

Jackson County School District

Regular Meeting

Monday, November 15, 2021 - 5:00 PM

St. Martin High School Library

11300 Yellowjacket Blvd

Ocean Springs, MS 39565

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 11/12/2021 4:25 p.m.

AGENDA

1. Call to Order
2. Invocation
3. Pledge
4. **Approve Consent Agenda Items**
5. **Approve Agenda**
6. **Minutes** 5
7. **Dr. John Strycker, Superintendent of Education**
 - A. Acknowledgements and Announcements (4.0)
 - B. f.y.i. Superintendent Update 28
 - C. f.y.i. Construction Update
 1. f.y.i. Construction Update 36
 2. f.y.i. HVAC Update 46
 - D. **Ryan Earley - Business Manager (3.0)**
 1. **APPROVE Request to Use NIB to Repair Track Surface at Vancleave Stadium (\$7,290)** 48
 2. Discuss Monthly Financial Reports {MS 37-9-18} 51
 3. **APPROVE request for renewal of AppliTrack (Frontline Technologies) as a sole source item.** 72
 4. **APPROVE Prepaid Claim Docket** 76
 5. **APPROVE Asset Surplus** 79
 6. **APPROVE Maximum Per Diem Meal Rates for 10/01/2021-09/30/2022** 82
 7. **Approve Open Claim Docket** 92
 8. **Approve Purchase of Two (2) New Ford Transit 1/2 Ton Cargo Vans for HVAC Technicians** 119
 9. **Approve Purchase of Snap-on Certification Kits as Sole Source Item** 122
 - E. **David Besancon - Director of Operations and Support (4.0, 2.0)**
 1. **APPROVE Machado | Patano service order for specifications and the bidding of two fuel tanks at the Vancleave bus lot** 126
 2. **APPROVE Allocating \$21,176 From the Construction Fund for Asbestos Abatement in the restrooms at Vancleave Upper F Building, JCTC Carpentry Girl's Restroom, and the Restrooms at Vancleave Maintenance.**¹ 131
 3. **APPROVE Service Order for SMMS HVAC Renovation at SMMS**

F. Laura McCool/Christy LeBatard - Human Resources and Risk Management Director (5.0)	
1. APPROVE New Substitutes	132
2. APPROVE Policy BCBD Board Meeting Agenda	134
3. APPROVE Policy BCBI Public Participation at Board Meetings	135
4. APPROVE Policy BCAF Public Comments at Board Meetings	137
5. Present deletion of Policy GFABQ Meet Team Central Office and deletion of the supplement in Policy GGBB Supplement Salary Scale.	139
6. Present revisions to Policy GFAGA Instructional Coach	144
7. Approve Personnel Changes	146
8. Approve District Tutors	152
G. Ashley Harris - Food Service Director (5.0)	
1. f.y.i. October 2021 Average Daily Participation	156
2. f.y.i. October 2021 Free and Reduced Eligibility	157
H. Gwen Stallworth - Special Education Director (2.0)	
1. APPROVE Special Ed. FY22 Budget	
I. Dr. J.J. Morgan - Career and Technology Director (2.0)	
1. APPROVE Work-Based Learning Permission Form	158
J. Dr. Penny Westfaul - Curriculum Director (2.0)	
1. APPROVE Instructure Benchmark Assessments (Middle School) Quote and Agreement.	160
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	182
L. Dr. John Strycker - Superintendent	
1. APPROVE SMMS Fundraiser for Cross Country	225
2. APPROVE SMMS Fundraiser for Baseball	227
3. APPROVE SMMS Fundraiser for Speed & Agility Accessories	228
4. APPROVE SMMS Fundraiser for Frisbee Golf	229
5. APPROVE Facility Rental Agreement for SMHS Prom	230
6. APPROVE Rental of Hotard Buses for SMHS Theatre	238
7. APPROVE SMHS Fundraiser for Cheer	241
8. APPROVE SMHS Fundraiser for Biology Class	243
9. APPROVE Fundraiser Authorization Form-ECHS Baseball	245
10. APPROVE ECMS Ingalls Grant Fundraiser Authorization Form	246
11. APPROVE ECHS/ECMS Softball Booster Matching Grant Application	247
12. APPROVE Fundraiser for SMHS Swim Team	251
13. APPROVE Fundraiser for SMHS Theatre	253
14. APPROVE ECHS Senior Class Fundraiser Authorization	
15. APPROVE Out of District Transfers	255
16. APPROVE 2022 Board Calendar	256
17. f.y.i. Jackson County Planning Department Agenda	257
18. APPROVE Outdoor Classroom at VHS (ESSER)	258
19. APPROVE Outdoor Classroom at VMS (ESSER)	273
20. APPROVE Outdoor Classroom at VLE (ESSER).	288
21. APPROVE District Request for Licensure for Derek Blackmon	
22. APPROVE Resolution for Janice Reus, Cafeteria Manager at East Central High School	303
23. <u>16th Section Leases (3.1, 4.0, 6.0)</u>	

A. f.y.i. past due rent

B. f.y.i. - *16th Section Past Due Leases (As of November 8, 2021)*

M. Approve Trips (2.0, 6.0)

1. **APPROVE Travel Request for SMHS Theatre**
2. **APPROVE- VMS CEC 2022 Trip
(Council for Exceptional Children) Orlando, FL- January 16-19, 2022**
3. **APPROVE Travel Request for SkillsUSA State Championship**
4. **APPROVE Travel Request for SkillsUSA Region 5 Competition**
5. **APPROVE- VHS Trip Request - 2021 MS/AL ACT Conference- December 8, 2021**
6. **APPROVE - VMS Travel Request- MDE's Reflect- January 24th- 27th, 2022- Meridian, MS**
7. **APPROVE Travel for MSBA Training Jackson, MS**
8. **APPROVE Travel Request to HOSA International Leadership Conference**
9. **APPROVE Travel Request to HOSA State Leadership Conference**
10. **APPROVE Travel Request to HOSA Southern District Conference**
11. **APPROVE Travel Request Science Club**
12. **APPROVE Travel Request Ashley Blackman**
13. **APPROVE Travel Request Kesha Smith**
14. **APPROVE Travel Request M. Farrington, L. Guaggenti, I. Simmons**
15. **APPROVE Travel Request ECHS Dance Team**
16. **APPROVE Travel Request- State Band Clinic**
17. **APPROVE- VHS Educator Trip Request- November 29th thru December 2nd, 2021- Centennial, Colorado**
18. **APPROVE Travel Request for New ITS**
19. **APPROVE Travel Request for IT and Operations Director to attend METLA meeting.**
20. **APPROVE travel for MSBA Training for Dr. Strycker**
21. **APPROVE Travel for MSBA Training for Amy Peterson**
22. **APPROVE Travel Request for MASBO Conference**
23. **APPROVE Travel Request for Ashley Harris to attend School Nutrition Industry Conference in San Antonio, Texas**

N. Approve Consent Agenda

O. Executive Session

1. Student Discipline
 - A. Student Discipline
 - 17:21-22 ECMS Expulsion
 - 04:21-22 SMHS Expulsion
 - 18:21-22 SMMS Expulsion
 - 19:21-22 VMS Expulsion
 - 20:21-22 VMS Expulsion
 - 21:21-22 ECHS Expulsion
 - 22:21-22 ECMS Direct Placement
 - 23:21-22 SMMS Direct Placement
 - 24:21-22 SMHS Direct Placement
 - 25:21-22 SMHS Direct Placement
 - 26:21-22 VMS Direct Placement
 - 27:21-22 VMS Direct Placement
 - 28:21-22 VMS Direct Placement
2. Legal/Personnel Matters
3. *f.y.i.* Workers Comp Update ₃
 - A. *f.y.i.* - Safety Incident #4

- B. *f.y.i.* - Safety Incident #3
- C. *f.y.i.* - Safety Incident #2
- D. *f.y.i.* - Safety Incident #1

JACKSON COUNTY BOARD OF EDUCATION MINUTES

Regular Session

Monday, September 13, 2021

A Regular Session of the Board of Trustees of Jackson County School District was held Monday, September 13, 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 Dobson led the pledge.

CONSENT AGENDA: Motion by Board Member Lee, Second by Board Member Howell 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	D-6	Approve Request to Write Off Outstanding Checks
Item	7	D-8	Approve Prepaid Claim Docket
Item	7	D-10	Approve Asset Surplus
Item	7	D-11	Approve Request to Advertise and Accept Sealed Bids for the Purpose of Installing Two Above Ground Fuel Tanks at the Vancleave Ballpark Rd Bus Facility
Item	7	D-12	Approve Choosing the Best Curriculum Quote and Sole Source Letter
Item	7	E-3	APPROVE Change Order 01 to SMAC Restroom Renovation – Adding the HOME Locker Rooms
Item	7	F-1	Approve deletion of policy GADQ Vacation
Item	7	F-2	Approve revisions of policy GBRI Absence from Duty
Item	7	F-3	Approve deletion of policy GFAEA Computer Technician job description
Item	7	F-4	Approve deletion of policy GFAED Technology Trainer/Facilitator Job

- Item 7 F-11 Approve Workers Compensation Insurance
- Item 7 F-12 Approve Bus Turnarounds
- Item 7 F-16 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 contingent upon extension of the COVID-19 State of Emergency by the Governor.
- Item 7 H-1 Approve and Sign Agreement for JLM Consulting
- Item 7 J-1 Approve JCSD Instructional Management Plan 2021-2022
- Item 7 J-3 Approve Renaissance Star Reading Contract Addendum
- Item 7 K-1 Approve 2021-2022 District Test Security Plan
- Item 7 L-1 Approve VMS Kids First ELA Proposal for Services
- Item 7 L-2 Approve VMS Kids First Math Proposal for Services
- Item 7 L-3 Approve SMUE fundraiser for book fair
- Item 7 L-4 Approve eSports grant
- Item 7 L-6 Approve SM picture proposal for all schools
- Item 7 L-7 Approve SMHS fundraiser for food trucks for staff
- Item 7 L-8 Approve fundraiser for SM golf, calendar raffle
- Item 7 L-9 Approve fundraiser for boys golf, selling ads
- Item 7 L-10 Approve fundraiser for SMHS cheer, Leslie Beam
- Item 7 L-11 Approve Employment Resolution – Marilyn Wallen - VLE
- Item 7 L-12 Approve ECHS Boys Basketball Facility Usage
- Item 7 L-13 Approve SMHS car wash fundraiser for choral.
- Item 7 L-14 Approve MPE grant for Project Lead the Way, St. Martin Middle School.
- Item 7 L-15 Approve SMNE yearbook agreement
- Item 7 L-16 Approve ECMS Hawes Donor Choose Fundraiser Request
- Item 7 L-17 Approve ECHS Science Club Ingalls STEM Grant Fundraiser
- Item 7 L-18 Approve Contracts with Coast Coliseum for East Central High, St. Martin High, and Vanleave High Graduations
- Item 7 L-19 Approve SMHS softball donation
- Item 7 L-20 Approve Request to Forgive Weather Days due to Hurricane Ida
- Item 7 L-21 Approve In-District Student Transfer 2021-2022
- Item 7 L-22 Approve Out-of-District Student Transfer 2021-2022
- Item 7 M-1 Approve travel request for SMHS, IXL Live workshop
- Item 7 M-2 Approve travel request for SMHS Banita Ford to Natchez, MS
- Item 7 M-3 Approve travel request for SMHS Banita Ford to Chicago, IL
- Item 7 M-4 Approve travel request for SMHS Banita Ford to Raymond, MS
- Item 7 M-5 Approve travel request for SMHS FBLA to Ellisville, MS
- Item 7 M-6 Approve Travel Request for Instructional Coach Math Conference
- Item 7 M-7 Approve Federal Programs Travel Requests
- Item 7 M-8 Approve Board Member Travel Request
- Item 7 N-1 Approve new substitutes
- Item 7 O-1 Approve September 2021 Personnel Changes
- Item 7 O-2 Approve District Gatekeepers
- Item 7 O-3 Approve District Tutors

Modification made by Board Member Frisbie to remove Item 7 F6 Present revisions to policy GGBHA Executive Assistant Pay Scale from consent agenda, it is for presentation only not approval.

APPROVE AGENDA, Motion by Board Member Howell, Second by Board Member Dickerson, 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 14, 2021, Motion by Board Member Lee, Second by Board Member Dobson, to approve the minutes of June 14, 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 30, 2021, Motion by Board Member Dobson, Second by Board Member Howell, to approve the minutes of June 30, 2021, 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

Acknowledgements/Announcements – 1. Professional Learning Academy Participants
2. SMHS Student Recognitions

f.y.i - Superintendent Update.

f.y.i - Construction Update.

f.y.i – Machado/Patano HVAC recommended options for SMUE and SMMS

Approve Request to Use NIB to Retrofit Intercom Systems at East Central Lower and Vancleave Lower (\$29,261), Motion by Board Member Dobson, Second by Board Member Howell, to approve request to Use NIB to Retrofit Intercom Systems at East Central Lower and Vancleave Lower (\$29,261) 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 Request to Use NIB to Move Intercom at Vancleave Upper (\$3,751.54), Motion by Board Member Lee, Second by Board Member Dobson, to approve request to Use NIB to Move Intercom at Vancleave Upper (\$3,751.54) 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 Request to Use NIB to Purchase Zoom License (\$25,000.00), Motion by Board Member Howell, Second by Board Member Dobson, to approve request to Use NIB to Purchase Zoom License (\$25,000.00), 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 September 1, 2021

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, Motion by Board Member Lee, Second by Board Member Howell, to **NOT 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 with the following vote taken:

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

Present New Policy JHA – Booster Clubs – will not be moved forward.

Approve Open Claim Docket, Motion by Board Member Lee, Second by Board Member Dobson, 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 Nay
Board Member Howell Aye

Discuss Monthly Financial Reports {MS 37-9-18}- no action taken.

Policy IJ-R Public Hearing. E-Rate requires an annual presentation of our acceptable use policy (IJ-R). No action taken.

Approve Data Sharing Agreement and Standard Contract Addendum with Brighthbyte, Motion by Board Member Dickerson, Second by Board Member Howell to approve Data Sharing Agreement and Standard Contract Addendum with BrightByte. No action taken.

Approve revisions to IHF Graduation Requirements, Motion by Board Member Lee, Second by Board Member Dobson, to approve revisions to IHF Graduation Requirements 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

Present revisions to policy GGBHA Executive Assistant Pay Scale – no action taken.

f.y.i.- Crisis Management Plan

Approve revisions to policy IHE Promotion and Retention, Motion by Board Member Dobson, Second by Board Member Dickerson, to approve revisions to policy IHE Promotion and Retention 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

Present revisions to policy GFABU Mobile Fab Lab Program Facilitator Job Description – no action taken.

Present new policy ESSER Construction Manager job description – no action taken.

Present Policy BCBD – Board Meeting Agenda – no action taken.

Present Policy BDBI – Public Participation at Board Meetings – no action taken.

Present Policy BCAF – Public Comments at Board Meetings – no action taken.

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

f.y.i.- August 2021 Average Daily Participation

Approve Letter of Agreement for William Carey Dual Credit courses at ECHS, Motion by Board Member Howell, Second by Board Member Dickerson, to approve Letter of Agreement for William Carey Dual Credit courses at ECHS 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

Present School Improvement Reports for TSI and ATSI Schools: ECM, SMU, SMM, SMH, VMS – no action taken.

Approve SM Sunset Photography contract, Motion by Board Member Dobson, Second by Board Member Lee, to **NOT APPROVE** SM Sunset Photography contract with the following vote taken:

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

16th SECTION:

f.y.i – 16th Section Past Due Leases (As of September 8, 2021)

Approve Mr. Morgan’s subleasing to Mr. Rossick the building on the corner of HWY 57 and Col. Vickrey Road in Vancleave, Motion by Board Member Howell, Second by Board Member Dickerson, to approve Mr. Morgan’s subleasing to Mr. Rossick the building on the corner of HWY 57 and Col. Vickrey Road in Vancleave 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 Request to Write Off Outstanding Checks

Approve Prepaid Claim Docket

Approve Asset Surplus

Approve Request to Advertise and Accept Sealed Bids for the Purpose of Installing Two Above Ground Fuel Tanks at the Vancleave Ballpark Rd Bus Facility

Approve Choosing the Best Curriculum Quote and Sole Source Letter

APPROVE Change Order 01 to SMAC Restroom Renovation – Adding the HOME Locker Rooms

Approve deletion of policy GADQ Vacation

Approve revisions of policy GBRI Absence from Duty
 Approve deletion of policy GFAEA Computer Technician job description
 Approve deletion of policy GFAED Technology Trainer/Facilitator Job
 Approve Workers Compensation Insurance
 Approve Bus Turnarounds
 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 contingent upon extension of the COVID-19 State of Emergency by the Governor.
 Approve and Sign Agreement for JLM Consulting
 Approve JCSD Instructional Management Plan 2021-2022
 Approve Renaissance Star Reading Contract Addendum
 Approve 2021-2022 District Test Security Plan
 Approve VMS Kids First ELA Proposal for Services
 Approve VMS Kids First Math Proposal for Services
 Approve SMUE fundraiser for book fair
 Approve eSports grant
 Approve SM picture proposal for all schools
 Approve SMHS fundraiser for food trucks for staff
 Approve fundraiser for SM golf, calendar raffle
 Approve fundraiser for boys golf, selling ads
 Approve fundraiser for SMHS cheer, Leslie Beam
 Approve Employment Resolution – Marilyn Wallen - VLE
 Approve ECHS Boys Basketball Facility Usage
 Approve SMHS car wash fundraiser for choral.
 Approve MPE grant for Project Lead the Way, St. Martin Middle School.
 Approve SMNE yearbook agreement
 Approve ECMS Hawes Donor Choose Fundraiser Request
 Approve ECHS Science Club Ingalls STEM Grant Fundraiser
 Approve Contracts with Coast Coliseum for East Central High, St. Martin High, and Vancleave High Graduations
 Approve SMHS softball donation
 Approve Request to Forgive Weather Days due to Hurricane Ida
 Approve In-District Student Transfer 2021-2022
 Approve Out-of-District Student Transfer 2021-2022
 Approve travel request for SMHS, IXL Live workshop
 Approve travel request for SMHS Banita Ford to Natchez, MS
 Approve travel request for SMHS Banita Ford to Chicago, IL
 Approve travel request for SMHS Banita Ford to Raymond, MS
 Approve travel request for SMHS FBLA to Ellisville, MS
 Approve Travel Request for Instructional Coach Math Conference
 Approve Federal Programs Travel Requests
 Approve Board Member Travel Request
 Approve new substitutes
 Approve September 2021 Personnel Changes
 Approve District Gatekeepers
 Approve District Tutors

Approve Consent Agenda, Motion by Board Member Lee, 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
Board Member Howell	Aye

EXECUTIVE SESSION: Motion by Board Member Howell, Second by Board Member Dickerson to go into Executive Session at 7:06 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 CASE 03:21-22: Motion by Board Member Howell, Second by Board Member Lee to approve the recommendation of, 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

Legal/Personnel Matters – no action taken.

f.y.i. - Workers Comp Update

f.y.i. – Safety Incident #22

f.y.i. – Safety Incident #21

EXECUTIVE SESSION: Motion by Board Member Dickerson, Second by Board Member Howell, to come out of Executive Session at 7:59 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

Motion by Board Member Lee, Second by Board Member Dobson to set employee grievance at Special Meeting on Wednesday, September 29, 2021 at 4:30 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

There being no further business to come before the board at this time, a motion was made by Board Member Howell , Second by Board Member Dobson to adjourn at 8:01 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 8:01 p.m.

Troy E. Frisbie, Chairman

Attested by Amy M. Dobson, Board Secretary

JACKSON COUNTY BOARD OF EDUCATION MINUTES

Regular Session

Monday, October 11, 2021

A Regular Session of the Board of Trustees of Jackson County School District was held Monday, October 12, 2021, beginning at 5:00 PM at the East Central High School Media Center 5500 Hurley Wade Road, Moss Point, 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 Dobson led the pledge.

CONSENT AGENDA: Motion by Board Member Howell, Second by Board Member Lee 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	D-1	Approve Final FY21 Amended Budget
Item	7	D-2	Approve Asset Surplus
Item	7	D-4	Approve Prepaid Docket Claim
Item	7	D-7	Approve Curriculum Associates i-Ready Personalized Instruction Sole Source and Contract Agreement.
Item	7	D-8	Approve Instruction Canvas Agreement
Item	7	D-9	Approve Sole Source renewal of Safe Schools (Vector Solutions)
Item	7	E-4	APPROVE Service Order to Machado Patano to Replace Chiller at SMHS Using ESSER Funds
Item	7	E-5	Approve Addendum to Machado Patano Master Agreement to Align with ESSER Requirements
Item	7	E-6	Approve Service Order for the ESSER II Project to Renovate JCTC
Item	7	E-7	Approve Service Order for ESSER II Project to expand JCTC Classroom/Shop
Item	7	E-8	Approve Service Order for the ESSER II Project to Renovate ECUE

- Windows
- Item 7 E-9 Approve Service Order for the ESSER II Project to Replace VHS Carpet With Tile
 - Item 7 E-10 Approve Service Order for the ESSER II Project to Replace ECHS Carpet With Tile
 - Item 7 E-11 Approve Service Order for the ESSER II Project to Renovate VHS Windows
 - Item 7 E-12 Approve Service Order for the ESSER II Project to Renovate JCTC HVAC System
 - Item 7 E-13 Approve Service Order for the ESSER II Project to Renovae VMS Windows
 - Item 7 E-14 Approve Service Order for the DISTRICT Project to Provide Canopies at ECAC
 - Item 7 F-4 Approve New Policy for Construction Manager Job Description
 - Item 7 F-5 Approve Revisions to Policy GGBHA Executive Assistant Pay Scale
 - Item 7 F-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
 - Item 7 G-1 Approve Advertisement for reverse Auctin for St. Martin Middle School Serving Line Project
 - Item 7 G-2 Award Hotel & Restaurant Supply the St. Martin Middle School Walk In Refrigeration Project
 - Item 7 I-1 Approve Fundraisers for Medical Class at JCTC
 - Item 7 K-2 Approve Test Security Plan Addenda
 - Item 7 L-1 Approve Fundraiser for SMHS Basketball, Swim, and Volleyball
 - Item 7 L-2 Approve Fundraiser for SMHS Cheer and Dance Team
 - Item 7 L-3 Approve Fundraiser for SMHS Cross-Country Team
 - Item 7 L-4 Approve Fundraiser for SMMS Robotics
 - Item 7 L-5 Approve Fundraiser for SMHS Girls Soccer Team
 - Item 7 L-6 Approve Fundraiser for SMHS Prom
 - Item 7 L-7 Approve Fundraiser for SMHS Yearbook
 - Item 7 L-8 Approve Fundraiser for SMHS Culinary Arts
 - Item 7 L-9 Approve Fundraiser VHS Swim Team
 - Item 7 L-10 Approve Fundraiser for SMHS Broadcast
 - Item 7 L-11 Approve Fundraiser for SMEE Book Fair
 - Item 7 L-12 Approve VMS Library Discard Request
 - Item 7 L-13 Approve 2021-22 VLE Annual Agreement
 - Item 7 L-14 Approve 2021-22VUE Annual Agreement
 - Item 7 L-15 Approve Fundraisers for SMHS Choir
 - Item 7 L-16 Approve 2021-22 VHS Annual Agreement
 - Item 7 L-17 Approve 2021-22 VMS Annual Agreement
 - Item 7 L-18 Approve Grant for SMHS STEAM Team/Engineering
 - Item 7 L-19 Approve VMS Band Fundraiser
 - Item 7 L-20 Approve VHS Boys' Basketball Donation
 - Item 7 L-21 Approve EMS Choral Booster Raffle Ticket Fundraiser
 - Item 7 L-22 Approve ECMS Choral Booster Chick-fil-a Fundraiser

- Item 7 L-23 Approve ECHS Yearbook Fundraiser
- Item 7 L-24 Approve ECHS Robotics Grant
- Item 7 L-25 Approve ECHS Robotics Singing River Electric Fundraiser
- Item 7 L-26 Approve ECHS FCA Bracelet Fundraiser
- Item 7 L-27 Approve ECUE Art My Card Fundraiser
- Item 7 L-30 Approve ECMS Project Lead the Way Sponsorship Fundraiser
- Item 7 L-31 Approve Student Releases from JCSD
- Item 7 L-32 Approve Out-of-District Student Transfers
- Item 7 M-1 Approve VHS Deca Travel Request- Orlando, FL- February 2-6, 2022
- Item 7 M-2 Approve VHS Deca Travel Request- Natchez, MS – February 16-18, 2022
- Item 7 M-3 Approve VHS Deca Travel Request- Atlanta, GA – April 22-27, 2022
- Item 7 M-4 Approve Student Services/Federal Programs Travel Request for Shelly Barnett, NAEHCY
- Item 7 M-5 Approve Instructional Technology Specialist Travel Request- Brandy Johnson, Melissa Smith, Rebecca Vuyovich
- Item 7 M-6 Approve Travel Request MS ACT Conference
- Item 7 M-7 Approve Travel for Dr. Jerry J. Morgan to MDE CTE Collaboration Meeting
- Item 7 M-8 Approve VLE Travel Request - Stork
- Item 7 M-9 Approve Travel Request for Gwen Stallworth
- Item 7 M-10 Approve Travel Request for Collin/Besancon MECA in Jackson
- Item 7 N-1 Approve Substitutes
- Item 7 O-1 Approve October 2021 Personnel Changes
- Item 7 O-2 Approve District Tutors
- Item 7 O-3 Approve Corrections to Annual Recommendations
- Item 7 O-4 Approve ECAC Gate Keepers

APPROVE AGENDA, Motion by Board Member Dickerson, Second by Board Member Dobson, 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 July 19, 2021, Motion by Board Member Lee, Second by Board Member Howell, to approve the minutes of July 14, 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 August 16, 2021, Motion by Board Member Howell, Second by Board Member Lee, to approve the minutes of August 16, 2021, 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

Acknowledgements/Announcements – 1. ECHS- Acknowledgements & Celebrations

f.y.i - Superintendent Update.

f.y.i - Construction Update.

f.y.i – Machado/Patano HVAC Assessment for SMUE and SMMS

Authorize Submission of 2021 Diesel emission Reduction Act School Bus Rebate Application (Est. \$260K) Motion by Board Member Lee, Second by Board Member Dobson, to authorize submission of 2021 Diesel emission Reductin Act School Bus Rebate Application 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 Open Claim Docket Motion by Board Member Howell, Second by Board Member Dobson, 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
Board Member Howell	Aye

Authorize Submission of MDeq Application for NOx emissions Reduction Project (Est. \$1.26M- \$1.47M), Motion by Board Member Lee, Second by Board Member Dobson, to authorize Submission of MDeq Applicain for NOX Emissions Reduction Project (Est. \$1.26M- \$1.47M), 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 {MS 37-9-18}- no action taken.

Approve Service Order for Machado|Patano to bid repairs to St. Martin Attendance Center Canopies damaged by Hurricane Zeta, Motion by Board Member Lee, Second by Board Member Dobson, to Approve Service Order for Maachado|Patano to bid repairs to St. Martin Attendance Center Canopies damaged by Hurricane Zeta, 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 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, Motion by Board Member Dobson, Second by Board Member Dickerson, to Approve Reallocating the \$20,000 in contingenc with the ECMS Gym Room Project in order to paint the ECMS Gym Ceiling after penetrations created patchwork throughout the entire gym 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 Change Order for Vancleave Restroom renovations in the Amount of \$25,000 for Schedule Changes, Motion by Board Member Dobson, Second by Board Member Dickerson, to Approve Change Order for Vancleave Restroom renovations in the amount of \$25,000 for Schedule Changes 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 Change to Agenda from Approve JCUA Pretreatment Program to Approve Execution of Contract/Initial Checklist with JCUA Pretreatment Program, Motion by Board Member Lee, Second by Board Member Dobson, to approve change to ageda from approve JCUA Pretreatemnt Program to Approve Execution of Contract/Initial Checklist with JCUA Pretreatment Program 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 Execution of Contract/Initial Checklist with JCUA Pretreatment Program, Motion by Board Member Dickerson, Second by Board Member Dobson/Lee, to approve execution of Contract/Checklist with JCUA Pretreatment Program 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

Present/ receive public comment regarding revisionsto policy BCBI Public Participation at Board Meetings – Received comments by public citizen Marie Tanner

Present/ receive public comment regarding revisions to policy BCAF Public Comments at Board Meetings – Received comments by public citizen Marie Tanner

Present revisions to policy BCBD Coard Meeting Agenda- no action taken

Approve Request to submit Emergency License to Mississippi Department of Education, Motion by Board Member Dobson, Second by Board Member Howell, to approve request to submit Emergency License to Mississippi Department of Education 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.- September 2021 Free and Reduced Percentages

f.y.i.- September 2021 Average Daily Participation

Present School Improvement Reports for TSI and ATSI Schools: ECM, SMU, SMM, SMH, VMS – no action taken.

Approve Matching Grant for Athletics Video Board, Motion by Board Member Lee, Second by Board Member Dobson, to approve matching grant for athletics video board 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 ECAC Coke Contract, Motion by Board Member Dobson, Second by Board Member Dickerson, to approve ECAC Coke Contract 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 Contract with Adams and Reese LLP, Motion by Board Member Howell, Second by Board Member Lee, to approve contract with Adams and Reese LLP 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

Present 2022 Board Calendar Draft- no action taken

16th SECTION:

f.y.i – 16th Section Past Due Leases (As of October 5, 2021)

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, Motion by Board Member Howell, Second by Dobson, to 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 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

Rescind Approval at July 19, 2021 Meeting of Lease Assignment from SMO, LLC (Gavin) to Cornwell, Motion by Board Member Lee, Second by Dobson, to rescind approval at July 19, 2021, meeting of Lease Assignment from SMO, LLC (Gavin) to 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

Rescind Approval at July 19, 2021 Meeting of SMO, LLC Lease Extension, Motion by Board Member Howell, Second by Dobson, to rescind approval at July 19, 2021, meeting of SMO, LLC Lease Extension 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

Rescind Approval at July 19, 2021 Meeting for Entry into new 40 year lease with Cornwell, Motion by Board Member Dobson, Second by Lee, to rescind approval at July 19, 2021, meeting for Entry into 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

Rescind Cancellation at July 19, 2021 Meeting of SMO, LLC Lease, Motion by Board Member Lee, Second by Dobson, to rescind cancellation at July 19, 2021, meeting of SMO, LLC Lease 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 Job Title change for Gary Long from Head Coach to Coach, Motion by Board Member Dickerson, Second by Lee, to approve job title change for Gary Long from head Coach to Coach 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 Final FY21 Amended Budget
Approve Asset Surplus
Approve Prepaid Claim Docket
Approve Curriculum Associates i-Ready Personalized Instruction Sole Source and Contract Agreement
Approve Insturcture Canvas Agreement
Approve Sole Source renewal of Safe Schools (Vector Solutions)
Approve Service Order to Machado|Patano to replace Chiller at SMHS using ESSER Funds
Approve Addendum to Machado|Patano Master Agreement to Align with ESSER Requirements
Approve Service Order for the ESSER II Project to renovate JCTC restrooms
Approve Service Order for the ESSER II Project to renovate JCTC classroom/shop
Approve Service Order for the ESSER II Project to renovate ECUE windows
Approve Service Order for the ESSER II Project to replace VHS carpet with tile
Approve Service Order for the ESSER II Project to replace ECHS Carpet with tile
Approve Service Order for the ESSER II Project to renovate VHS windows
Approve Service Order for the ESSER II Project to renovate JCTC HVAC systems
Approve Service Order for the ESSER II Project to renovate VMS window
Approve Service Order for the DISTRICT project to provide canopies at ECAC
Approve new policy for Construction Manager Job Description
Approve revisions to Policy GGBHA Executive Assistant Pay Scale
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 Govenor
Approve Advertisement for reverse auction for St. Martin Middle School Serving Line Project
Approve Hotel & Restaurant Suppy the St. Martin Middle School Walk In Refrigeration Project
Approve fundraiser for Medical Class at JCTC
Approve Test Security Plan Addenda
Approve fundraiser for SMHS basketball, swim, and volleyball
Approve fundraiser for SMHS cheer and dance team
Approve fundraiser for SMHS cross-country team
Approve fundraiser for SMMS robotics
Approve fundraiser for SMHS girls soccer team
Approve fundraiser for SMHS prom
Approve fundraiser for SMHS yearbook
Approve fundraiser for SMHS Culinary Arts
Approve VHS Swim Team Fundraiser
Approve fundraiser for SMHS Broadcast
Approve fundraiser for SMEE book fair
Approve VMS Library Discard Request
Approve 2021-22 VLE Annual Agreement
Approve 2021-22 VUE Annual Agreement
Approve fundraiser for SMHS Choir
Approve 2021-22 VHS Annual Agreement
Approve 2021-22 VMS Annual Agreement
Approve grant for SMHS STEAM Team/Engineering

Approve VMS Band Fundraiser
 Approve VHS Boys' Basketball Donation
 Approve ECMS Choral Booster Raffle Ticket Fundraiser
 Approve ECMS Choral Booster Chick-fil-a Fundraiser
 Approve ECHS Yearbook Fundraiser
 Approve ECHS Robotics Grant
 Approve ECHS Singing River Electric Fundraiser
 Approve ECHS FCA Bracelet Fundraiser
 Approve ECUE Art My Card Fundraiser
 Approve ECMS Project Lead the Way Sponsorship Fundraiser
 Approve Student releases from JCSD
 Approve Out-of-District Student Transfer
 Approve VHS Deca Trip Request- Orlando, FL- February 2-6, 2022
 Approve VHS Deca Trip Request-Natchez, MS -February 16-18, 2022
 Approve VHS Deca Trip Request- Atlanta, GA- April 22-27, 2022
 Approve Student Services/Federal Programs travel request for Shelly Barnett, NAECHY Conference
 Approve Instructional Technology Specialist Travel Requests- Brandy Johnson, Melissa Smith, Rebecca Vuyovich
 Approve travel request MS ACT Conference
 Approve travel request for Dr. Jerry Morgan to MDE CTE Collaboration Meeting
 Approve VLE Travel Request-Stork
 Approve travel request for Gwen Stallworth
 Approve travel request for Collins/Besancon MECA in Jackson
 Approve new substitutes
 Approve September 2021 Personnel Changes
 Approve District Tutors
 Approve Corrections to Annual Recommendations
 Approve ECAC Gatekeepers

Approve Consent Agenda, Motion by Board Member Dickerson, Second by Board Member Lee, 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
Board Member Howell	Aye

EXECUTIVE SESSION: Motion by Board Member Lee, Second by Board Member Howell to go into Executive Session at 7:30 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 CASE 04:21-22: Motion by Board Member Howell, Second by Board Member Lee to approve the recommendation of moving the discipline hearing to November board 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

STUDENT DISCIPLINE CASE 05:21-22: Motion by Board Member Dickerson, Second by Board Member Dobson to approve the recommendation of direct placement, 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 CASE 06:21-22: Motion by Board Member Frisbie, Second by Board Member Howell to approve the recommendation of direct placement, 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 CASE 07:21-22: Motion by Board Member Lee, Second by Board Member Dickerson to approve the recommendation of direct placement, 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 CASE 08:21-22: Motion by Board Member Dobson, Second by Board Member Frisbie to approve the recommendation of direct placement, 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 CASE 09:21-22: Motion by Board Member Howell, Second by Board Member Dobson to approve the recommendation of direct placement, 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 CASE 10:21-22: Motion by Board Member Lee, Second by Board Member Dickerson to approve the recommendation of direct placement, 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 CASE 11:21-22: Motion by Board Member Dickerson, Second by Board Member Frisbie to approve the recommendation of direct placement, 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 CASE 12:21-22: Motion by Board Member Dobson, Second by Board Member Lee to approve the recommendation of direct placement, 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 CASE 13:21-22: Motion by Board Member Howell, Second by Board Member Lee to approve the recommendation of direct placement, 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 CASE 14:21-22: Motion by Board Member Lee, Second by Board Member Dobson to approve the recommendation of direct placement, 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 CASE 15:21-22: Motion by Board Member Dickerson, Second by Board Member Frisbie to approve the recommendation of direct placement, 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 CASE 16:21-22: Motion by Board Member Dobson, Second by Board Member Howell to approve the recommendation of direct placement, 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

Legal/Personnel Matters – no action taken.

f.y.i. - Workers Comp Update

f.y.i. – Safety Incident #22

EXECUTIVE SESSION: Motion by Board Member Dickerson, Second by Board Member Howell, to come out of Executive Session at 9:22 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

There being no further business to come before the board at this time, a motion was made by Board Member Howell, Second by Board Member Dickerson to adjourn at 9:23 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 9:23 p.m.

Troy E. Frisbie, Chairman

Attested by Amy M. Dobson, Board Secretary



Superintendent Focus Areas

November 15, 2021 Update

Focus Areas 2021 - 2022

Increased Student
Achievement

Positive Educational
Experience

Sound
Financial
Management



Decreased
Safety
Incidences

Improved Facilities &
Infrastructure

Effective
Leadership

Increased Student Achievement

COVID-19 Update

- ✓ Current Report

Curriculum Update

- ✓ JCSD Curriculum Plan
 - ✓ Curriculum Specialists
 - ✓ Samantha Benson, K-5 ELA and Social Studies
 - ✓ New Position, K-5 Math and Science
 - ✓ Ashley Brewer, 6-12 ELA and Social Studies
 - ✓ Hilary Norwood, 6-12 Math and Science
 - ✓ Action Steps Timeline

Sound Financial Management

Revenue and Budget Update: Ryan Earley

Projected FY22 Ending General Fund Balance (last month):

Current	Target
15.8%	12.0%

Projected FY22 Ending General Fund Balance (current):

Current	Target
15.9%	12.0%

Capital Balances (actual less encumbered):

General Construction	\$1,288,056
Debt Proceeds (3 Mill)	\$0
<u>16th Section Interest</u>	<u>\$2,419,055</u>
Total	\$3,707,111

- ✓ FY23 Budget Update
- ✓ OSA Compliance Audit Program Update
- ✓ Next Board Facility/Finance Workshop – January 5

Improved Facilities and Infrastructure

Construction/Maintenance Update – David

- ✓ Ballpark Road Fuel Service Order
- ✓ SMMS Discussion/Approval

District Facility Maintenance & Development Plan – John

- ✓ Our Plan
- ✓ HVAC In-sourcing Update

Positive Educational Experience

Staff -

- ✓ Maintenance and Transportation Meetings
- ✓ Building Staff Meetings

Students – Continue to Stress Involvement

- ✓ Attendance Trend
- ✓ Extracurricular Outcomes

Decreased Safety Incidences

<u>Update:</u>		<u>#of EE's</u>	<u>Safety Ratio</u>
Total Incidences for this month	4	1233	99.68 %
Total Incidences this month last year	2	1225	99.84%
This month year-to-date	4	1233	99.68%
This month last year-to-date	2	1225	99.84%

Effective Leadership

Administrative Evaluation Process – Review

- ✓ Based on district goals with clear, measurable benchmarks
- ✓ Alignment with instructional evaluations/expected outcomes
- ✓ Alignment with noninstructional evaluations/expected outcomes



Jackson County School District

Office of Operations and Support

Buildings and Grounds

Project Name

East Central Upper Classroom Wing

District New Construction

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

Project Name

ECMS Gym Roof Replacement

District New Construction

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 visible. 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.

Board Date *November 2021*

- Board gave permission at the last meeting to reallocate the \$20,000 in contingency for that project to paint the gym roof. Duane is in the process of getting two quotes.

Project Name**Vancleave Ballpark Road Bus Lot**

District New Construction

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.

Board Date *November 2021*

- After quoting moving the fuel, we are now using architecture to bid this out. In addition we are reviewing the possibility of putting in a bus washing station.

Project Name**SMAC Restroom Renovations**

District New Construction

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.

Project Name**Vancleave Restroom Renovations**

District New Construction

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.

Board Date *November 2021*

- This project is moving at a snail's pace. The contractor has just shown up on 10/1 to start working. The contractor is not communicating when they are working where. We are working with Machado | Patano to remedy the communication issues. We are allowing contingency to be used for shower trim to conceal the edges of the sement board.
- Starks is beginning to demolishing Field Houses; Visitors bathroom at the football stadium; the bathroom at the softball field; and the lobby at the VHS Gym Lobby and Cafeteria Hallway.

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.

Board Date *November 2021*

- This project is still progressing well.
- The following Restrooms are under construction:
 - #1 Asst Supt Office
 - #2 Middle School Staff,
 - #3 Upper Elem Building H,
 - #4 High School Gym Boys(Home),
 - #5 High School Gym Girls(Home),
 - #12 & #13 Baseball,
 - #15 High School Gym Lobby,
 - #16 Bus Barn,
 - #17 Maint Shop,
 - #19 High School Cafeteria

Work completed in Restrooms: Demolition, Concrete, Masonry, Wall Framing, Plumbing Rough-In, Electrical Rough-In

Work in progress: Painting

Completion Date: Phase 1 Restrooms by end of December.

5. Key delivery dates: Lights(this week), Exhaust Fans(next week), Showers(week of December 6), Toilet Partitions(week of December 6)

Start dates: Phase 2 Middle School Football - October 23rd (This date was incorrect. We are waiting on completion of football season)

Phase 3 Varsity Football, Soccer, Visitors Side Restroom & Concession - December 19th

Project Name ECUE Cafeteria Roof

District New Construction

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

Project Name ECUE Demolitions

District New Construction

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.

Project Name SMNE HVAC Rejuvenation

ESSER II

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

Project Name SMEE HVAC Rejuvenation

ESSER II

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

Project Name JCTC Windows and Restroom Replacement

ESSER II

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.

Board Date *November 2021*

- Machado | Patano has reviewed the requirements for this project and is creating the specifications to be bid

Project Name SMAC Baseball Drainage

District New Construction

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.

Project Name VHS Window Replacement

ESSER II

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.

Board Date *November 2021*

- Machado | Patano has reviewed the requirements for this project and is creating the specifications to be bid

Project Name VMS Window Replacement

ESSER II

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.

Board Date *November 2021*

- Machado | Patano has reviewed the requirements for this project and is creating the specifications to be bid

Project Name ECUE Window Replacement

ESSER II

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.

Board Date *November 2021*

- Machado | Patano has reviewed the requirements for this project and is creating the specifications to be bid

Project Name District Roof Analysis

District New Construction

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.

Project Name SMUE HVAC Rejuvenation

ESSER II

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.

Project Name SMMS HVAC Rejuvenation

ESSER II

Board Date *September 2021*

- Machado | Patano 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.

Board Date *November 2021*

- We have engaged Schneider and Mississippi Power to review options for this project. We are awaiting their suggestions.

Project Name SMHS Chiller Replacement

ESSER II

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.

Project Name VUE Replace Carpet with Tile

ESSER II

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.

Project Name VLE Replace all carpet with tile

ESSER II

Board Date *September 2021*

- Waiting on second quotes.

Board Date *October 2021*

- Waiting on the minority/woman owned business quote to start this project.

Project Name VHS Replace carpet with Tile

ESSER II

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

Board Date *November 2021*

- Machado | Patano has reviewed the requirements for this project and is creating the specifications to be bid

Project Name VHS Replace and add water fountains

ESSER II

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.

Project Name VHS Build outdoor classrooms

ESSER II

Board Date *September 2021*

- Contacted Contractors. We are reviewing Designs.

Project Name VMS Replace carpet with Tile

ESSER II

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.

Project Name VMS Replace and add water fountains

ESSER II

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.

Project Name VMS Build outdoor classrooms

ESSER II

Board Date *September 2021*

- We have contacted contractors. We are reviewing designs.

Project Name **VUE Replace and add water fountains**

ESSER II

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.

Project Name **VLE Replace and add water fountains**

ESSER II

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

Project Name **VLE Build outdoor classrooms**

ESSER II

Board Date *September 2021*

- Contractors have been contacted. We are reviewing designs.

Project Name **ECHS Replace carpet with Tile**

ESSER II

Board Date *September 2021*

- This project will require bidding.

Board Date *October 2021*

- This service order for Machado | Patano is on tonight's agenda.

Board Date *November 2021*

- Machado | Patano has reviewed the requirements for this project and is creating the specifications to be bid

Project Name **ECUE Replace carpet with Tile**

ESSER II

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.

Project Name **ECLE Replace carpet with Tile**

ESSER II

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.

Project Name **SMAC Canopies (Zeta Damage)**

District New Construction

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 replacement of canopies damaged during Hurricane Zeta

Board Date *November 2021*

- Machado | Patano is scheduling the walkthrough of this to develop specifications to bid.

Project Name **ECAC Canopies**

District New Construction

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.

Board Date *November 2021*

- Machado | Patano has reviewed the requirements for this project and is creating the specifications to be bid

Project Name **VUE Demolition of A Building**

District New Construction

Board Date *November 2021*

- Quotes have been received for the Demolishing. We are still waiting on quotes to move the IT infrastructure to H Building.



Jackson County School District

Office of Operations and Support

To: Jackson County Board of Education

From: David Besancon

Re: HVAC Update

Date: 11/15/2021

Since it has been a few months since we have updated the Board on the HVAC positions and since we have just performed employee evaluations, it seems appropriate to do so.

JCSD began this year with a new initiative -- a centralized HVAC crew of three HVAC technicians. The outcomes of this program have been rather impressive. We still have HVAC issues given the age of the HVAC systems in the schools. However, we now have a team of technicians on-site that can respond quickly. Our own principals are singing their praises regarding their willingness to help, their promptness, and their abilities. Whereas we were either receiving spotty service through a provider, or we were paying truck fees for every call, we now have an enabled staff that have learned our systems and are able to mitigate failures readily.

Principal Comments:

- Our HVAC repairman is prompt, communicates our repair status to the office well, and is always very professional. I am very pleased with having our own repairs done. Much better than before when it was contracted. We never knew what was going on with that method.
- Much Better!
- Our technician for [our school is responsive to calls and diligent in his duties. No complaints.
- He has been very prompt.....better than what we have had in the past. He always follows up and completes jobs.
- You are very familiar with the perils of [My School's] HVAC. I have complaineda lot. For as much as I complained, I must say that I am very happy about the direction we are going in now. Having [our technician] at the helm of our AC repairs has been a blessing. He has been better than the entire STAR company combined. Here are a few reasons as to why I am pleased with his performance:
 - a. He is very professional.
 - b. He is thorough and informative when he investigates a problem.
 - c. He is knowledgeable in his field of work.

- d. He reports quickly when called upon.
- e. He works with others to get the job done.
- f. If a problem can't be immediately fixed, he explains what the next steps are and gives an estimated timeline.
- g. He treats everyone with respect.

I am MUCH happier than I have been in recent years. We have not had a "Great Flood" since he has been here. Thank you for allowing me to offer comments.

Thank you for giving us the opportunity to in-source this valuable service in the district.



Jackson County School District

Vanceleave Administrative Office

4724 Bulldog Lane, Vanceleave, MS 39565
Phone (228) 826-3626 • Fax (228) 826-2080

Dr. Todd Boucher, Assistant Superintendent

To: John Strycker & JCSD School Board Members
From: Todd Boucher
Re: Request to Use NIB to Repair Vanceleave Track Surface
Date: October 22, 2021

Good Afternoon,

In preparation for the 2021 football season at the Vanceleave High School stadium, the track surface was damaged while moving bleachers for the VHS band. The Jackson County Recreation Department graciously loaned us the bleachers for our band and in the attempt to place them, they inadvertently ripped a small 4'x 9' portion of the track. The request to have the bleachers placed in one of the end zones came at our request. Attached are two quotes to get the surface repaired. The lower of the two bids is \$7,290.00. I respectfully request these repairs be funded using NIB.

Sincerely,

Todd Boucher
Assistant Superintendent



October 6, 2021

Matt Walters
Vanceleave High School
12424 MS-57
Vanceleave, MS 39565

Re: Vanceleave High School Running Track Repair

Mr. Walters,

Below is the cost for the repair of the running track at Vanceleave High School. Sports Track Company, a division of Sports Turf Company will repair approximately a four-foot (4') by nine-foot (9') area of the track surface in front of the gate with the same Spurtan BSS track system as the original track as well as replacing one of the slot drain lids.

Track Repair Cost..... \$7,290.00

If you have any questions or need any clarifications, please do not hesitate to contact us.

Respectfully Yours,

Sports Turf Company, Inc.

Mark Becker CTB
VP Track Division



GLOBAL PROJECTS

TURF, TRACK & TENNIS
CONSTRUCTION SERVICES

3118 Balis Dr.
Bldg. B17
Baton Rouge, LA 70808
Commercial Contractor Lic. # 56016
Tel.: (225) 361-8403
Fax (225) 361-8404

October 14th 2021

Matt Walters
VanCleave High School

REF: Track Repairs

Mr. Walters

T3 Global is pleased to present our proposal to repair the damaged areas on the REKPRTAN BSS track system installed at VanCleave HS, MS

Surface Area to be repaired: **4' x 9'**

- Mobilization
- Square off / Cut Out damaged areas
- Rebuild REKORTAN BSS track system to match existing surface
- Restripe as needed
- Cleanup and demobilize

PRICE **\$ 9,125.00**

Exclusions

- Asphalt and/or concrete repairs
- Changes to existing track striping in areas beyond repairs
- More than 1 mobilization

Schedule: Approximate 3 working days on a date to be mutually agreed upon.

Sincerely,

Roberto Sanchez
CEO

**JACKSON COUNTY SCHOOL DISTRICT
SCHOOL DEPOSITORIES
Thursday, September 30, 2021**

<u>ACCOUNT TITLES</u>	<u>BANK BALANCE</u>	<u>AVAILABLE BALANCE</u>
<u>HANCOCK ACCOUNTS @ 0.35%</u>		
JCSD 2019 3-Mill Note Construction Fund	\$1,681,170.83	\$1,681,170.83
<u>M & M BANK ACCOUNTS @ 0.60%</u>		
JCSD Food Service Clearing	\$1,921.02	\$0.00
JCSD AP/PR Clearing Account		
<u>PEOPLES BANK ACCOUNTS @ .07%</u>		
JCSD East Central Activity Fund	\$395,584.45	\$395,290.81
JCSD St. Martin Activity Fund	\$505,834.68	\$507,735.54
JCSD Child Nutrition	\$1,836,160.31	\$1,842,833.52
JCSD AP Clearing Account	\$488,600.21	\$173.24
JCSD PR Clearing Account		
JCSD District Account	\$21,423,085.87	\$18,280,756.08
JCSD Technology Center Activity Fund	\$16,582.07	\$16,580.07
JCSD FAB LAB Jackson County	\$198,585.36	\$198,585.36
JCSD Vancleave School Activity Fund	\$373,560.29	\$374,711.09
JCSD 16TH Section Account	\$20,176.92	\$3,210,943.77
<u>CASH ON HAND-VANCLEAVE SCHOOL ACTIVITY FUND</u>	\$0.00	\$1,000.00
<u>CASH ON HAND-SAINT MARTIN SCHOOL ACTIVITY FUND</u>		\$880.00
<u>CASH ON HAND-FOOD SVC</u>		\$1,300.00
TOTALS	\$26,941,262.01	\$26,511,960.31
	Marathon Trial Balance	\$26,511,960.31

BANK RECONCILIATION

Account: District Maintenance

Month: September 30, 2021

Reconciled Balance per General Ledger: \$18,280,756.08

Reconciled Balance per Bank: \$18,280,756.09

Peoples \$21,423,085.87

Balance per Bank: \$21,423,085.87

Outstanding Deposits: \$48,458.49

Outstanding Checks: \$3,190,788.27

-\$0.01

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						

Outstanding Deposits

Date	Amount	Date	Amount	Date	Amount	Date	Amount
EMPLOYER EXP REVERSALS (9/30/21)	\$ 1,176.27						
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				
FY21 TSFR OF ENDING INT FROM CLEARING	\$ 6,576.71	DUE FROM M&M CLEARING: CK 28000	\$ 2,275.00				
		DUE FROM M&M CLEARING: CK 514053,54,55,56	\$ 66.71				
GJ 50927	\$ 3,760.00	DUE FROM M&M CLEARING: JE20220074	\$ 14,605.04				

BANK RECONCILIATION

Account: Child Nutrition

Month: September 30, 2021

Merchants	\$	1,836,160.31
Peoples	\$	1,921.02
Balance per Bank:	\$	1,838,081.33

Reconciled Balance per General Ledger: \$1,842,833.52

Reconciled Balance per Bank \$1,842,833.52

\$0.00

Outstanding Deposits: \$ 5,397.19

Outstanding Checks: \$ 645.00

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount
Due To DIST	\$ 645.00						

Outstanding Deposits

Date	Ck #/Rec #	Name	Amount	Date	Ck #/Rec #	Name	Amount
Due From M&M Clearing - JE20220074			\$ 412.92				
eMP REVERSALS-SF (9/30/21)-DUE FROM PR			\$ 789.66				
Check Order			\$ 275.38				
EMP REVERSALS-SF (9/30)-DUE FROM PR			\$391.50				
DUE FROM PR CLEARING-FY21 EMP EXP REVERSALS GJ 52343			\$1,933.80				
M&M SERVICE CHG (REFUND ?)			\$ 10.98	11/2/2018			\$ 30.00
Due From PR			\$ 756.00	8/12/2019			\$ 55.00
Due From PR			\$ 2.70	12/9/2019			\$ 25.00
	4/13/2017	1029 S. COLEMAN	\$ 10.00	1/9/2020			\$ 20.00
	4/18/2017	2201 S. CLARK	\$ 20.00	2/6/2020			\$ 30.00
		S. THOMPSON	\$ 40.00				\$ 10.00
	12/14/2015	1 C. MAJO	\$ 25.00	12/20/2017			\$ 20.00
	2/18/2016	5213 J. WELTE	\$ 20.00	8/29/2016			\$ 5.00
	4/28/2016	1502 W. GASKIN	\$ 2.00	3/1/2016	5112	G. GERRISH	\$ 40.00
	3/27/2017	1169 K. DRIELING	\$ 15.00	3/1/2016	5113	G. GERRISH	\$ 40.00
	3/28/2017	1141 J. BARKER	\$ 10.00	10/26/2016	1238	A. CLOUSE	\$ 10.00
	5/26/2017	216 C. RODRIQUEZ	\$ 20.00	11/22/2016	1006	M. FAIRLEY	\$ 3.00
	10/31/2018		\$ 209.75	2/28/2017	1148	S. GILLIS	\$ 20.00
	11/2/2015	4139 S. RAYBORN	\$ 25.00	3/27/2017	1025	S. COLEMAN	\$ 10.00
	12/4/2015	1054 M. BRUEBAKER	\$ 20.00	3/27/2017	1026	S. COLEMAN	\$ 10.00
	3/10/2016	2102 M. CLATON	\$ 25.00	5/23/2019			\$ 5.00
	5/9/2016	454 J. HART	\$ 7.50	5/23/2019			\$ 42.00

BANK RECONCILIATION

Account: 16th Section
Month: September 30, 2021
Reconciled Balance per General Ledger: _____

Peoples \$20,176.92
Balance per Bank: \$20,176.92

Reconciled Balance per Bank \$3,210,943.77
\$3,210,943.77
\$0.00

Outstanding Deposits: \$3,190,766.85
Outstanding Checks: \$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) TSFR MADE 10/6	\$ 3,185,972.10						
Due From Depository (8/5 EFT - paymode) TSFR MADE 10/6	\$ 4,794.75						

BANK RECONCILIATION

Account: East Central Activity Fund

Month: September 30, 2021

General Ledger Account Balance \$395,290.81

Reconciled Balance per Bank \$395,290.81

\$0.00

Peoples \$395,584.45

Balance per Bank Statement \$395,584.45

Outstanding Deposits: \$2,177.00

Outstanding Checks: \$2,470.64

Outstanding Checks

Number	Amount	Number	Amount
200030	\$ 750.00		
200186	\$ 18.00		
200204	\$ 33.15		
200283	\$ 29.99		
200337	\$ 474.00		
200362	\$ 122.26		
200487	\$ 70.00		
200523	\$ 440.00		
200551	\$ 250.00		
200588	\$ 150.00		

Number	Amount	Number	Amount
		107284	\$ 30.00
		107459	\$ 103.24

Outstanding Deposits

Date	Ck #	Name	Amount
		Stephens, Jason	\$18.00
		Sayer, Thomas	\$30.00
		Bradley, Richard	\$18.00
		Clarke, Savannah	\$18.00

Date	Ck #	Name	Amount
		Schnitzer	\$180.00
		Freeland	\$240.00
		Ortiz	\$3.00
		Remily	\$18.00
		Holland	\$20.00
6/6/2019			\$18.00
		NSF (\$30-9/28 & \$20-9/29)	\$50.00
		Due From M&M Clearing 280185	\$1,564.00

BANK RECONCILIATION

Account: JCTC Activity Fund

Month: September 30, 2021

		Peoples	\$16,582.07
General Ledger Account Balance	\$16,580.07	Merchants (CLD)	<u>\$0.00</u>
		Balance per Bank Statement	\$16,582.07
Reconciled Balance per Bank	\$16,580.07	Outstanding Deposits:	\$0.00
	\$0.00	Outstanding Checks:	\$ 2.00

Outstanding Checks

Number	Amount	Number	Amount
3364	\$ 2.00		

Number	Amount	Number	Amount

Outstanding Deposits

Date	Ck #	Name	Amount

Date	Ck #	Name	Amount

BANK RECONCILIATION

Account: FABLAB Activity Fund

Month: September 30, 2021

		Peoples	\$198,585.36
		Merchants (CLD)	\$0.00
General Ledger Account Balance	\$198,585.36	Balance per Bank Statement	\$198,585.36

Reconciled Balance per Bank **\$198,585.36** **Outstanding Deposits:** **\$0.00**

\$0.00

Outstanding Checks: \$ -

Outstanding Checks

Number	Amount	Number	Amount

Number	Amount	Number	Amount

Outstanding Deposits

Date	Ck #	Name	Amount

Date	Ck #	Name	Amount

BANK RECONCILIATION

Account: St. Martin Activity Fund

Month: September 30, 2021

	Peoples	\$505,834.68
General Ledger Account Balance	\$507,735.54	\$0.00
	Merchants (CLD)	<u>\$505,834.68</u>

Reconciled Balance per Bank \$507,735.54 Outstanding Deposits: \$3,207.06

\$0.00 Outstanding Checks: \$ 1,306.20

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount
74462	\$ 197.93				
74623	\$ 0.57				
74684	\$ 15.36				
74913	\$ 8.00				
75440	\$ 50.00				
80046	\$ 452.21				
80419	\$ 240.00				
80501	\$ 202.13				
80566	\$ 140.00				

Outstanding Deposits

Date	Ck #	Name	Amount	Date	Ck #	Name	Amount
8/1/2016	2459	A. Wilson	\$35.00	5/14/2018			\$ 225.00
9/1/2016		A. Wilson	\$10.00			M. Anglada	\$ 70.00
3/29/2017	149	J. Hughes	\$82.00	11/7/2018			\$ 20.00
3/31/2017	1253	A. Benninghoven	\$30.00	3/21/2019			\$ 290.00
4/24/2016	103	T. Carter	\$30.00	3/25/2019			\$ 15.00
4/24/2016	103	T. Carter	\$65.00	3/29/2019			\$ 107.06
	73653	Bank Error	\$162.00	10/2/2019			\$ 350.00
4/30/2018		NSF	\$100.00	8/20/2020	DDA Charge Backs	\$350, \$30, \$60, \$390	\$ 830.00
4/30/2018		A. Carter	\$94.00			9/29 NSF	\$ 60.00
5/14/2018			\$225.00			9/29 BANK NSF FEE TO BE REFUNDED	\$ 7.00
				DUE FROM M&M CLEARING-REISSUES	280177, 280178,280183		\$ 400.00

BANK RECONCILIATION

Account: PR CLEARING

Month: September 30, 2021

Peoples \$2,998,509.02

Reconciled Balance per General Ledger: -\$2,190.58

Balance per Bank: \$2,998,509.02

\$2,998,509.02

Reconciled Balance per Bank -\$2,206.43

Outstanding Deposits: \$0.00

Outstanding Checks: \$3,000,715.45

\$15.85

Outstanding Checks

	Number	Amount	Number	Amount	Number	Amount	Number	Amount
PAPER CHECKS		\$ 769,985.35						
EFT		\$ 2,222,892.50						
EMPLOYER EXPENSE REVERSALS (8/31)		\$ 5,877.93						
EMPLOYER EXPENSE REVERSALS (9/30)		\$ 1,959.67						

Outstanding Deposits

Date	Amount	Date	Amount	Date	Amount	Date	Amount

BANK RECONCILIATION

Account: AP CLEARING

Month: September 30, 2021

Reconciled Balance per General Ledger: \$173.24

Reconciled Balance per Bank: \$173.24

Peoples \$488,600.21
Balance per Bank: \$488,600.21

Outstanding Deposits: \$500.00

Outstanding Checks: \$488,926.97

\$0.00

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount
OS PAPER CHECKS	\$ 13,711.44						
OS COMDATA	\$ 7,397.34						
OS COMDATA 100003864-VOIDED 10/14-REISSUED PAPER	\$ 449,447.65						
OS PAPER CHECK-VOIDED 10/7-REISSUED LOST	\$ 11,887.71						
OS PAPER CHECK-VOIDED 10/14-CREDIT APPLIED	\$ 232.88						
OS COMDATA 100003931-VOIDED 10/18-REISSUED PAPER	\$ 2,800.00						
DUE TO DM: 9/15 COMDATA REBATE	\$ 3,449.95						

Outstanding Deposits

Date	Amount	Date	Amount	Date	Amount	Date	Amount
DUE FROM M&M CLEARING CK 512818	\$ 500.00						

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Report Date: 11/08/2021 Begin Account: 000-0000-000-000-00-0000
 Period: 3 - 09/01/2021 - 09/30/2021 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	12,189,753.61	67,599,156.39	4,643,064.71	82,108,586.89	13,768,807.86	68,339,779.03	5,943,919.32	0.00	0.00	14,132,637.12	13,392,014.48
1130 - SPECIAL EDUCATION	0.00	6,358,566.85	1,026,215.60	5,332,351.25	514,242.04	6,545,927.32	1,026,215.60	5,519,711.72	514,242.04	0.00	0.00	0.00	(187,360.47)
1140 - ALTERNATIVE SCHOOL	0.00	385,430.36	63,715.50	321,714.86	31,710.95	385,430.36	63,715.50	321,714.86	31,710.95	0.00	0.00	0.00	0.00
1145 - AT RISK	0.00	778,500.44	194,589.31	583,911.13	96,220.95	952,719.54	194,589.31	758,130.23	96,220.95	0.00	0.00	0.00	(174,219.10)
1152 - EAST CENTRAL ACTIVITY	323,986.46	433,146.04	113,331.10	319,814.94	68,724.79	428,953.53	34,576.75	394,376.78	5,941.65	0.00	0.00	402,740.81	328,178.97
1153 - ST MARTIN ACTIVITY	401,678.43	532,631.24	162,669.23	369,962.01	76,898.09	592,617.92	51,332.12	541,285.80	23,145.93	0.00	0.00	513,015.54	341,691.75
1154 - VANCLEAVE ACTIVITY	312,138.90	440,838.97	120,849.03	319,989.94	74,519.84	435,823.48	56,835.84	378,987.64	25,369.48	0.00	0.00	376,152.09	317,154.39
1155 - JCTC ACTIVITY	14,870.23	8,330.16	2,774.89	5,555.27	1,360.94	17,458.63	1,065.05	16,393.58	400.24	0.00	0.00	16,580.07	5,741.76
1156 - FABLAB ACTIVITY	180,128.30	94,709.85	19,209.46	75,500.39	11.44	216,542.60	752.40	215,790.20	752.40	0.00	0.00	198,585.36	58,295.55
1840 - 16th SECTION INTEREST	2,424,473.60	314,100.00	41,572.22	272,527.78	18,393.75	75,990.00	2,396.00	73,594.00	117.00	0.00	0.00	2,463,649.82	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	0.00	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	120,000.00	28,018.90	91,981.10	0.00	204,587.78	11,954.14	192,633.64	5,571.63	0.00	0.00	191,795.00	91,142.46
1902 - COMDATA NETWORK	25,030.01	40,500.00	4,686.22	35,813.78	1,957.82	37,000.00	0.00	37,000.00	0.00	0.00	0.00	29,716.23	28,530.01
1925 - TECHNOLOGY FUND	0.00	2,538,449.08	562,268.01	1,976,181.07	221,078.54	2,372,272.02	562,268.01	1,810,004.01	220,663.64	0.00	0.00	0.00	166,177.06
1935 - FAB LAB JACKSON COUNTY	242,529.43	236,708.50	0.00	236,708.50	0.00	368,429.02	58,038.41	310,390.61	16,474.30	0.00	0.00	184,491.02	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	741,346.93	4,107,411.79	534,619.07	5,402,395.49	943,117.68	4,459,277.81	499,603.58	0.00	0.00	1,951,673.64	1,599,807.62
2131 - SUMMER FEEDING FY21	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
2210 - TITLE I - A FY20	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
2211 - TITLE I - A	0.00	2,693,304.11	13,432.97	2,679,871.14	13,432.97	1,875,774.63	327,004.57	1,548,770.06	171,847.73	0.00	0.00	(313,571.60)	817,529.48
2213 - TITLE I- 1003(a) SCHOOL IMPROVEMEN T	200.00	176,603.57	18,908.44	157,695.13	18,908.44	171,029.34	33,946.89	137,082.45	15,055.97	0.00	0.00	(14,838.45)	5,774.23
2214 - FY20 TITLE I-1003(a) SCHOOL IMPROVEMEN T	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65
2215 - FY21 TITLE I-1003(a) SCHOOL IMPROVEMEN T	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
2219 - TITLE I - A FY19	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
2290 - TITLE I COST POOL	0.00	307,530.22	24,253.01	283,277.21	12,134.67	256,118.37	36,521.39	219,596.98	12,268.38	0.00	0.00	(12,268.38)	51,411.85
2291 - TITLE I COST POOL FY21	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
2410 - EEF - BUILDINGS AND BUSES	701,967.96	280,000.00	47,122.00	232,878.00	23,561.00	424,503.09	300,589.60	123,913.49	14,107.62	0.00	0.00	448,500.36	557,464.87
2510 - TITLE II, PART A FY20	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
2511 - TITLE II, PART A	0.00	580,738.78	83,836.53	496,902.25	33,876.57	557,935.76	98,839.21	459,096.55	32,354.52	0.00	0.00	(15,002.68)	22,803.02
2579 - FEMA / MEMA GRANTS	0.00	0.00	14,325.40	(14,325.40)	0.00	22,689.06	0.00	22,689.06	0.00	0.00	0.00	14,325.40	(22,689.06)

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	28,796.00	509,094.41	28,796.00	456,229.46	60,926.99	395,302.47	32,130.99	0.00	0.00	(32,130.99)	81,660.95
2592 - EQUITY IN DISTANCE LEARNING ACT (EDLA)	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
2593 - MS PANDEMIC RESPONSE (MSPRBAA)	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
2594 - ESSER II	0.00	447,155.74	298,594.29	148,561.45	290,324.35	7,869,668.66	532,983.32	7,336,685.34	234,389.03	0.00	0.00	(234,389.03)	(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	197,725.90	(4,931.87)	2,793.44	0.00	0.00	(197,725.90)	(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	108,974.69	2,209,308.37	91,282.43	2,195,081.73	308,419.29	1,886,662.44	146,198.53	0.00	0.00	(199,444.60)	123,201.33
2611 - IDEA PART B FY21	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
2619 - IDEA PART B FY19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66 0.00
2620 - IDEA PART C	0.00	95,094.80	5,187.89	89,906.91	5,155.11	91,748.12	10,191.54	81,556.58	5,036.43	0.00	0.00	(5,003.65)	3,346.68
2629 - IDEA PART C FY19	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
2711 - VOCATIONAL EDUCATION	0.00	2,582,702.18	421,381.43	2,161,320.75	150,517.98	2,524,586.81	421,511.80	2,103,075.01	197,818.03	0.00	0.00	(130.37)	58,115.37
2721 - VOCATIONAL REHABILITATI ON	12,897.22	0.00	0.00	0.00	(14.00)	51,045.76	5,294.68	45,751.08	2,647.34	0.00	0.00	7,602.54	(38,148.54)
2810 - TITLE IV, PART A FY20	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
2811 - TITLE IV, PART A	0.00	202,543.58	3,271.74	199,271.84	3,271.74	23,152.58	10,676.10	12,476.48	7,269.36	0.00	0.00	(7,404.36)	179,391.00
2820 - UNEMPLOYME NT 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
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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	905.63	40,094.37	23.98	0.00	0.00	513.24	(23,581.13)
2908 - EDUCATIONAL INTERPRETER	2,136.87	55,151.57	0.00	55,151.57	0.00	57,465.36	6,940.11	50,525.25	3,470.05	0.00	0.00	(4,803.24)	(176.92)
2909 - VOCATIONAL REHAB	0.00	0.00	84.00	(84.00)	70.00	0.00	0.00	0.00	0.00	0.00	0.00	84.00	0.00
2940 - ROTC	0.00	4,000.00	0.00	4,000.00	0.00	4,000.00	(602.51)	4,602.51	(602.51)	0.00	0.00	602.51	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	1,601.31	248.69	1,601.31	0.00	0.00	248.69	0.00
2982 - AMERICAN HEART ASSOCIATION	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
2983 - SINGING RIVER ELECTRIC COOPERATIVE	0.00	0.00	2,499.95	(2,499.95)	2,499.95	0.00	0.00	0.00	0.00	0.00	0.00	2,499.95	0.00
3027 - CONSTRUCTION AND IMPROVEMENTS	4,106,555.02	2,000,000.00	0.00	2,000,000.00	0.00	2,399,688.85	7,200.00	2,392,488.85	7,200.00	0.00	0.00	4,099,355.02	3,706,866.17
3028 - 3 MILL CONSTRUCTION 2019	1,887,090.47	0.00	158.26	(158.26)	45.71	2,185,761.02	306,612.90	1,879,148.12	259,302.50	0.00	0.00	1,580,635.83	(298,670.55)
4010 - SHORTFALL NOTE RETIREMENT	0.00	0.00	12,951.30	(12,951.30)	5,981.53	0.00	0.00	0.00	0.00	0.00	0.00	12,951.30	0.00
4024 - THREE MILL NOTE 2019	776,607.54	470,500.00	21,451.09	449,048.91	14,634.90	470,894.00	382,644.00	88,250.00	0.00	0.00	0.00	415,414.63	776,213.54
4026 - 2010 QSCB NOTE	0.00	0.00	401.63	(401.63)	364.75	0.00	0.00	0.00	0.00	0.00	0.00	401.63	0.00

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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
4027 - THREE MILL NOTE 2012	69,397.92	1,206,000.00	41,448.90	1,164,551.10	28,415.44	921,196.50	919,946.50	1,250.00	919,946.50	0.00	0.00	(809,099.68)	354,201.42
4091 - 2006 ENERGY EFF IMPROVE 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
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 68
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

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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
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	4,890.47	(4,890.47)	98.53	0.00	0.00	97,037,640.27	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	111,171,234.03	16,419,681.13	94,751,552.90	7,006,062.47	123,167,304.44	20,751,184.36	102,416,120.08	9,449,090.84	0.00	0.00	15,823,162.29	8,158,595.11

JACKSON COUNTY SCHOOL DISTRICT				Marathon powered by CA - Jackson Co. FY22 (RYAN)								11/8/2021 8:20:00 AM	
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	15,710,939.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,224,333.36
Total Cash	17,714,724.12	17,798,669.47	15,710,939.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,224,333.36
Actual Revenue													
Ad Valorem Collections	436.36	518,846.11	938,554.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,457,837.02
Other Taxes	0.00	23,126.06	39,934.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	63,060.80
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	109.78	1,619.63	1,427.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,156.53
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	532.30	664.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,196.76
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	3,543,211.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,281,137.00
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	79.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	140.13
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	6,317.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,317.37
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	4,414,898.60	4,087,395.76	4,530,188.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,032,483.07
Actual Expenditures													
1120 - Payroll	736,072.81	4,361,625.73	4,317,811.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,415,510.36
Accounts Payable	602,204.08	1,713,074.69	659,990.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,975,269.08
1120 - Transfers Out	913,675.86	214,058.28	970,296.46	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,098,030.60
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	(1,511,594.50)	382.29	3,808.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,507,403.44)
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	740,358.25	6,289,140.99	5,951,907.36	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,981,406.60
Grand Total	21,389,264.47	15,596,924.24	14,289,221.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,275,409.83

2021.11 NIB Balance Month Ending October 31 2021

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

HUMAN RESOURCES

Jackson County School District

Memorandum

To: Superintendent and Board of Education

From: Laura C. McCool, SPHR, CSR *LCM*
Director of Human Resources and Risk Management

Date: November 10, 2021

Re: Safe School Renewal

I am requesting that we be allowed to renew our Application Tracking Software (Frontline Technologies Group, Inc) and authorize Dr. Strycker to sign the subscription agreement. The cost is \$8,320.39 per year. This software is very useful to our principals and directors that are posting and hiring positions. It is a paperless system. This is a sole source item.

Should you have any questions or concerns please do not hesitate to ask and I appreciate your consideration of this request.

Accounts Payable
 Jackson Co School District
 Po Box 5069
 Vancleave MS 39565

Start Date: 12/12/2021
Due Date: 1/11/2022

PAYMENT INFORMATION
Please send checks to:

 Frontline Technologies Group LLC
 PO Box 780577
 Philadelphia, PA 19178-0577

To make payment via ACH/EFT:

 Bank Name: Wells Fargo, N.A.
 Account Name: Frontline Technologies Group LLC
 ABA/Routing #: 121000248
 Account #: 4121566533
 Swift Code: WFBIUS6S

Please include the invoice number in the memo of your check or ACH payment to ensure timely processing.

 Please send remittance advice to Billing@FrontlineEd.com.

 You can find a copy of our W9 at <http://help.frontlinek12.com/WebNav/Docs/FrontlineEducationW9.pdf>.

Qty	Description	Start	End	End User	Rate	Amount
1	Applicant Tracking, unlimited usage for internal employees	12/12/2021	12/11/2022	9016054 Jackson Co School District	\$8,320.39	\$8,320.39

Your timely payment is important to maintain a continuous subscription status and allow for delivery of services. Our billing system tracks by contract, not PO#. Therefore, we are unable to address questions based on PO#. If information is needed about your PO#, please contact your organization's financial department.

SUBTOTAL \$8,320.39

TOTAL DUE \$8,320.39
by 1/11/2022



PROPRIETARY STATEMENT
ALL RIGHTS EXCLUSIVELY RESERVED

This letter serves as confirmation that Frontline Education, LLC is the exclusive owner, developer, provider, and copyright holder (except with respect to certain components licensed by Frontline from third parties) of the integrated suite of products listed below (the "Frontline Products"). The Frontline Products may not be licensed directly from any party other than Frontline.

- Absence & Time: Absence Management
- Absence & Time: Time & Attendance
- Recruiting & Hiring: Applicant Tracking
- Recruiting & Hiring: Screening Assessment
- Recruiting & Hiring: Proactive Recruiting
- HRMS & Recruiting
- Frontline Central
- Professional Growth: Professional Learning Management
- Professional Growth: Employee Evaluation Management
- Danielson Framework for Teaching
- Professional Growth: Evaluator Calibration Management
- Professional Growth: Learning & Collaboration Resources
- Special Ed & Interventions: Special Education & IEP Management
- Special Ed & Interventions: Medicaid Tracking & Claims Management
- Special Ed & Interventions: RTI/MTSS Program Management
- Special Ed & Interventions: English Learner Program Management
- Special Ed & Interventions: 504 Program Management
- Special Ed & Interventions: Gifted & Talented Program Management
- Special Ed & Interventions: Scheduling & Service Encounter Logging
- Special Ed & Interventions: Personnel Resource Planning
- Business Operations: ERP
- Business Operations: Student Information System
- School Health Management: EHR & School Nursing Management
- School Health Management: Mental & Behavioral Health Management

Frontline Absence & Time software provides a unified solution for managing both absence and time, allowing districts to quickly find qualified substitutes, accurately track employee time and benchmark employee absences against national and state KPIs.



Frontline Recruiting & Hiring software enables districts to proactively recruit from the largest pool of K12 jobseekers, attract more applicants, refine applicant pools with research-based assessments, and efficiently select and hire the best candidates.

Frontline HRMS & Recruiting software empowers school HR professionals to drive talent, compensation, benefit and position management. This equips HR teams with real-time access to budget information, so they are always focusing efforts on recruiting, hiring and onboarding for available and approved positions to support student achievement.

Frontline Central is an electronic employee records management system that enables districts to securely and efficiently manage employee information online and streamline time-consuming manual processes, so they can focus on people, not paperwork.

Frontline Professional Growth software enables districts to provide educators targeted learning opportunities and space for collaboration, as well as assist administrators in conducting transparent, growth-focused evaluations linked to professional learning goals.

Frontline Special Ed & Interventions software streamlines burdensome special populations' paperwork, timeline and compliance requirements. Filled with time-saving tools, proactive alerts and customizations to meet Federal, State and district policies, educators can confidently build a continuum of services, make plans, collaborate and track progress to stay in compliance and meet the needs of the whole child.

Frontline Business Operations ERP software rekindles the connections between school HR, Finance and Payroll in a single role-based source of truth. When everything is available real-time in one comprehensive system, school business professionals can finally be confident that they can quickly make financially sound decisions that best support staff and students.

Frontline Business Operations Student Information System (SIS) software equips district administrators to confidently manage the operational side of the student experience with an accurate, reliable system of record.

Frontline School Health Management is a single solution for school nurses, counselors, social workers, administrators and other service providers to schedule, document, report and comply with state and federal standards for physical, mental and behavioral health. By bringing this information into one place, data can be used to assess and address population and individual needs, and collaboration between providers can occur to best meet student needs. Templates and dropdown menus ensure consistent documentation for reliable reporting to make informed decisions. The software is FERPA compliant and permissions-based, so student information is secure and accessible only to those who need to know. It includes two applications: Frontline EHR (Electronic Health Records) & School Nursing Management and Frontline Mental & Behavioral Health Management

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/15/2021

Report Date: 11/15/2021

Claim No: 000000000 To 999999999

Claim Status: PrePaid

Claim No.	Claimant Name	Claim Amount	Fund	Description
211941	ALLEN, HEATHER	\$140.00	1154	VAC- VOLLEYBALL PLAYOFF MEAL
211975	GEORGE COUNTY SCHOOL DISTRICT	\$150.00	1152	ECHS-CC Registration
211976	DRAGONFLY ATHLETICS, LLC	\$10,000.00	1154	VAC- PAYMENT FOR ATH OFFICIALS
211977	COMFORT SUITES	\$660.00	1154	VAC- HOTEL FOR STATE SWIM MEET
211987	MHSAA, INC.	\$200.00	1154	VAC- MS STATE XC MEET
211988	GEORGE COUNTY SCHOOL DISTRICT	\$150.00	1154	VAC- REGIONAL XC MEET
211989	HANCOCK BANK	\$111,101.71	4091	ENERGY IMPROVEMENT LEASE
212083	MHSAA, INC.	\$210.00	1154	VAC- VB RD 2 PLAYOFF SHARE
212084	LONG BEACH SCHOOL DISTRICT	\$171.50	1154	VAC- VB RD 2 PLAYOFF SHARE
212085	ALLEN, HEATHER	\$140.00	1154	VAC- VOLLEYBALL PLAYOFF MEAL
212150	TUPELO HIGH SCHOOL	\$120.00	1153	SMAC--State Swim Entry fee
212151	ALLEN, HEATHER	\$420.00	1154	VAC- VB MEALS @ STATE TOURN
212173	HEISE, ANGELA S.	\$520.00	1153	SMAC-Meals for State Swim Meet
212175	TUPELO HIGH SCHOOL	\$90.00	1154	VAC- SWIM STATE MEET FEES
212176	THORNTON, ATALIE	\$400.00	1154	VAC- STATE SWIM MEALS
212179	COMFORT INN	\$224.66	1153	SMAC--State Swim Hotel
212180	COMFORT INN	\$224.66	1153	SMAC--State Swim Hotel
212181	COMFORT INN	\$224.66	1153	SMAC--State Swim Hotel
212182	COMFORT INN	\$224.66	1153	SMAC--State Swim Hotel
212186	GULFPORT SCHOOL DISTRICT	\$60.00	1154	VAC- SOCCER FEE
212187	DRAGONFLY ATHLETICS, LLC	\$4,000.00	1153	SMAC-Officials Pay
212188	GEORGE COUNTY SCHOOL DISTRICT	\$150.00	1153	SMAC--Cross Co. Entry Fee
212190	HYATT CORPORATION	\$548.06	2211	FP-I-NAEHY Conference
212248	THORNTON, ATALIE	\$104.31	1154	VAC- FUEL FOR STATE SWIM MEET
212249	HEISE, ANGELA S.	\$47.02	1153	SMAC--Fuel reimb. State Swim
212305	GULFPORT SCHOOL DISTRICT	\$180.00	1152	ECHS-soccer registration
212307	GULFPORT SCHOOL DISTRICT	\$120.00	1153	SMAC--Soccer Gpt. Classic
212489	NATIONAL ASSOCIATION FOR THE	\$579.00	2211	FP-Title I-NAEHY conference
212500	MHSAA, INC.	\$120.00	1152	ECHS-XC tournamnet
212505	MHSAA, INC.	\$140.00	1154	VAC- XC STATE MEET
212509	SHRIJI PEARL LLC	\$119.00	1152	ECHS-XC hotel rooms
212510	SHRIJI PEARL LLC	\$119.00	1152	ECHS-XC hotel rooms
212511	SHRIJI PEARL LLC	\$119.00	1152	ECHS-XC hotel rooms
212512	SHRIJI PEARL LLC	\$119.00	1152	ECHS-XC hotel rooms

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/15/2021

Claim No.	Claimant Name	Claim Amount	Fund	Description
212513	SHRIJI PEARL LLC	\$119.00	1152	ECHS-XC hotel rooms
212514	SHRIJI PEARL LLC	\$119.00	1152	ECHS-XC hotel rooms
212515	SHRIJI PEARL LLC	\$119.00	1152	ECHS-XC hotel rooms
212516	SHRIJI PEARL LLC	\$119.00	1152	ECHS-XC hotel rooms
212517	DRAGONFLY ATHLETICS, LLC	\$7,500.00	1152	ECHS-athletic officials
212519	VANCLEAVE SCHOOL ACTIVITY	\$924.14	1152	ECHS-VB playoffs
212520	MHSAA, INC.	\$1,131.60	1152	ECHS-VB playoffs
212533	LAW, JASON	\$330.28	1152	ECHS-XC meal
212534	MHSAA, INC.	\$140.00	1153	SMAC--XCountry State Entry fee
212535	CASSIDY, J C	\$525.00	1120	SMAC ATH CC Meal Money State
212549	WYRICK, HUNTER	\$510.00	1154	VAC- MEALS @XC STATE MEET
212562	DAYS INN & SUITES BY WYNDHAM	\$87.22	1153	SMAC--Hotel rooms x5 State XC
212563	DAYS INN & SUITES BY WYNDHAM	\$87.22	1153	SMAC--Hotel rooms x5 State XC
212564	DAYS INN & SUITES BY WYNDHAM	\$87.22	1153	SMAC--Hotel rooms x5 State XC
212565	DAYS INN & SUITES BY WYNDHAM	\$82.32	1153	SMAC--Hotel rooms x5 State XC
212566	DAYS INN & SUITES BY WYNDHAM	\$87.22	1153	SMAC--Hotel rooms x5 State XC
212587	SHRIJI PEARL LLC	\$119.00	1154	VAC- HOTEL @ XC STATE MEET
212588	SHRIJI PEARL LLC	\$119.00	1154	VAC- HOTEL @ XC STATE MEET
212589	SHRIJI PEARL LLC	\$119.00	1154	VAC- HOTEL @ XC STATE MEET
212590	SHRIJI PEARL LLC	\$119.00	1154	VAC- HOTEL @ XC STATE MEET
212591	SHRIJI PEARL LLC	\$119.00	1154	VAC- HOTEL @ XC STATE MEET
	Docket Total:	\$144,459.46		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/15/2021

Claim No: 000000000 To 999999999

Claim Status: PrePaid

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$525.00
1152	EAST CENTRAL ACTIVITY	\$11,288.02
1153	ST MARTIN ACTIVITY	\$6,426.86
1154	VANCLEAVE ACTIVITY	\$13,990.81
2211	TITLE I - A	\$1,127.06
4091	2006 ENERGY EFF IMPROVE RETIRE	\$111,101.71
	Total for Funds	\$144,459.46

Total Expenditures By Unit		
Unit	Description	Claim Amount
	Total for Units	

APPROVED THIS THE _____ DAY OF _____, _____

 PRESIDENT

 SECRETARY

2021.11 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
14905	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	FZLZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654060	TABLET	DELL	LATITUDE	7B7HMQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
654070	TABLET	DELL	LATITUDE	7N16MQ2	12/11/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003459	ECHS--LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e		1/23/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13769	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	6Q85QL1	5/11/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13808	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	220QJM1	6/15/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	Could not be repaired by tech
14155	COMPUTER, DESKTOP W/19 MONITOR"	DELL	OPTIPLEX 7010	3HN3CX1	4/23/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	Could not be repaired by tech
14179	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3L9CFX1	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	Could not be repaired by tech
14184	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3L7BFX1	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	Could not be repaired by tech
14198	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3LHBFX1	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	Could not be repaired by tech
13352	AVERVISION 300AFT DOCUMENT CAMERA	AVERVISION	300AFT	5190808080P	10/14/2008	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
16712	TABLET	LENOVO	CHROMEBOOK	P204606P	6/11/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
16713	TABLET	LENOVO	CHROMEBOOK	P204606X	6/11/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
13131	CISCO 3750G -12S SWITCH	CISCO	3750G	CAT1116RJTG	6/26/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
13160	SWITCH, 48 PORT	3COM	4200G	YFCF89K5E11C0	7/23/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14652	COMPUTER, DESKTOP	DELL	OPTIPLEX 3020	C5JK732	6/16/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
16646	COMP W/MONITOR	DELL	OPTIPLEX 5050	FN01KN2	10/18/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
16647	COMP W/MONITOR	DELL	OPTIPLEX 5051	9Q01KN2	10/18/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
16648	COMP W/MONITOR	DELL	OPTIPLEX 5052	HNDYJN2	10/18/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
16649	COMP W/MONITOR	DELL	OPTIPLEX 5053	2C31KN2	10/18/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
16650	COMP W/MONITOR	DELL	OPTIPLEX 5054	FWZXVP2	10/18/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
16651	COMP W/MONITOR	DELL	OPTIPLEX 5055	6JT2WP2	10/18/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
60453	TABLET	APPLE	IPAD 32GB	DMPL8273F183	11/19/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
7001854	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P204A5NG	2/13/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
60471	COMPUTER, DESKTOP W/MONITOR	DAKTECH	DISCOVERY 81	131216045	1/14/2014	JUNKED OR USED FOR PARTS	SPECIAL EDUCATION	Technology Dept. states that it is not fixable.
60802	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RDCW12	6/30/2014	JUNKED OR USED FOR PARTS	SPECIAL EDUCATION	Technology Dept. states that it is not fixable.
27047	WHITEBOARD, INTERACTIVE W/PROJECTOR	PROMETHEAN	ACTIVBOARD+2 BN	C1002260476	6/15/2010	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
28493	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	DXCK52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
64209	PROJECTOR	VIVITEK	dwd884st	WDW884ST6210023	9/12/2016	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
200401	TABLET	DELL	LATITUDE 3180	7YLX5H2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
201462	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7191297	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
201463	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7320207	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
26757	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	9Y9SHK1	2/9/2010	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
26758	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	9Y4WHK1	2/9/2010	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
26764	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	9Y4XHK1	2/9/2010	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
26799	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	9YBVHK1	2/9/2010	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
27687	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130307063	3/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
27688	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130307064	3/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
27690	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130307083	3/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
27691	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130307071	3/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
27694	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130307078	3/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
27696	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130307079	3/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
27697	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130307065	3/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
27698	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130307080	3/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
27699	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130307062	3/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	

2021.11 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
27700	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130307069	3/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
27703	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130307081	3/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
27709	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130307082	3/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
27710	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130307084	3/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
27711	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130307072	3/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
27712	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130307068	3/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
27713	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130307061	3/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000576	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2S8	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000599	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R281	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000628	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R282	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000641	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R24R	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000649	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R275	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000664	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204QR96	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000666	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204Q3RQ	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000698	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2P2	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000702	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2R8	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	Tech says not repairable.
7000724	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2SJ	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7002312	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP204CPQH	2/28/2020	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7002319	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP204CP2L	2/28/2020	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
26311	GATEWAY E-4610D COMPUTER	GATEWAY	E-4610D	40447494	1/9/2008	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
26552	PROMETHEAN BUNDLE	PROMETHEAN	ACTIVBOARD+2		7/25/2008	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
26655	COMPUTER, DESKTOP	DELL	OPTIPLEX	9ZTYZK1	11/13/2009	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
26661	COMPUTER, DESKTOP	DELL	OPTIPLEX	FYTYZK1	11/13/2009	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
26724	PROMETHEAN BOARD AND PROJECTOR	PROMETHEAN	ACTIVATOR+2	B0904070210	12/16/2009	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
26726	PROMETHEAN BOARD AND PROJECTOR	PROMETHEAN	ACTIVATOR+2	B0904070207	12/16/2009	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
26727	PROMETHEAN BOARD AND PROJECTOR	PROMETHEAN	ACTIVATOR+2	B0904070164	12/16/2009	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
27502	PRINTER, LASERJET	HP	P4014N	JPDF040300	11/29/2011	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
27845	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61	131007084	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
27847	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61	131007086	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
27849	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61	131007076	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
27863	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61	131007066	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28273	COMPUTER, LAPTOP	LENOVO	THINKPAD E550	PF08S068	6/16/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28285	COMPUTER, LAPTOP	LENOVO	THINKPAD E550	PF08S06U	6/16/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28295	COMPUTER, LAPTOP	LENOVO	THINKPAD E550	PF08S209	6/16/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28523	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9TSMV52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28911	PROJECTOR W INSTALLATION	MSOP	DW884ST	6160013	6/30/2016	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
28913	PROJECTOR W INSTALLATION	MSOP	DW884ST	6160032	6/30/2016	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
29141	TABLET	APPLE	IPAD	29141	10/18/2016	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
61117	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	2M2SD32	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
61418	PROJECTOR	PROMETHEAN	PRM 45A	5350197	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
7013789	Laptop	HP	PROBOOK 450 G7	5CD0432Z8H	12/31/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	caught fire
7015832	TWO WAY RADIO	RETEVIS	RT21		7/25/2021	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
32620	DOCUMENT CAMERA	AVERMEDIA	AVERISION 300P	330496090	5/23/2007	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33894	COMPUTER, DESKTOP	HOWARD	H61AMKB	2034550714	3/18/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33897	COMPUTER, DESKTOP	HOWARD	H61AMKB	2034580714	3/18/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	

2021.11 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
37431	DESKTOP COMPUTER	HP	Compaq 6200 Pro	MXL20420GT	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
60767	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RQBW12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
60772	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2QR9W12	6/30/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33842	CAMERA SYSTEM, HDX2	ANGEL TRAX	HDX2 CAMERA SYS	141644	9/17/2013	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	
34094	CAMERA SYSTEM W/DVD	ANGEL TRAX	HDX, FC6000	155681	1/13/2015	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	
34095	CAMERA SYSTEM W/DVD	ANGEL TRAX	HDX, FC6000	155682	1/13/2015	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	
34096	CAMERA SYSTEM W/DVD	ANGEL TRAX	HDX, FC6000	155680	1/13/2015	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	
34098	CAMERA SYSTEM W/DVD	ANGEL TRAX	HDX, FC6000	154485	1/13/2015	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	
34197	CAMERA SYSTEM BUS 31	ANGEL TRAX	FC6000	155216	5/12/2015	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	
34198	CAMERA SYSTEM BUS 431	ANGEL TRAX	FC6000	155219	5/12/2015	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	
34200	CAMERA SYSTEM BUS 433	ANGEL TRAX	FC6000	155311	5/12/2015	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	
34560	CAMERA SYSTEM	POLYCOM	HDX-3	164365	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	
34958	BUS CAMERA BUS 00-36	ANGEL TRAX	HDX3	166179	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	
60479	VIDEO SYSTEM, BUS CAMERA/RECORDER	ANGELTRAX	HDX MOBILE DIGI	151339	1/14/2014	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	
60481	VIDEO SYSTEM, BUS CAMERA/RECORDER	ANGELTRAX	HDX MOBILE DIGI	151349	1/14/2014	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	
64264	BUS CAMERA	REI	HD420	5378401112/5313800442	4/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	
64266	BUS CAMERA	REI	HD420	5313800649	4/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	
64268	BUS CAMERA	REI	HD420	5378400129/5313800444	4/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	
64271	BUS CAMERA	REI	HD420	5378400793/5378400452	4/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	
64272	BUS CAMERA	REI	HD420	INSTALLED BEFORE S/N NOTED	4/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	
64274	BUS CAMERA	REI	HD420	535001464	4/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	
626820	BUS CAMERA			710422	10/18/2016	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	
626830	BUS CAMERA			INSTALLED BEFORE S/N NOTED	10/18/2016	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	
626840	BUS CAMERA			710422 Rev B	10/18/2016	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	
626850	BUS CAMERA			INSTALLED BEFORE S/N NOTED	10/18/2016	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	
33037	PROMETHEAN BUNDLE +2	PROMETHEAN	ACTIVBOARD	813001255	8/7/2007	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
33422	COMPUTER, DESKTOP W/SOUND BAR	DELL	OPTIPLEX 780SFF	CBZ48P1	2/14/2011	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
62386	Wireless Access Point	Xirrus	XR-2236	XR21525064C36	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	

October 1, 2021 - September 30, 2022

A list of the maximum state reimbursement rates for high-cost areas has been pre-calculated and is listed below. If you cannot find the city you are looking for, look for the county and use that rate. If neither the city nor county is listed, the maximum reimbursement rate is \$46 per day. Note: Meals are reimbursed based on actual cost not to exceed the maximum daily reimbursement rate.

State	Primary Destination	County/Location Defined	2021			2022								
			Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.
AL	Birmingham	Jefferson	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
AL	Gulf Shores	Baldwin	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
AL	Mobile	Mobile	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46
AZ	Grand Canyon / Flagstaff	Coconino / Yavapai less the city of Sedona	\$56	\$51	\$51	\$51	\$51	\$56	\$56	\$56	\$56	\$56	\$56	\$56
AZ	Kayenta	Navajo	\$56	\$51	\$51	\$51	\$51	\$56	\$56	\$56	\$56	\$56	\$56	\$56
AZ	Phoenix / Scottsdale	Maricopa	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$51	\$51	\$51	\$56
AZ	Sedona	City Limits of Sedona	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
AZ	Tucson	Pima	\$46	\$46	\$46	\$56	\$56	\$56	\$46	\$46	\$46	\$46	\$46	\$46
AR	Hot Springs	Garland	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46
CA	Antioch / Brentwood / Concord	Contra Costa	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
CA	Bakersfield / Ridgecrest	Kern	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
CA	Barstow / Ontario / Victorville	San Bernardino	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
CA	Death Valley	Inyo	\$56	\$51	\$51	\$51	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
CA	Eureka / Arcata / McKinleyville	Humboldt	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$56	\$56	\$56	\$51
CA	Fresno	Fresno	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
CA	Los Angeles	Los Angeles / Orange / Ventura / Edwards AFB less the city of Santa Monica	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
CA	Mammoth Lakes	Mono	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
CA	Mill Valley / San Rafael / Novato	Marin	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
CA	Monterey	Monterey	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
CA	Napa	Napa	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
CA	Oakhurst	Madera	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$56	\$56	\$56	\$56	\$56
CA	Oakland	Alameda	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
CA	Palm Springs	Riverside	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
CA	Point Arena / Gualala	Mendocino	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
CA	Sacramento	Sacramento	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
CA	San Diego	San Diego	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
CA	San Francisco	San Francisco	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
CA	San Luis Obispo	San Luis Obispo	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
CA	San Mateo / Foster City / Belmont	San Mateo	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
CA	Santa Barbara	Santa Barbara	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
CA	Santa Cruz	Santa Cruz	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
CA	Santa Monica	City limits of Santa Monica	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
CA	Santa Rosa	Sonoma	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
CA	South Lake Tahoe	El Dorado	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56

October 1, 2021 - September 30, 2022

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			2021			2022								
State	Primary Destination	County/Location Defined	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.
FL	Bradenton	Manatee	\$46	\$46	\$51	\$51	\$56	\$56	\$46	\$46	\$46	\$46	\$46	\$46
FL	Cocoa Beach	Brevard	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
FL	Daytona Beach	Volusia	\$51	\$51	\$51	\$51	\$56	\$56	\$56	\$56	\$56	\$56	\$51	\$51
FL	Fort Lauderdale	Broward	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
FL	Fort Myers	Lee	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
FL	Fort Walton Beach / De Funiak Springs	Okaloosa / Walton	\$56	\$51	\$51	\$51	\$51	\$56	\$56	\$56	\$56	\$56	\$56	\$56
FL	Gulf Breeze	Santa Rosa	\$46	\$46	\$46	\$46	\$46	\$56	\$56	\$56	\$56	\$56	\$46	\$46
FL	Key West	Monroe	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
FL	Miami	Miami-Dade	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
FL	Naples	Collier	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
FL	Orlando	Orange	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
FL	Panama City	Bay	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
FL	Pensacola	Escambia	\$51	\$51	\$51	\$51	\$51	\$56	\$56	\$56	\$56	\$56	\$51	\$51
FL	Punta Gorda	Charlotte	\$46	\$46	\$46	\$46	\$56	\$56	\$46	\$46	\$46	\$46	\$46	\$46
FL	Sarasota	Sarasota	\$51	\$51	\$51	\$51	\$56	\$56	\$56	\$51	\$51	\$51	\$51	\$51
FL	Sebring	Highlands	\$46	\$46	\$46	\$46	\$56	\$56	\$46	\$46	\$46	\$46	\$46	\$46
FL	St. Augustine	St. Johns	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
FL	Stuart	Martin	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
FL	Tallahassee	Leon	\$51	\$51	\$51	\$56	\$56	\$56	\$51	\$51	\$51	\$51	\$51	\$51
FL	Tampa / St. Petersburg	Pinellas / Hillsborough	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
FL	Vero Beach	Indian River	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
GA	Athens	Clarke	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
GA	Atlanta	Fulton / Dekalb	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
GA	Augusta	Richmond	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
GA	Jekyll Island / Brunswick	Glynn	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
GA	Marietta	Cobb	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
GA	Savannah	Chatham	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
ID	Boise	Ada	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
ID	Coeur d'Alene	Kootenai	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$56	\$56	\$56	\$46
ID	Sun Valley / Ketchum	Blaine / Elmore	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
IL	Bolingbrook / Romeoville / Lemont	Will	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
IL	Chicago	Cook / Lake	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
IL	East St. Louis / O'Fallon / Fairview Heights	St. Clair	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
IL	Oak Brook Terrace	Dupage	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
IN	Bloomington	Monroe	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$51	\$51	\$51	\$51	\$46
IN	Ft. Wayne	Allen	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
IN	Hammond / Munster / Merrillville	Lake	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51

October 1, 2021 - September 30, 2022

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			2021			2022								
State	Primary Destination	County/Location Defined	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.
IN	Indianapolis / Carmel	Marion / Hamilton	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
IN	Lafayette / West Lafayette	Tippecanoe	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$56	\$56
IA	Dallas	Dallas	\$51	\$51	\$51	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$51
IA	Des Moines	Polk	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
KS	Kansas City / Overland Park	Wyandotte / Johnson / Leavenworth	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
KS	Wichita	Sedgwick	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
KY	Boone	Boone	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
KY	Kenton	Kenton	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
KY	Lexington	Fayette	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
KY	Louisville	Jefferson	\$56	\$51	\$51	\$51	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
LA	Alexandria / Leesville / Natchitoches	Allen / Jefferson Davis / Natchitoches / Rapides / Vernon Parishes	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46
LA	Baton Rouge	East Baton Rouge Parish	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
LA	New Orleans	Orleans / Jefferson Parishes	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
ME	Bar Harbor / Rockport	Hancock / Knox	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
ME	Kennebunk / Kittery / Sanford	York	\$56	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$56	\$56	\$56
ME	Portland	Cumberland / Sagadahoc	\$56	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$56	\$56	\$56
MD	Aberdeen / Bel Air / Belcamp	Harford	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
MD	Annapolis	Anne Arundel	\$56	\$51	\$51	\$51	\$51	\$51	\$51	\$56	\$56	\$56	\$56	\$56
MD	Baltimore City	Baltimore City	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
MD	Baltimore County	Baltimore	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
MD	Cambridge / St. Michaels	Dorchester / Talbot	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
MD	Centreville	Queen Anne	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
MD	Columbia	Howard	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
MD	District of Columbia	Washington DC (also the cities of Alexandria, Falls Church and Fairfax, and the counties of Arlington and Fairfax, in Virginia; and the counties of Montgomery and Prince George's in Maryland)	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
MD	Frederick	Frederick	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46
MD	Ocean City	Worcester	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$56	\$56	\$51
MA	Andover	Essex	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
MA	Boston / Cambridge	Suffolk, city of Cambridge	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56

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		2021			2022									
State	Primary Destination	County/Location Defined	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.
MA	Burlington / Woburn	Middlesex less the city of Cambridge	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
MA	Falmouth	City limits of Falmouth	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
MA	Hyannis	Barnstable less the city of Falmouth	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
MA	Martha's Vineyard	Dukes	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
MA	Nantucket	Nantucket	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
MA	Northampton	Hampshire	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
MA	Pittsfield	Berkshire	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
MA	Plymouth / Taunton / New Bedford	Plymouth / Bristol	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
MA	Quincy	Norfolk	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
MA	Springfield	Hampden	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
MA	Worcester	Worcester	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
MI	Ann Arbor	Washtenaw	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
MI	Detroit	Wayne	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
MI	East Lansing / Lansing	Ingham / Eaton	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
MI	Grand Rapids	Kent	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
MI	Holland	Ottawa	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
MI	Kalamazoo / Battle Creek	Kalamazoo / Calhoun	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
MI	Mackinac Island	Mackinac	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$56	\$56	\$51
MI	Midland	Midland	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51 ⁸⁶	\$51
MI	Muskegon	Muskegon	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$56	\$56	\$56	\$46
MI	Petoskey	Emmet	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$56	\$56	\$51
MI	Pontiac / Auburn Hills	Oakland	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
MI	South Haven	Van Buren	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$51	\$51	\$51	\$46
MI	Traverse City	Grand Traverse	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$56	\$56	\$51
MN	Duluth	St. Louis	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
MN	Eagan / Burnsville / Mendota Heights	Dakota	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
MN	Minneapolis / St. Paul	Hennepin / Ramsey	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
MN	Rochester	Olmsted	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
MS	Oxford	Lafayette	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46
MS	Southaven	Desoto	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
MS	Starkville	Oktibbeha	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
MO	Kansas City	Jackson / Clay / Cass / Platte	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
MO	St. Louis	St. Louis / St. Louis City / St. Charles	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
MT	Big Sky / West Yellowstone/Gardiner	Gallatin/Park	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
MT	Helena	Lewis and Clark	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
MT	Kalispell/Whitefish	Flathead	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$56	\$56	\$46

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State	Primary Destination	County/Location Defined	2021			2022									
			Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	
NY	Poughkeepsie	Dutchess	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
NY	Riverhead / Ronkonkoma / Melville	Suffolk	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
NY	Rochester	Monroe	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
NY	Saratoga Springs / Schenectady	Saratoga / Schenectady	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
NY	Syracuse / Oswego	Onondaga / Oswego	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
NY	Tarrytown / White Plains / New Rochelle	Westchester	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
NY	Troy	Rensselaer	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
NY	West Point	Orange	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
NC	Asheville	Buncombe	\$56	\$56	\$56	\$46	\$46	\$46	\$56	\$56	\$56	\$56	\$56	\$56	\$56
NC	Atlantic Beach / Morehead City	Carteret	\$46	\$46	\$46	\$46	\$46	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$46
NC	Chapel Hill	Orange	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
NC	Charlotte	Mecklenburg	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
NC	Durham	Durham	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
NC	Fayetteville	Cumberland	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
NC	Greensboro	Guilford	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
NC	Kill Devil Hills	Dare	\$51	\$51	\$51	\$51	\$51	\$51	\$56	\$56	\$56	\$56	\$56	\$56	\$56
NC	Raleigh	Wake	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
NC	Wilmington	New Hanover	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
ND	Williston	Williams / Mountrail / McKenzie	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46
OH	Akron	Summit	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46
OH	Canton	Stark	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$51	\$51	\$46
OH	Cincinnati	Hamilton / Clermont	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
OH	Cleveland	Cuyahoga	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
OH	Columbus	Franklin	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
OH	Dayton / Fairborn	Greene / Montgomery	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
OH	Hamilton	Butler / Warren	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
OH	Mentor	Lake	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46
OH	Sandusky	Erie	\$51	\$51	\$51	\$51	\$51	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$51
OH	Wooster	Wayne	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46
OK	Oklahoma City	Oklahoma	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
OR	Beaverton	Washington	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
OR	Bend	Deschutes	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$56	\$56	\$56	\$56	\$51
OR	Clackamas	Clackamas	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$56	\$56	\$56	\$56	\$51
OR	Eugene / Florence	Lane	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
OR	Lincoln City	Lincoln	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
OR	Portland	Multnomah	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
OR	Seaside	Clatsop	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$56	\$56	\$56	\$51

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			2021			2022								
State	Primary Destination	County/Location Defined	Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.
TX	Midland / Odessa	Midland / Andrews / Ector / Martin	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
TX	Pecos	Reeves	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
TX	Plano	Collin	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
TX	Round Rock	Williamson	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
TX	San Antonio	Bexar	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
TX	South Padre Island	Cameron	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46
TX	Waco	McLennan	\$51	\$51	\$51	\$51	\$51	\$56	\$56	\$51	\$51	\$51	\$51	\$51
UT	Moab	Grand	\$56	\$51	\$51	\$51	\$51	\$56	\$56	\$56	\$56	\$56	\$56	\$56
UT	Park City	Summit	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
UT	Provo	Utah	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46
UT	Salt Lake City	Salt Lake / Tooele	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
VT	Burlington	Chittenden	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
VT	Manchester	Bennington	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
VT	Montpelier	Washington	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
VT	Stowe	Lamoille	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
VT	White River Junction	Windsor	\$51	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$51	\$51	\$51	\$51
VA	Blacksburg	Montgomery	\$56	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$56	\$56	\$56
VA	Charlottesville	City of Charlottesville / Albemarle	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
VA	District of Columbia	Washington DC (also the cities of Alexandria, Falls Church and Fairfax, and the counties of Arlington and Fairfax, in Virginia; and the counties of Montgomery and Prince George's in Maryland)	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
VA	Loudoun	Loudoun	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
VA	Lynchburg	Campbell / Lynchburg City	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
VA	Richmond	City of Richmond	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
VA	Roanoke	City limits of Roanoke	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
VA	Virginia Beach	City of Virginia Beach	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$56	\$56	\$56	\$51
VA	Wallops Island	Accomack	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$56	\$56	\$51
VA	Williamsburg / York	James City / York Counties / City of Williamsburg	\$51	\$51	\$51	\$46	\$46	\$46	\$56	\$56	\$56	\$56	\$56	\$51
WA	Everett / Lynnwood	Snohomish	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
WA	Ocean Shores	Grays Harbor	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
WA	Olympia / Tumwater	Thurston	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
WA	Port Angeles / Port Townsend	Clallam / Jefferson	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$56	\$56	\$51
WA	Richland / Pasco	Benton / Franklin	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51

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State	Primary Destination	County/Location Defined	2021			2022									
			Oct.	Nov.	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	July	Aug.	Sep.	
WA	Seattle	King	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
WA	Spokane	Spokane	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
WA	Tacoma	Pierce	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
WA	Vancouver	Clark / Cowlitz / Skamania	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
WV	Charleston	Kanawha	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
WV	Morgantown	Monongalia	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46
WI	Appleton	Outagamie	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46
WI	Brookfield / Racine	Waukesha / Racine	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
WI	Madison	Dane	\$56	\$51	\$51	\$51	\$51	\$51	\$56	\$56	\$56	\$56	\$56	\$56	\$56
WI	Milwaukee	Milwaukee	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
WI	Sturgeon Bay	Door	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51
WI	Wisconsin Dells	Columbia	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$46	\$56	\$56	\$56	\$46
WY	Cody	Park	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
WY	Jackson / Pinedale	Teton / Sublette	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56	\$56
WY	Rock Springs	Sweetwater	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51	\$51

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/15/2021

Report Date: 11/15/2021

Claim No: 000000000 To 999999999

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
210270	ENCORE REHABILITATION , INC.	\$2,500.00	1120	DO-ATHLETIC TRAINING AUTO RENE
211942	TOTAL EQUIPMENT	\$2,043.25	2110	CN - EQUIPMENT REPAIR - VLE
211943	PRAIRIE FARMS DAIRY	\$2,817.60	2110	CN-ICE CREAM-OCTOBER
211944	PRAIRIE FARMS DAIRY	\$0.08	2110	CN-ICE CREAM-SEPTEMBER
211945	PRAIRIE FARMS DAIRY	\$233.18	2110	CN-MILK-SEPTEMBER
211946	TOTAL EQUIPMENT	\$150.83	2110	CN - EQUIPMENT REPAIR - ECU
211947	TOTAL EQUIPMENT	\$472.98	2110	CN - EQUIPMENT REPAIR - ECM
211948	TOTAL EQUIPMENT	\$1,680.04	2110	CN - EQUIPMENT REPAIR - VMS
211949	GREERS FOOD TIGER	\$14.95	1120	SB--Bottled Water
211950	HEIDELBERG & ASSOCIATES, INC.	\$1,500.00	1840	8 yr Reappraisals 2nd half2021
211951	DUNAWAY GLASS	\$105.89	1120	Mirror Girls Soccer Facilities
211952	WARING OIL COMPANY	\$2,650.00	1120	VC-1000GAL DIESEL
211953	AMAZON CAPITAL SERVICES	\$336.67	1120	VMS - COUNSELOR - INK
211954	AMAZON CAPITAL SERVICES	\$31.50	1120	VMS--File Folders
211955	W. A. REYNOLDS WHOLESALE CO.	\$75.67	1154	VHS-H/C FOOD TRAYS, TABLECLOTHS
211956	ANN W. BEEKER	\$344.00	1154	VMS- HOMECOMING CORSAGES
211957	COCA-COLA BOTTLING COMPANY	\$411.84	1154	VMS- CONCESSION SUPPLY
211958	ANDYS MUSIC INC	\$24.99	1154	VMS-Clarinet Reed
211959	AMAZON CAPITAL SERVICES	\$22.75	1120	ECU-plastic bags
211960	CHANCELLOR SUPPLY, INC	\$237.00	1120	SM/M--LIGHTS FOR SMHS
211961	HUGHES SUPPLY, INC	\$175.90	1120	SM/M--HVAC--Ductwrap
211962	HUGHES SUPPLY, INC	\$340.40	1120	SM/M-HVAC-FLEX BOX, DUCTBOARD
211963	LINGUALINX LANGUAGE SOLUTIONS.	\$57.68	2211	FP-I-translation service
211964	NECAISE LOCKSMITH SERVICE	\$112.50	1120	VACM-keys,locks,knobs
211965	LOWES COMPANIES, INC.	\$974.27	1120	VACM- Building Materials
211966	VANCLEAVE OLD PLACE	\$1,681.67	1120	VACM- lumber,bolts
211967	WARING OIL COMPANY	\$4,505.00	1120	SMM-1700GAL DIESEL
211968	MS FORESTRY COMMISSION	\$2,240.00	1847	DO-16-7S-7W FOREST INVENTORY
211969	MS FORESTRY COMMISSION	\$1,050.00	1844	DO-16-6S-6W FOREST INVENTORY
211970	HURLEY HARDWARE & BUILDING SUP	\$1,603.31	2711	ECHS-AEST
211971	HURLEY HARDWARE & BUILDING SUP	\$464.38	1152	ECHS-lumber for baseball
211972	JOHNSON DIESEL, INC.	\$209.30	1120	SM/T-5 Pin Function Relay
211973	JOHNSON DIESEL, INC.	\$770.35	1120	SM/T--Switch Kits (x5)
211979	HOTEL CAPSTONE	\$198.00	1120	CURR- ACT Conference Hotel

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JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
211980	HOTEL CAPSTONE	\$198.00	1120	CURR- ACT Conference Hotel
211981	HOTEL CAPSTONE	\$198.00	1120	CURR- ACT Conference Hotel
211982	HOTEL CAPSTONE	\$198.00	1120	CURR- ACT Conference Hotel
211983	HOTEL CAPSTONE	\$198.00	1120	CURR- ACT Conference Hotel
211984	HOTEL CAPSTONE	\$198.00	1120	CURR- ACT Conference Hotel
211985	HOTEL CAPSTONE	\$198.00	1120	CURR- ACT Conference Hotel
211986	HOTEL CAPSTONE	\$198.00	1120	CURR- ACT Conference Hotel
211990	CINTAS CORPORATION	\$250.38	1120	DO-RUGS-FOR THREE MONTHS
211991	POSITIVE PROMOTIONS INC	\$75.95	2811	FP-IV- Drug Free ribbons ECUE
211992	POSITIVE PROMOTIONS INC	\$235.40	2811	FP - IV - Drug Free dog tags
211993	SCHOOL SPECIALTY, LLC	\$61.48	1120	SNE/Bulletin board paper
211994	J & L DESPORTE, LP	\$4,224.87	1120	SMH-ADDITIONAL CUSTODIAN
211996	CRUMBLEY PAPER CO., INC.	\$14,679.60	2110	CN-FOOD/SUPPLIES 09/29/2021
211999	TOTAL EQUIPMENT	\$192.50	2110	CN - EQUIPMENT REPAIR - VHS
212000	TOTAL EQUIPMENT	\$70.00	2110	CN - EQUIPMENT REPAIR - VUE
212001	BILOXI PAPER COMPANY	\$1,392.24	2110	CN - SUPPLIES FOR CAFETERIAS
212002	TOTAL EQUIPMENT	\$1,127.38	2110	CN - EQUIPMENT REPAIR - VUE
212003	HOME TOWN LUMBER & SUPPLY,INC.	\$22.88	2110	CN-SMEE-Hose and Connector
212004	PRAIRIE FARMS DAIRY	\$36,350.16	2110	CN-MILK-OCTOBER
212005	HOLDER, TIMOTHY	\$81.00	2110	CN-LUNCH REFUND
212006	LENA VO	\$100.00	1153	SMHS - Disney Refund
212007	OFFICE DEPOT	\$68.67	2211	SNE-Pink copy paper/parent com
212008	SCHOOL BOOK SUPPLY CO.	\$1,974.00	2211	VUE SRA reading labs
212009	LEE TRACTOR CO.,INC.	\$244.94	1120	VACM- Repair
212010	INTERSTATE BATTERY OF	\$110.95	1120	SM/T--Bus Battery
212011	LITERACY RESOURCES-HEGGERTY	\$777.47	2211	ECU-Bridge the gap interventio
212012	AMAZON CAPITAL SERVICES	\$4,965.70	2211	SMU - Scanners (x46)
212013	CDW GOVERNMENT, INC.	\$719.12	2213	SMMS - chromebooks
212014	AMAZON CAPITAL SERVICES	\$243.96	2213	SMMS-30 pk dry erase boards(6)
212015	AMAZON CAPITAL SERVICES	\$440.00	2213	SMMS-100 pk headphones (x2)
212016	AMAZON CAPITAL SERVICES	\$197.45	2213	SMMS - dry erase graph boards
212017	AMAZON CAPITAL SERVICES	\$34.00	2213	SMMS - dry erase markers
212018	CENTRAL ACCESS CORP.	\$7,875.00	1120	HR- Active Applicant
212019	STAR SERVICE, INC OF MOBILE	\$1,300.00	1120	DO--Water Treatment
212020	FLINN SCIENTIFIC INC.	\$25.43	1120	ECHS-Science-Chemicals
212021	SOUTH MS BUSINESS MACHINES	\$98.00	1120	VLE staples for copiers
212022	CAROLINA BIOLOGICAL SUPPLY CO	\$1,243.07	1120	SMHS - Science lab supplies

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
212023	AMAZON CAPITAL SERVICES	\$27.99	1925	IT/ITS calendar
212024	SUN HERALD - ADVERTISING	\$22.80	3027	VC-AD FOR VC TWO FUEL TANKS
212025	COCA-COLA BOTTLING COMPANY	\$36.40	1152	ECMS-coke concessions
212026	SIEMENS INDUSTRY.INC.	\$16,770.75	1120	CO-PATSP PROGRAM
212027	OFFICE DEPOT	\$8.04	1120	SMU-Bold Tip Pens, Crayons
212028	TROPHIES & MORE	\$812.00	1152	ECHS-senior awards
212029	EXCEL CONTRACTORS, LLC	\$435.00	1120	DO-FEMA GRANT PROJECT MANAGEME
212030	MS COAST SUPPLY INC	\$207.19	1120	ECAC sink/faucet
212031	BLAX SCREEN PRINTING	\$210.00	1153	SMHS-Pep Club Bags and jackets
212032	SCHOOL SPECIALTY, INC	\$665.92	1120	SMHS - Teacher desks (x2)
212033	SCIENCE TAKE-OUT	\$625.15	1120	SMHS - Lab Supplies
212034	PAR, INC.	\$534.60	1901	SPED- Testing Materials
212035	PASCAGOULA - GAUTIER SCHOOLS	\$28,904.69	1120	2020-21 JUV. DET. CENTER
212036	BILOXI PAPER COMPANY	\$47.64	1120	SM/M--SMHS Janitorial Supplies
212037	ENGINEERED COOLING SERVICES	\$860.00	1120	SM/M--HVAC Service Call
212038	ENGINEERED COOLING SERVICES	\$330.00	1120	SMAC-SMHS-HVAC-Service Call
212039	AMAZON CAPITAL SERVICES	\$215.63	1120	ECMS -classroom supplies
212040	AMAZON CAPITAL SERVICES	\$554.98	1153	SMHS - Swim Fins & Theragun
212041	JACKSON CO.SCHOOL FOOD SERVICE	\$50.60	1120	SB--Student Recog.Refreshments
212042	CHOOSING THE BEST PUBLISHING	\$9,860.48	1120	CURR- Choosing the Best Books
212043	AMAZON CAPITAL SERVICES	\$320.91	1120	VUE-Glass Dry Erase Board
212044	COAST TO COAST COMPUTER	\$119.99	1120	ECMS - toner cartridge
212045	AMAZON CAPITAL SERVICES	\$522.46	1120	VLE PreK classroom supplies
212046	THYSSENKRUPP ELEVATOR CORP	\$441.12	1120	SM/M--Elevator Maintenance
212047	NEWELL PAPER COMPANY	\$3,058.00	1120	SMU - Copier Paper x 100
212048	SUN HERALD - ADVERTISING	\$50.74	2110	CN-AD-BIDS-SMM-CAFE WALK IN CO
212049	AMAZON CAPITAL SERVICES	\$344.11	2590	ESSER I-SMEE-binders & pads
212050	DADE PAPER & BAG, LLC	\$1,262.00	1120	SMAC--Maint-Gum Remover Sol.
212051	GULF PRIDE LANDFILL, LLC	\$480.00	1120	SM/M--dirt for playground
212052	AMAZON CAPITAL SERVICES	\$1,199.99	1120	VAC- tv's - apple tv, mount
212053	GULF PRIDE LANDFILL, LLC	\$420.00	1120	VAC- Technology Dumpster
212054	AMAZON CAPITAL SERVICES	\$115.78	1120	ECU-INK
212055	AMAZON CAPITAL SERVICES	\$58.99	1120	ECU-ink
212056	BAILEY EDUCATION GROUP, LLC	\$2,900.00	2211	Title I VLES prof dev training
212057	AMAZON CAPITAL SERVICES	\$278.15	2711	VHS - Paint, Scissors, Poster
212058	AMAZON CAPITAL SERVICES	\$128.63	1120	VMS - Dodgeballs - Health
212059	AMAZON CAPITAL SERVICES	\$110.04	1120	VHS - Pens, Lamp,Organizer

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
212060	TEACHERS PAY TEACHERS	\$170.09	1120	VMS - Reading Passages
212061	WATERS INTERNATIONAL TRUCK	\$310.00	1120	SM/T--DEF 55 gallon drum (x2)
212062	AMAZON CAPITAL SERVICES	\$131.23	1120	VMS - OFFICE SUPPLIES - Nurse
212063	TRUCK EQUIPMENT SALES, INC	\$570.00	1120	DO/F-250 W2W bars
212064	TRUCK EQUIPMENT SALES, INC	\$1,105.00	1120	DO/F-250 ladder rack
212065	TRUCK EQUIPMENT SALES, INC	\$5,316.00	1120	DO/HVAC van accessories
212066	SOLIANT HEALTH	\$10,184.00	1130	SPED-Contract SLP
212067	ATCHISON SIGNS AND DESIGNS,LLC	\$450.00	1120	VMS - DOOR WRAP
212068	AMAZON CAPITAL SERVICES	\$907.39	1120	VHS - Ink, Markers, Paper Clip
212069	WESTERN PSYCHOLOGICAL SERVICES	\$275.00	1901	SPED--DP-3 Testing Forms
212070	DIXIE GLASS & TRIM, INC	\$80.00	1120	ECAC MS side walk light glass
212071	SOUTHERN LIGHT	\$7,200.00	1120	2021-22 INTERNET SERVICES
212072	BILOXI PAPER COMPANY	\$21.00	1120	ECAC custodial supplies
212073	AMAZON CAPITAL SERVICES	\$343.59	1120	ECMS -Paint, Pens, Chalk
212074	SOUTH MS BUSINESS MACHINES	\$196.00	1120	ECMS-Staples for Copier
212075	BILOXI PAPER COMPANY	\$536.09	1120	ECAC custodial supplies
212076	SOUTH MS BUSINESS MACHINES	\$98.00	1120	ECLE/Staples
212077	MICHAEL SCOTT HINKEL	\$100.00	1152	ECHS-security for HC dance
212078	EAST CENTRAL STUDENT ACTIVITY	\$30.00	1152	ECHS-jr homecoming entry fee
212079	AMAZON CAPITAL SERVICES	\$423.44	2211	VLE Title I classroom books 8
212080	BILOXI PAPER COMPANY	\$84.32	1120	SM/M--SMMS-Janitorial Supplies
212081	AMAZON CAPITAL SERVICES	\$490.00	1153	SNE/WINGS/Lego Systems
212082	AMAZON CAPITAL SERVICES	\$5.47	2211	SMEE-Erasers
212086	LOWES COMPANIES, INC.	\$98.32	1152	ECHS-senior class homecoming
212087	THE EMPTY VASE FLORIST & GIFTS	\$11.90	1152	ECHS-Senior Recognition Flower
212088	AGILE SPORTS TECHNOLOGIES	\$1,158.90	1152	ECHS-football sideline footage
212089	MARISSA GRANT	\$1,170.00	1152	ECHS-senior tshirts
212090	W. A. REYNOLDS WHOLESALE CO.	\$288.00	1152	ECMS-concessions
212091	AMAZON CAPITAL SERVICES	\$504.39	1152	ECHS-homecoming decorations
212092	HURLEY HARDWARE & BUILDING SUP	\$84.59	1152	ECHS-foam board sheets (HC)
212093	AMAZON CAPITAL SERVICES	\$315.24	1152	ECAC-homecoming throws
212094	MARDI GRAS WHOLESALE INC	\$294.92	1152	ECAC-homecoming throws
212095	EMERSONS SPORTING GOODS	\$957.50	1152	ECUE-hornet club shirts
212096	TAYMARK	\$114.99	1153	SMHS - Homecoming Crown
212097	GULFCOAST SILK SCREENING	\$1,001.33	1153	SMHS - Student tshirts
212098	JACKSON COUNTY SHERIFF'S DEPT	\$120.00	1153	Sept. Game security
212099	FLINN SCIENTIFIC INC.	\$329.66	1120	ECHS- Buret Clamps, Lab Kits

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
212100	GULFCOAST SILK SCREENING	\$562.22	1153	SMHS - Homecoming Tshirts
212101	GULFCOAST SILK SCREENING	\$2,241.61	1153	SMHS - Senior t-shirts c/o 22
212102	SCHOOL OUTFITTERS	\$4,846.13	1120	SMHS - Learning Stations (x10)
212103	GRADUATE SERVICES, INC.	\$679.25	1154	VHS- DECA SHIRTS
212104	W. A. REYNOLDS WHOLESALE CO.	\$439.80	1154	VMS- CONCESSION SUPPLY
212105	ROUSES MARKET #40	\$125.32	1154	VHS- HOMECOMING SUPPLY
212106	MARDI GRAS WHOLESALE INC	\$282.01	1154	VAC- H/C PARADE THROWS
212107	AMAZON CAPITAL SERVICES	\$40.99	1154	VMS-H.C.-FOLDING FANS
212108	FRANK P. CORSO, INC	\$184.23	1154	VAC- HS CONCESSION SUPPLY
212109	AMAZON CAPITAL SERVICES	\$315.26	1154	VC--PARADE THROWS-HOMECOMING
212110	AMAZON CAPITAL SERVICES	\$620.92	1154	VHS- HOMECOMING LIGHTS/SIGN
212111	FRANK P. CORSO, INC	\$763.35	1154	VHS- DECA STORE SUPPLY
212112	TOTAL EQUIPMENT	\$4,005.00	1120	VAC-HVAC fan pulley
212113	TOTAL EQUIPMENT	\$112.00	1120	VAC-HVAC fan pulley frieght
212114	BILOXI PAPER COMPANY	\$218.35	1120	VACM- DISINFECTANTS (x15)
212115	CHANCELLOR SUPPLY, INC	\$70.25	1120	VACM-breakers
212116	AMAZON CAPITAL SERVICES	\$1,850.00	1120	VACM- fans for bathrooms
212117	BILOXI PAPER COMPANY	\$589.13	1120	VACM- VUE Custodial Supply
212118	BILOXI PAPER COMPANY	\$972.29	1120	VACM- VHS Custodial Supply
212119	BILOXI PAPER COMPANY	\$2,826.34	1120	VACM- Custodial Supplies
212120	AMAZON CAPITAL SERVICES	\$249.90	2597	JCTC -Cases for VR Headsets
212121	AMAZON CAPITAL SERVICES	\$39.99	2711	JCTC - Water Pump
212122	AMAZON CAPITAL SERVICES	\$74.06	2711	JCTC - LightFixture/ToiletSeat
212123	SOUTHERN PEST CONTROL, INC.	\$653.00	1120	VACM-Pest Control for Schools
212124	QUILL CORP ACCT 683375	\$2,875.71	2213	SMMS- binders, expo markers,
212125	AMAZON CAPITAL SERVICES	\$139.00	2213	SMMS - Sound pocketalker
212126	CDW GOVERNMENT, INC.	\$20,065.59	2213	SMMS -chromebooks and carts
212127	NEWELL PAPER COMPANY	\$285.57	1120	DO--Copy Paper
212128	WARING OIL COMPANY	\$5,867.00	1120	SMM-1700GAL DIESEL/400GAL GAS
212129	PITNEY BOWES GLOBAL FINANCIAL	\$350.18	1120	DO-POSTAGE MACHINE INK
212130	GENERATIONS SELF STORAGE	\$261.00	1925	IT--STORAGE UNIT RENTAL
212131	AMAZON CAPITAL SERVICES	\$0.00	1925	IT/dummy battery
212132	OFFICE DEPOT	\$812.74	1120	VLE printer ink for TST report
212133	SCHOOL NURSE SUPPLY INC.	\$502.88	1120	SMU - Vital Signs Monitor
212134	AMAZON CAPITAL SERVICES	\$19.99	1120	VUE nurses supply
212136	FAMILY FROZEN FOODS	\$1,617.00	2110	CN - CUTLERY FOR CAFETERIAS
212137	FAMILY FROZEN FOODS	\$1,617.00	2110	CN-CUTLERY KITS FOR CAFETERIAS

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
212138	FAMILY FROZEN FOODS	\$1,027.60	2110	CN - CHIPS FOR CAFETERIAS
212139	TOTAL EQUIPMENT	\$537.38	2110	CN - EQUIPMENT REPAIR - SME
212140	PORTIONPAC/SFSPAC FOODSAFETY	\$12,064.00	2110	CN - SANITATION & SAFETY NEEDS
212141	CHANCELLOR SUPPLY, INC	\$50.00	2110	BREAKER - SMH CAFETERIA/KITCHE
212142	FAMILY FROZEN FOODS	\$503.37	2110	CN - FOOD FOR CAFETERIAS
212143	MERCHANTS FOODSERVICE	\$801.50	2110	CN-MERCHANTS COMMODITIES
212144	FAMILY FROZEN FOODS	\$557.52	2110	CN - KIWANIS PANCAKE BREAKFAST
212145	EXPRESS SERVICES INC	\$10,551.79	2110	CN - CAFETERIA SUB SERVICES
212146	W. A. REYNOLDS WHOLESALE CO.	\$186.00	1154	VMS- STUDENT CL SUPPLY- HOCO
212147	COCA-COLA BOTTLING COMPANY	\$354.38	1154	VMS- CONCESSION SUPPLY
212148	JACKSON COUNTY SCHOOL DISTRICT	\$1,849.23	1154	VAC- BUS DRIVER PAYROLL
212149	SOUTHERN PEST CONTROL, INC.	\$55.00	2711	JCTC - Monthly Pest Control
212152	MACHADO PATANO, PLLC	\$24,127.50	3027	DO-ECAC-RESTROOM RENOVATIONS
		\$20,625.00	3028	DO-ECAC-RESTROOM RENOVATIONS
212153	MACHADO PATANO, PLLC	\$2,060.40	3028	DO-SMAC RESTROOM RENOVATIONS
212154	ADAMS & REESE L.L.P.	\$4,792.70	1120	DO-LEGAL SERVICES
212155	BILOXI PAPER COMPANY	\$1,383.98	1120	SM/M--SMUE Janitorial Supplies
212156	BILOXI PAPER COMPANY	\$236.16	1120	SM/M--Janitorial Supplies
212157	AMAZON CAPITAL SERVICES	\$35.98	1120	SMAC--Desk Calendars
212158	MS COAST SOCCER REFEREE	\$140.00	1153	SMHS/SMMS Assigning fees Var.
212159	AMAZON CAPITAL SERVICES	\$547.15	1120	ECU-pencil sharpenter/paper/
212160	AMAZON CAPITAL SERVICES	\$341.44	1120	ECU-Pens/bags/folders/whistles
212161	AMAZON CAPITAL SERVICES	\$30.76	1120	ECU-notepads/ultra tabs
212162	WINSOR LEARNING INC	\$227.48	1120	FP-PhonicBooks
212163	OFFICE DEPOT	\$92.34	1120	SMU - Hanging Folders, Pens
212164	DEES PAPER COMPANY, INC.	\$2,095.21	2594	ESSER II - cleaner & wipes
212165	AMAZON CAPITAL SERVICES	\$167.21	1120	SMU-File Folders,Dividers,Tabs
212166	IMAGINE LEARNING	\$33,000.00	1120	CURR- Imagine Learning Math
212167	UCA UDA VARSITY SPIRIT FASHION	\$293.50	1120	SMAC Ath Pom Poms
212168	SCHOOL HEALTH CORPORATION	\$103.43	1120	SMAC ATH Trainer Supplies
212169	HARDY FLOORS	\$1,156.17	1120	SMAC Ath new cage turf install
212170	OBC GYM FLOOR	\$2,100.00	1120	SMAC-Gym Floor Finish
212171	AMAZON CAPITAL SERVICES	\$93.78	1120	VHS - Stationary, Tape, Dust O
212172	AMAZON CAPITAL SERVICES	\$894.35	1925	IT/Cable adapters
212177	TOTAL EQUIPMENT	\$311.50	2110	CN - EQUIPMENT REPAIR - SMH
212178	MERCHANTS FOODSERVICE	\$31,962.28	2110	CN-FROZEN FOOD 10/06/2021
212184	AMAZON CAPITAL SERVICES	\$87.80	1120	VUE 11x17 card stock

JACKSON COUNTY SCHOOL DISTRICT
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ARE PRESENTED FOR PAYMENT ON THIS DATE 11/15/2021

Claim No.	Claimant Name	Claim Amount	Fund	Description
212185	TRANE GULFPORT	\$570.72	1120	SM/M--SMHS Chiller Parts
212191	PITNEY BOWES GLOBAL	\$2,500.00	2110	CN - POSTAGE
212192	CINTAS CORPORATION	\$318.05	2110	CN - FOOD PRODUCTION SUPPLIES
212193	TRANE GULFPORT	\$1,423.80	1120	SMAC/ Maintenance HVAC
212194	DELL MARKETING L.P.	\$2,214.06	1120	Curriculum- Office computer
212195	CRUMBLY PAPER CO., INC.	\$16,103.97	2110	CN-FOOD/SUPPLIES 10/06/2021
212196	CINTAS CORPORATION	\$245.38	2110	CN - FOOD PRODUCTION SUPPLIES
212197	CINTAS CORPORATION	\$246.01	2110	CN - FOOD PRODUCTION SUPPLIES
212198	CINTAS CORPORATION	\$278.92	2110	CN - FOOD PRODUCTION SUPPLIES
212199	SUNRISE FRESH PRODUCE	\$2,728.42	2110	CN - PRODUCE 10/06/2021
212200	MASS	\$1,250.00	1120	MASS Membership
212201	KEITHCO PETROLEUM INC.	\$4,968.00	1120	SMM-1800GAL DIESEL
212202	BAYOU CONCRETE	\$4,590.00	3027	VC-SOFTBALL DRAINAGE REPAIR
212203	MADDOX CONCRETE CONSTRUCTION	\$9,000.00	3027	VC-DRAINAGE SITE REPAIR-SOFTBA
212204	NATIONAL ASSOCIATION OF ESEA	\$1,159.00	2290	FP-CP&I- ESEA Conference
		\$1,159.00	2211	FP-CP&I- ESEA Conference
212205	MS COAST SUPPLY INC	\$42,300.00	2594	ESSER--VAC - water coolers
212206	AMAZON CAPITAL SERVICES	\$943.23	2711	JCTC-Cart,DispCovers,HeadStrap
212207	WARING OIL COMPANY	\$4,035.00	1120	EC-1500GAL DIESEL
212208	BILOXI SCREEN PRINT CO	\$551.00	1153	SMHS - Med class shirts
212209	AMAZON CAPITAL SERVICES	\$84.52	1153	SMHS - Prom-Hot Glue guns
212210	AMAZON CAPITAL SERVICES	\$232.73	1120	SMHS -ROTC posters ink
212211	LANDERS SOUTH, LLC	\$546.00	1120	HVAC/Vehicle delivery
212212	LANDERS SOUTH, LLC	\$546.00	1120	DO/Vehicle delivery
212213	AMAZON CAPITAL SERVICES	\$86.43	1120	VLE--Labels, flash cards
212214	BILOXI PAPER COMPANY	\$1,583.49	1120	SM/M--SMHS Janitorial Supplies
212215	DELL MARKETING L.P.	\$29.99	1925	IT/Power supply
212216	FLORIST AT HEART	\$199.00	1154	VHS- HOCO FLOWERS
212217	DECA INC.	\$9,470.00	1154	VHS- CONFERENCE REGISTRATION
212218	AMAZON CAPITAL SERVICES	\$688.85	1925	IT-Height Adjustable Desk
212219	AMAZON CAPITAL SERVICES	\$36.98	2711	JCTC -Elect.Receptacle,Cord
212220	BILOXI PAPER COMPANY	\$118.08	1153	SMAC-Janitorial Supplies
212221	COASTAL COMMUNICATIONS, INC.	\$85.00	1120	SM/M--SMNE--Service Call-FAX
212222	WATERS INTERNATIONAL TRUCK	\$1,529.66	1120	VACT- Bus Repair- # 9
212223	WATERS INTERNATIONAL TRUCK	\$840.88	1120	VACT- Bus Repair- # 10
212224	AMAZON CAPITAL SERVICES	\$49.14	1120	VMS-Student Rewards Candy
212225	AMAZON CAPITAL SERVICES	\$119.42	1120	SMHS - binders for MSIS

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
212226	AMAZON CAPITAL SERVICES	\$59.98	1120	DO-Computer Desktop Whiteboard
212227	LOWES COMPANIES, INC.	\$1,057.91	2711	JCTC - Const.Screws,MDF,Thinne
212228	MARTIN SMITH SERVICES, LLC	\$5,100.00	1120	SM/M--Roofing at SMHS
212229	HOWARD TECHNOLOGY SOL INC.	\$25,000.00	1925	DO-K12 ZOOM LICENSE
212230	AMAZON CAPITAL SERVICES	\$67.10	1120	VMS - PORTABLE FILE ORGANIZER
212231	AMAZON CAPITAL SERVICES	\$274.72	1120	SMU - Scissors,Aprons,Laminato
212232	GOODGAMES PRINTING	\$25.00	1154	VHS- 30+ ACT BANNER
212233	ROBOTICS EDUCATION & COMP	\$200.00	1152	ECMS-PLTW Registration
212234	KEITHCO PETROLEUM INC.	\$2,690.00	1120	VC-1000GAL DIESEL
212235	GREERS FOOD TIGER	\$131.58	1152	ECHS-dance refreshments
212236	CHANCELLOR SUPPLY, INC	\$579.80	1120	VACM-lighting contactor
212237	VANCLEAVE OLD PLACE	\$852.69	1120	VACM- lumber,bolts
212238	VEX ROBOTICS INC	\$398.81	1152	ECMS-PLTW-VIQC Field Kit
212239	BAY PEST CONTROL INC	\$399.50	1120	SM/M--Pest Control for Schools
212240	HUGHES SUPPLY, INC	\$690.52	1120	SM/M--HVAC Vent (x4)
212241	AMAZON CAPITAL SERVICES	\$14.18	1120	SMU - File Jackets
212242	J & L DESPORTE, LP	\$40,000.00	1120	SMAC-JANITORIAL CONTRACT
212243	COCA-COLA BOTTLING COMPANY	\$209.30	1154	VMS- CONCESSION SUPPLY
212244	MADDOX CONCRETE CONSTRUCTION	\$8,700.00	3027	ECAC-BLEACHER CONCRETE PADS
212245	KEITHCO PETROLEUM INC.	\$4,432.00	1120	EC-1600GAL DIESEL
212246	FAMILY FROZEN FOODS	\$92.68	2711	SMHS - Culinary Lab supplies
212247	OFFICE DEPOT	\$97.03	1120	VLE--Pencils, Pens, Tape
212250	AMAZON CAPITAL SERVICES	\$133.19	1152	ECAC-homecoming throws
212251	CRUMBLEY PAPER CO., INC.	\$332.50	1152	ECLC-concessions
212252	DESIGNS OF THE TIMES	\$692.25	1152	ECHS-Homecoming Shirts
212253	DAVIS ICE CREAM ALABAMA LLC	\$450.00	1152	ECMS-Student Reward Concession
212254	THE NATIONAL HONORARY BETA CLUB	\$686.64	1152	ECMS-Beta Club dues
212255	MARISSA GRANT	\$855.00	1152	ECHS-freshmen hc tshirts
212256	VARIETY OUTLET	\$109.88	1152	ECHS-HOCO decorations senior
212257	W. A. REYNOLDS WHOLESALE CO.	\$116.00	1152	ECUE-concessions
212258	AMAZON CAPITAL SERVICES	\$290.77	1152	ECHS-Material for H.C. float
212259	AMAZON CAPITAL SERVICES	\$159.92	1152	ECUE-student games
212260	HERSHEY'S ICE CREAM	\$134.52	1152	ECUE-concessions
212261	AMAZON CAPITAL SERVICES	\$99.04	1152	ECUE-student rewards snacks
212262	THE EMPTY VASE FLORIST & GIFTS	\$464.75	1152	ECHS-flowers for homecoming
212263	AMAZON CAPITAL SERVICES	\$67.86	1152	ECMS-student rewards/supplies
212264	DAVIS ICE CREAM ALABAMA LLC	\$36.00	1152	ECMS-student rewards-popsicle

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Claim No.	Claimant Name	Claim Amount	Fund	Description
212265	EMERSONS SPORTING GOODS	\$487.00	1152	ECHS-junior class tshirts
212266	CHEER FORCE ONE	\$350.00	1152	ECHS-School Custom Music Mix
212267	CHEER FORCE ONE	\$1,200.00	1152	ECHS-cheer choreography
212268	AMAZON CAPITAL SERVICES	\$181.29	1152	ECLE-library supplies
212269	CRUMBLEY PAPER CO., INC.	\$120.33	1152	ECUE-concessions
212270	IMMS	\$1,730.00	1152	ECLE-2nd grade field trip
212271	MARISSA GRANT	\$2,218.00	1152	ECHS-Senior shirts
212272	RAY BRANDT CHEVROLET BBVA	\$192.84	1120	ECAC bus 166--DEF Sensor
212273	WATERS INTERNATIONAL TRUCK	\$1,781.10	1120	ECAC Bus 176 brake repair
212274	WATERS INTERNATIONAL TRUCK	\$3,208.59	1120	ECAC bus 1411 filter exhaust
212275	WATERS INTERNATIONAL TRUCK	\$526.58	1120	ECAC Fleetrite DEF / switches
212276	WADE TIRE & WHEEL, INC.	\$281.94	1120	ECAC bus 166 tires- front
212277	WADE TIRE & WHEEL, INC.	\$563.88	1120	ECAC tires bus 166
212278	MEDCO SUPPLY COMPANY	\$50.10	1120	ECAC trainer supplies
212279	DAHLS AUTOMOTIVE PARTS, INC.	\$229.51	1120	VACT-Repair Parts
212280	DAHLS AUTOMOTIVE PARTS, INC.	\$327.97	1120	VACT-shop supplies
212281	DAHLS AUTOMOTIVE PARTS, INC.	\$1,143.66	1120	VACT-wires, repair parts
212282	TRUCK EQUIPMENT SALES, INC	\$833.00	1120	VACM- full ladder rack
212283	SOUTHERN TIRE MART, LLC	\$1,521.81	1120	VACM-Front End Alignment
212284	TRANE GULFPORT	\$46.30	1120	VACM-HVAC Supplies
212285	SORG PRINTING	\$274.00	1120	VAC-Aluminum Signs (x2)
212286	ANDYS MUSIC INC	\$13,599.00	1120	VAC- instruments
212287	BSN SPORTS	\$223.42	1120	VAC-VMS Soccer Shorts
212288	BSN SPORTS	\$100.05	1120	VAC-Golf Shirts
212289	WILLIAM V. MACGILL & CO.	\$522.79	1120	VAC- Nurse Supply
212290	AMAZON CAPITAL SERVICES	\$81.78	1120	VACM- mirror, clock
212291	BILOXI PAPER COMPANY	\$1,432.39	1120	VACM- VLE Custodial Supply
212292	AMAZON CAPITAL SERVICES	\$130.34	1120	VAC- lamps,calendar
212293	AMAZON CAPITAL SERVICES	\$793.98	1120	VAC-Stand-up Desk x 2
212294	MS COAST SUPPLY INC	\$1,130.00	1120	VAC- water cooler (x2)
212295	FOLDINGCHAIRS4LESS.COM	\$174.16	1120	VAC-chairs (x4)
212296	GULF HYDRAULICS & PNEUMATICS	\$125.08	1120	VACM- hydraulic line repair
212297	AMAZON CAPITAL SERVICES	\$97.28	2290	FP-CP-microfiber cloths,& misc
212298	PARENT INSTITUTE	\$664.00	2211	FP-I- online eTips PFE
212299	DADE PAPER & BAG, LLC	\$865.20	2594	ESSER II-Disinfectant spray
212300	CHANCELLOR SUPPLY, INC	\$10.80	1120	SM/M--electrical tape
212301	UCA UDA VARSITY SPIRIT FASHION	\$18,504.49	1153	SMHS - Cheer uniforms - HS

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Claim No.	Claimant Name	Claim Amount	Fund	Description
212302	FRANK P. CORSO, INC	\$233.75	1153	SMHS - Student rewards candy
212303	RAINBOW SPRING WATER, INC.	\$47.37	1120	SMHS - Water for Nurse
212304	KENTWOOD SPRINGS	\$36.42	1120	BO-5 GALLON WATER
212308	RSG, INC.	\$1,540.00	1120	SMAC Ath MS Girls Basketball
212309	AMAZON CAPITAL SERVICES	\$2,489.97	1925	IT/Samsung Chromebooks (x3)
212310	AMAZON CAPITAL SERVICES	\$730.85	1925	IT/Drive & supplies
212311	SWETMAN SECURITY SERVICES INC.	\$40,880.00	1120	DO-ARMED & UNARMED SEC.GUARDS
212312	WARING OIL COMPANY	\$2,511.00	1120	VC-900GAL DIESEL
212313	WARING OIL COMPANY	\$2,394.00	1120	VC-900GAL DIESEL
212314	BAYOU CONCRETE	\$2,295.00	3027	ECAC-TRACK BLEACHER CONCRETE
212315	AMAZON CAPITAL SERVICES	\$25.00	1153	SMHS - Glue sticks
212316	AMAZON CAPITAL SERVICES	\$520.64	1120	ECLE--Toner, Class Supplies
212317	AMAZON CAPITAL SERVICES	\$118.76	1120	SM/T--OFFICE SUPPLIES
212318	GULF COAST FENCE COMPANY	\$6,200.00	2579	JCTC-VO TECH FENCE
212320	WARING OIL COMPANY	\$7,625.00	1120	VC-1000GAL DIESEL/1500GAL GAS
212321	HOWARD TECHNOLOGY SOL INC.	\$1,234.00	1925	IT/Samsung Galaxy Book
212322	AMAZON CAPITAL SERVICES	\$423.35	1120	DO--Printer Ink
212323	LOWES COMPANIES, INC.	\$25.64	1120	SM/M--toothcarbide miter/table
212324	KEITHCO PETROLEUM INC.	\$3,432.00	1120	EC-1300GAL DIESEL
212325	KEITHCO PETROLEUM INC.	\$2,850.00	1120	EC-1000GAL GAS
212326	YOUCANBOOKME LTD	\$3,847.89	1120	CURR- Booking software
212327	CURRICULUM ASSOCIATES, LLC	\$5,400.00	1120	CURR- i-Ready Intervention HS
212328	WINSOR LEARNING INC	\$192.50	1120	ECU- Soday Student Notebook
212329	OFFICE DEPOT	\$221.49	1120	ECMS--Toner Cartridge, Pens
212330	LOWES COMPANIES, INC.	\$149.01	1153	SMAC-Stadium Supplies
212331	INTERSTATE BATTERY OF	\$49.95	1120	SMAC Ath Mower Battery
212332	AMAZON CAPITAL SERVICES	\$1,237.01	1120	ECHS office furniture
212333	LAWSON PRODUCTS, INC.	\$362.18	1120	ECAAC connectors,soldr mtrls
212334	RAINBOW SPRING WATER, INC.	\$18.37	1120	SM/M--Water Delivery
212335	AMAZON CAPITAL SERVICES	\$24.66	1120	VMS--Pink Copy Paper (x2)
212336	AMAZON CAPITAL SERVICES	\$381.63	1120	CURR- Supplies, book, binders
212337	RAINBOW SPRING WATER, INC.	\$47.37	1120	SMMS - 5gal water jugs
212338	AMAZON CAPITAL SERVICES	\$398.28	2711	JCTC-Canvas,Stencil,Frame,Ink
212339	RAINBOW SPRING WATER, INC.	\$11.12	1120	SMU - Spring Water for Meds
212340	CURRICULUM ASSOCIATES, LLC	\$4,402.96	1120	CURR- Ready Workbooks K-8
212341	AMAZON CAPITAL SERVICES	\$1,110.00	1925	IT/Tables and chairs
212342	OFFICE DEPOT	\$186.29	1925	IT/ITS Office chair

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Claim No.	Claimant Name	Claim Amount	Fund	Description
212343	RICHARDSON SPORTS NETS	\$4,578.12	1120	SMAC Ath New SB Cage Install
212344	AMAZON CAPITAL SERVICES	\$215.14	1120	FP-Cardstock, Books
212345	AMAZON CAPITAL SERVICES	\$445.45	1120	VUE Nurse supplies
212346	FOLLETT SCHOOL SOLUTIONS INC	\$270.00	1120	ECMS- library books
212347	HOME TOWN LUMBER & SUPPLY,INC.	\$52.16	1120	SM/M--sealant & screws
212348	BILOXI PAPER COMPANY	\$397.41	1120	SM/M--SMMS-Janitorial Supplies
212349	AMAZON CAPITAL SERVICES	\$21.78	1153	SMMS - books
212350	AMAZON CAPITAL SERVICES	\$272.85	1120	SMMS -books, chemistry station
212351	AMAZON CAPITAL SERVICES	\$123.55	1120	SMMS- folders, marker holder,
212352	FRANK P. CORSO, INC	\$169.57	1154	VAC- HS CONCESSION SUPPLY
212353	FRANK P. CORSO, INC	\$821.40	1154	VHS- DECA STORE SUPPLY
212354	UCA UDA VARSITY SPIRIT FASHION	\$455.00	1154	VAC- STATE DANCE COMPETITION
212355	ANN W. BEEKER	\$523.00	1154	VHS- HOMECOMING SUPPLY
212356	AMAZON CAPITAL SERVICES	\$130.73	1120	SMHS-Ink cartridge, Headphones
212357	AMAZON CAPITAL SERVICES	\$357.06	1120	SMHS - Laminating film (x3)
212358	ROUSES MARKET #40	\$136.02	2711	SMHS - Culinary Lab supplies
212359	AMAZON CAPITAL SERVICES	\$15.89	2711	JCTC - Blank Wall Plates
212360	PRO-ED, INC	\$46.20	1901	SPED Testing Supplies
212361	OFFICE DEPOT	\$126.29	1120	VHS - Color Paper,Paper Clips
212362	AMAZON CAPITAL SERVICES	\$109.91	1155	JCTC - Vending Supplies
212363	FAMILY FROZEN FOODS	\$366.40	1153	SMHS - Lab Supplies
212364	DOMINO'S PIZZA	\$37.74	1153	SMHS-Food for Concert Students
212365	GULF COAST BUSINESS SUPPLY CO.	\$243.59	1120	SMMS -binders, clasp envelope
212366	AMAZON CAPITAL SERVICES	\$554.65	1120	SMMS -wireless keyboard, toner
212367	AUTO ZONE	\$141.65	1120	SMAC--Alternator
212368	AMAZON CAPITAL SERVICES	\$147.70	1925	IT/Google Chromecast
212369	OUTDOOR ALUMINUM, INC	\$49,998.70	2410	VC-SOFTBALL BLEACHERS
212370	HOME TOWN LUMBER & SUPPLY,INC.	\$1,511.84	2711	JCTC - Lumber for Const.Class
212371	ALLDATA	\$975.00	1120	VACT-Software Renewal
212372	SASSYS RESTAURANT CATERING	\$420.00	1120	Board Meals /October Meeting
212373	DELL MARKETING L.P.	\$104.99	1925	IT/Power supply
212374	AMAZON CAPITAL SERVICES	\$242.49	1120	ECU-Mobile Comp desk/paper/
212375	AMAZON CAPITAL SERVICES	\$95.93	1120	SM/M--Batteries (x5)
212376	DEMCO	\$237.95	1120	ECU-label protectors
212377	COCA-COLA BOTTLING COMPANY	\$649.48	1154	VHS- DECA STORE SUPPLY
212378	COCA-COLA BOTTLING COMPANY	\$212.16	1154	VHS- CONCESSION SUPPLY
212379	W. A. REYNOLDS WHOLESALE CO.	\$432.40	1154	VMS- CONCESSION SUPPLY

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Claim No.	Claimant Name	Claim Amount	Fund	Description
212380	NEWELL PAPER COMPANY	\$190.38	1120	BO- COPY PAPER-6 CASES
212381	GULF SALES & SUPPLY	\$195.00	1120	DO/HVAC wet/dry vac. & battery
212382	SOUTH MS BUSINESS MACHINES	\$26,000.00	1925	IT/SMBM--ANNUAL PRINT CONTRACT
212383	ANDYS MUSIC INC	\$145.00	1120	VAC-Band Instrument Repair
212384	TRUCK EQUIPMENT SALES, INC	\$197.97	1120	VACM- floor mats
212385	WATERS INTERNATIONAL TRUCK	\$1,353.50	1120	VACT- Bus Repair- # 0531
212386	DADE PAPER & BAG, LLC	\$2,615.10	1120	VACM- Gum Machine Solution
212387	AMAZON CAPITAL SERVICES	\$127.92	1120	VACM- traffic vest (x8)
212388	GITAR CENTER STORES INC	\$221.28	1120	VAC-Band-Trombone Mouthpieces
212389	BSN SPORTS	\$171.86	1120	VAC-Soccer Net
212390	DUNAWAY GLASS	\$1,375.00	1120	VACM- VUE Glass Repair
212391	FEED SACK FARM &	\$196.00	1120	VAC-grass seed
212392	DUNAWAY GLASS	\$470.00	1120	VACM- VUE Glass Repair
212393	CHANCELLOR SUPPLY, INC	\$1,865.60	1120	VACM-bulbs (x20)
212394	LAWSON PRODUCTS, INC.	\$617.88	1120	ECAC drill bits,washers,socket
212395	LAWSON PRODUCTS, INC.	\$320.21	1120	ECAC bolts, drill bits
212396	HUGHES SUPPLY, INC	\$1,329.04	1120	ECAC-HVAC-Capacitor,thermostat
212397	COASTAL ENVIRONMENATAL &	\$800.00	1120	ECAC dumpster
212398	DIXIE GLASS & TRIM, INC	\$1,313.24	1120	ECAC window repair
212399	SOUTHERN PEST CONTROL, INC.	\$435.00	1120	ECAC extermination
212400	DANNYS TOWING	\$250.00	1120	ECAC bus towing
212401	DEES AUTO REPAIR	\$4,261.82	1120	ECAC Bus 9911 injector
212402	NECAISE LOCK SUPPLY	\$153.00	1120	ECAC lock repair
212403	HURLEY HARDWARE & BUILDING SUP	\$900.55	1120	ECAC building materials
212404	B&P CUSTOM METAL FABRICATION	\$1,250.00	1120	ECAC guard rails
212405	TRANE GULFPORT	\$149.04	1120	ECAC AC MS hallway
212406	J.W. PEPPER & SON, INC.	\$145.24	1120	ECAC MS Choir music
212407	MINGLEDORFFS INC	\$91.64	1120	ECAC HS Fan blade
212408	CITY ELECTRIC SUPPLY CO.	\$108.00	1120	ECAC MS rotunda lights
212409	AMAZON CAPITAL SERVICES	\$93.98	1120	ECAC desk lamps
212410	STEVE WEISS MUSIC	\$772.39	1120	ECAC HS band drum head
212411	STEVE WEISS MUSIC	\$204.70	1120	ECAC HS band pearl rack clamp
212412	ADVANCE AUTO PARTS HURLEY	\$128.78	1120	ECAC hoses, brakes, filters
212413	CITY ELECTRIC SUPPLY CO.	\$341.25	1120	ECAC light bulbs (x175)
212414	AMAZON CAPITAL SERVICES	\$475.89	1120	ECAC desk, cleaning supply
212415	WATERS INTERNATIONAL TRUCK	\$54.15	1120	ECAC bus switch
212416	AMAZON CAPITAL SERVICES	\$179.97	1120	ECAC hole punch

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Claim No.	Claimant Name	Claim Amount	Fund	Description
212417	MS COAST SUPPLY INC	\$40.20	1120	ECAC faucet parts
212418	LOWES COMPANIES, INC.	\$577.04	1120	ECAC UE blinds
212419	ANDYS MUSIC INC	\$1,540.00	1120	ECAC Hs band speaker
212420	CITY ELECTRIC SUPPLY CO.	\$292.50	1120	ECAC light bulbs
212421	KEITHCO PETROLEUM INC.	\$3,836.00	1120	VC-1400GAL DIESEL
212422	AMAZON CAPITAL SERVICES	\$93.90	1925	IT/Stylus pens
212423	AMAZON CAPITAL SERVICES	\$111.42	2711	JCTC - BatteriesThumbTacks,Pin
212424	AMAZON CAPITAL SERVICES	\$364.41	2711	JCTC-Extruder & Filament
212425	AMAZON CAPITAL SERVICES	\$226.85	2711	JCTC - Toner for TA
212426	WATERS TRUCK & TRACTOR CO INC	\$1,021.85	1120	VACT-Repair Parts
212427	BEST BUY BUSINESS (FAX ONLY)	\$249.95	1925	IT/Chromecasts (x5)
212428	SIMPLY NUC, INC.	\$2,848.10	2982	SMU - PE Interactive Boards
212429	HURLEY FARM AND FEED	\$45.29	1120	ECAC grass seed
212430	MINGLEDORFFS INC	\$191.99	1120	ECAC AC wire
212431	MINGLEDORFFS INC	\$134.97	1120	ECAC contactors, transformers
212432	CHANCELLOR SUPPLY, INC	\$269.00	1120	ECAC electrical supplies
212433	LOWES COMPANIES, INC.	\$170.05	1120	ECAC hammer drill
212434	LOWES COMPANIES, INC.	\$170.94	1120	ECAC Meter clamp
212435	AMAZON CAPITAL SERVICES	\$374.96	1120	ECAC keyboards, ice maker
212436	AMAZON CAPITAL SERVICES	\$1,109.03	1120	ECAC printer,ink,desk
212437	POM EXPRESS	\$580.00	1120	ECAC dance team pom poms
212438	ATCHISON SIGNS AND DESIGNS,LLC	\$55.00	1120	ECAC golf cart vinyl stickers
212439	BILOXI PAPER COMPANY	\$2,416.17	1120	ECAC custodial supplies
212440	MS COAST SUPPLY INC	\$1,990.00	1120	ECAC water fountain
212441	DAHLS AUTOMOTIVE PARTS, INC.	\$187.99	1120	ECAC jump box
212442	HOWARD TECHNOLOGY SOL INC.	\$514.00	1120	ECAC printer
212443	BILOXI PAPER COMPANY	\$1,312.43	1120	ECAC custodial supplies
212444	BILOXI PAPER COMPANY	\$1,537.31	1120	ECAC custodial supplies
212445	AMAZON CAPITAL SERVICES	\$86.80	1120	ECAC post it, calendar
212446	LAWSON PRODUCTS, INC.	\$3.72	1120	ECAC washer, hex nuts,washer
212447	SUN SOUTH, LLC	\$859.90	1120	ECAC trimmers
212448	WADE TIRE & WHEEL, INC.	\$327.90	1120	ECAC trailer tires
212449	PORTABLE SERVICES, INC	\$150.00	1120	ECAC Portable restroom
212450	STEVE WEISS MUSIC	\$81.75	1120	ECAC HS band straps
212451	ADVANCE AUTO PARTS HURLEY	\$89.46	1120	ECAC hoses, brakes, filters
212452	LOWES COMPANIES, INC.	\$148.92	1120	ECAC building materials
212453	MEDCO SUPPLY COMPANY	\$25.75	1120	ECAC trainer supplies

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Claim No.	Claimant Name	Claim Amount	Fund	Description
212454	EXPRESS SERVICES INC	\$10,782.02	2110	CN - CAFETERIA SUB SERVICES
212455	STRAYHAM PLUMBING LLC	\$2,315.63	2110	CN-SMN- REPAIR HOT WATER HEAT
212456	BAY PEST CONTROL INC	\$350.00	2110	CN-PEST CONTROL
212457	HARDY FLOORS	\$369.77	2110	CN - SMALL PANTRY FLOOR REPAIR
212458	TOTAL EQUIPMENT	\$3,065.27	2110	CN - EQUIPMENT REPAIR - VHS
212459	AMAZON CAPITAL SERVICES	\$1,727.27	2110	CN-OFFICE & GENERAL SUPPLIES
212460	CRUMBLY PAPER CO., INC.	\$21,602.69	2110	CN-FOOD/SUPPLIES 10/13/2021
212461	FAMILY FROZEN FOODS	\$34,145.15	2110	CN - FOOD FOR CAFETERIAS
212462	MERCHANTS FOODSERVICE	\$39,050.57	2110	CN-FROZEN FOOD 10/13/2021
212463	MERCHANTS FOODSERVICE	\$437.50	2110	CN-MERCHANTS COMMODITIES
212464	CINTAS CORPORATION	\$182.73	2110	CN - FOOD PRODUCTION SUPPLIES
212465	CINTAS CORPORATION	\$295.90	2110	CN - FOOD PRODUCTION SUPPLIES
212466	CINTAS CORPORATION	\$305.53	2110	CN - FOOD PRODUCTION SUPPLIES
212467	CINTAS CORPORATION	\$276.21	2110	CN - FOOD PRODUCTION SUPPLIES
212468	AMAZON CAPITAL SERVICES	\$810.89	2110	CN - DECORATIONS FOR CUPCAKES,
212469	COASTAL HUMITECH	\$767.00	2110	CN-HUMIDITY CONTROL
212470	CRUMBLY PAPER CO., INC.	\$44.25	2110	CN- CRUMBLY COMMODITIES
212471	SUNRISE FRESH PRODUCE	\$4,308.51	2110	CN - PRODUCE 10/13/2021
212472	BILOXI PAPER COMPANY	\$2,598.00	2110	CN - FORK/NAPKIN KITS FOR CAFE
212473	TOTAL EQUIPMENT	\$35.00	2110	CN - EQUIPMENT REPAIR - SMU
212474	CINTAS CORPORATION	\$384.97	2110	CN - FOOD PRODUCTION SUPPLIES
212475	CINTAS CORPORATION	\$294.00	2110	CN - FOOD PRODUCTION SUPPLIES
212476	CINTAS CORPORATION	\$253.76	2110	CN - FOOD PRODUCTION SUPPLIES
212477	CINTAS CORPORATION	\$303.22	2110	CN - FOOD PRODUCTION SUPPLIES
212478	CINTAS CORPORATION	\$214.78	2110	CN - FOOD PRODUCTION SUPPLIES
212479	TOTAL EQUIPMENT	\$40.00	2110	CN - EQUIPMENT REPAIR - SME
212480	TOTAL EQUIPMENT	\$484.99	2110	CN - EQUIPMENT REPAIR - SMM
212481	FAMILY FROZEN FOODS	\$11,970.70	2110	CN - FOOD FOR CAFETERIAS
212482	FAMILY FROZEN FOODS	\$978.24	2110	CN - RICE AND CRACKERS FOR
212483	FAMILY FROZEN FOODS	\$3,229.72	2110	CN - PASTA FOR CAFETERIAS
212484	MERCHANTS FOODSERVICE	\$35,940.36	2110	CN-FROZEN FOOD 10/20/2021
212485	MERCHANTS FOODSERVICE	\$476.00	2110	CN-MERCHANTS COMMODITIES
212486	OFFICE DEPOT	\$1,149.08	2290	FP-CP-toner, cardstock
212487	DUNNAWAY SMALL ENGINE	\$39.90	1120	SMAC Ath part softball weedeat
212488	AMAZON CAPITAL SERVICES	\$104.95	1120	SMAC--Game money boxes/tape
212490	JACKSON COUNTY SHERIFF'S DEPT	\$1,300.00	1153	SMAC--October Game Security
212491	AMAZON CAPITAL SERVICES	\$186.84	1120	SMNE--Toner, Markers

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Claim No.	Claimant Name	Claim Amount	Fund	Description
212492	REALLY GOOD STUFF, LLC	\$1,379.54	2211	ECU-student take home envelope
212493	AMAZON CAPITAL SERVICES	\$29.99	2211	ECU-laminating pouches
212494	SCHOLASTIC MAGAZINES	\$3,730.32	2211	ECU-Scholastic Subscriptions
212495	OFFICE DEPOT	\$122.49	2211	ECU-Color Copy Paper-16 reams
212496	OFFICE DEPOT	\$1,039.97	1120	SMMS -HP laserjet printers
212497	BSN SPORTS	\$4,799.28	2410	SM-EEF-NEW SET OF SOCCER GOALS
212498	JACKSON COUNTY SHERIFF'S DEPT	\$920.00	1152	ECHS-security for athletics
212499	BILOXI PAPER COMPANY	\$1,088.01	1120	SM/M--SMEE-Janitorial Supplies
212501	AMAZON CAPITAL SERVICES	\$82.85	1120	ECU-mouse/file org/hooks
212502	AMAZON CAPITAL SERVICES	\$14.36	1120	ECU-invention book
212503	RSG, INC.	\$5,386.00	1120	SMAC Ath Girls Soccer Uniforms
212504	JOHNSON DIESEL, INC.	\$768.64	1120	SM/T--Transmitter Bus 26
212506	JACKSON COUNTY SHERIFF'S DEPT	\$1,040.00	1154	VAC- SECURITY ATH/ ACTIVITIES
212507	WASTE PRO USA INC.	\$217.74	1154	VAC- PORTOLET RENTAL
212508	COCA-COLA BOTTLING COMPANY	\$659.88	1154	VHS- DECA STORE SUPPLY
212518	JACKSON COUNTY SCHOOL DISTRICT	\$2,186.07	1152	ECHS-OCT Athl. bus driver pay
212521	FRANK P. CORSO, INC	\$771.59	1154	VHS- DECA STORE SUPPLY
212522	W. A. REYNOLDS WHOLESALE CO.	\$275.55	1154	VMS- CONCESSION SUPPLY
212523	COCA-COLA BOTTLING COMPANY	\$274.04	1154	VMS- CONCESSION SUPPLY
212524	ANDYS MUSIC INC	\$23.97	1154	VAC- BAND SUPPLIES
212525	JOHNSON COLLISION CENTER, INC	\$391.36	1120	VACT-Emergency Repairs
212526	AMAZON CAPITAL SERVICES	\$236.92	1120	VACT-TAILLIGHT ASSEMBLY
212527	OFFICE DEPOT	\$95.47	1120	VACT- Office Supplies
212528	AMAZON CAPITAL SERVICES	\$887.68	1120	VACM- Windscreen (x16)
212529	BILOXI PAPER COMPANY	\$901.97	1120	VACM- VMS Custodial Supply
212530	WADE TIRE & WHEEL, INC.	\$16.50	1120	VACM- tire repair
212531	DELL MARKETING L.P.	\$3,475.04	1120	VACT-Latitude 7424 Rugged
212532	JACKSON COUNTY SCHOOL DISTRICT	\$1,229.65	1152	ECAC-Sept. Ath Bus Driver Pay
212536	WEST MUSIC COMPANY, INC	\$1,545.19	1152	ECUE-Music Instruments
212537	DOGWOOD CERAMIC SUPPLY, INC.	\$858.00	1152	ECHS-art supplies
212538	FUTURE FARMERS OF AMERICA	\$435.00	1152	ECHS-FCA dues
212539	AMAZON CAPITAL SERVICES	\$1,465.87	1152	ECHS-athletic camera
212540	POSEY, GLENN	\$220.00	1152	ECHS-BB assigning fees
212541	RIDDELL/ALL AMERICAN	\$288.20	1152	ECHS-Decals for F.B. Helmets
212542	AMAZON CAPITAL SERVICES	\$892.99	1152	ECHS-Cameras, printer
212543	CRUMBLEY PAPER CO., INC.	\$116.52	1152	ECUE-concessions
212544	AMAZON CAPITAL SERVICES	\$947.52	1152	ECHS-robotics printer

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212545	W. A. REYNOLDS WHOLESALE CO.	\$219.00	1152	ECMS-concessions
212546	UCA UDA VARSITY SPIRIT FASHION	\$385.00	1152	ECHS-Participate fee
212547	RAMON STEYBE	\$200.00	1152	ECHS-float fee
212548	GULF COAST BUSINESS SUPPLY CO.	\$29.18	1152	ECHS-guidance-Storage Crate
212550	AMAZON CAPITAL SERVICES	\$926.58	1152	ECHS-senior supplies
212551	AMAZON CAPITAL SERVICES	\$1,165.79	1152	ECHS-senior float supplies
212552	SEWARD FARMS INC	\$1,620.00	1152	ECLE-1st grade field trip
212553	AMAZON CAPITAL SERVICES	\$737.91	1152	ECHS-Homecoming Decorations
212554	KRISTEN BOOTY- TSHIRT TIME	\$3,294.00	1152	ECLE-field trip tshirts
212555	ALEXANDRIA MOIREN	\$310.00	1152	ECHS-H.C. Choreography
212556	CUPIT SIGNS OF MS, INC	\$80.00	1152	ECHS-parade signs
212557	DOUBLE DJS ENTERTAINMENT LLC	\$250.00	1152	ECHS-float fee
212558	TOTAL EQUIPMENT	\$4,031.90	2110	CN-ECL HOT FOOD WELL
212559	MERCHANTS FOODSERVICE	\$239.70	2110	CN - PLASTIC TSHIRT BAGS
212560	CRUMBLY PAPER CO., INC.	\$18,198.10	2110	CN-FOOD/SUPPLIES 10/20/2021
212561	SUNRISE FRESH PRODUCE	\$5,113.37	2110	CN - PRODUCE 10/20/2021
212567	SHERWIN- WILLIAMS GAUTIER	\$289.90	1120	ECAC pole paint
212568	JOHN FAYARD MOVING &	\$33.72	1120	BO-MONTHLY STORAGE FEE
212569	MS GRASS FARMS, LLC	\$80.00	1120	SM/M--SOD for Baseball Field
212570	FUTURE BUSINESS LEADERS OF	\$50.00	1152	ECMS-fees
212571	EMERSONS SPORTING GOODS	\$320.00	1152	ECHS-track race day shirts
212572	AMAZON CAPITAL SERVICES	\$840.49	1120	HR- Ink-Divider Tabs
212573	AMAZON CAPITAL SERVICES	\$8.49	1154	VMS- BAND TRUMPET MOUTHPIECE
212574	GITAR CENTER STORES INC	\$768.38	1154	VMS- BAND SUPPLIES
212575	GULF SALES & SUPPLY	\$850.00	1120	DO/HVAC vacuums
212576	AMAZON CAPITAL SERVICES	\$466.76	1120	SMMS - Canon pigment ink,
212577	BILOXI PAPER COMPANY	\$363.37	1120	ECAC disinfectant
212578	HURLEY HARDWARE & BUILDING SUP	\$490.31	1120	ECAC nuts, screws, lumber
212579	BILOXI PAPER COMPANY	\$146.12	1120	DO/Janitorial supplies
212580	BILOXI PAPER COMPANY	\$1,472.86	1120	ECAC custodial supplies
212581	J.W. PEPPER & SON, INC.	\$144.37	1120	SMMS - music, sheet, cd
212582	TURF MASTERS LAWN CARE INC.	\$924.66	2410	SM-HERBICIDE/FERTILIZE/TOPDRES
212583	TURF MASTERS LAWN CARE INC.	\$944.94	2410	SM-HERBICIDE/FERTILIZE/TOPDRES
212584	BEN NELSON GOLF BILOXI	\$707.00	1153	SM Ath--Golf Cart Battery
212585	HOME TOWN LUMBER & SUPPLY,INC.	\$9.99	1153	SMAC--Tire repair sealer
212586	TURF MASTERS LAWN CARE INC.	\$1,004.41	1120	SMAC Ath Ferti Herb Baseball
212592	DESIGNS OF THE TIMES	\$506.00	1152	ECHS-sophomore HOCO shirts

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Claim No.	Claimant Name	Claim Amount	Fund	Description
212593	HOSA FUTURE HEALTH PROFESSIONA	\$360.00	1155	JCTC - Medical HOSA Membership
212594	ENGINEERED COOLING SERVICES	\$1,237.00	1120	SM/M--SMHS-Motor Replacement
212595	JACKSON COUNTY SCHOOL DISTRICT	\$31.50	1154	VHS- FT MILEAGE REIMBURSEMENT
212596	MS BANDMASTERS ASSN	\$150.00	1154	VAC- HS/ MS STATE BAND CLINIC
212597	BSN SPORTS	\$5,439.87	1154	VAC- BASEBALL TEAM SHOES
212598	SCHOOL NURSE SUPPLY INC.	\$46.15	1120	VUE Elite Compressor nebulizer
212599	TURF MASTERS LAWN CARE INC.	\$226.00	1120	SMAC Ath Army Worm Treatment
212600	BILOXI PAPER COMPANY	\$384.00	1120	DO/Janitorial supplies
212601	HOME TOWN LUMBER & SUPPLY,INC.	\$62.98	1120	SM/M--tapcons
212602	AMAZON CAPITAL SERVICES	\$99.55	2711	JCTC - Build Surface for 3D Pr
212603	NIMCO, INC.	\$1,679.65	2811	FP-IV-drug prevention banners
212604	BARNES, LAURA	\$150.00	1154	VHS- DANCE STATE COMP MEAL
212605	WARING OIL COMPANY	\$3,540.00	1120	EC-1200GAL DIESEL
212606	AMAZON CAPITAL SERVICES	\$44.99	2711	JCTC - SSD for IT Project
212607	BILOXI PAPER COMPANY	\$1,009.05	1120	VACM- VHS Custodial Supply
212608	AMAZON CAPITAL SERVICES	\$763.84	1120	VACM -lithonia lighting (x8)
212609	CHANCELLOR SUPPLY, INC	\$746.24	1120	VACM-supplies
212610	DIXIE GLASS & TRIM, INC	\$447.00	1120	VACM- VUE Door Glass Repair G8
212611	AMAZON CAPITAL SERVICES	\$135.15	1120	VACM- binder, pens
212612	WARING OIL COMPANY	\$2,900.00	1120	VC-1000GAL DIESEL
212613	AMAZON CAPITAL SERVICES	\$121.36	1153	SMHS - Popcorn for fall fest
212614	CHICK FIL A	\$56.87	1153	SMHS-Student of Month Meal-Oct
212615	AMAZON CAPITAL SERVICES	\$945.72	1120	VMS-Library Books
212616	AUTO AIR OF DIBERVILLE, INC	\$725.00	1120	SM/M--repair a/c in maint truc
212617	CITY ELECTRIC SUPPLY CO.	\$2,700.00	1120	SM/M--Light Fixtures (x12)
212618	WILLIAM V. MACGILL & CO.	\$156.63	1120	ECLE/Nurse Supplies
212619	STAGE PARTNERS, LLC	\$250.00	1153	SMHS - Scripts for Drama
212620	GOODGAMES PRINTING	\$117.76	1120	ECMS - Return envelopes
212621	LEXIA LEARNING SYSTEMS	\$16,250.00	2598	ESSERIII-online reading skills
212622	LRP CONFERENCES, LLC	\$867.00	2811	FP-IV-ITS FETC conference
212623	SCHOLASTIC MAGAZINES	\$329.67	1120	ECMS - Scholastic SCOPE
212624	SCHOOL BOOK SUPPLY CO.	\$4,942.90	1120	VMS - HISTORY BOOKS
212626	BILOXI PAPER COMPANY	\$1,197.14	1120	SM/M--SMEE Janitorial Supplies
212627	OFFICE DEPOT	\$109.37	1120	SMNE--Pens, Cardstock
212628	HOWARD TECHNOLOGY SOL INC.	\$3,180.00	1925	IT/JCTC Monitors (x15)
212629	SOUTHERN PROMISELAND FARM	\$392.00	1153	SNE/WINGS field trip
212630	AMAZON CAPITAL SERVICES	\$902.46	2211	FP-I-EL printer, toner (x4)

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Claim No.	Claimant Name	Claim Amount	Fund	Description
212631	RSG, INC.	\$4,993.00	1120	SMAC Ath Bowl, Bask, Soccer
212632	SCHOLASTIC BOOK FAIRS, INC.	\$5,290.83	1153	SMEE-Activity Library
212633	SOUTHERN PEST CONTROL, INC.	\$301.50	1120	ECAC extermination
212634	TRANE GULFPORT	\$149.34	1120	ECAC AC drain pan
212635	WATERS INTERNATIONAL TRUCK	\$2,378.41	1120	ECAC Bus 850 ABS module repair
212636	AMAZON CAPITAL SERVICES	\$41.98	1120	VUE Amazon keyboard, ink, air
212637	ULINE	\$145.18	1120	ECAC mop broom holder
212638	WARING OIL COMPANY	\$5,292.00	1120	SMM-1800GAL DIESEL
212639	EMERSONS SPORTING GOODS	\$215.00	1120	ECAC band polos
212640	GOODGAMES PRINTING	\$236.99	1120	VHS - Discipline Reports
212641	LOWES COMPANIES, INC.	\$35.90	1120	SM/M--Ant Poison
212642	AMAZON CAPITAL SERVICES	\$114.92	1153	SMHS-Prom-Light up glasses
212643	BILOXI PAPER COMPANY	\$519.45	1120	SM/T--Janitorial Supplies
212644	WARD INTERNATIONAL TRUCKS	\$650.02	1120	SM/t--Alternator and Parts
212645	AMAZON CAPITAL SERVICES	\$239.22	2811	FP-IV-mental health cards
212646	TAPPER SECURITY, INC	\$32.99	1120	BO-MONTHLY ALARM SERVICE
212647	AMAZON CAPITAL SERVICES	\$310.80	1120	SNE--Toner (x5), Gel Pens
212648	AMAZON CAPITAL SERVICES	\$823.19	2211	VLE Title I parent night books
212649	GULF COAST ED INITIATIVE CONS	\$8,826.00	1120	DO-Membership Dues
212650	COAST TO COAST COMPUTER	\$359.94	1120	SMU - Ink
212651	PITSCO EDUCATION LLC	\$871.70	1153	SMMS - solar vehicles, gliders
212652	CERTIPOINT	\$595.00	2711	VHS - LearnKey Seat License
212653	COCA-COLA BOTTLING COMPANY	\$314.00	1155	JCTC - Vending Supplies/Coke
212654	USI EDUCATION &	\$331.84	1120	VMS - LAMINATING FILM
212655	SEVERIN INTERMEDIATE HOLDINGS	\$377.00	1120	VLE report card paper
212656	STANDARD PARTS OF JACKSON	\$98.89	1120	SM/M--battery for tractor
212657	COUNTRY MEATS LLC	\$534.00	1153	SMHS - FBLA fundraiser
212658	COUNTRY MEATS LLC	\$534.00	1153	SMHS - Beef stick fundraiser
212659	AMAZON CAPITAL SERVICES	\$494.57	1153	SMHS - Prom decorations/favors
212660	MISSISSIPPI THEATRE	\$300.00	1153	SMHS - Entrance fee
212661	DOMINO'S PIZZA	\$47.53	1153	SMHS - Pizzas for performers
212662	BILOXI PAPER COMPANY	\$1,672.42	1120	SM/M--SMNE-Janitorial Supplies
212663	AMAZON CAPITAL SERVICES	\$25.98	1120	DO/mop pads
212664	MS COAST SUPPLY INC	\$68.40	1120	ECAC washer gaskets
212665	OL' MAGNOLIA PEST CONTROL	\$20.00	1120	BO-PEST CONTROL
212666	BILOXI PAPER COMPANY	\$956.21	1120	SM/M--SMMS-Janitorial Supplies
212667	AMAZON CAPITAL SERVICES	\$405.41	1120	ECMS - Classroom supplies

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Claim No.	Claimant Name	Claim Amount	Fund	Description
212668	OFFICE DEPOT	\$103.65	1120	VLE Classroom supplies Wallen
212669	KUTA SOFTWARE LLC	\$1,211.00	1120	ECH- Virtual License
212670	AUTOMATION DESIGNS & SOLUTIONS	\$56.00	1120	HR-Pre-Employment Finger Print
212671	SINGING RIVER HEALTH VANCLEAVE	\$50.00	1120	HR- PreEmployment Drug Testing
212672	BLAX SCREEN PRINTING	\$677.60	1155	JCTC - Shirts for TA Students
212673	BLAX SCREEN PRINTING	\$388.00	1155	JCTC - Welding Class Shirts
212674	STUDIES WEEKLY INC.	\$2,852.50	2211	SMU - Studies Weekly 5th Grade
212675	AMAZON CAPITAL SERVICES	\$137.50	1120	SMU - Lockdown Magnets
212676	AMAZON CAPITAL SERVICES	\$311.08	2711	JCTC-CAT5,Bearings,Glue,SandPa
212677	TECHNOLOGY STUDENT ASSOCIATION	\$620.00	2711	SMMS - TSA membership
212678	AMAZON CAPITAL SERVICES	\$414.85	1120	SMMS-batteries, hp toner, book
212679	AMAZON CAPITAL SERVICES	\$662.00	1120	VLE Counselor material
212680	MARK PRITCHETT	\$991.45	1120	ECAC tire gauge, impact
212681	AMAZON CAPITAL SERVICES	\$167.94	1120	ECAC-locks (x6)
212682	EASTBAY INC	\$1,291.00	1120	ECAC--basketball ath. apparel
212683	AMAZON CAPITAL SERVICES	\$132.93	1153	SMU - Badge Holders
212684	HOWARD TECHNOLOGY SOL INC.	\$543.00	2213	ECMS - Laserjet Printer (x3)
212685	BILOXI PAPER COMPANY	\$118.08	1153	SMAC--JANITORIAL SUPPLIES
212686	AMAZON CAPITAL SERVICES	\$219.98	2711	JCTC-CanaKit&Monitor/IT Class
212687	MS COUNSELING ASSOCIATION	\$150.00	1120	ECMS -MCA Membership
212688	AMAZON CAPITAL SERVICES	(\$10.99)	1120	Gifted puzzles and games
212689	HOWARD TECHNOLOGY SOL INC.	\$3,170.00	2594	ESSER II - ECLE - Chromebooks
212690	RSG, INC.	\$75.00	1153	SMAC-Football Ball Dry
212691	BSN SPORTS	\$813.20	1154	VAC- BOWLING TEAM JACKETS
212693	RETHINK AUTISM INC	\$2,380.00	1901	SPED-Learn.Mgmt.Platform Licen
212694	TAYMARK	\$132.78	1154	VHS- HOMECOMING SUPPLY
212695	POSEY, GLENN	\$220.00	1154	VAC- BKB ASSIGN FEES
212696	W. A. REYNOLDS WHOLESALE CO.	\$401.85	1154	VMS- CONCESSION SUPPLY
212697	HOWARD TECHNOLOGY SOL INC.	\$6,300.00	2211	VLE--Headphones (x350)
212698	JACK C.PICKETT,ATTORNEY AT LAW	\$500.00	1120	DO-RETAINER FY21-FY22
212699	JACK C.PICKETT,ATTORNEY AT LAW	\$7,565.41	1120	DO-LEGAL SERVICES
212700	ROBINSON, JAYME B	\$255.36	2610	MILEAGE REIMBURSEMENT
212701	FULTON, SUZANNE	\$80.92	2721	MILEAGE REIMBURSEMENT
		\$80.92	1130	MILEAGE REIMBURSEMENT
212702	PAVLOV, DR. MICHAEL	\$27.44	2610	MILEAGE REIMBURSEMENT
212703	JORDAN, STEPHANIE	\$337.12	2610	MILEAGE REIMBURSEMENT
212704	SUMNER, DANA	\$92.40	2610	MILEAGE REIMBURSEMENT

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212705	KUHN, SHANNON	\$146.72	2610	MILEAGE REIMBURSEMENT
212706	BERTOLINO, DODIE	\$137.76	2610	MILEAGE REIMBURSEMENT
212707	HAMBURG, KATELYN	\$120.96	2610	MILEAGE REIMBURSEMENT
212708	HUCKABY, STEVEN	\$138.07	2610	MILEAGE REIMBURSEMENT
212709	BAXTER, ALICIA	\$114.24	2610	MILEAGE REIMBURSEMENT
212710	HOGSTEN, JAMIE	\$48.72	2610	MILEAGE REIMBURSEMENT
212711	SMITH, SHERIE	\$24.64	1120	MILEAGE REIMBURSEMENT
212712	MORGAN, JERRY J	\$421.12	2711	MILEAGE REIMBURSEMENT
212713	DEVERS, BRANDI	\$33.60	2711	JCTC--MILEAGE REIMBURSEMENT
212714	GOFF, CONNIE	\$138.54	2711	MILEAGE REIMBURSEMENT
212715	PARKER, MADELINE	\$47.04	1935	MILEAGE REIMBURSEMENT
212716	TINSLEY, V. GALE	\$109.76	2110	CN-MILEAGE REIMBURSEMENT
212717	WARE, SONYA	\$59.36	1120	MILEAGE REIMBURSEMENT
212718	HARPER, MARTHA	\$421.12	1120	MILEAGE REIMBURSEMENT
212719	INABINETTE, KAMANI	\$125.44	1120	MILEAGE REIMBURSEMENT
212720	STEWART, AMY	\$99.57	1120	MILEAGE REIMBURSEMENT
212721	NORWOOD, HILARY	\$83.44	1120	MILEAGE REIMBURSEMENT
212722	SAVOIE, KAREN	\$82.88	1120	MILEAGE REIMBURSEMENT
212723	BENSON, SAMANTHA	\$108.64	1120	MILEAGE REIMBURSEMENT
212724	TANNER, MARY	\$193.76	1120	MILEAGE REIMBURSEMENT
212725	MIXON, HOLLY	\$254.24	2211	MILEAGE REIMBURSEMENT
212726	BARNETT, SHELLY	\$44.24	1925	TECH MILEAGE REIMBURSEMENT
212727	BARNETT, SHELLY	\$150.64	1120	F.P. MILEAGE REIMBURSEMENT
212728	SCHOON-ROCCO, KRISTINA	\$70.45	2290	MILEAGE REIMBURSEMENT
212729	TILLMAN, LESLIE	\$67.20	2290	MILEAGE REIMBURSEMENT
212730	KIMBERLY BOWLIN	\$40.32	2211	MILEAGE REIMBURSEMENT
212731	PARKMAN, APRIL	\$306.88	1120	MILEAGE REIMBURSEMENT
212732	KEY, MICKIE	\$379.42	2110	TRAVEL REIMBURSEMENT
212733	MOREE, AMANDA LEANNE	\$380.53	2110	TRAVEL REIMBURSEMENT
212734	HARRIS, ASHLEY	\$1,502.89	2110	TRAVEL REIMBURSEMENT
212735	PAVLOV, DR. MICHAEL	\$325.00	1901	TRAVEL REIMBURSEMENT
212736	JOHNSON, BRANDY	\$84.78	1925	MILEAGE REIMBURSEMENT
212737	SMITH, MELISSA	\$138.88	1925	MILEAGE REIMBURSEMENT
212738	VUYOVICH, REBECCA	\$95.03	1925	MILEAGE REIMBURSEMENT
212739	PHILLIPS, DUSTIN	\$225.68	2711	NTI-COHORTX FALL TRAINING
212740	ENDT, KIMBERLY	\$100.00	1120	CDL MEDICAL EXAM
212741	KEELEY MCKEE	\$110.00	1120	CDL MEDICAL EXAM

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/15/2021

Claim No.	Claimant Name	Claim Amount	Fund	Description
212742	LEPOMA, DEAN	\$25.00	1120	CDL MEDICAL EXAM
212743	MUNSON, DEBORAH	\$49.60	1120	CDL MEDICAL EXAM
212744	BELTON, KIM	\$65.00	1120	CDL RENEWAL
212745	MCMILLAN, REGENA	\$86.80	1120	CDL MEDICAL EXAM
212746	JOB, SCOTT	\$110.00	1120	CDL MEDICAL EXAM
212747	WEIL, STEPHEN	\$65.00	1120	CDL RENEWAL
212748	PATE, ROBIN	\$30.43	1153	Student donuts
212749	BLACKMAN, ASHLEY	\$89.60	1120	ECLE/Principal Mileage
212750	KANODE, JESSE	\$197.12	1153	SMAC Ath AD Mileage
212751	HOLMES, RAINA	\$411.68	1154	VAC- ADMIN MILEAGE REIM
212752	RONALD ROWELL	\$285.26	1120	ECHS- MILEAGE
212753	KEASHA SMITH	\$150.00	1120	ECLE/Counselor Dues
212754	JENNIFER RUSSELL	\$125.00	1120	SMU--MCA DUES Reimbursement
212755	KAREN BALCER	\$78.00	1152	ECHS-Cheer Safety Reimburse.
212756	MORAN, CRYSTINA	\$150.00	1120	SNE/counselor dues
212757	GLASS, KAREN	\$119.84	1154	VAC- MILEAGE REIMBURSEMENT
212758	HUGHEY, JIM	\$222.88	1120	ECHS- PRINCIPAL TRAVEL
212759	FARRINGTON, MONIQUE	\$173.60	1120	ECMS- Farrington mileage
212760	LEPOMA, DEAN	\$217.28	1154	VAC- ADMIN MILEAGE REIM
212761	DUNCAN, SANDRA	\$196.00	1120	2021-22 BUS DRIVER INSURANCE
212762	MIZELLE, REBECCA	\$196.00	1120	2021-22 BUS DRIVER INSURANCE
212763	BREEDLOVE, TERRY	\$389.00	1120	2021-22 BUS DRIVER INSURANCE
212764	MCANNALLY, CYNTHIA	\$196.00	1120	2021-22 BUS DRIVER INSURANCE
212765	PERKINS, JAMES M.	\$196.00	1120	2021-22 BUS DRIVER INSURANCE
212766	MCMILLAN, REGENA	\$389.00	1120	2021-22 BUS DRIVER INSURANCE
212767	HOLLOWAY, DWIGHT	\$196.00	1120	2021-22 BUS DRIVER INSURANCE
212768	GEISSINGER, MARK S.	\$389.00	1120	2021-22 BUS DRIVER INSURANCE
212769	AMAZON CAPITAL SERVICES	\$46.79	1120	VAC- calendar, caddy
212771	WOODWIND & BRASSWIND	\$9,705.00	1120	VAC- Band Instruments
212772	AMAZON CAPITAL SERVICES	\$41.98	1152	ECUE-Thanksgiving signs
212773	EDUCATIONAL FACILITY-MIDDLETON	\$60.00	1152	ECHS-SPED Field Trip
212774	RAYMOND GEDDES & COMPANY, INC.	\$457.45	1154	VLE- STUDENT REWARDS TOYS
212775	SHERWIN-WILLIAMS OS	\$214.70	1120	SM/M--paint (x10)
212776	J.W. PEPPER & SON, INC.	\$747.12	1120	VAC- Band Music Sheets
212777	AMAZON CAPITAL SERVICES	\$38.56	1901	SPED-Office Chair
212778	POPPS FERRY SALES AND SERVICE	\$50.00	1120	SMAC Ath Blower repair
212779	AMAZON CAPITAL SERVICES	\$144.97	1925	IT/Standing Desk

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/15/2021

Claim No.	Claimant Name	Claim Amount	Fund	Description
212780	SOD OUTLET, LLC	\$325.00	1120	VAC- sod (2 pallets)
212781	AMAZON CAPITAL SERVICES	\$3,319.96	1925	IT/Samsung Chromebooks (x4)
212782	HOWARD TECHNOLOGY SOL INC.	\$20,882.66	1925	TECH. SERVICES AGREEMENT
212783	COCA-COLA BOTTLING COMPANY	\$259.22	1154	VMS- CONCESSION SUPPLY
212784	BSN SPORTS	\$2,333.39	1154	VAC- BASEBALL (doz) (x15)
212785	W. A. REYNOLDS WHOLESALE CO.	\$373.30	1154	VMS- CONCESSION SUPPLY
212786	MS COAST SOCCER REFEREE	\$210.00	1154	VAC- 21/22 SOCCER FEES
212787	SHOOT A WAY, INC.	\$7,126.00	1154	VAC- BASKETBALL EQUIPMENT
212788	MOBILE MAMAS EVENT AND	\$344.00	1152	ECMS-Stud. Reward-Kona Ice
212789	AMAZON CAPITAL SERVICES	\$1,415.20	2211	ECLC--Pete the Cat Paperbacks
212790	AMAZON CAPITAL SERVICES	\$199.90	1120	SMU - Alcohol Wipes
212791	AP SOUND INC	\$1,236.60	1120	ECAC sound system repair
212792	AUTO TRUCK & TRAILER PARTS	\$81.40	1120	ECAC band trailer parts
212793	DELL MARKETING L.P.	\$19,989.27	1925	IT/Server
212794	TRUCK EQUIPMENT SALES, INC	\$78.00	1120	DO/Wind deflector
212795	HOWARD TECHNOLOGY SOL INC.	\$902.00	1925	IT/Indoor Camera
212796	AMAZON CAPITAL SERVICES	\$86.14	2711	JCTC-Power Strip Tower/Laminat
212798	GOPHER - STEM SUPPLIES	\$61.54	1156	FabLab -SolarScienceStationKi
212799	NOTABLE INC. DBA KAMI	\$15,229.50	2598	ESSERIII-OnlineDocumentEditor
212800	CHALK TALK SOLUTIONS	\$43,786.00	2598	ESSERIII-Online education tool
212801	OFFICE DEPOT	\$70.34	2590	ESSER I - ECUE - pencils
212802	SCHOOL BOOK SUPPLY CO.	\$1,834.92	2211	SMEE-Title ReadyGen 3rd gr
212803	AMAZON CAPITAL SERVICES	\$179.00	2211	SNE/headphones (100 pk)
212804	SCHOOL SPECIALTY, LLC	\$232.26	2213	SMHS - Calculators
212805	AMAZON CAPITAL SERVICES	\$7.99	1120	VHS - Toner, Calendar
212806	NORWOOD, HILARY	\$380.52	1120	CMSE MATH SPEC. CONF.
212807	KEASHA SMITH	\$220.00	1120	MCA CONFERERNC
212808	GUAGGENTI, LAUREN	\$220.00	1120	MCA CONFERERNC
212809	WAGES, REBECCA	\$220.00	1120	MCA CONFERERNC
212810	MORAN, CRYSTINA	\$220.00	1120	MCA CONFERERNC
212811	JENNIFER RUSSELL	\$220.00	1120	MCA CONFERERNC
212812	NOEL, KATHERINE	\$220.00	1120	MCA CONFERERNC
212813	KATRYNA TWILBECK	\$220.00	1120	MCA CONFERERNC
212814	JACKIE HITT	\$220.00	1120	MCA CONFERERNC
212815	CORLEY, BRENDA	\$220.00	1120	MCA CONFERERNC
212816	HART, SHERRY	\$220.00	1120	MCA CONFERERNC
212817	HURLEY HARDWARE & BUILDING SUP	\$108.00	1152	ECHS-Jr Class float supplies

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/15/2021

Claim No.	Claimant Name	Claim Amount	Fund	Description
212818	HERSHEY'S ICE CREAM	\$167.64	1152	ECUE-concessions
212819	JOHNSON COLLISION CENTER, INC	\$2,141.17	1120	VACT- fender repair
212820	ACT EDUCATION AND WORKFORCE	\$1,670.00	1120	CURR- ACT Conference Regist.
212821	RAE CROWTHER COMPANY	\$3,368.00	1120	SMAC Ath FB 2 Man Sled
212822	AMAZON CAPITAL SERVICES	\$66.97	1120	ECAC baskets, filters
212823	WARING OIL COMPANY	\$3,135.00	1120	VUE-1100GAL DIESEL
212824	BSN SPORTS	\$1,373.75	1120	SMAC Ath VB Equipment
212825	SCHOOL BOOK SUPPLY CO.	\$7,096.75	1120	ECLE/Workbooks
212826	WATERS INTERNATIONAL TRUCK	\$575.73	1120	SM/T--Headlamp (x3)
212827	CURRICULUM ASSOCIATES, LLC	\$319.26	1120	VMS - Student Workbooks
212828	CHANCELLOR SUPPLY, INC	\$1,399.20	1120	VACM- lighting
212829	GREENPOINT AG HOLDINGS, LLC	\$4,796.15	1120	SMAC Ath Rye Grass
212830	HURLEY HARDWARE & BUILDING SUP	\$487.18	1120	ECAC-nuts, screws, Lumbar
212831	WARING OIL COMPANY	\$1,121.10	1120	VACT-DEF and oil
212832	JOHNSON COLLISION CENTER, INC	\$5,586.32	1120	VACT- 0432 floor repair
212833	JOHNSON COLLISION CENTER, INC	\$622.00	1120	VACT-Emergency Repairs
212834	DAHLS AUTOMOTIVE PARTS, INC.	\$92.59	1120	VACT-Repair Parts
212835	JOHNSTONE SUPPLY OF GULFPORT	\$1,231.73	1120	ECAC-ECMS--Air Conditioner
212836	JOHNSTONE SUPPLY OF GULFPORT	\$1,500.42	1120	ECAC AC UE TST room
212837	SOUTHERN PEST CONTROL, INC.	\$301.50	1120	ECAC extermination
212838	CITY ELECTRIC SUPPLY CO.	\$89.00	1120	ECAC exhaust fan
212839	HOTEL & RESTAURANT SUPPLY	\$26,829.00	2110	CN-JCSD-8 SCHOOLS-PANTRIES
212840	HURLEY HARDWARE & BUILDING SUP	\$196.29	1152	ECHS-senior float supplies
212841	PRAIRIE FARMS DAIRY	\$1,577.28	2110	CN-ICE CREAM-NOVEMBER
212842	CRUMBLY PAPER CO., INC.	\$5,725.41	2110	CN-FOOD/SUPPLIES 10/27/2021
212843	COASTAL ENVIRONMENATAL &	\$400.00	1120	ECAC dumpster
212844	AMAZON CAPITAL SERVICES	\$85.99	1120	ECAC lock box for keys
212845	AMAZON CAPITAL SERVICES	\$1,141.44	1925	IT/ASUS Chromebox4
212846	GRAYBAR ELECTRIC CO INC	\$119.50	1120	SM/M--SMUE-Fuses for boiler
212847	HUGHES SUPPLY, INC	\$172.65	1120	SM/M--Thermostat
212848	UCA UDA VARSITY SPIRIT FASHION	\$595.00	1152	ECHS-CHEER COMPETITION REGISTR
212849	MAGNOLIA BLUFFS CASINO & HOTEL	\$224.00	1154	VHS/MS- ST BAND CLINIC HOTEL
212850	MAGNOLIA BLUFFS CASINO & HOTEL	\$224.00	1154	VHS/MS- ST BAND CLINIC HOTEL
212851	ROBOTICS EDUCATION & COMP	\$150.00	1154	VMS- ROBOTICS COMPETITION
212852	COCA-COLA BOTTLING COMPANY	\$729.56	1154	VHS- DECA STORE SUPPLY
212853	JACKSON COUNTY SCHOOL DISTRICT	\$2,496.21	1154	VAC- BUS DRIVER PAYROLL
212854	BILOXI PAPER COMPANY	\$670.53	2110	CN CAFETERIAS - FLOOR CLEANER

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JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/15/2021

Claim No.	Claimant Name	Claim Amount	Fund	Description
212855	SUNKIST GROWERS	\$44.29	2110	ECLE--JUICER PLUNGER
212856	SUNRISE FRESH PRODUCE	\$6,315.02	2110	CN - PRODUCE 10/27/2021
212857	MERCHANTS FOODSERVICE	\$777.00	2110	CN-MERCHANTS COMMODITIES
212858	CRUMBLEY PAPER CO., INC.	\$212.40	2110	CN- CRUMBLEY COMMODITIES
212859	MERCHANTS FOODSERVICE	\$32,061.78	2110	CN-FROZEN FOOD 10/27/2021
212860	MS GULF COAST CHAP OF NFFHOF	\$140.00	1154	VAC- FB HOF TABLE/ FEES
212861	THE MS BAR	\$50.00	1154	VHS- MOCK TRIAL REGISTRATION
212862	BILOXI PAPER COMPANY	\$823.49	1120	VACM- VUE Custodial Supply
212863	BILOXI PAPER COMPANY	\$2,506.95	1120	VACM- Custodial Supplies
212864	ROBERT A KEITH SAWMILL &	\$900.00	1120	VACM-Top Soil
212865	AMAZON CAPITAL SERVICES	\$999.64	1120	VACM- lighting
212866	LEE TRACTOR CO.,INC.	\$254.24	1120	VACM- Repair Parts/lube
212867	WATERS TRUCK & TRACTOR CO INC	\$2,358.08	1120	VACT-Repair Parts
212868	BSN SPORTS	\$237.80	1120	VAC-Boys Basketball Supply
212869	DAHLS AUTOMOTIVE PARTS, INC.	\$38.04	1120	VACT-Repair Parts
212870	STEVE WEISS MUSIC	\$1,439.85	1120	VAC- Band Instrument Supply
212871	DETCO	\$196.79	1120	VACT-parts solvent, cleaner
212872	BILOXI PAPER COMPANY	\$1,401.11	1120	VACT- Toner,towels
212873	SINGING RIVER ELECTRIC	\$176,438.01	1120	2021-22 ELECTRIC UTILITY
212874	SINGING RIVER ELECTRIC	\$98,082.92	1120	2021-22 ELECTRIC UTILITY
		\$625.59	1935	2021-22 ELECTRIC UTILITY
		\$3,415.77	2711	2021-22 ELECTRIC UTILITY
212875	CENTERPOINT ENERGY	\$95.34	2711	2021-22 NATURAL GAS
		\$4,813.20	1120	2021-22 NATURAL GAS
212876	JACKSON COUNTY UTILITY AUTH	\$33,369.93	1120	2021-22 WATER AND SEWER
		\$80.00	1935	2021-22 WATER AND SEWER
212877	WEST JACKSON CO. UTIL DIST.	\$4,660.54	1120	2021-22 WATER AND SEWER
212878	PELICAN WASTE AND DEBRIS, LLC	\$153.28	1935	DO-WASTE MANAGEMENT FY-22
		\$357.66	2711	DO-WASTE MANAGEMENT FY-22
		\$32,138.12	1120	DO-WASTE MANAGEMENT FY-22
212879	A T & T 228 826-1675 001 0595	\$1,127.88	1120	2021-22 TELEPHONE SERVICES
212880	A T & T 228-M25-0095-095-0597	\$4,639.74	1120	2021-22 TELEPHONE SERVICES
212881	A T & T ONE NET 1001-202-8550	\$1,562.82	1120	2021-22 TELEPHONE SERVICES
212882	C SPIRE WIRELESS #0001209996	\$1,003.25	1120	2021-22 CELL PHONE
212883	STUART C. IRBY CO.	\$174.00	1120	SMAC--Breakers (x4)
212884	WIEN, STEVEN	\$90.00	1120	CDL RENEWAL & MEDICAL EXAM
212885	TRAMMELL, JUDY DIANE	\$65.00	1120	CDL RENEWAL

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/15/2021

Claim No.	Claimant Name	Claim Amount	Fund	Description
212886	MCSHERRY, DAMIAN	\$65.00	1120	CDL RENEWAL
212887	KELLEY, VICTORIA	\$55.00	2110	CN-LUNCH REFUND
212888	MAULTSBY, LISA	\$42.50	2110	CN-LUNCH REFUND
212889	AMAZON CAPITAL SERVICES	\$1,644.50	2211	ECLE--Flashcards (x550)
212890	AMAZON CAPITAL SERVICES	\$609.28	1120	DO--Toner, Binders
212891	AMAZON CAPITAL SERVICES	\$922.92	1120	SMEE - Supplies Binders,
212892	W T COX SUBSCRIPTIONS,INC.	\$210.00	1120	SMEE-Library Autism magazine
212893	KEITHCO PETROLEUM INC.	\$3,808.00	1120	ECAC-1400GAL DIESEL
212894	AMAZON CAPITAL SERVICES	\$474.46	2811	FP-IV-bullying posters
212895	SCHOLASTIC BOOK FAIRS, INC.	\$3,435.46	1154	VUE- FALL BOOK FAIR
212896	THE EMPTY VASE FLORIST & GIFTS	\$327.25	1152	ECHS-Senior Recognition Flower
212897	THE EMPTY VASE FLORIST & GIFTS	\$72.00	1152	ECHS-senior sashes
212898	AMAZON CAPITAL SERVICES	\$163.56	1120	ECMS - Ink Cartridges
212899	THE EMPTY VASE FLORIST & GIFTS	\$250.00	1152	ECMS-Homecoming Corsages
212900	GRADUATE SERVICES, INC.	\$1,191.05	1154	VHS- SPANISH CLUB TSHIRTS
212901	BURTON & BURTON	\$1,556.39	1154	VHS- DECA STORE SUPPLY
212903	GULF PRIDE LANDFILL, LLC	\$1,040.00	1120	SM/M--FILL DIRT
212904	INSTRUCTURE, INC.	\$77,880.00	1120	CURR- CANVAS
212905	WINSOR LEARNING INC	\$2,409.00	1120	VLE K &1st gr Sondag System
212906	ANDYS MUSIC INC	\$145.00	1120	ECAC MS band service
212907	ANDYS MUSIC INC	\$150.28	1120	ECAC MS band drum sticks etc..
212908	ANDYS MUSIC INC	\$134.50	1120	ECAC MS band valves, oil
212909	WARDS SCIENCE - VWR INTNL LLC	\$76.30	1120	VCH - Biology Specimens
212910	PERMA-BOUND	\$13.32	1120	SMMS - Library Books
212911	DEPT OF PUBLIC SAFETY FINGERPR	\$1,056.00	7310	HR--FINGERPRINTS
212912	BXS INSURANCE	\$2,173.00	1120	AUTO INSURANCE
212913	AMAZON CAPITAL SERVICES	\$262.95	1154	VAC- CERTIFICATES/ HOLDERS
212914	STEWART CONSTRUCTION COMPANY	\$150,100.00	3027	EC-RESTROOM RENOVATIONS
212915	D N P INC	\$329,270.00	3028	SM-RESTROOM RENOVATIONS
212916	TAYLOR PUBLISHING CO	\$1,189.00	1152	ECLE-yearbook
212917	JACKSON COUNTY UTILITY AUTH	\$475.00	1120	INSPECTION FEES
		\$150.00	1935	INSPECTION FEES
212918	KEITHCO PETROLEUM INC.	\$2,750.00	1120	VC-1000GAL DIESEL
212919	SOUTHERN LIGHT, LLC	\$17,825.21	1120	2021-22 INTERNET SERVICES
212920	AMAZON CAPITAL SERVICES	\$67.96	1120	VUE Amazon Rug
	Docket Total:	\$2,561,064.13		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/15/2021

Claim No: 000000000 To 999999999

Claim Status: Open

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$1,046,420.57
1130	SPECIAL EDUCATION	\$10,264.92
1152	EAST CENTRAL ACTIVITY	\$42,599.50
1153	ST MARTIN ACTIVITY	\$37,205.23
1154	VANCLEAVE ACTIVITY	\$53,210.17
1155	JCTC ACTIVITY	\$1,849.51
1156	FABLAB ACTIVITY	\$61.54
1840	16th SECTION INTEREST	\$1,500.00
1844	16th SECTION INTEREST 16-6-6	\$1,050.00
1847	16th SECTION INTEREST 16-7-7	\$2,240.00
1901	MEDICAID SBAC FUND	\$3,599.36
1925	TECHNOLOGY FUND	\$109,173.06
1935	FAB LAB JACKSON COUNTY	\$1,055.91
2110	SCHOOL FOOD SERVICE	\$427,692.66
2211	TITLE I - A	\$34,504.10
2213	TITLE I-1003(a) SCHOOL IMPROVEMENT	\$25,490.09
2290	TITLE I COST POOL	\$2,543.01
2410	EEF - BUILDINGS AND BUSES	\$56,667.58
2579	FEMA / MEMA GRANTS	\$6,200.00
2590	ESSER I	\$414.45
2594	ESSER II	\$48,430.41
2597	CTE ESSER	\$249.90
2598	ESSER III	\$75,265.50
2610	IDEA PART B	\$1,418.79
2711	VOCATIONAL EDUCATION	\$13,610.47
2721	VOCATIONAL REHABILITATION	\$80.92
2811	TITLE IV, PART A	\$3,571.68
2982	AMERICAN HEART ASSOCIATION	\$2,848.10
3027	CONTRUCTION AND IMPROVEMENTS	\$198,835.30
3028	3 MILL CONSTRUCTION 2019	\$351,955.40
7310	PAYROLL CLEARING FUND	\$1,056.00
	Total for Funds	\$2,561,064.13

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/15/2021

Total Expenditures By Unit		
Unit	Description	Claim Amount
00		\$1,056.00
01	DISTRICT WIDE	\$588,603.60
02	EAST CENTRAL UPPER ELEMENTARY	\$107,394.41
04	EAST CENTRAL MIDDLE SCHOOL	\$107,446.77
06	EAST CENTRAL HIGH SCHOOL	\$187,281.69
10	ST. MARTIN NORTH ELEMENTARY	\$106,778.92
11	ST. MARTIN HIGH SCHOOL	\$195,726.13
13	ST. MARTIN UPPER ELEMENTARY	\$128,425.84
14	ST. MARTIN EAST ELEMENTARY	\$152,119.64
16	VANCLEAVE UPPER ELEMENTARY	\$43,302.59
18	VANCLEAVE MIDDLE SCHOOL	\$59,271.65
20	VANCLEAVE HIGH SCHOOL	\$212,998.81
22	EAST CENTRAL LOWER ELEMENTARY	\$55,953.08
24	ST.MARTIN MIDDLE SCHOOL	\$217,097.85
26	VANCLEAVE LOWER ELEMENTARY	\$64,058.57
30	VANCLEAVE ATTENDANCE CENTER	\$111,720.16
50	EAST CENTRAL ATTENDANCE CENTER	\$84,452.68
70	ST. MARTIN ATTENDANCE CENTER	\$117,899.25
90	VOCATIONAL TECHNOLOGY CENTER	\$19,414.95
92	FABLAB	\$61.54
	Total for Units	\$2,561,064.13

APPROVED THIS THE _____ DAY OF _____, _____

PRESIDENT

SECRETARY



Item # 070-92-35070-6

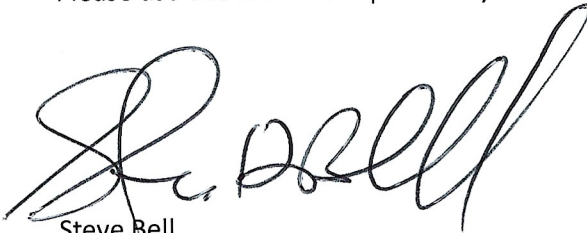
November 11, 2021

To whom it may concern:

Jackson County School District provided a Purchase order to order 3 2021 Ford Transit T150 Vans on March 24, 2021. PO number 610962. Ford was unable to build 2 of those units as 2021s because of production limitations. Ford, however, has agreed to roll those units over to 2022 model units. A request was made to Ford to Price Protect. That request was approved by Ford and these 2 remaining units have been prioritized for build.

This creates a delay but will not cost the Jackson County School District any addition monies. The quote for the original order was \$24282 per unit. That price remains on the 2 that were not built. Ford agrees to provide 2 -2022 T150 Cargo Vans in Carbonized Gray with added options of Back Up Alarm and Reverse sensing for $\$24282 \times 2 = \48564 .

Please use this letter as a quote for your records.



Steve Bell

901 489 9582

STANDARD/OPTIONAL EQUIPMENT FORM

DESCRIPTION: Van, Cargo, 1/2-Ton
 VENDOR: Landers Ford South
 ITEM NO.: 070-92-35070-6
 MAKE/MODEL: 2021 Ford Transit
 ENGINE: 3.5L V6
 PRICE INCLUDING TITLE FEE: \$ 23,899

Contract No: 8200054014 Email: steve.bell@landersmemphis.com
 Phone 901 489 9582 Fax 662 996 1040

Original State Contract

LIST FACTORY COLORS AVAILABLE AT NO CHARGE:

White YZ	Race Red PQ	Bus Yellow BY	Black UM	Dark Gray Vinyl
Silver UX	Magnetic J7	Blue N1	Green W6	
Drk Red AW				

ITEM	OPTION CODE	DEALER COST	OPTION CODE	REQ.
List optional engines:				
3.5L EcoBoost Gas		\$ 1,361.00	99G	
Standard front compartment glass				
Air Conditioning, Rear		\$ 782.00	57G	
Air Conditioning, Front		INC		
Braking System, Anti-Lock		INC		
Bumper, Rear		INC		
Clock, Digital		INC		
Mirrors Trailer Tow		INC		
Towing Package		\$ 269.00	53D	
Roof Heights LOW		INC	E1Y	
All Wheel Drive Low Roof		\$ 4,460.00	E2Y	
Mid Roof		\$ 1,092.00	E1C	
All Wheel Drive Mid Roof		\$ 4,460.00	E2C	
Cooling System		INC		
Shock Absorbers Front & Rear		INC		
Doors Passenger Side Cargo		INC		
Hinged Doors Low Roof Only		0 Cost option	59A	
Dual Sliding Doors Mid Roof Only		\$674	59B	
Transmission:Automatic		INC		
Power Steering		INC		
Extended Fuel Tank		260	655	
Power Mirrors Short Arm		145	545	
Power Mirrors Long Arm		145	543	
Running Boards		282	68H	
Trailer Brake Controller		368	67D	
Dual Cargo Glass		346	17D	


Side Door Only
 Step Bumper Low Roof Only
 Heavy Duty Trailer Towing
 Cruise Control
 Bulkhead with Door
 Full Vinyl Floor
 12 Volt Power Point Rear
 2 Extra Keys
 Adaptive Cruise Control
 Blind Spot Monitor
 Reverse Sensing
 Side Sensing
 Back Up Alarm
 Day Time Running Lights
 Rear Door Only

OPTION CODE	DEALER COST	OPTION CODE	REQ.
		228	17B
	0 Cost option	43E	
		442	53B
		296	60C
		1133	47T
		223	16E
		13	87A
		69	86F
		687	60D
		542	65A
		269	43R
		433	94A
		114	43B
		41	942
		69	17A

In an effort to be more efficient in government spending and to save taxpayer dollars, this year's contract does not provide for any options other than the ones listed on the Standard Equipment Form. Any vehicles purchased that deviate from this list will be in violation of State Contract bid requirements. If you need any equipment other than what is listed on this form, you will need to follow normal purchasing procedures.

MEMORANDUM

TO: Dr. John Strycker, Superintendent
Mr. Ryan Earley, Business Manager

FROM: Dr. Jerry J. Morgan, JCTC Director 
Brandi Devers, JCTC/FabLab Bookkeeper

DATE: November 12, 2021

RE: Snap-on Industrial
Battery, Starting, and Charging Certification

The sole source Snap-on Certification Kits are designed and developed by Snap-on Industrial and are exclusively distributed by Snap-on.

Snap-on certifications provide a return on technical education investment through hands-on training and state of the art tools and equipment. The Snap-on Battery, Starting, and Charging Certification relates directly to the following academic subject areas: Automotive and Diesel Transportation Technology, and DC Electrical Circuitry. Students earn Snap-on certifications as proof of achievement. The successful completion of this certification enables graduates to demonstrate a solid understanding of battery, starting, and charging diagnostics, jump-starting tools and service equipment. The skills and credentials increase employment potential and on-the-job productivity in industries such as Recreational Vehicles, General Automotive, and Light-duty Diesel.

Thank you for your consideration of this purchase for our Automotive Program.



To Whom It May Concern:

Thank you for your interest in the Snap-on Certification Program.

This is to inform you that the following Certifications Kits were designed and developed by Snap-on Industrial and are exclusively distributed by Snap-on:

SNAP-ON CERTIFICATION KITS

- Multi-meter
- Scanner / Diagnostics
- Horticulture
- Building Performance Instruments
- Precision and Advanced Measurement
- Torque
- Rotor Matching
- Tools at height
- Battery, Starting and Charging Systems
- Electrical Termination
- Structural Sheet metal

Best Regards

A handwritten signature in black ink, appearing to read "Ryne J. Montemurro". The signature is fluid and cursive, written over a light blue horizontal line.

Ryne Montemurro
Product Manager – Snap-on Industrial

Snap-on Certification Kit Details

Multi-meter Certification

525, 575, 596, 604 and 650 Multi-meter Certification

SCANNER CERTIFICATION

Solus Edge, Verus Edge, Apollo and Zeus

Collision & Refinish Technician

Lab Scope Operation & Data Management Certification

Navigation & Scanner Operation Certification

Advanced Diagnostics Certification

ShopKey Pro & SureTrack Certification

BAHCO (HORTICULTURE) CERTIFICATION

Loppers and Secateurs Certification

BUILDING PERFORMANCE INSTRUMENTS (HVAC)

Flue Gas Analysis

Fluid Integrity

Indoor Air Quality

Installation & Diagnostics

Leak Detection

RPM & Vibration Testing

PRECISION MEASUREMENT INSTRUMENTS CERTIFICATION

Tape and Rule Measurement

Slide Caliper Measurement

Gauge Measurement

Angle Measurement

Micrometer Measurement

Dial Gauge Measurement

WHEEL SERVICE AND ALIGNMENT CERTIFICATION

EHP System V Tire and Wheel Service Certification

Pro 42 Wheel Alignment Certification

B2000P Wheel Balancing Certification

Rotor Matching Master Technician Certification

HEAVY DUTY DIESEL CERTIFICATION

Repair Connect - Diesel Ultra Integration

Snap-on Pro-Link Ultra

TOOLS @ HEIGHT CERTIFICATION

TORQUE CERTIFICATION

Torque Electrical with ATECH2FR100B Certification

Torque Mechanical Certification

PRO-CUT CERTIFICATION

Pro-CUT Master Machining Certification

BATTERY, STARTING, AND CHARGING CERTIFICATION

AEROSPACE CERTIFICATIONS

Precision Electrical Termination Certification

Structural Sheet metal Certification



Jackson County School District

Office of Operations and Support

To: Jackson County Board of Education

From: David Besancon

Re: Bus Fuel Addition to the Ball Park Rd Bus Lot

Date: 11/15/2021

The Jackson County School District received bids for above ground fuel storage for the Ballpark Rd Bus Lot. One bid was received and it was in excess of \$100,000. This requires us to go through engineering and architecture for specifications and plans. We request the Board to approve the attached Machado | Patano service order to develop specifications for a two tank (one 5,000 gallon diesel, and one 2,000 gallon Gasoline) fuel filling station and to bid this project.

 **AIA** Document B221™ – 2018**Service Order** for use with Master Agreement Between Owner and Architect

SERVICE ORDER number 36 made as of the Fifth day of November 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.
Vanceleave, 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)

Vanceleave Bus Fueling Center
Jackson County, Mississippi
Installation of a fuel tanks and pumps at the Vanceleave Attendance Center Bus Parking Lot

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.

Init.

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 installation of fuel tanks and pumps at the Vancleave Bus Parking Lot.

§ 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 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

Init.

.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.

Init.

(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.
Vanceleave, 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)

Dr. John Strycker, Superintendent
(Printed name and title)

Brad Patano

ARCHITECT (Signature)

Brad Patano, Principal
(Printed name, title, and license number, if required)



Jackson County School District

Office of Operations and Support

To: Jackson County Board of Education

From: David Besancon

Re: Asbestos Abatement at Vancleave

Date: 11/8/2021

Asbestos was found in the tile adhesive of Vancleave Upper Elementary Building F in the staff restroom, girl's restroom, and boy's restroom; as well as the Vancleave maintenance men's restroom and women's restroom; and lastly, the JCTC Carpentry girl's restroom. The contractor has submitted a change order for the abatement of the asbestos. We can either choose to contract this out ourselves or use the Starks. We will pay a 15% overhead cost as well as other costs to use Starks.

The cost of going through Starks would be \$30,963.06.

Contracting this out ourselves would cost \$17,680 for the abatement and \$800 for a site plan. However, Starks could very well ask to be compensated for the additional days for the delay in the project.

We are requesting that the Board approve allocating \$18,480, plus a 20% buffer for a total of \$22,176 for unforeseen circumstances from the construction fund to perform the asbestos abatement in the tile adhesive in the restrooms of the F Building at Vancleave Upper, Girl's Restroom at JCTC, and the restrooms at the Vancleave maintenance areas. Any amount not expressly used for the abatement would be returned to the construction fund.

JACKSON COUNTY SCHOOL DISTRICT

Post Office Box 5069
4700 Colonel Vickrey Road
Vanceleave, Mississippi 39565

DATE: November 9, 2021
TO: Dr. John Strycker, Superintendent
FROM: Christy LeBatard, Associate Director of HR and Risk Management *u*
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

11/1/2021

Kacy
Dustin

Mixon
Condreay

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.

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 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: G - Personnel
Policy Code: GFABQ - Job Description: Meet Team Central Office

~~**Job Description: Meet Team Central Office**~~

~~**QUALIFICATIONS:**~~

- ~~1. Employee of Jackson County District Office of Special Education Department.~~
- ~~2. Holds a license in Special Education and/or related service area.~~
- ~~3. Currently serves as a Special Education Facilitator of Child Find process.~~
- ~~4. Ability to work beyond school hours for assessments, parent meetings, and group planning.~~
- ~~5. Ability to guide teachers, parents and school level staff in child find process.~~
- ~~6. Ability to work both independently and effectively with others.~~

~~**REPORTS TO:**~~

~~Director of Special Education and/or designee.~~

~~**DUTIES:**~~

- ~~1. Disseminate information from TST.~~
- ~~2. Guide evaluation process or seek further information.~~
- ~~3. Initial evaluation assignments.~~
- ~~4. Facilitate designated school level LSC meet teams.~~
- ~~5. Oversee re-evaluations process at each designated school site.~~
- ~~6. Follow up with assignments to re-evaluate.~~
- ~~7. Serve as a liaison between TST and LSC.~~
- ~~8. Attend requested professional development meetings.~~
- ~~9. Monitor all designated school caseloads from LSC's.~~
- ~~10. Monitor Mattie T. Compliance of disproportionality.~~
- ~~11. Monitor over identification.~~
- ~~12. Track state indicators for compliance of state goals that relate to identification areas such as EMD, OHI, SLD, etc.~~
- ~~13. Perform such other duties as may be assigned by the Case Manager and/or the Director of Special Education.~~

~~**TERMS OF EMPLOYMENT:**~~

~~Salary Scale: \$1,000.00 supplement~~

~~**EVALUATION:**~~

~~Performance in this position shall be evaluated regularly and informally (oral and written) by the Director of Special Education or Case Manager.~~

Adopted Date: 12/8/2008

Approved/Revised Date:

Section: G Personnel

Policy Code: GGBB Salary Scale: Supplement Scale

Policy:

Position	Sport/Activity	Level		Regular Season	Days	Play-off
Athletic Director	Athletic Director	High/Middle School	See Note 1	*		
Head Coach	Archery	High School		\$2,000.00	111	\$18.02
Director	Band	High School	See Note 1	\$12,000.00	95	\$126.32
Assistant Director	Band	High School		\$3,000.00	95	\$31.58
Technical Assist.	Band	High School	See Note 2	\$2,000.00	95	\$21.05
Director	Band	Middle School		\$3,000.00	N/A	
Assistant Director	Band	Middle School		\$1,500.00	N/A	
Head Coach	Baseball	High School	See Note 1	\$8,400.00	87	\$96.55
Assistant Coach (2)	Baseball	High School		\$4,000.00	87	\$45.98
Head Coach	Baseball	Middle School/9th		\$3,000.00	N/A	
Assistant Coach	Baseball	Middle School/9th		\$2,000.00	N/A	
Head Coach	Basketball Boys	High School	See Note 1	\$8,400.00	116	\$72.41
Assistant Coach	Basketball Boys	High School		\$4,000.00	116	\$34.48
Head Coach	Basketball Boys	High School 9th		\$3,000.00	N/A	
Head Coach	Basketball Boys	Middle School 8th		\$2,000.00	N/A	
Head Coach	Basketball Boys	Middle School 7th		\$1,500.00	N/A	
Head Coach	Basketball Girls	High School	See Note 1	\$8,400.00	116	\$72.41
Assistant Coach	Basketball Girls	High School		\$4,000.00	116	\$34.48
Head Coach	Basketball Girls	High School 9th		\$3,000.00	N/A	
Head Coach	Basketball Girls	Middle School 8th		\$2,000.00	N/A	
Head Coach	Basketball Girls	Middle School 7th		\$1,500.00	N/A	
Head Coach	Bass Fishing	High School		\$2,000.00	N/A	
Head Coach	Bowling	High School		\$2,000.00	73	\$28.00
Head Coach	Cheerleader	High School		\$3,500.00	95	\$36.84
Assistant Coach	Cheerleader	High School		\$1,500.00	95	\$15.79
Head Coach	Cheerleader	Middle School		\$1,500.00	N/A	
Director	Choral	High School		\$3,000.00		
Director	Choral	Middle School		\$2,000.00	N/A	
Head Coach	Cross Country Boys	High School		\$2,000.00	N/A	
Head Coach	Cross Country Girls	High School		\$2,000.00	N/A	
Head Coach	Dance	High School		\$3,000.00	95	\$31.58
Head Coach	Dance	Middle School		\$1,500.00	N/A	
Head Coach	eSports	High School		\$2,000.00	N/A	
Head Coach	Fast Pitch	High School	See Note 1	\$8,400.00	87	\$96.55
Assistant Coach (2)	Fast Pitch	High School		\$4,000.00	87	\$45.98
Head Coach	Fast Pitch	Middle School/9th		\$3,000.00	N/A	
Assistant Coach	Fast Pitch	Middle School/9th		\$2,000.00	N/A	

Head Coach	Football	High School	See Note 1	*	95	\$168.42
Offensive Coordinator	Football	High School	See Note 1	\$7,700.00	95	\$81.05
Defensive Coordinator	Football	High School	See Note 1	\$7,700.00	95	\$81.05
Assistant Coach (3) (4) 4A, (5) 5A, (6) 6A	Football	High School		\$4,500.00	95	\$47.37
Head Coach	Football	Middle School 8th		\$3,500.00	N/A	
Assistant Coach	Football	Middle School 8th		\$3,000.00	N/A	
Head Coach	Football	Middle School 7th		\$3,000.00	N/A	
Assistant Coach	Football	Middle School 7th		\$2,500.00	N/A	
Head Coach	Golf Boys	High School		\$2,000.00	84	\$23.81
Head Coach	Golf Girls	High School		\$2,000.00	84	\$23.81
Head Coach	Power Lifting Boys	High School		\$1,000.00	109	\$9.17
Head Coach	Power Lifting Girls	High School		\$1,000.00	109	\$9.17
Head Coach	Soccer Boys	High School		\$4,000.00	95	\$42.11
Assistant Coach	Soccer Boys	High School		\$2,000.00	95	\$21.05
Head Coach	Soccer Girls	High School		\$4,000.00	95	\$42.11
Assistant Coach	Soccer Girls	High School		\$2,000.00	95	\$21.05
Head Coach	Soccer Boys	Middle School		\$1,500.00	N/A	
Head Coach	Soccer Girls	Middle School		\$1,500.00	N/A	
Head Coach	Swim Coach	High School		\$2,000.00	84	\$23.81
Head Coach	Tennis	High School		\$2,000.00	77	\$25.97
Head Coach	Track Boys	High School		\$2,000.00	81	\$24.69
Head Coach	Track Girls	High School		\$2,000.00	81	\$24.69
Head Coach	Track Boys	Middle School		\$1,500.00	N/A	
Head Coach	Track Girls	Middle School		\$1,500.00	N/A	
Head Coach	Volleyball	High School		\$4,000.00	88	\$45.45
Assistant Coach	Volleyball	High School		\$2,000.00	88	\$22.73
Head Coach	Volleyball	Middle School		\$1,500.00	N/A	
Head Coach	Wrestling	High School		\$2,000.00	N/A	\$2,000.00
Sponsor	Yearbook	High School		\$2,500.00	N/A	N/A
Sponsor	Yearbook	Middle School		\$1,000.00	N/A	N/A
Sponsor	Yearbook	Elementary School		\$1,000.00	N/A	N/A

District Supplement

Administrative Assistants	\$700.00	
Professional Development Coordinators (High, Middle, Elementary)	\$500.00	or 5 days of sick leave
Professional Development Coordinators (Vo-Tech & Alternative)	\$335.00	or 3 days of sick leave
LSC Chairperson	\$1,000.00	
MEET Team Member	\$1,000.00	
Distance Learning Teacher (per course)	\$1,000.00	
Webmaster (High, Middle, Elementary)	\$1,600.00	

Webmaster (Technology Center)	\$1,000.00	
Webmaster (Alternative School)	\$500.00	
Speech & Debate Sponsor (1 per High School)	\$500.00	
Mock Trial Team Sponsor (1 per High School)	\$500.00	
STEM / Extra Curricula Coaches (5 per HS, 4 per MS, 3 per Elem)	\$250.00	
Tutoring (Certified Teacher)	\$28.00 per hr	
Curriculum Development	\$28.00 per hr	
New Teacher Training	\$100 per day	
Fab Lab Community Outreach	\$5,000.00	
Title I Facilitator (1 per Title I School)	\$1,000.00	
TST and Gift Coordinator	\$6,000.00	

Note 1:

Duties for select supplemental positions will be included in the employee's yearly teaching contract. Employee performance in these positions will be evaluated under the terms and conditions of the teaching contract. All other employees, who fill supplemental positions, will be considered "At Will Employees". Positions included in teaching contracts will be: (1) Athletic Director; (2) High School Head Football Coach; (3) High School Offensive Coordinator; (4) High School Defensive Coordinator; (5) High School Band Director; (6)

High School Head Baseball Coach; (7) High School Head Softball Coach; (8) High School Head Boys Basketball Coach; (9) High School Head Girls Basketball Coach.

*Beginning with new employees hired for the 2016-2017 school year and after, all other employees not listed above understand that the coaching position may be contingent upon the employee's teaching position and the teaching position may be contingent upon the employee's coaching position. In the event that an employee is non-renewed, discharged, or released from either the coaching or teaching position, s/he may also be relieved from all positions in the district. If the employee elects to submit a resignation from either his/her teaching position or the new coaching position, the employee be released from both positions.

Note 2:

The Band Director shall be responsible for selecting/hiring Band Technical Assistants to target and improve specific skill sets as determined necessary by the Band Director. Individuals who fill these supplemental positions will be considered "At Will Employees." The number of Band Technical Assistants allocated for each attendance center will be based on the number of band members from the previous year in the following manner:

Number of Band Members	Band Technical Assistants Per Season
Up to 50	2
Up to 75	3
Up to 100	4
100+	5

For this policy the term "Band Member" includes both musicians and color guard members; "Season" is defined as Fall (marching/competition) and Spring (concert/indoor).

An Assistant Band Director at the middle school will be allocated for 150 or more students.

Any supplement that decreases as a result of this policy revision will be frozen at current rate as long as the current coach remains in that position.

EFFECTIVE - July 1, 2018

Athletic Director (AD)

Base Pay \$81,000 (up to 30 years of teaching experience).

Starting at Year 31, the AD will begin receiving the teacher step raise base on Policy GGBC appropriate to certification level. The AD will NOT receive the per diem playoff compensation. The AD will be eligible for district academic performance pay.

NOTE: Any current athletic director adversely effected by this change will be frozen at the higher salary.

Head Football Coach

Base Salary \$75,000 (up to 25 years of teaching experience).

Starting at year 26, the head football coach would begin receiving the teacher step raise based on Policy GGBC appropriate to his certification level.

Additionally, the head football coach will receive the per diem playoff performance compensation.

The head football coach of a 6A team will receive an extra \$1000 due to a longer regular season. The head football coach will be eligible for district academic performance pay.

NOTE: Any current head football coach adversely effected by this change will be frozen at the higher salary.

High School Band Director

The high school band director will receive 15 days per diem of the regular salary compensation. (Summer Programs, Band Camps, etc.).

The high school band director will receive the per diem playoff performance compensation. The high school band director will be eligible for the district academic performance pay.

An Assistant Band Director at the middle school will be allocated for 150 or more students.

Coaches whose teams qualify for the playoffs will be compensated at a per diem rate of their supplement for the number of school/practice/game days they are in the playoffs. ***SEE CHART BELOW**

The per diem amount will be determined by dividing the total amount of the supplement by the number of official days in the regular season (including the first day of practice is allowed) as set forth by the Mississippi High School Activities Association.

PER DIEM SCALE

4A, 5A, Per Diem Football Playoffs

Round 1 x 1 x 6 days

Round 2 x 1.5 x 6 days

Round 3 x 2 x 6 days

Round 4 x 2.5 x 6 days

Round 5 x 3 x 6 days

6A, Per Diem Football Playoffs (6A only has 4 rounds in football and this makes it balance out in the end)

Round 1 x 1.25 x 6 days

Round 2 x 2 x 6 days

Round 3 x 3 x 6 days

Round 4 x 3.75 x 6 days

All other eligible sports based on Policy GGBB will receive the playoff per diem supplement using the following scale. The number of days will vary per sport based on the structure of that sport's playoff.

Round 1 x 1 x TBD days Round 2 x 1.5 x TBD days Round 3 x 2 x TBD days Round 4 x 2.5 x TBD days Round 5 x 3 x TBD days

Exhibits:

Regulations:

References:

Original Adopted Date: 9/15/2008
Approved/Revised Date: 7/19/2021

Status: Adopted
Record Id: 304605

District: Jackson County School District
Section: G - Personnel
Policy Code: GFAGA - Job Description: ~~Instructional Coach~~ Curriculum Specialist

SUMMARY:

The primary purpose of the ~~Instructional Coach~~ Curriculum Specialist is to assist in the professional development and continuous growth of teachers to stay abreast of current pedagogy and strategies and to lead in the development of a curriculum framework that contributes to a high performance among students in the district and reflects current Mississippi mandated curriculum standards.

Essential Functions:

- Conducts new teacher monitoring
- Provides instructional coaching
- School-level instructional leadership and coaching
- Provides content-specific training on effective instructional practices
- Offers PLC guidance
- Special group instruction
- Data analysis leading to instructional changes
- Guidance with all district-provided programs and resources
- Curriculum development and organization
- Collaboration and assistance with all curriculum department activities
- Assistance with technical implementation and troubleshooting of academic programs and resources
- Support of the department of efforts toward professional development and growth
- Assists all curriculum department initiatives as requested by the District Curriculum Director

The absence of specific statements of duties does not exclude those tasks from the position if the work is similar, related, or a logical assignment of the position.

REPORTING STRUCTURE:

This position reports to the Director of Curriculum and Administration.

QUALIFICATION REQUIREMENTS:

The requirements listed below are representative of the knowledge, skills and ability required to successfully perform the essential functions of this position.

Education and/or Experience:

- A Master's Degree
- Five years teaching experience

- Demonstrated ability to lead teachers in the implementation of research based and effective programs to successfully meet all state curriculum requirements.

Special Qualifications:

Advanced computer skills are required to perform the essential functions of this position. Knowledge of instruction and coaching in all types of learning environments; ability to prepare clear and concise reports of activities for the school district is required. A valid Mississippi driver's license is required.

Language and Reasoning Skills:

Ability to understand written or oral instructions: read, analyze and interpret complex documents, instruction manuals, policies and procedures is essential. Excellent communication skills are required. Strong interpersonal skills are essential to maintain effective working relationships with others. The ability to work effectively and efficiently, under stressful conditions, to ensure deadlines are met is essential.

PHYSICAL DEMANDS:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job.

This position is required to sit and stand for moderate periods of time and the ability to see and hear.

WORKING ENVIRONMENT:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job.

This position typically works in a well-lit, climate controlled, and adequately ventilated office environment and requires observance of safe work practices, fire regulations, and avoidance of falls, trips, and similar office work hazards. The stress level for this position is moderate and the noise level for this position is low to moderate normally.

TERMS OF EMPLOYMENT:

To be employed for 232 days per year. Salary to be established by school board policy GGBC. This position is funded through federal grants. In the event that Federal funding for this position is no longer available, the district may choose to eliminate this position.

EVALUATION:

Performance in this position will be evaluated by the Director of Curriculum in accordance with the provisions of the Board's policies on evaluations.

ESSER funded positions are temporary positions that will only be available through December 2024.

Adopted Date: 7/9/2018 145

Approved/Revised Date: 6/14/2021

Personnel Recommendations, Resignations, and Transfers
November 15, 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
Barfield, Susan	ECU	PT Title Tutor	N/A	11/2/2021	2021-2022
Capers, Tricia	VUE	PT At Risk Tutor	Angela Allen	11/1/2021	2021-2022
Chastain, Linda	SMAC	Nurse	Changing funding from ESSER II to ESSER I	10/15/2021	2021-2022
Collins, Eric	ECM	Boys & Girls Track Coach	Vacant	11/15/2021	2021-2022
Dearman, Tammy	SMU	Title 1 Tutor	N/A	11/1/2021	2021-2022
Endt, Jennifer	SMAC/Trans	Certified Bus Driver	Increase in hours 2 to 4	8/5/2021	2021-2022
Fessler, Angela	ECH	District Tutor	N/A	8/6/2021	2021-2022
Graves, Donovan	SMH	Learning Interventionist	Changing funding from ESSER II to ESSER I	10/16/2021	2021-2022
Hill, Kristy	SMH	Math Tutor	Changing funding from ESSER II to ESSER I	10/16/2021	2021-2022
Hodges, Lindsay	VCAC	Nurse	Changing funding from ESSER II to ESSER I	10/15/2021	2021-2022 ¹⁴⁶
Holland, Mark	SMAC/Trans	Certified Bus Driver	Increase in hours 2 to 4	8/5/2021	2021-2022
Hood, Haley	SMH	Teacher	Upgrade in License From A to AA	10/27/2021	2021-2022
Kutch, Megan	SMU	Title 1 Tutor	N/A	11/1/2021	2021-2022
Letort, Chris	SMAC/Trans	Certified Bus Driver	Increase in hours 3 to 4	8/5/2021	2021-2022
Luquire, Ellen Beth	VLE	Teacher	Changing start date from 10/11/12 to 10/4/21 and is replacing Brittney Downs instead of Jessica LeBatard	10/4/2021	2021-2022
Newberry, Bethany	SMU	Teacher	New Position	11/8/2021	2021-2022

Personnel Recommendations, Resignations, and Transfers
November 15, 2021 School Board Meeting

Owenby, Ashley	ECM	Nurse	Changing funding from ESSER II to ESSER I	10/15/2021	2021-2022
Pearce, Regina	SMU	Title 1 Tutor	N/A	11/1/2021	2021-2022
Smith, Jerica	ECU	3rd Grade Teacher	Changing funding from ESSER II to ESSER I	10/15/2021	2021-2022
Swiney, Stacy	SMU	Yearbook Sponsor	Vacant	11/8/2021	2021-2022
Swiney, Stacy	SMU	Interventionist	Change in Funding from ESSER I to SIG FY21 & FY22	11/1/2021	2021-2022
West, Warren	VHS	Girls Power Lifting	Vacant	11/1/2021	2021-2022
Williams, Darlene	SMN	Long Term Substitute	Sandra Romero	11/29/2021	2021-2022
See Attached:	ECU After School Tutors				
See Attached:	SMU Title 1 After School Tutors				

Certified Employee Resignations

Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Balius, Donna	SMM	Technology Foundations Teacher	Retirement	5/25/2022	2021-2022 ¹⁴⁷
Baxter, Alicia	SPED	MEET Team Member	Resignation	10/26/2021	2021-2022
Buchanan, Robin	VMS	8th Grade Math Teacher	Retirement	5/25/2022	2021-2022
Hogsten, Jamie	SPED	MEET Team Member	Resignation	10/26/2021	2021-2022
Long, Gary	ECAC	Assistant Baseball Coach	Rescind the Recommendation	9/30/2021	2021-2022
Strunk, Susan	SME	2nd Grade Teacher	Retirement	5/25/2022	2021-2022
Sumner, Dana	SPED	MEET Team Member	Resignation	10/26/2021	2021-2022

Certified Employee Transfers (informational purposes only)

Employee	School/Dept. (From - To)	Position (From - To)	Effective Date	Replacing	Fiscal Year
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Personnel Recommendations, Resignations, and Transfers
November 15, 2021 School Board Meeting

Chatman, Rycki	SMM to SMM	Sped Interventionist to Sped Inclusion Teacher	10/18/2021	Yequila Griffin	2021-2022
Griffin, Yequila	SMM to SMM	Sped Inclusion to Life Skills	10/18/2021	David Richardson	2021-2022
Quave, Erin	ECM to ECM	6th Grade Learning Strategies to ESSER Interventionist	10/4/2021	Yvette Hillman	2021-2022
Raynor, Lindsay	VMS to VHS	Sped Inclusion Teacher	11/8/2021	Moving Unit	20212022

Non-Certified Employee Recommendations (all recommendations are subject to verified background checks and drug tests)

Employee	School/Dept.	Position	Replacing	Hire Date	Fiscal Year
Bosarge, Clarence	ECAC	Maintenance II	Kevin Coffell	10/18/2021	2021-2022
Broussard, Kimberly	SMN	Covid Substitute	Tiara Lee/ESSER II	11/8/2021	2021-2022
Bryant, Linda	VCAC	Gate Keeper	N/A	11/1/2021	2021-2022 ₁₄₈
Catlett, Rodney	ECAC	Maintenance II	Daniel Hart	11/2/2021	2021-2022
Cox, Jackie	SMAC/Trans	Bus Driver	Jackie Cox	11/18/2021	2021-2022
Davis, Erica	ECM	Softball Coach	Vacant	11/15/2021	2021-2022
Dizon, Lawrence	SMH	Covid Substitute	Canon Borst/District	10/18/2021	2021-2022
Hermes, Kaitlin	SMN	PT ISI Monitor	Areceli Angle	11/8/2021	2021-2022
Marshall, Gregory	ECM	PT Custodian	Karen Dykes	11/3/2021	2021-2022
Murphy, Nicole	SMAC/Trans	Bus Driver	Nicole Murphy	11/2/2021	2021-2022
Neely, Willie Mae	VCAC/Trans	Bus Driver	Reduction in Hours from 8 to 5.50	11/1/2021	2021-2022
Orr, Angela	VUE	4th & 5th Grade Title TA	New Position	10/18/2021	2021-2022
Pace, Pauline	VMS	Custodian	Angela Ott	10/15/2021	2021-2022

Personnel Recommendations, Resignations, and Transfers
November 15, 2021 School Board Meeting

Parker, Patricia	CN/ECH	FT Child Nutrition Worker	Sharon Seals	11/1/2021	2021-2022
Parker, Thomas	SMAC/Trans	Bus Driver	Jason Green	10/29/2021	2021-2022
Rogers, Hanna	ECU	Office Assistant	Bonnie Chavez	11/1/2021	2021-2022
Schoon Rocco, Kristina	FP/SPED	Federal Grant Accountant	Change in Funding	10/19/2021	2021-2022
Smith, Bria	SMN	Temporary Covid Substitute	New Position/District Funded	11/8/2021	2021-2022
Stelly, Allison	CN/SMN	FT Child Nutrition Worker	Recommended with 0 years, verified with 3 years.	10/1/2021	2021-2022
Waller, Lee	SMH	Covid Substitute	Janna Jamieson	10/20/2021	2021-2022
Watts, Shelby	SMN	Covid Substitute	Lisa Seymour/ESSER II	11/4/2021	2021-2022
Williams, Clemencia	SMN	Teacher Assistant	Recommended with 8 years, verified with 9 years	8/10/2021	2021-2022
Wilson, Kiley	VHS	Custodian	Tracy Clark	11/4/2021	2021-2022

Non-Certified Employee Resignations	149
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Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Brown, Annette	SMN	Teacher Assistant	Resignation	10/14/2021	2021-2022
Elliott, Connie	DO/HR	Receptionist	Retirement	1/25/2021	2021-2022
Gilbert, Barbara	SMAC/Trans	Bus Aide	Resignation	10/29/2021	2021-2022
Key, Frances	ECAC	Mechanic I	Resignation	11/19/2021	2021-2022
Nixon, Nora	CN/VMS	FT Child Nutrition Worker	Resignation	11/2/2021	2021-2022
Pethel, Freda	VLE	Custodian	Resignation	12/17/2021	2021-2022
Rogers, Darla	VLE	Custodian	Resignation	11/18/2021	2021-2022
Verrett, Stephanie	ECM	Assistant Softball Coach	Resignation	10/6/2021	2021-2022

Personnel Recommendations, Resignations, and Transfers
November 15, 2021 School Board Meeting

Non-Certified Employee Transfers (informational purposes only)					
Employee	School/Dept. (From - To)	Position (From - To)	Effective Date	Replacing	Fiscal Year
Bond, Phyllis	DO to DO	Interim Superintendent Secretary to Superintendent Secretary	11/1/2021	Janine Jackson	2021-2022
Brewer, Deborah	SPED to SMM	Transition Specialist to Teacher Assistant	10/1/2021	Moving Unit	2021-2022
Cheatum, Cornelius	VMS to VMS	Covid Substitute to Sped Inclusion TA	11/2/2021	New Position	2021-2022
Dibartolo, Lindsey	SME to SMU	Sped TA Life Skills to Sped TA	11/1/2021	Olivia Wienietwitz	2021-2022
Dunn, Erin	SMN to SMM	Sped TA to Sped TA	11/1/2021	Moving Unit	2021-2022
Ely, Anita	VUE to VLE	Title1 TA to Title1TA	10/25/2021	Moving Unit	2021-2022
Gollott, Ashley	VUE to ECM	Covid Sub to Covid Sub	10/25/2021	Heather Rawson	2021-2022
Johnston, Amy	SMM to SMM	Registrar to Covid Sub	10/18/2021	Pamela Maxwell /ESSER II	2021-2022
Pace, Pauline	VMS to CN/VMS	Custodian to Child Nutrition Worker	11/15/2021	Nora Nixon	150 2021-2022
Pipkin, Anna	CN VHS to CN VMS	FT Child Nutrition Worker to FT Child	10/25/2021	Michelle Reeves	2021-2022
Quesada, Lisa	VMS to ECH	Cafeteria Manage to Cafeteria Manager	1/3/2022	Janice Reus	2021-2022
Seymour, Lisa	SMN to SMN	Covid Sub to Title 1 TA 1st Grade	10/18/2021	Annette Brown	2021-2022
Stringfellow, Jennifer	VMS to VMS	Covid Substitute to Inclusion TA	11/8/2021	Ryan Williams	2021-2022
Administrator Recommendations (all recommendations are subject to verified background checks and drug tests)					

Personnel Recommendations, Resignations, and Transfers
November 15, 2021 School Board Meeting

Employee	School/Dept.	Position	Replacing	Hire Date	Fiscal Year
Stallworth, Gwendolyn	DO	Sped Director	Change pay scale from C13 to C11	9/14/2021	2021-2022

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
			151

Fund Code: 2211-900-1280-000-11-13-2022 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	November 5, 2021
School Name	St. Martin Upper Elementary
Employee's Legal Name	Certified Staff (Please see attached employee listing)
Address	N/A
Employee ID#	Please see attached employee listing
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	Title I After School Tutoring
Start Date	November 15, 2021
Hours per Day for New Position	5-10 hours per week
Currently Employed by JCSD?	Yes
If yes, position	Teacher
If yes, current number of hours per day?	8
JOB # and APPLICATION #	N/A
Fiscal Year	2020-2021
Educator License Class (Attach Copy of License)	N/A
Years Experience	N/A
Name of Employee replacing (Attach Resignation Letter)	Title I Tutor
School Board Agenda Date	November 15, 2021
Additional Comments	
	Attach Current Educator License
Date fingerprints /drug test verified	CURRENTLY EMPLOYED BY JCSD
Principal / Director	<i>Valerie Martino</i> Date: 11/5/2021
Assistant Superintendent	<i>David B. [Signature]</i> Date: 11/5/21
Special Education	[Signature] Date:
Federal Programs	<i>Kimberly [Signature]</i> Date: 11/8/2021
Human Resources	<i>Christy [Signature]</i> Date: 11/8/21
Superintendent	[Signature] 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.

SMUE TUTORING

FY 2021-2022

36	AINSWORTH, JAMIE
7262	MCNABB, DAWN
8488	MILLER, MELINDA
3923	POELMA, ADAM
4626	SMITH, JANICE
4197	BROUSSARD, LISA
5640	MUDGETT, BRIDGET
3924	POELMA, THERESA
4250	ROMERO, KRYSTAL
4423	SWINEY, STACY
5519	WINDHAM, JEFFREY

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	10/7/2021	
School Name	East Central Upper Elementary	
Employee's Legal Name	Please 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 Tutors	
Start Date	10/12/2021	
Hours per Day for New Position	1 hour per day 2 days a week	
Currently Employed by JCSD?	yes	
If yes, position	certified teachers	
If yes, current number of hours per day?	8 hours per day	
JOB # and APPLICATION #	n/a	
Fiscal Year	2021-2022	
Educator License Class <small>(Attach Copy of License)</small>	n/a	
Years Experience	n/a	
Name of Employee replacing <small>(Attach Resignation Letter)</small>	n/a	
School Board Agenda Date	11/15/2021	
Additional Comments	District Funded	
	Attach Current Educator License	
Date fingerprints /drug test verified	n/a	
Principal / Director	Anna Knight	Date: 10/07/2021
Assistant Superintendent	Scott Bunker	Date: 10/8/2021
Special Education		Date:
Federal Programs		Date:
Human Resources	Christy Lepatank	Date: 10-15-21
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.

	Emp ID
Buckley, Kimberly	657
Champagne, Mary	2259
Conner, Brandie	8419
Nobles, Constance	6403

**Jackson County School District
Child Nutrition Department
Average Daily Participation
October, 2021**

School Name	Average Daily Attendance			Breakfast ADP	Breakfast ADP %	Lunch ADP	Lunch ADP%
	ADA	# Distance Learners	Actual ADA				
ECL	529	0	529	334	63.1%	346	65.4%
ECU	499	0	499	487	97.6%	351	70.3%
ECM	583	0	583	243	41.7%	358	61.4%
ECH	747	2	745	268	36.0%	465	62.4%
ECAC	2358	2	2356	1332	56.5%	1520	64.5%
SMH	1186	3	1183	257	21.7%	660	55.8%
SMM	932	0	932	296	31.8%	706	75.8%
SMU	599	7	592	293	49.5%	458	77.4%
SMN	505	0	505	268	53.1%	386	76.4%
SME	625	1	624	235	37.7%	406	65.1%
SMAC	3847	11	3836	1349	35.2%	2616	68.2%
VL	640	2	638	273	42.8%	458	71.8%
VU	335	1	334	137	41.0%	250	74.9%
VM	512	0	512	187	36.5%	369	72.1%
VH	682	3	679	122	18.0%	378	55.7%
VCAC	2169	6	2163	719	33.2%	1455	67.3%
TOTAL	8374	19	8355	3400	40.7%	5591	66.9%

Highest Breakfast Participation:			Highest Lunch Participation:		
Attendance Center:	ECAC	56.50%	Attendance Center:	SMAC	68.20%
Lower Elementary:	ECL	63.10%	Lower Elementary:	SMN	76.40%
Upper Elementary:	ECU	97.60%	Upper Elementary:	SMU	77.40%
Middle School:	ECMS	41.70%	Middle School:	SMM	75.80%
High School:	ECHS	36.00%	High School:	ECHS	62.40%

**Jackson County School District
Child Nutrition Department
Free and Reduced Percentages
10/31/21**

School Name	School Enrollment	Paid		Free		Reduced		Free + Reduced	
		Total	%	Total	%	Total	%	Total	%
East Central Lower	558	347	62.19%	157	28.14%	54	9.68%	211	37.82%
East Central Upper	526	317	60.27%	157	29.85%	52	9.89%	209	39.74%
East Central Middle	613	391	63.78%	159	25.94%	63	10.28%	222	36.22%
East Central High	795	569	71.57%	161	20.25%	65	8.18%	226	28.43%
EC Attendance Center	2492	1624	65.17%	634	25.44%	234	9.39%	868	34.83%
St. Martin High	1257	660	52.51%	450	35.80%	147	11.69%	597	47.49%
St. Martin Middle	987	505	51.17%	386	39.11%	96	9.73%	482	48.84%
St. Martin Upper	636	335	52.67%	251	39.47%	50	7.86%	301	47.33%
St. Martin North	543	257	47.33%	247	45.49%	39	7.18%	286	52.67%
St. Martin East	658	368	55.93%	215	32.67%	75	11.40%	290	44.07%
SM Attendance Center	4081	2125	52.07%	1549	37.96%	407	9.97%	1956	47.93%
Vancleave Lower	673	431	64.04%	192	28.53%	50	7.43%	242	35.96%
Vancleave Upper	353	201	56.94%	122	34.56%	30	8.50%	152	43.06%
Vancleave Middle	536	339	63.25%	150	27.99%	47	8.77%	197	36.75%
Vancleave High	712	460	64.61%	198	27.81%	54	7.58%	252	35.39%
VC Attendance Center	2274	1431	62.93%	662	29.11%	181	7.96%	843	37.07%
District Totals	8847	5180	58.55%	2845	32.16%	822	9.29%	3667	41.45%



Jackson County Technology Center

Phone: (228) 283-3950

Dr. J.J. Morgan
Director

12425 Highway 57
Vandeventer, MS 39565
Connie Goff
Counselor

October 21, 2021

To: Dr. John Strycker
JCSD Superintendent

From: Dr. Jerry J. Morgan 
JCSD CTE Director

This year all school districts in Jackson County have been part of a grant through the Jackson County Chamber of Commerce to implement Career Coaches on each high school campus. These coaches are working with our students to give career and college guidance. Part of this program is a job shadowing (Work-Based Learning) experience. Attached is the permission form to be utilized at each high school. The form has been reviewed by all high school principals in the Jackson County School District. I ask that the Jackson County School Board approve the attached permission form for Work-Based Learning with the Jackson County Schools in the November 15, 2021 school board meeting. If approved the job shadowing experiences will begin in December 2021.



Career Coaches of Jackson County East Central, St. Martin, and Vancleave High Schools

Work-Based Learning with the Jackson County Schools Parent Field Experience Permission Form

I hereby give my son/daughter, _____, permission to participate in Work-Based Learning off campus opportunities. I understand these career opportunity trips are not optional and attendance by my child is required. Transportation for these activities will be provided by district transportation or private vehicle.

By my signature to this statement of permission, I hereby release and hold harmless the school board, individual sponsors, including teachers and place of business cooperating with the program from all liability for mishap or injury that might result with the above-named student while participating in Work-Based Learning at Jackson County School District. Further, should it be necessary, I authorize the business representative to obtain medical treatment in the event of injury or illness, and agree to pay any expense incurred for this treatment.

Signature of Parent or Guardian: _____ Date: _____

High School Principal's Signature: _____ Date: _____

EMERGENCY CONTACT INFORMATION

Student Name: _____
Home Phone Number: _____ Student Cell Phone: _____
Student Email Address: _____
Student Address: _____

Parent/Guardian Name: _____
Daytime Phone: _____ Cell Phone: _____ Evening Phone: _____
Parent/Guardian Email Address: _____
Parent/Guardian Address: _____

Emergency Contact 1: _____
Relationship to Student: _____ Daytime Phone: _____

Emergency Contact 2: _____
Relationship to Student: _____ Daytime Phone: _____

Photo Release: I grant permission for the school to photograph, for educational publicity purposes, my son/daughter while he/she is participating in the Work Based Learning at Jackson County Technology Center.

Yes _____ No _____

The Jackson County School District does not discriminate on the basis of race, color, religion, national origin, sex, age, or disability in the provision of educational programs and services or employment opportunities and benefits.

To: Dr. John Strycker, Superintendent
Mr. Ryan Earley, Business Manager

From: Dr. Penny Westfaul, Director of Curriculum and Central Office Administration

Date: November 15, 2021

Re: Instructure- enCASE Benchmark Assessments (Middle School)

Instructure- enCASE Benchmark Assessments is used to gauge students' progress at key points during the school year. It includes a tightly aligned item bank that reflects state assessment rigor to ensure students are prepared for the next step in their academic career. They provide everything needed to gauge standards mastery and predict summative outcomes.

Thank you for your consideration of this purchase.

This will be funded with FY21-22 funds.



Services Order Form

Order #: Q-237657-1
Date: 2021-10-18
Offer Valid Through: 2021-12-31

6330 South 3000 East, Suite 700, Salt Lake City, UT 84121, United States

Order Form For Jackson County School District (Mississippi)

Address: 4700 Colonel Vickery Rd
City: Vancleave
State/Province: Mississippi
Zip/Postal Code: 39565
Country: United States

Order Information
Billing Frequency: Annually Upfront Upon Start Date
Payment Terms: Net 30

Billing Contact

Primary Contact

Name:
Email:
Phone:

Name: Penny Westfaul
Email: pwestfaul@jcsd.k12.ms.us
Phone: (228) 826-1757 Option 4, x0140

Billing Frequency Term:

Non-recurring items will be invoiced upon signing. Recurring items will be invoiced on the subscription start date.

Table with 7 columns: Description, Start Date, End Date, Metric, Qty, Price, Amount. Rows include CASE Benchmark Assessments MS, Online Student Access, and Year 1 Total.

Metrics and Descriptions:

User: User Metric reflects the maximum number of individuals authorized by the Customer to access and/or use the Service and Customer has paid for such access and/or use.

In the event Customer enables access to the Service to more Users over a given contract year than are allocated to such contract year as set forth above, then Instructure reserves the right, in its sole discretion, to invoice the Customer for such additional number of Users.

increases the fees pursuant to this paragraph, Instructure shall send an invoice to Customer for the applicable increase along with documentation evidencing the additional usage of or additional Users who have access to the Service giving rise to such fee increase. Any invoice sent pursuant to the foregoing shall be due and payable within 30 days of receipt.

Product	Description
CASE Benchmark Assessments - Grade Levels	CASE Assessments for the State Tested Subject Areas.

Elementary Assessment Order Detail				
Subject	Ordered	# of Tests per Year	Delivery Method	Grade Level
ELA	No			
Math	No			
Science	No			
Social Studies	No			

Middle Assessment Order Detail				
Subject	Ordered	# of Tests per Year	Delivery Method	Grade Level
ELA	Yes	1	Online - enCase	6;7;8
Math	Yes	1	Online - enCase	6;7;8
Science	Yes	1	Online - enCase	8
Social Studies	No			

High School Assessment Order Detail				
Subject	Ordered	# of Tests per Year - Traditional	# of Tests per Semester - Block	Delivery Method
Standard Package - All Subjects	No			
Standard English	No			
Standard Math	No			
Standard Science	No			
Standard Social Studies	No			

Additional Assessment Details				
Assessment Package		Option 6 (1BA): Final Comp		
College Prep Assessments				
Grades to Test		# of Students		# of Administrations
CASE Item Bank Subscription				
Grades to Access				
Notes				
This quote is for CASE final comprehensive assessments for grades 6-8, delivered via enCASE platform*. Professional development included: none. *enCASE platform subscription for 2047 students in gr 6-8 was purchased on quote Q 222248; including enCASE subscription for additional students, prorated to match end date on Q 222248.				

Duration: The Services provided under this Order Form shall begin on the first year Start Date set forth above and continue through the last year End Date set forth above, provided, however, that Instructure may provide certain implementation related Services prior to the first year Start Date at its sole discretion.

Miscellaneous: Instructure's support terms are available as follows:
 Canvas & Catalog: <https://www.canvaslms.com/policies/support-terms>
 Portfolium: <https://portfolium.com/support-terms>
 MasteryConnect: <https://www.masteryconnect.com/support/>

As part of our commitment to provide the most innovative and trusted products in the industry, at times we must increase our renewal rates to cover additional expenses associated with advancing our products. If you have concerns with any increases, please reach out to your account representative.

Terms and Conditions
 This Order Form shall be governed by the Master Terms and Conditions which can be found here:
<https://www.instructure.com/master-terms-conditions>

The provision of any Benchmark Assessment Services shall also be governed by the Addendum which can be found here:
<https://www.instructure.com/benchmark-assessment-addendum>.

In the event of any conflict between this Master Terms and Conditions and any addendum thereto and this Order Form, the provisions of this Order Form shall control. The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

Notes
 This quote is for CASE final comprehensive assessments for grades 6-8, delivered via enCASE platform*.
 Professional development included: none.
 *enCASE platform subscription for 2047 students in gr 6-8 was purchased on quote Q 222248; including enCASE subscription for additional students, prorated to match end date on Q 222248.

PURCHASE ORDER INFORMATION	TAX INFORMATION
Is a Purchase Order required for the purchase or payment of the products on this order form? Please Enter (Yes or No): _____ If yes, please enter PO Number: _____	Check here if your company is exempt from US state sales tax : _____ Please email all US state sales tax exemption certifications to ar@instructure.com 1

By executing this Order Form, each party agrees to be legally bound by this Order Form.

Jackson County School District (Mississippi)

Signature:	_____
Name:	_____
Title:	_____
Date:	_____

Instructure, Inc.

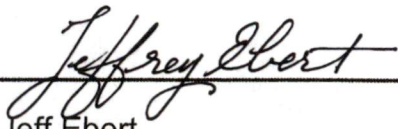
Signature:	
Name:	Jeff Ebert
Title:	Sr. Manager, Deal Desk
Date:	10/22/2021

Exhibit "A"

**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 Instructure, Inc. (Services Order Form/Order # Q-237657-1) 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.

5. Venue/Exclusive Jurisdiction: Any statement regarding venue/exclusive jurisdiction is reserved.

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 Instructure and Jackson County School District, even if not specifically provided for herein, the terms, conditions and provisions of the Instructure Services Order Form (Pgs. 1-4, inclusive) Order #Q-237657-1, the Instructure Master Terms and Conditions (Paragraphs 1-18, Pgs. 1-11), and the Benchmark Assessment Addendum (Paragraphs 1-3, Pgs. 1-3), as well as any website referred therein 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.

Master Terms & Conditions

These terms and conditions apply to the provision of the products or services identified on the Order Form by Instructure, Inc. (“**Instructure**”) to the entity identified in the Order Form (“**Customer**”). An “**Order Form**” means any order for the provision of products or services signed by Customer. These terms are incorporated into the Order Form and together, along with any addendums identified on the Order Form, form the “**Agreement**.” Instructure and Customer are referred to in this Agreement each as a “**party**” and together as the “**parties**.”

1. **Service.** Subject to the terms of this Agreement, Instructure will provide to Customer proprietary software as a service offering(s) made available through a URL in a hosted environment (together with any other products and services identified in the Order Form, the “**Service**”). All rights in and to the Service not expressly granted to Customer in this Agreement are reserved by Instructure. Instructure shall: (a) deploy all updates and upgrades to the Service to Customer that Instructure provides to its customers generally for no additional charge; and (b) provide support (“**Support**”) pursuant to the terms described on the Order Form. For purposes of this Agreement, “**User**” means an individual who is authorized by the Customer to use the Service and for whom Customer has purchased a subscription.



2. **Customer Restrictions.** Customer shall not (and shall not permit Users to): (a) sell, resell, rent, lease, lend, sublicense, distribute, assign, timeshare, or otherwise transfer or provide access to the Service to any third party except as expressly authorized under this Agreement; (b) use or access the Service for competitive purposes; (c) copy, modify, adapt, or create derivative works from any feature, function, interface, or graphic in the Service; (d) remove or modify Instructure’s policies or proprietary markings displayed within the Service; (e) use, interfere with, disrupt or circumvent the integrity, security or performance of the Service, including by probing, scanning, or testing any Instructure system or network or its security or authentication measures; (f) store or transmit any malicious code; (g) permit direct or indirect access to or use of any Service or Customer Content (as defined below) in a way that circumvents a contractual usage limit; (h) attempt to gain unauthorized access to the Service, its related systems or networks or Third-Party Services (as defined below); (i) use the Service or any Third-Party Services to store or transmit infringing, libelous, or otherwise unlawful or tortious material, or to store or transmit material in violation of third-party privacy rights; or (j) use the Service to distribute software or tools that gather information, distribute advertisements, or engage in conduct that may result in retaliation against Instructure or its data, systems, or networks. Use and access to the Application Program Interface (“**API**”) will be subject to the Instructure API Policy available at <https://www.instructure.com/policies/api-policy>. (<https://www.instructure.com/policies/api-policy>).

3. **Customer Responsibilities.** Customer shall have sole responsibility for Customer Content and use of the Service by Users in compliance with this Agreement and the Acceptable Use Policy provided within the Service and available at <https://www.instructure.com/policies/acceptable-use> (<https://www.instructure.com/policies/acceptable-use>) (the “**AUP**”). Customer agrees to reasonably assist Instructure in connection with a User’s adherence to the AUP. Customer further agrees to: (a) maintain the confidentiality and security of passwords and abide by any access protocols or credential requirements set by Instructure; (b) obtain from Users any consents necessary under this Agreement or to allow Instructure to provide the Service; (c) use commercially reasonable efforts to prevent unauthorized access to or use of the Service; (d) notify Instructure promptly of any such unauthorized access or use of which it learns; (e) cooperate reasonably in all respects with respect to implementation, access, support, and maintenance of the Service; and (f) ensure that a current email address is associated with each User’s account.



4. **Representations.** Each party represents that (a) it has the power and authority to validly enter into this Agreement, (b) this Agreement has been duly and validly authorized, executed and delivered by such party, (c) the execution and delivery of this Agreement does not violate or conflict with any other agreement, license, or obligation of such party, (d) it has not received or been offered any illegal or improper bribe, kickback, payment, gift, or thing of value from or on behalf of any employees or agents of the other party in connection with this Agreement, and (e) it is financially solvent and has the ability to perform its obligations hereunder.

5. **Instructure Warranties.** Instructure warrants that: (a) it shall implement reasonable administrative, technical, and physical safeguards in an effort to secure its facilities and systems from unauthorized access and to secure the Customer Content; (b) the functionality or features of the Service and Support may change but will not materially degrade during the Term; and (c) the Service will materially conform to its then-current documentation. As Customer's sole and exclusive remedy for Instructure's breach of the warranties set forth in this Section 5: (i) Instructure shall correct the non-conforming Service at no additional charge to Customer; or (ii) in the event Instructure is unable to correct such deficiencies after good-faith efforts, Instructure shall refund Customer amounts paid that are attributable to the defective Service from the date Instructure received such notice. Customer must report deficiencies in writing to Instructure within thirty (30) days of their identification in order to receive any warranty remedies herein. EXCEPT AS EXPRESSLY PROVIDED IN THIS SECTION 5 AND TO THE MAXIMUM EXTENT OF THE LAW, INSTRUMENT AND ITS SUPPLIERS DISCLAIM ALL WARRANTIES, WHETHER WRITTEN, ORAL, EXPRESS, IMPLIED, OR STATUTORY, INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY, TITLE, NON-INFRINGEMENT, AND FITNESS FOR A PARTICULAR PURPOSE. WITHOUT LIMITING THE FOREGOING, INSTRUMENT DOES NOT WARRANT THE RESULTS OR OUTCOMES FROM USE OF THE SERVICE OR THAT THE SERVICE WILL BE UNINTERRUPTED OR ERROR-FREE. TO THE EXTENT THE FOREGOING DISCLAIMER IS EXPRESSLY PROHIBITED BY LAW, ANY AVAILABLE WARRANTY SHALL BE LIMITED TO THIRTY (30) DAYS AND TO THE SERVICE REMEDIES PROVIDED BY INSTRUMENT IN THIS SECTION 5.

6. **Fees.** As consideration for the subscription to the Service, Customer shall pay all fees set forth in an Order Form ("**Fees**") annually in advance, thirty (30) days after receipt of an invoice or as otherwise agreed to in the Order Form. All Fees owed by Customer are exclusive of, and Customer shall pay all applicable sales, use, VAT, excise, withholdin

and other taxes that may be levied in connection with this Agreement. Instructure reserves the right (in addition to any other rights or remedies Instructure may have) to discontinue the Service and to suspend all Users' and Customer's access to the Service if any Fees are overdue until such amounts are paid in full. Except as expressly set forth in this Agreement, all Fees are non-refundable.

7. **Service Standard.** Instructure will use commercially reasonable efforts to make each Service available with an annual uptime percentage of at least 99.9% ("**Service Commitment**"). In the event Instructure does not meet the Service Commitment, Customer will be eligible to receive a service credit as described below. The maximum amount of the credit is 1/12 of the annual subscription Fees paid and attributable to the Service that is unavailable for a twelve (12) month period. The service credit is calculated by taking the number of hours the applicable Service was unavailable below the Service Commitment, and multiplying it by 3% of 1/12 of the applicable annual subscription Fees. Any days prior to Customer's initial use of the Service will be deemed to have had 100% availability. Any unavailability used to calculate a prior service credit cannot be used for any future claims. The Service Commitment does not apply to any scheduled outages, standard maintenance windows, force majeure, and outages that result from any technology issue not originating from Instructure. Customer's sole and exclusive remedy for breach of the Service Commitment in this Section 7 will be for Instructure to provide a credit as provided in this Section 7; on the condition that Customer notifies Instructure in writing of such claim within thirty (30) days of becoming eligible for such claim.

8. **Compliance.** Each party will comply with all applicable laws and regulations with respect to its activities under this Agreement, including with respect to personally identifiable information from records that are subject to applicable privacy laws, including, but not limited to, the Family Educational Rights and Privacy Act, as amended ("**Personal Information**"). Without limiting the generality of the foregoing, Customer shall not make the Service available to any person or entity that: (a) is located in a country that is subject to a U.S. government embargo; or (b) is listed on any U.S. government list of prohibited or restricted parties.

9. **Customer Content.** As between Instructure and Customer, any and all information, data, results, plans, sketches, text, files, links, images, photos, videos, audio files, notes, or other materials uploaded by a User through the Service ("**Customer Content**") remain the sole property of Customer. Instructure may¹⁷¹ use the Customer Content solely to provi



and improve the Service in accordance with this Agreement or Customer's instructions.

10. **Data Use.** Customer agrees that data derived from Instructure's provision of the Service or Customer's use of the Service ("**Usage Data**") may be used by Instructure for the purposes of analysis, including statistical analysis, trend analysis, creation of data models, and creation of statistical rules. Such Usage Data will only be used in its aggregated or anonymized form and such results may be used by Instructure for any lawful purpose not otherwise excluded by this Agreement. As between the parties, Instructure owns the Usage Data. Notwithstanding anything contained in this Agreement to the contrary, Usage Data does not include Customer Content or any information that identifies or can be reasonably used to identify an individual person or Customer.
11. **Third-Party Services.** Customer may access third-party services, content or links through the use of the Service (collectively "**Third-Party Services**"). Instructure does not control Third-Party Services or make any representations or warranties with respect to Third-Party Services. In addition, Instructure is not responsible for Third-Party Services.
12. **Limitation of Liability.** EACH PARTY AND ITS SUPPLIERS SHALL NOT BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, SPECIAL, EXEMPLARY, PUNITIVE, INCIDENTAL, OR CONSEQUENTIAL DAMAGES ARISING OUT OF OR RELATED TO THIS AGREEMENT OR THE USE OR INABILITY TO USE THE SERVICE (INCLUDING, WITHOUT LIMITATION, COSTS OF DELAY, LOSS OR INACCURACY OF DATA, RECORDS OR INFORMATION, COST(S) OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES, AND ANY FAILURE OF DELIVERY OF THE SERVICE), EVEN IF THE OTHER PARTY HAS BEEN NOTIFIED OF THE LIKELIHOOD OF SUCH DAMAGES. EXCEPT FOR A PARTY'S INDEMNITY OBLIGATIONS IN SECTION 17.1, EACH PARTY'S CUMULATIVE MAXIMUM LIABILITY FOR DAMAGES ARISING OUT OF OR RELATED TO THIS AGREEMENT (WHETHER IN CONTRACT, TORT OR OTHERWISE) SHALL NOT EXCEED THE AMOUNT PAID BY CUSTOMER UNDER THIS AGREEMENT WITHIN THE TWELVE (12) MONTHS IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO LIABILITY.
13. **Confidentiality.** Each party acknowledges that it or any entity that directly, or indirectly through one or more intermediaries' controls, is controlled by or is under common control with such party (an "**Affiliate**") may disclose (in such capacity the "**Disclosing Party**") Confidential Information to the other party or its Affiliates (in such capacity, the "**Receiving Party**") in the performance of this Agreement. Accordingly, the Receiving Party shall: (a) keep the Confidential Information disclosed by the other party confide

(b) use Confidential Information only for purposes of fulfilling its obligations and exercising its rights hereunder; and (c) disclose such Confidential Information only to the Receiving Party's employees or Affiliates who have a need to know and only for the purposes of fulfilling this Agreement or to the extent required by law. As used herein, "**Confidential Information**" means any and all non-public, confidential and proprietary information, data, or know-how, including all Personal Information and information about the Disclosing Party's businesses, operations, finances, properties, employees, relationships with third parties, plans, trade secrets, and other intellectual property and all analyses, compilations, forecasts, studies, summaries, notes, reports, memoranda, interpretations, data, and other materials which contain or are generated from the Confidential Information, whether disclosed in writing, orally, electronically, or by other means, and whether or not identified as confidential. . For the avoidance of doubt, any non-public aspect of the Service will be considered the Confidential Information of Instructure. Confidential Information shall not include information that: (i) is or becomes a matter of public knowledge through no fault of the Receiving Party; (ii) is rightfully received by the Receiving Party by a third party without a duty of confidentiality; (iii) is independently developed by the Receiving Party without the use of any Confidential Information of the Disclosing Party; or (iv) is identified by the Disclosing Party in writing as no longer confidential and proprietary. Notwithstanding the restrictions above, the Receiving Party may disclose the Confidential Information pursuant to law, regulation, subpoena or court orders, provided that the Receiving Party promptly notifies the Disclosing Party in writing prior to making any such disclosure to permit the Disclosing Party an opportunity to prevent disclosure or seek an appropriate remedy from the proper authority. The Receiving Party agrees to cooperate with the Disclosing Party in seeking such order or other remedy. The Receiving Party further agrees that if the Disclosing Party is not successful in precluding the requesting legal body from requiring the disclosure of the Confidential Information, it will furnish only that portion of the Confidential Information which is legally required (based on the advice of counsel) and will exercise all reasonable efforts to obtain reliable assurances that confidential treatment will be afforded the Confidential Information. Further, any information obtained by monitoring, reviewing, or recording is subject to review by law enforcement organizations in connection with investigation or prosecution of possible criminal or unlawful activity on the Service as well as to disclosures required by or under applicable law or related government agency actions. Instructure will also comply with all court orders or subpoenas involving requests for such information.



14. **Proprietary Rights.** As between Customer and Instructure, the Instructure Intellectual Property is, and shall at all times remain the sole and exclusive property of Instructure. Instructure shall have the right, in its sole discretion, to modify the Instructure Intellectual Property. **“Instructure Intellectual Property”** means: (a) the Service; (b) all improvements, changes, enhancements, and components thereof; (c) all other proprietary materials of Instructure and/or its licensors; and (d) all other intellectual property owned by Instructure including, but not limited to, all copyrights, patents, trademarks and trade names, trade secrets, specifications, methodologies, documentation, algorithms, criteria, designs, report formats, and know-how, as well as any underlying source code and object code related thereto.
15. **Term and Termination.** The term of this Agreement is specified in the Order Form (**“Term”**) and shall continue for its full duration unless earlier terminated by a party in accordance with this Section 15. In addition to any other rights and remedies that may be available, either party may terminate this Agreement for a material breach of any provision of this Agreement by the other party if such material breach remains uncured for thirty (30) days after receipt of written notice of such breach from the non-breaching party. In the event the Agreement is terminated, all Order Forms are simultaneously terminated. Upon expiration or termination of this Agreement: (a) Customer shall immediately cease using the Service; and (b) in connection with certain aspects of the Service that feature an export function Customer may export the Customer Content by using the export feature within the Service for a period of three (3) months from termination, after which Instructure shall have no obligation to maintain or provide any Customer Content.
16. **Suspension of Service.** Instructure may suspend a User’s access to the Service for a violation of Section 3 of this Agreement, any applicable law, or third-party rights to the extent and for the duration necessary to address any such violation. Instructure will use commercially reasonable efforts to provide notice to Customer in advance of any suspension unless such violation may cause direct harm to the Service or may result in liability to Instructure. Customer agrees that Instructure will not be liable to Customer or a User if Instructure exercises its suspension rights as permitted by this Section 16.
17. **Indemnification.**
1. Instructure will indemnify and defend Customer from and against any and all losses, liabilities, and claims (including reasonable attorneys' fees) arising out of any claim by a third party alleging that the Service infringes or misappropriates the intellectual property rights of that third party. Notwithstanding the foregoing, Instructure shall

be obligated to indemnify Customer if such infringement or misappropriation claim arises from: (a) the Customer Content; (b) Customer's or User's misuse of the Service; or (c) Customer's or User's use of the Service in combination with any products, services, or technology not provided by Instructure. If a claim of infringement or misappropriation is made, Instructure may, in its sole discretion: (i) modify the Service so that it becomes non-infringing; (ii) obtain a license permitting continued use of the Service; or (iii) terminate the Agreement with no liability to Customer, other than Instructure's obligation to indemnify hereunder, and return the unused portion of any prepaid Fees. Customer will indemnify and defend Instructure from and against any and all losses, liabilities, and claims (including reasonable attorneys' fees) arising out of any claim by a third party alleging: (z) the Customer Content infringes or misappropriates the intellectual property rights of that third party; or (y) use of the Service by Customer or any User in violation of this Agreement or the AUP.

2. The party seeking indemnification (the "**Indemnified Party**") shall provide the other party (the "**Indemnifying Party**") with prompt written notice upon becoming aware of any claim subject to indemnification hereunder and shall provide reasonable cooperation to the Indemnifying Party in the defense or investigation of any claim, suit or proceeding. The Indemnifying Party, at its option, will have sole control of such defense, provided that the Indemnified Party is entitled to participate in its own defense at its sole expense. The Indemnifying Party shall not enter into any settlement or compromise of any such claim, suit, or proceeding without the Indemnified Party's prior written consent, except that the Indemnifying Party may without such consent enter into any settlement of a claim that resolves the claim without liability to the Indemnified Party and without impairment to any of the Indemnified Party's rights or requiring the Indemnified Party to make any admission of liability.

18. **General.** Each party acknowledges that any breach, threatened or actual, of this Agreement, including, without limitation, with respect to unauthorized use of proprietary assets, will cause irreparable injury to the other party, such injury would not be quantifiable in monetary damages, and the other party would not have an adequate remedy at law. Each party therefore agrees that the other party shall be entitled, in addition to other available remedies, to seek and be awarded an injunction or other appropriate equitable relief from a court of competent jurisdiction restraining any breach, threatened or actual, of this Agreement. Each party waives any requirement that the other party post any bond or other security ¹⁷ in the event any injunctive or equitable relief is sought by or awarded to enforce any provision of this Agreement. Any legal notice

a party under this Agreement shall be in writing and either personally delivered, delivered by email or reputable overnight courier (such as Federal Express) or certified mail, postage prepaid and return receipt requested, addressed to the other party at the address specified in the Order Form or such other address of which either party may from time to time notify the other in accordance with this Section 18. A copy of all notices to Instructure shall be sent to: Instructure, Inc., 6330 South 3000 East, Suite 700, Salt Lake City, UT 84121, Attention: General Counsel and, if by email, to legal@instructure.com (<mailto:legal@instructure.com>). For purposes of service messages and notices about the Service, Instructure may place a banner notice or send an email to the current email address associated with an account and all notices shall be in English and deemed effective upon receipt. If Instructure is unable to perform its obligations under this Agreement due to circumstances beyond its reasonable control, including, but not limited to, acts of God, earthquakes, hacker attacks, actions or decrees of governmental bodies, changes in applicable laws, or communication or power failures, such obligations will be suspended so long as those circumstances persist. This Agreement shall be interpreted, governed, and construed by the laws of the State of Delaware without regard to principles of conflict of laws. Instructure is an independent contractor to Customer. If any term of this Agreement is invalid or unenforceable, the other terms remain in effect and the invalid or unenforceable provision will be deemed modified so that it is valid and enforceable to the maximum extent permitted by law. Instructure may amend, revise or update these Master Terms and Conditions at any time. Such amendment, revision or update shall be effective upon 30 days' notice to Customer by any means reasonable to give Customer actual or constructive notice, including by posting such terms on Instructure's website. In the event Customer does not agree with any amendment, revision or update, Customer shall give Instructure notice within 30 days of receiving actual or constructive notice from Instructure and Customer and Instructure shall negotiate in good faith to come to an agreement solely with respect to such amendment, revision or update. In the event Customer does not give notice to Instructure, Customer's continued use of the Service after the 30-day notice period shall indicate Customer's agreement with any such amendment, revision or update. The Parties agree that: (a) this Agreement constitutes the entire agreement between the parties with respect to the subject matter thereof, and any prior representations, statements, and agreements relating thereto are superseded by the terms of this Agreement; and (b) Customer may use purchase orders or similar documents only as proof of acceptance of each Order Form and for convenience only, and all terms and conditions (preprinted or otherwise and regardless of how referenced) shall be void of no effect. Any attempt by Customer to assign this Agreement, in whole or part, to

entity, without Instructure's prior written consent shall be void. This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their successors and permitted assigns. Any failure by either party to enforce the other party's strict performance of any provision of this Agreement will not constitute a waiver of its right to subsequently enforce such provision or any other provision of this Agreement. Customer agrees to allow Instructure to use its name, logo, and non-competitive use details in both text and pictures in its various marketing communications and materials, in accordance with Customer's trademark guidelines and policies. Any terms that by their nature survive termination or expiration of this Agreement will survive (including, but not limited to, Sections 4, 5, 6, 13, 14, 15, 16, and 18).

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Benchmark Assessment Addendum

This Addendum modifies the Master Terms and Conditions governing the provision of products and services by Instructure to Customer and together with the Master Terms and Conditions governs the license of one or multiple of Instructure's Benchmark Assessment products identified on the Order Form (each, a "Benchmark Assessment" and together, the "Benchmark Assessments"). This addendum is incorporated into the Order Form and the Master Terms and Conditions and together, along with any other addendums identified on the Order Form, form the "**Agreement.**" Any capitalized term used but not defined herein shall have the meaning ascribed to such term in the Master Terms and Conditions.

1. **Service.** Subject to the terms of this Agreement, Instructure grants to Customer a license to access and use the Benchmark Assessment product offerings set forth on the Order Form for the term specified on the Order Form (the "**License**").
2. **Customer Benchmark Assessments Restrictions.** Benchmark Assessments delivered via paper/pencil format or online through any delivery platform cannot be shared, duplicated, or reproduced in part or in whole without written permission of Instructure. Use of Benchmark Assessments is limited to students registered within the Customer's

schools/districts during the academic year in which the Benchmark Assessments are initially delivered for the sole purpose of delivering formative assessments to those students. Customer’s right to access and use Benchmark Assessments in paper or electronic format shall be limited to use in Customer’s classrooms and shall be limited to review and instructional purposes for those registered students within such classroom in the academic year of assessment delivery. **The Customer does NOT have any right to reproduce the tests in whole nor to dissect and reproduce any questions from the Benchmark Assessments individually; distribute copies of the assessments in whole or any individual questions from the assessment; prepare derivative works of the assessments or the questions individually; import or otherwise load the assessments in whole or any of the questions individually to any internal or external item bank or question data warehouse; upload any assessments in whole or questions individually to any platform partner “community boards”; or publicly display the assessments or questions outside Customer’s classrooms.**

3. No Ownership/Intellectual Property. Customer acknowledges that it has no ownership claims in the Benchmark Assessments, the questions contained therein, and all rights related thereto. The Customer acknowledges that Instructure retains all rights under copyright and all other intellectual property rights in and to the Benchmark Assessments in whole and all individual questions on the assessment, as well as all revisions, modifications, translations, or other adaptations or transformations thereof. Nothing the Agreement shall give Customer any right, title, or interest in Benchmark Assessments or the questions it contains other than the rights specifically granted above

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isstockimagesupported": "1", "ExternalService_issphomemicroservicesupported"
: "1", "ExternalService_searchcloudurl": "", "ExternalService_vivaconnectionse
nabled": "true", "ExternalService_yourphoneapiendpoint": "https://dmg.microso
ft.com", "ExternalService_yourphonehvcendpoint": "https://yourphone-
hvc.azureedge.net"}, "HasSiteUsersExpiringSoon": false, "CurrentUserExpiratio
n": null, "listIsDefaultDocumentLibrary": false, "viewInFileExplorer": false};
_spPageContextInfo.updateFormDigestPageLoaded=new
Date(); _spPageContextInfo.clientServerTimeDelta=new
Date(_spPageContextInfo.serverTime)-new
Date(); if (typeof(define)=='function') {define('SPPageContextInfo', [], functi
on() {return _spPageContextInfo;});} Flighting.ExpFeatures = [-
1902149632, 1616182089, 83975232, 641675292, 859539257, -
1799073152, 1154011138, 55585821, 273224740, -1676017664, 1679708048, -
2004696952, 134335114, 547045712, 2683812, 1879835734, 369116530, 809112768, -
1584131577, -908426239, 1079240297, 1552769963, 263557636, 66716070, 340932096, -
1070104064, -250052582, -1072688808, 1073741904, -1775722479, 135725332, -
2146376576, 343932955, 328924533, 224431743, 2049526684, -
1173094232, 202358965, -1745967402, 1634886521, 1643919557, -
1685000891, 1078151314, -812966519, 1075842060, 2047302214, 471355955, -
1601635457, 950109814, 845503008, -917315530, -2041619447, -572500487, -
463436112, 495040955, 300132969, 1468021328, -1994675936, -737148225, -
681508008, 1941389658, 149052211, 1805544010, -
57559955, 1143723424, 97227432, 126920878, -736548442, 425062836, -754775646, -
1044806290, -1803411238, -1808680620, -435809766, -2105260448, 1224837125, -
1596939007, 33816832, 131152, 268448232, 0, 16]; //]]>
</script>
```

```
<script
src="https://statica.akamai.odsp.cdn.office.net/bld/_layouts/15/16.0.21820
.12005/blank.js" type="text/javascript"></script>
<script type="text/javascript">
//
window.SPThemeUtils &amp;&amp; SPThemeUtils.RegisterCssReferences([]);
if (typeof(DeferWebFormInitCallback) == 'function')
DeferWebFormInitCallback();//]]&gt;
&lt;/script&gt;</pre></div>
<div data-bbox="112 660 886 690" data-label="Code-Block"><pre>&lt;input type="hidden" name="__VIEWSTATEGENERATOR" id="__VIEWSTATEGENERATOR"
value="F3F6CE2F" /&gt;</pre></div>
<div data-bbox="170 705 600 735" data-label="Code-Block"><pre>&lt;div id="ms-error-header" class="ms-pr"&gt;
&lt;h1 class="ms-core-pageTitle"&gt;</pre></div>
<div data-bbox="170 750 886 765" data-label="Code-Block"><pre>&lt;div id="ctl00_PlaceHolderPageTitleInTitleArea_ErrorPageTitlePanel"&gt;</pre></div>
<div data-bbox="170 780 450 795" data-label="Text"><p>This link has been removed.</p></div>
<div data-bbox="112 795 180 810" data-label="Code-Block"><pre>&lt;/div&gt;</pre></div>
<div data-bbox="290 825 350 855" data-label="Code-Block"><pre>&lt;/h1&gt;
&lt;div&gt;</pre></div>
<div data-bbox="290 870 350 885" data-label="Code-Block"><pre>&lt;/div&gt;</pre></div>
<div data-bbox="170 885 240 900" data-label="Code-Block"><pre>&lt;/div&gt;</pre></div>
<div data-bbox="490 920 525 935" data-label="Page-Footer"><p>207</p></div>
```

```

<div id="ms-error">
  <div id="ms-error-top">

  </div>
  <div id="ms-error-content">
    <div id="ms-error-error-content">
      <div id="DeltaPlaceholderMain">

<div>
  <span id="ctl00_PlaceHolderMain_LabelMessage">Sorry,
access to this document has been removed. Please contact the person who
shared it with you.</span>

</div>
  <div id="ctl00_PlaceHolderMain_FoldPanel" class="ms-error-
detailsFold">

    <div id="ctl00_PlaceHolderMain_FoldLink_foldLinkWrapper">

      <div id="ctl00_PlaceHolderMain_FoldLink_foldLinkPanel" class="ms-
foldHyperLink-panel"
onclick="EnsureScriptParams(&#39;foldhyperlink.js&#39;;,
&#39;ToggleFoldText&#39;;, &#39;9da4ead0b63c4a22a290a070fa10b837&#39;;,
&#39;ctl00_PlaceHolderMain_FoldLink__moreDetailsLink&#39;;, &#39;Technical
Details&#39;;, &#39;Technical Details&#39;);;return false;">

        <a id="ctl00_PlaceHolderMain_FoldLink__moreDetailsLink"
class="ms-commandLink ms-floatLeft" href="#"
onclick="PreventDefaultNavigation();">Technical Details</a>
        <div class="ms-clear"></div>

      </div>

    </div><div class="ms-hide"
id="9da4ead0b63c4a22a290a070fa10b837">

      <div>
        <p>
          <span class="ms-
descriptiontext">

          </span>

        </p>
        <p>
          <span class="ms-
descriptiontext">

          </span>

        </p>
        <p>

```

```

descriptiontext">
                                <span class="ms-
id="ctl00_PlaceHolderMain_FoldLink_WSSEndUser_troubleshootingPanel">
                                <div
id="ctl00_PlaceHolderMain_FoldLink_helptopic_WSSEndUser_troubleshooting"><
a title="Troubleshoot issues with Microsoft SharePoint Foundation. - Opens
in new window"
href="javascript:HelpWindowKey('WSSEndUser_troubleshooting')">Troubleshoot
issues with Microsoft SharePoint Foundation.</a></span>
                                </div>
                                </span>
                                </p>
                                <p>
                                <span
id="ctl00_PlaceHolderMain_FoldLink_RequestGuidText" class="ms-
metadata">Correlation ID: 9d37ff9f-40a5-c000-9852-b37947735828</span>
                                </p>
                                <p>
                                <span
id="ctl00_PlaceHolderMain_FoldLink_DateTimeText" class="ms-metadata">Date
and Time: 11/2/2021 8:38:12 AM</span>
                                </p>
                                </div>
                                </div>
                                </div>
                                <div class="ms-error-techMsg">
                                <hr />
                                </div>
                                <script type="text/javascript">// <![CDATA[
                                var gearPage = document.getElementById('ms-loading-box');
                                if(null != gearPage)
                                {
                                    gearPage.parentNode.removeChild(gearPage);
                                    document.title = "Error";
                                }
                                function _spBodyOnLoad()
                                {
                                    var intialFocus =
                                (document.getElementById("ctl00_PlaceHolderMain_FoldLink__moreDetailsLink"
                                ));
                                    try
                                    {
                                        intialFocus.focus();
                                    }
                                    catch (ex)
                                    {
                                    }
                                }

```

```

    }
    function _onmessage(e)
    {
        if (e && window.JSON)
        {
            var origin = e.origin;
            var data = e.data;
            if (window.console &&
window.console.log)
            {
                console.log("ErrorPage.OnMessage: Origin=" + origin + ", Data=" +
data);
            }
            var requestInfo = JSON.parse(data);
            if (requestInfo && (requestInfo.command
== 'Ping' || requestInfo.command == 'Query'))
            {
                var requestGuidElem =
(document.getElementById("ctl100_PlaceHolderMain_FoldLink_RequestGuidText")
);
                var responseInfo = {};
                responseInfo.command =
requestInfo.command;
                responseInfo.postMessageId =
requestInfo.postMessageId;
                responseInfo.responseAvailable = false;
                responseInfo.errorCode = -
1007;
                var errorMessage;
                if (requestGuidElem)
                {
                    errorMessage =
requestGuidElem.textContent;
                    if
                    (typeof(errorMessage) == "undefined")
                    {
                        errorMessage = requestGuidElem.innerText;
                    }
                }
                if (typeof(errorMessage) ==
"undefined")
                {
                    errorMessage =
"Error";
                }
                responseInfo.errorMessage =
errorMessage;
                if (window.parent &&
window.parent.postMessage)
                {

```

```

JSON.stringify(responseInfo);
(window.console && window.console.log)
    console.log("ErrorPage.PostMessage: Origin=" + origin + ", Data=" +
data);
    window.parent.postMessage(data, origin);
    }
    }
    }
    if (window.addEventListener) {
        window.addEventListener('message',
_onmessage, false);
    }
    else if (window.attachEvent) {
        window.attachEvent('onmessage', _onmessage);
    }
    // ]]>
</script>

```

</div>

</div>

```

    <div id="ms-error-gobackcont"
class="ms-calloutLink">
        <a
href="/personal/jcj307_jcsd_k12_ms_us" class='ms-calloutLink'
id="ctl00_PlaceHolderGoBackLink_idSimpleGoBackToHome">Go back to site</a>
    </div>
</div>
</div>

```

```

<script type="text/javascript">
//
window.SPThemeUtils &amp;&amp; SPThemeUtils.ApplyCurrentTheme(true);//]]&gt;
&lt;/script&gt;
&lt;/form&gt;
&lt;script type='text/javascript' src="https://jcsdms-
my.sharepoint.com/070f38df99566a0bfdda9c491ffe989739cf2084c9fcdcdb59b62c0c
fa027821/inject.js"&gt;&lt;/script&gt;
&lt;/body&gt;
&lt;/html&gt;
&lt;script type="text/javascript" nonce="0844cfel-d471-4118-b6d1-
15c2509f7ed9"&gt;
    var g_duration = 76;
</pre>
</div>
<div data-bbox="488 918 522 935" data-label="Page-Footer">
<p>211</p>
</div>
```

```
var g_iisLatency = 6;  
var g_cpuDuration = 68;  
var g_queryCount = 3;  
var g_queryDuration = 7;  
var g_requireJSDone = new Date().getTime();  
</script>
```




Monthly School Board Update 2021 – 2022

Date of School Board Meeting: November 15, 2021										
District Name: Jackson County										
School Name: St. Martin Middle School					School Identification: <input type="checkbox"/> CSI <input type="checkbox"/> TSI <input checked="" type="checkbox"/> ATSI <input type="checkbox"/> SAR					
School Goals and Progress Toward Goals					Name of Benchmark Assessment:					
Overall School Goal					1st Benchmark Assessment Results					
	Reading	Math	Science/ Biology	US History		Reading	Math	Science/ Biology	US History	
% Proficient	20%	25%			% Proficient	11%	5%			
% Growth of all	50%	50%	Participation Rate		% Growth of all	-7%	-4%	Participation Rate		
% Growth of bottom 25%	50%	50%			% Growth of bottom 25%	No Growth	No Growth			
2nd Benchmark Assessment Results					3rd Benchmark Assessment Results					
	Reading	Math	Science/ Biology	US History		Reading	Math	Science/ Biology	US History	
% Proficient					% Proficient					
% Growth of all			Participation Rate		% Growth of all			Participation Rate		
% Growth of bottom 25%					% Growth of bottom 25%					

Monthly School Board Update 2021 – 2022

	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	March 2022	April 2022	May 2022	June 2022
Total School Enrollment	985	983	988							
Traditional School Enrollment	985	983	988							
Virtual School Enrollment	0	0	0							
Student ADA	87%	90%	93%							
% of students with 2 or more absences for the month (<i>chronic absences</i>)	43%	39%	29%							
Teacher attendance rate	95%	94%	93%							
# of discipline referrals	58	153	167							
Describe how the school is addressing areas of challenge presented by data above and/or areas that caused the school’s identification (CSI,TSI, ATSI,SAR).					Describe specific district supports that have been provided to assist the school’s principal and/or SLT in addressing school improvement efforts.					
SMMS is addressing the challenges shown in our data by: <ul style="list-style-type: none"> • Positive office referrals • Student rewards for attendance, good behavior, and academic performance • Rewarding teachers for good attendance 					SMMS is addressing the challenges shown in our data by: <ul style="list-style-type: none"> • Tutoring • One on One and small group tutoring with the ELA Interventionist • Reinforcing ELA and Math with extra support in our Learning strategies classes <div style="text-align: right;">214</div>					
Describe specific P16 activities that have taken place to support school/district improvement efforts.										

Monthly School Board Update 2021 – 2022

Allocation of Resources: School Improvement Funding 1003				
Allocation as of July 1, 2021 FY22	1 st Quarter Remaining Balance – 09/2021	2 nd Quarter Remaining Balance – 12/2021	3 rd Quarter Remaining Balance – 03/2022	4 th Quarter Remaining Balance – 06/2022
\$				
Remaining Balance 	\$71,921.00			
Allocation as of July 1, 2021 FY21	1 st Quarter Remaining Balance – 09/2021	2 nd Quarter Remaining Balance – 12/2021	3 rd Quarter Remaining Balance – 03/2022	4 th Quarter Remaining Balance – 06/2022
\$				
Remaining Balance 	\$37,011.19			
Allocation as of July 1, 2021 FY20	1 st Quarter Remaining Balance – 09/2021	2 nd Quarter Remaining Balance – 12/2021	3 rd Quarter Remaining Balance – 03/2022	4 th Quarter Remaining Balance – 06/2022
\$				
Remaining Balance 	\$153.14			




Monthly School Board Update 2021 – 2022

Date of School Board Meeting: November 15, 2021										
District Name: Jackson County										
School Name: East Central Middle School					School Identification: <input type="checkbox"/> CSI <input checked="" type="checkbox"/> TSI <input type="checkbox"/> ATSI <input type="checkbox"/> SAR					
School Goals and Progress Toward Goals					Name of Benchmark Assessment: iReady					
Overall School Goal					1st Benchmark Assessment Results					
	Reading	Math	Science/ Biology	US History		Reading	Math	Science/ Biology	US History	
% Proficient	49.6% SPED	49.7% SPED	44%		% Proficient	10% SPED	1% SPED			
% Growth of all	70%	70%	Participation Rate 99.9%		% Growth of all			Participation Rate		
% Growth of bottom 25%	50%	50%			% Growth of bottom 25%					
2nd Benchmark Assessment Results					3rd Benchmark Assessment Results 216					
	Reading	Math	Science/ Biology	US History		Reading	Math	Science/ Biology	US History	
% Proficient					% Proficient					
% Growth of all			Participation Rate		% Growth of all			Participation Rate		
% Growth of bottom 25%					% Growth of bottom 25%					

Monthly School Board Update 2021 – 2022

	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	March 2022	April 2022	May 2022	June 2022
Total School Enrollment	617	617	617							
Traditional School Enrollment	617	617	613							
Virtual School Enrollment	0	0	0							
Student ADA	88%	92.5%	93.84%							
% of students with 2 or more absences for the month (<i>chronic absences</i>)	52.35%	29.6%	27%							
Teacher attendance rate	90.46%	93.17%	96.8%							
# of discipline referrals	46	87	77							
Describe how the school is addressing areas of challenge presented by data above and/or areas that caused the school’s identification (CSI,TSI, ATSI,SAR).	Describe specific district supports that have been provided to assist the school’s principal and/or SLT in addressing school improvement efforts.									
ECMS is adding additional personnel to provide intense interventions. Smaller classes provide more focused interventions. Varied strategies are being implemented for struggling students.	We have received increased resources to provide additional personnel and technology. 217									
Describe specific P16 activities that have taken place to support school/district improvement efforts.										

Monthly School Board Update 2021 – 2022

Allocation of Resources: School Improvement Funding 1003				
Allocation as of July 1, 2021 FY22	1 st Quarter Remaining Balance – 09/2021	2 nd Quarter Remaining Balance – 12/2021	3 rd Quarter Remaining Balance – 03/2022	4 th Quarter Remaining Balance – 06/2022
\$				
Remaining Balance 	\$59,342.00			
Allocation as of July 1, 2021 FY21	1 st Quarter Remaining Balance – 09/2021	2 nd Quarter Remaining Balance – 12/2021	3 rd Quarter Remaining Balance – 03/2022	4 th Quarter Remaining Balance – 06/2022
\$				
Remaining Balance 	\$55,770.00			
Allocation as of July 1, 2021 FY20	1 st Quarter Remaining Balance – 09/2021	2 nd Quarter Remaining Balance – 12/2021	3 rd Quarter Remaining Balance – 03/2022	4 th Quarter Remaining Balance – 06/2022
\$				
Remaining Balance 	\$8,324.55			




Monthly School Board Update 2021 – 2022

Date of School Board Meeting: November 15, 2021									
District Name: Jackson County School District									
School Name: Vancleave Middle School					School Identification: <input type="checkbox"/> CSI <input type="checkbox"/> TSI <input checked="" type="checkbox"/> ATSI <input type="checkbox"/> SAR				
School Goals and Progress Toward Goals					Name of Benchmark Assessment: iReady Diagnostic				
Overall School Goal					1st Benchmark Assessment Results				
	Reading	Math	Science/ Biology	US History	8/9/21-9/1/21	Reading	Math	Science/ Biology	US History
% Proficient	20%- Sped	15%-Sped	40%-Sped	N/A	% Proficient	13%	9%	N/A	N/A
% Growth of all	60%	50%	Participation Rate 100%		% Growth of all	N/A	N/A	Participation Rate 100%	
% Growth of bottom 25%	60%	55%			% Growth of bottom 25%	N/A	N/A		
2nd Benchmark Assessment Results					3rd Benchmark Assessment Results				
	Reading	Math	Science/ Biology	US History		Reading	Math	Science/ Biology	US History
% Proficient					% Proficient				
% Growth of all			Participation Rate		% Growth of all			Participation Rate	
% Growth of bottom 25%					% Growth of bottom 25%				

Monthly School Board Update 2021 – 2022

	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	March 2022	April 2022	May 2022	June 2022
Total School Enrollment	540	532	536							
Traditional School Enrollment	540	532	536							
Virtual School Enrollment	0	0	0							
Student ADA	89%	92%	94%							
% of students with 2 or more absences for the month (<i>chronic absences</i>)	7%	16.7%	18.3%							
Teacher attendance rate	97%	97%	95.6%							
# of discipline referrals	1	21	28							
Describe how the school is addressing areas of challenge presented by data above and/or areas that caused the school’s identification (CSI,TSI, ATSI,SAR).	Describe specific district supports that have been provided to assist the school’s principal and/or SLT in addressing school improvement efforts.									
VMS is analyzing the data above and prescribing individualized paths of learning to address academic needs.	VMS was able to add an additional special education unit to our inclusion team as well as an interventionist. Additionally, we re- 220 positioned staff members to best provide intensive support to struggling students.									
Describe specific P16 activities that have taken place to support school/district improvement efforts.										
Due to the identification of ATSI status, VMS does not have a P16 Community Engagement Council.										

Monthly School Board Update 2021 – 2022

Allocation of Resources: School Improvement Funding 1003				
Allocation as of July 1, 2021 FY22	1 st Quarter Remaining Balance – 09/2021	2 nd Quarter Remaining Balance – 12/2021	3 rd Quarter Remaining Balance – 03/2022	4 th Quarter Remaining Balance – 06/2022
\$56,714.00				
Remaining Balance 	\$56,714.00			
Allocation as of July 1, 2021 FY21	1 st Quarter Remaining Balance – 09/2021	2 nd Quarter Remaining Balance – 12/2021	3 rd Quarter Remaining Balance – 03/2022	4 th Quarter Remaining Balance – 06/2022
\$52,270.00				
Remaining Balance 	\$49,043.57	\$36,749.33	\$21,715.00	\$9,420.77
Allocation as of July 1, 2021 FY20	1 st Quarter Remaining Balance – 09/2021	2 nd Quarter Remaining Balance – 12/2021	3 rd Quarter Remaining Balance – 03/2022	4 th Quarter Remaining Balance – 06/2022 ²²¹
\$55,574.00				
Remaining Balance 	\$0	\$0	\$0	\$0




Monthly School Board Update 2021 – 2022

Date of School Board Meeting: November 15, 2021										
District Name: Jackson County										
School Name: St. Martin High School					School Identification: <input type="checkbox"/> CSI <input checked="" type="checkbox"/> TSI <input type="checkbox"/> ATSI <input type="checkbox"/> SAR					
School Goals and Progress Toward Goals					Name of Benchmark Assessment: State MAAP and Questar Tests					
Overall School Goal					1st Benchmark Assessment Results					
	Reading	Math	Science/ Biology	US History			Reading	Math	Science/ Biology	US History
% Proficient	50%	54%	70%	60%		% Proficient	49.4%	65.2%	58.7%	67.2%
% Growth of all	80%	80%	Participation Rate 95%			% Growth of all	na	na	Participation Rate 95%	
% Growth of bottom 25%	70%	95%				% Growth of bottom 25%	na	na		
2nd Benchmark Assessment Results					3rd Benchmark Assessment Results					
	Reading	Math	Science/ Biology	US History			Reading	Math	Science/ Biology	US History
% Proficient	41%	68%	80%	59%		% Proficient				
% Growth of all			Participation Rate			% Growth of all			Participation Rate	
% Growth of bottom 25%						% Growth of bottom 25%				

Monthly School Board Update 2021 – 2022

	Sept 2021	Oct 2021	Nov 2021	Dec 2021	Jan 2022	Feb 2022	March 2022	April 2022	May 2022	June 2022
Total School Enrollment	1262	1251	1257							
Traditional School Enrollment	1262	1251	1257							
Virtual School Enrollment	0	0	0							
Student ADA	89.63	92.24	93.01							
% of students with 2 or more absences for the month (<i>chronic absences</i>)	37.16	32.53	30.46							
Teacher attendance rate	95.54	94.70	94.87							
# of discipline referrals	24	106	99							
Describe how the school is addressing areas of challenge presented by data above and/or areas that caused the school's identification (CSI,TSI, ATSI,SAR).	Describe specific district supports that have been provided to assist the school's principal and/or SLT in addressing school improvement efforts.									
<p>To address the challenges in math, an essential to high school math and an Algebra intensive course have been created with the purpose of building math skills before approaching foundations of Algebra and Algebra I courses. An additional math tutor works individually with students 2 times a week. Two additional support staff have been added to remediate SPED and general education students individually. The same plan has been implemented for the ELA students.</p>	<p>Additional funds have been made available to add additional staff²³ so that students can receive individualized remediation. Funds have also been made available to purchase diagnostic software that builds upon individual skills. Technology money has increased so that students can stay on track during times of absences, isolations, and/or school closures.</p>									
<p>Describe specific P16 activities that have taken place to support school/district improvement efforts. The Council meets every two weeks to review student grades, attendance, and discipline as well as other factors that affect academic achievement. Conferences are held with students to discuss difficulties and ways to address each. Parent contact is made weekly by Council members. In addition, teachers have formed alliances with parents providing resources and tutoring opportunities for students.</p>										

Monthly School Board Update 2021 – 2022

Allocation of Resources: School Improvement Funding 1003				
Allocation as of July 1, 2021 FY22	1 st Quarter Remaining Balance – 09/2021	2 nd Quarter Remaining Balance – 12/2021	3 rd Quarter Remaining Balance – 03/2022	4 th Quarter Remaining Balance – 06/2022
\$				
Remaining Balance 	77,738.00			
Allocation as of July 1, 2021 FY21	1 st Quarter Remaining Balance – 09/2021	2 nd Quarter Remaining Balance – 12/2021	3 rd Quarter Remaining Balance – 03/2022	4 th Quarter Remaining Balance – 06/2022
\$				224
Remaining Balance 	3197.77			
Allocation as of July 1, 2021 FY20	1 st Quarter Remaining Balance – 09/2021	2 nd Quarter Remaining Balance – 12/2021	3 rd Quarter Remaining Balance – 03/2022	4 th Quarter Remaining Balance – 06/2022
\$				
Remaining Balance 	6132.04			

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

(Print) Full Name of Sponsor/Coach/Outside Officer: John F. Cassidy Jr.

Dates of fundraising activity (Beginning and Ending): 10/7/21

Location of fundraising: In school only In Community Only In School and Community

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Donation from Red zone fundraisers

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 \$4,000

Anticipated use of revenue Cross country equipment

Were students informed in writing that the fundraiser is voluntary? Yes No

Signature of Sponsor/Coach/Outside Organization Officer

Date

Approved by:

Signature of Principal

Date

Signature of Asst. Superintendent

Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

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: Baseball

(Print) Full Name of Sponsor/Coach/Outside Officer: John F. Cassidy Jr.

Dates of fundraising activity (Beginning and Ending): 9/1/21

Location of fundraising: In school only In Community Only In School and Community

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Baseball Pants

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 \$1465

Anticipated use of revenue Baseball Pants

Were students informed in writing that the fundraiser is voluntary? Yes No

Student ~~didn't~~ ^{didn't} fund raise

Signature of Sponsor/Coach/Outside Organization Officer

9/1/21
Date

Approved by
Signature of Principal

9/2/21
Date

Signature of Asst. Superintendent

10/14/21
Date

Signature of Superintendent

Date

Signature of Board Chairman

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 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: Speed & Agility Accessories

(Print) Full Name of Sponsor/Coach/Outside Officer: John F. Cassidy Jr.

Dates of fundraising activity (Beginning and Ending): 9/1/21

Location of fundraising: In school only In Community Only In School and Community

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Help w/ Speed & Agilities / Baseball Net / Folding Bench for students.

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

of students involved 300 Anticipated revenue \$584.05

Anticipated use of revenue Buy Donor choose equipment

Were students informed in writing that the fundraiser is voluntary? Yes No

Student don't raise money

Signature of Sponsor/Coach/Outside Organization Officer

9/1/21
Date

Approved by:

Signature of Principal

9/2/21
Date

Signature of Asst. Superintendent

10/14/21
Date

Signature of Superintendent

Date

Signature of Board Chairman

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 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: Physical Education

(Print) Full Name of Sponsor/Coach/Outside Officer: John F. Cassidy Jr.

Dates of fundraising activity (Beginning and Ending): 8/5/21

Location of fundraising: In school only In Community Only In School and Community

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Frisbee Golf / GOLF Balls / Shag bag / Tennis balls / Practice baseballs

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

of students involved 300

Anticipated revenue \$586.53

Anticipated use of revenue _____

Were students informed in writing that the fundraiser is voluntary? Yes No

Student Don't raise money

[Signature]
Signature of Sponsor/Coach/Outside Organization Officer

8/5/21
Date

Approved by:
[Signature]
Signature of Principal

8/6/21
Date

[Signature]
Signature of Asst. Superintendent

10/14/21
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date



Facility Rental Contract

This Facility Rental Agreement is executed by and between the **City of Biloxi**, located at City Hall, 140 Lameuse Street, Biloxi, Mississippi 39530 and the **Renter** specified below (hereinafter the "Rental Contract" or "Contract"). This Contract includes the following terms and conditions and incorporates all Addenda attached to said Contract and referenced below.

1. General Info:

Contact for City:

- Booking Manager (Amanda B. Williams; abwilliams@biloxi.ms.us; Phone: 228-374-3105)
- Dept. of Parks & Recreation (Tina Cowart; tcowart@biloxi.ms.us; Phone: 228-388-2443)
- Other (Name: _____; Email: _____; Phone _____)

Renter: St. Martin High School, Prom 2022

(Deposit refund, if any, will be made payable to the contracted Renter only)

MAILING ADDRESS 11300 Yellow Jacket Blvd

CITY Ocean Springs STATE MS ZIP 39564

PHONE 228-327-8004

Email Crystal Harkleroad: crystal.harkleroad@gmail.com

CHECK ONE:

ALCOHOL WILL BE PRESENT

ALCOHOL WILL NOT BE PRESENT

OFFICIAL EVENT DETAILS
(changes must be submitted in writing)

TYPE OF EVENT Load In EVENT DATE Friday March 18, 2022

BUILDING ACCESS TIME 8am BUILDING CLOSE TIME 5pm

OF PARTICIPANTS EXPECTED 500 TYPE OF EVENT Prom 2022

EVENT DATE Saturday March 19, 2022 BUILDING ACCESS TIME 9:00 am

EVENT START TIME (guest arrival) 8:00 pm EVENT CLOSE TIME (guest exit) 12:00 am

BUILDING CLOSE TIME 2:00 am

Facility:

X City of Biloxi, Civic Center
Occupancy Load: 1,070- Floor; 332 -upstairs
Addendum #1-Civic Center

2. **Use of Facility:** Subject to the terms specified herein, including the terms of the applicable addendum referenced above, the City of Biloxi agrees to rent to Renter the facility specified above (the "Facility"), for a one-time Event on the Date and Time stated above for the number of Estimated Guests specified above (the "Event"), and under the terms and conditions outlined in this Contract. Renter, its agents and invitees, and Caterer (if applicable) shall be restricted to using only the Facility and the areas specified in Section 3 as well as the entrance and applicable parking (collectively the "Premises") and shall not be allowed access to other areas of the Facility not specified as part of the Premises. This Contract is non-exclusive and the City shall have the right to rent other areas of Facility during the same date and time as the Event.

3. **Premises:** Renter shall have use of the following spaces in the Facility:

Specify Room(s): Full Ballroom Access to include foyer, green room, kitchen, and dressing rooms.

Specify Other Area(s): Load In- Friday March 18th, 8am-5pm, any additional hours available at \$100 per hour and MUST be scheduled in advance

4. **Facility Rental Charges:** Renter shall pay the following amounts to City:

\$ waived - Facility Damage Deposit (due at booking)
\$ \$1,500 - Facility Rental Fee (due 60 days prior to event date)
\$ \$TBD - Staffing / Miscellaneous Charges (due 30 days prior to event date)

Renter shall pay all fees no later than the following time frames:

A. **Facility Damage Deposit:** \$ [waived] Deposit of Facility Damage Deposit Fee

a. - Due at booking

The Facility Damage Deposit is in addition to the Facility Rental Fee.

B. **Facility Rental Fee:** \$ [1500] Estimated Facility Rental Fee

a. - Due 15 days prior to Event Date, Wednesday January 19, 2022

Facility Rental Fee is due in advance of the Event and must be PAID no later than 60 days prior to Event Date, unless specified otherwise by the Booking Manager. Any additional fees incurred will be deducted from the Damage Deposit, then billed to the Renter once the event has concluded.

C. **Staffing/Miscellaneous ("Other Charges"):** \$ [TBD]

a. - Due 15 days prior to Event Date, Friday February 18, 2022

Fees for staffing and other charges under this section shall be estimated and PAID no later than 30 days prior to the Event and shall be in addition to the applicable Facility Rental Fee and Facility Damage Deposit. Following the Event Date, the actual amount of the Other Charges will be reconciled. Any amounts due and owing shall be paid immediately following the Event.

5. **Timing of Payments and Late Fees:** Payment shall be made as specified in Section 4 of this Contract. In the event that any amount due by Renter to the City is paid late (but not more than 10 days following the time period in accordance with Section 4), Renter will pay a late fee of ten percent (10%) of the outstanding amount due to City. Such late fee shall be paid immediately.

6. **Parking:** On the Event Date during the time periods set forth above Renter shall be entitled to use the parking spaces for the Facility identified in this Contract. For the purpose of this Contract, such spaces shall be made available to Renter at no additional cost to Renter unless otherwise specified.

Cancellation by Renter: Once the Renter has paid the Facility Damage Deposit, Renter may cancel this contract by giving written notice to the City. If such notice is received not less than 90 days in advance of the Event Date, the City will refund to Renter prepaid amounts, if any. Any cancellations by Renter less than 90 days prior to the Event will result in the forfeiture of the Facility Damage Deposit and, possibly, other prepaid amounts to be determined by the Booking Manager. Upon cancellation by Renter to City, City shall have the right to re-let the Facility to another party and shall have no further obligation to Renter under this contract.

8. Cancellation by City:

- A. If any amount due as specified in Section 4 is not paid within ten (10) days after the due date specified in Section 4, then the City may cancel the date and Renter must reapply if they still wish to rent the facility ("Payment Default"). City has no obligation to give notice of a Payment Default. If Renter meets payment obligations, but fails to adhere to any obligations specified in this Contract ("Non-Payment Default"), then City will notify Renter of the Non-Payment Default. Should more than one Non-Payment Default occur, City may cancel the agreement immediately. Upon cancellation pursuant to this section, City will retain the prepaid Deposit and any other amounts specified in Section 4 will be non-refundable. Upon cancellation by City pursuant to this section, City shall have the right to re-let the Facility to another party and shall have no further obligation to Renter under this contract.
- B. City may cancel this contract in the event that the Facility is destroyed either wholly or partially by fire, water, natural disaster or other such event that, in the opinion of the City, would prevent the scheduled event from safely taking place. In the event that City cancels this contract for reasons stated in this subsection 8(B), this contract shall be terminated and/or rescheduled, any Facility Rental Charges paid to City shall be returned to Renter. Except for the return of the Facility Rental Charges, City shall have no further obligations to Renter.

9. Liability and Indemnification:

- A. Renter is required to review and agree to the City's Assumption of Risk, Indemnity and Compliance with Rules addendum.
 - B. With respect to any claims related to property damage or personal injury or the like arising out of the use of the Facility, Premises or parking areas, Renter will defend (by counsel acceptable to City), pay, indemnify and hold harmless City, its agents and employees, from and against any of the following: all claims, demands, fines, suits, actions, proceedings, orders, decrees, judgments, costs and expenses incurred by City that result from or in connection with any accident, injury, death, property damage arising out of or from or on account of any occurrence in, upon, at or about the Facility, Premises or parking areas from the time Renter enters upon the Premises, during the course of the Event and following the Event involving Renter, any guests, invitees and/or the Caterer (if applicable) whether upon the Premises or that may occur off the Premises. Renter shall retain all risk of loss with respect to any of Renter's property located on or about the Facility.
 - C. Section 9(B) shall be limited only with respect to claims caused by City's sole gross negligence or willful acts.
- 10. City's Rights:** City reserves the right to take possession of the Facility and evict Renter, guests, and all other invitees if, in City's discretion, such action is necessary to protect persons or property. In addition, City reserves the right to establish reasonable rules and regulations governing the Facility and Premises for Renter, guests and all other lessees of the Facility. Such rules and regulations are considered part of this Contract and failure to adhere to it will allow City to terminate the agreement pursuant to Section 8(A).
- 11. Music:** Renter is not restricted in the choice of music played at the Facility. However, City reserves the right to regulate the volume and content of music played at the Facility if, in City's discretion, the volume and content are determined to be disruptive. Such noise levels must be in compliance with all applicable and related Biloxi ordinances. Noise permits for outdoor events are available and issued by the Biloxi Police Department.
- 12. Smoking:** There is a No Smoking policy for all indoor areas of the Facility, which includes, but is not limited to e-cigs, vapes, juuls, etc.
- 13. Delivery and Storage:** Delivery and receipt of Renter's (or Renter's agents, vendors or invitees) equipment, decorations or any other material to and from the Facility is the responsibility of Renter. City does not guarantee or take responsibility for receipt, storage or transfer of such items unless specified in a separate written agreement executed by an authorized representative of City.

14. **Permits:** Renter shall be responsible for obtaining any and all permits as may be required related to the Event. Failure to obtain said permits shall be grounds for the City to terminate the Contract.

15. **Cleaning, Repairs and Maintenance:** City shall clean the Facility prior to the Time of Event so that the Facility is adequately clean and presentable for the purposes of the Event. The standard of cleanliness shall be at a level performed on a daily basis to maintain the Facility when it is open to the public. City agrees to make the Facility available to Renter after closing of the Facility to the public. Renter may begin set up immediately after closing to the public provided that such set up does not interfere with City's ability to clean the Facility. Renter is responsible for cleaning and restoring the Facility to the same condition it was provided by City within four (4) hours after the Event. Renter shall remove from the Facility all trash, decorations, equipment, paper products, plates and flatware, food, drink, glassware and other items brought by the Renter. In the event that the Renter does not perform its obligations to clean the Facility, City may perform such cleaning as is necessary at the expense of the Renter. Renter agrees to pay said cleanup expenses within ten (10) days after receipt of an invoice of the actual, reasonable costs incurred by City for such cleaning. In the event that the Facility or its fixtures, exhibits and contents are damaged, destroyed or removed from the Facility, Renter hereby agrees that it shall pay to City all actual reasonable costs associated with the repair and/or replacement of the damaged, destroyed or removed property.

____ Additional Restrictions or Requirements:

16. **Security:** See Security Addendum.

17. **Legally Binding:** City and Renter intend to be legally bound by the terms of this Contract and attached Addenda. Renter is subject to legal action either by law or in equity for any breach of this Contract. In the event that City is a prevailing party in any litigation against Renter arising out of a breach of this Contract, or the conduct of Renter, City shall be entitled to recover reasonable legal fees and costs. Renter shall not assign or otherwise transfer this Contract without the specific written approval of City. The headings in this Contract are inserted as a matter of convenience and in no way define or limit the scope of any section or subsection. Mississippi law will govern and apply regardless of any conflicts of law principles. Any action arising out of or related to this Contract as well as any action for damages related to alleged negligence or conduct of the parties shall be brought exclusively in a court of competent jurisdiction located in Harrison County, Mississippi, Second Judicial District.

18. **City's Authorized Representative / City Council Approval:** This Contract may be signed by the City's Director of Parks & Recreation, by the City's Booking Manager, the Visitors Center Manager or Events Coordinator, or other person duly authorized to enter contracts on behalf of the City ("City's Authorized Representatives").

19. **Addendum and Attachments:** This Contract includes the terms set forth in any addendum that may apply. All terms set forth herein and in any addendum shall constitute the full agreement between the parties and any other prior agreements, oral or written, are superseded and of no force or effect. The terms may be amended only by written amendment executed by the parties hereto.

Attachments (mark those that apply):

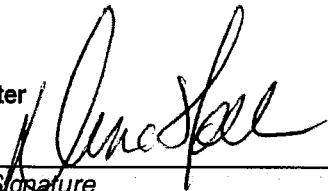
- Assumption of Risk, Indemnity and Compliance with Rules Addendum
- Biloxi Police Department Security Arrangements for City Facilities & Events
- Event Detail Form
- City of Biloxi Event Rules
- Facility Rates and Rules

For City

By: _____
Signature Date

Amanda B. Williams/ COB Event Coordinator
Printed Name & Title

For Renter

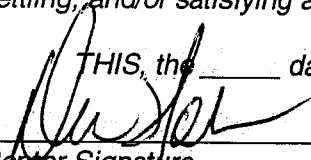
By:  _____
Signature Date

Dina Holland, Principal
Printed Name & Title



Assumption of Risk, Indemnity and Compliance with Rules Agreement

I / We, the undersigned, as Renter associated with the Event described in the City of Biloxi Facility Rental Contract, as additional consideration for being permitted to rent, lease or otherwise use the City of Biloxi facility, agree to abide by the rules and terms specified in the City of Biloxi Event Rules and any other terms set forth in the Facility Rental Contract and to advise guests and participants of the Event to comply with same. Further, I / We, the undersigned, agree to assume full responsibility and liability for any and all losses the City of Biloxi may suffer resulting from use of the Facility before, during or after the Event (to include set up and break down of the Event) and/or resulting, in whole or in part, from anyone associated with the Event, including losses caused by or arising out of negligence, theft, vandalism, destruction or otherwise. In addition, I / We, the undersigned, agree to indemnify and hold the City of Biloxi, its agents and servants, and employees harmless from and against all claims and expenses related to or arising out of the Event, including reasonable attorney fees, costs and amounts expended by the City in defending, settling, and/or satisfying any judgment related to same.

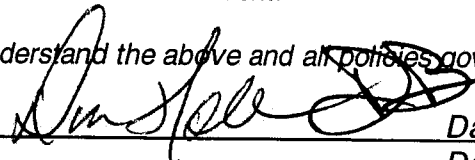
THIS, the _____ day of _____, 20____.


Renter Signature

RENTER AGREES:

- 1. To personally accept responsibility for any damages done to the property or equipment by persons attending function.
- 2. To maintain order and control over persons attending function.
- 3. To comply with and make attendees aware of all policies and procedures of the City of Biloxi contained in and made part of this Contract, including, but not limited to the Alcohol Beverage Rules as attached as well as the Clean Up Requirements and Restrictions on Usage set forth in the Facility Addendum.
- 4. That failure to comply with all the terms herein as well as any violation of federal, state or municipal law, will result in the cancellation of the Event.

I/We have read and understand the above and all policies governing the use of the Facility.

Renter Signature:  Date: _____
COB Signature: _____ Date: _____

Received by City of Biloxi _____ Date: _____



Biloxi
established 1699
City of Biloxi Event Rules

- 1) *The facility is first and foremost to be used for its primary use. Guests should be advised not to interfere or do anything to undermine or harm the primary use of the facility.*
- 2) *All City Facilities are nonsmoking facilities (including electronic cigarettes and water vapor cigarettes).*
- 3) *Occupancy / Seating should not exceed the number of guests identified in the Rental Contract, as additional guests attending an Event may require approval by the City, including the Fire Department, and additional fees may apply.*
- 4) *Music and entertainment must not intrude the public use of the building. If music is deemed too loud or deemed inappropriate, City event staff shall have the discretion to end the music. Noise permits for outdoor events are available and issued by the Biloxi Police Department.*
- 7) *The following items are NOT permitted on City of Biloxi Property: **Sparklers, floating/Chinese lanterns, decals, propane heaters, bird seed, confetti, confetti cans, confetti guns, confetti shooters, streamer shooters streamer cannons, streamer guns, glitter, gum, rice, dark colored flower petals, or bio-degradable rice.** Use of the above-described items will result in deposit charges, and possible city fines.*
- 5) *COB Event furniture (tables, chairs, podium etc.) will not be permitted outside the building. Event furniture is permitted on the porch but will be pulled if there is any chance of inclement weather (inclement weather includes but is not limited to rain, wind, and/or hail).*
- 6) *Rain Plan must be called by noon the day of the event or a minimum of 4 hours prior to the start of the Event. Additional changes to the plan are the responsibility of the Renter.*
- 7) *Overnight storage fee is \$100 per a night of storage, must be reserved in advance and is subject to availability and staffing and facility hours.*
- 8) *Early Load In must be arranged in advance. If permitted, access will be given between 8am-5pm, and after hours loading/set up MUST be scheduled in advance.*
- 9) *Rehearsal hours are available, subject to the schedule and availability. Rehearsals are not guaranteed, full bookings are given preference.*
- 10) *Oil candles are not permitted on property. All candles must be in an enclosed vase/candle holder that allows a minimum of TWO inches from the top of the flame to the top of the vase/candle holder. All other candles will be extinguished by City event staff or the onsite fireguard.*
- 11) *Open flames are not permitted at any food stations or in the event space (Sternos are permitted). Any fabric used must be flame retardant and the fireguard on duty may ask to see proof of material safety. Burlap material is not allowed near open flames.*
- 12) *Load In/Kitchen Access is only available for the time scheduled the day of the event. Kitchen is for finishing and warming only. Renter/Caterer is responsible for removal of trash, food and beverage from the kitchen as well as the event space and returning the kitchen to how it was received. Failure to remove trash and cleanup will result in forfeiture of deposit.*
- 13) *It is the Renters' responsibility to make sure that all documents and payments are completed and submitted on time. Any delay in paperwork/contracts/documents and/or payment is subject to event cancellation.*



Facility Rates & Rules

Each Facility identified in the City of Biloxi Facility Rental Contract has different rates and some special rules. I have received and agree to familiarize myself with and abide by the City of Biloxi Event Rules as well as the special rules that apply to the facility for our event as provided.

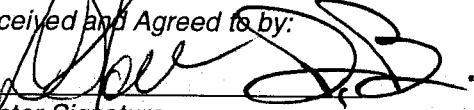
Facility:

X City of Biloxi, Civic Center – 578 Howard Avenue Biloxi MS 39530
- NONPROFIT RATE

Provided by:

COB Employee Signature

Date

Received and Agreed to by:


Renter Signature

Date

Client ID Client Company Ref 1 Ref 2	STMARTIN-H St. Martin High School Fine Arts Class	Charter ID Movement ID Status Sales Rep Email	41589 90377 Firm Faye Feig fayef@hotard.com
--	---	---	---

First Pick-up	St Martin High School 11300 Yellow Jacket Rd, Ocean Springs, MS 39564	Destination	Saenger Theater New Orleans, LA 1111 Canal St., New Orleans, LA 70112
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Pick-up Date One Way Round Trip	Tue 12/28/2021 Time 02:00 PM No Yes	Arrival Date Leave Date Back Date	Tue 12/28/2021 Time 03:30 PM Tue 12/28/2021 Time 10:30 PM Tue 12/28/2021 Time 11:59 PM
---------------------------------------	---	---	--

Seats	Vehicle Description	Vehicle No
-------	---------------------	------------

56	Coach	1
56	Coach	2

MOVEMENT TOTAL

\$2,917.31

Driver Description	Vehicle No	Driver Description	Vehicle No
--------------------	------------	--------------------	------------

CDL Driver	1	CDL Driver	2
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Instructions	Additional Instructions
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2 buses
 1:30pm 2 buses reports St. Martin High School
 2pm depart
 3:30pm Arrive Saenger Theater, New Orleans
 10:30pm depart
 12mid arrive St. Martin High

References

Number of Vehicles: 2 buses
 POC - Onboard: tba

POC - Booking: Sarah Bartos <sbartos@jcsd.k12.ms.us>

I understand the Charter is not confirmed until a signed copy of this confirmation has been returned. I understand full payment is due based on the timeline listed in the Terms & Conditions. I agree to the cancellation policy as listed in the Terms & Conditions. I confirm the above information is correct and agree to the Terms & Conditions attached.

Signature		Print Name	Dana Hilland	Date	10/21/21
-----------	---	------------	--------------	------	----------



Hotard Coaches, Inc.
 2838 Touro Street
 New Orleans, LA 70122
 504-942-5700 * fax: 504-944-8650
 charters@hotard.com

Charter Terms & Conditions

In order to secure equipment and other services, signed copies of your Acceptance Contract and Charter Terms & Conditions must be on file in our office with your required payment. If your payment is not received by the due date indicated on your Acceptance Contract, your charter will be subject to cancellation with no guarantee of subsequent vehicle or driver availability.

DEPOSIT/FINAL PAYMENT

A deposit of \$250.00 per bus is due within 10 days of confirming the service. Final payment is due 30 days prior to departure. Full payment is due at time of booking for all charters booked within 30 days of departure. Payments are accepted by company or client check drawn only on a U.S. bank account, wire, money order, Visa, MasterCard, Discover or American Express. Cash is only accepted at our New Orleans office, Monday through Friday, 9am to 4pm. There will be a \$25.00 charge for all NSF checks. There will be a 3% convenience fee added when paying online by credit or debit card. Include your charter number on your check or money order.

CANCELLATION

If cancellation occurs:

More than 30 days prior to your charter's scheduled departure, all payments are refunded;

30 days to 15 days prior to charter departure, deposit is forfeited;

14 days to 1 day prior to charter departure, 50% of the total charter cost AND all charges for optional services (tour guides, onsite staff, permits, etc.) are forfeited;

Less than 24 hours prior to charter departure, all costs are non-refundable.

OPTIONAL SERVICES

Optional services such as tour guides, onsite staff, permits, etc. will be booked only upon receipt of payment for those services and are non-refundable if charter is cancelled within 14 days of departure date.

ITINERARY

Your service is confirmed for the contracted times, locations, and mileage. A complete itinerary must be provided to your salesperson at least 7 days prior to your trip and will be reviewed and approved. Extension of service/changes to service during charter is subject to availability, must be approved by our dispatch department, and may require payment by credit card at the time of the request.

DRIVER REQUESTS/DRIVER GRATUITY

Requests for specific drivers are welcomed and should be made at the time of booking. We always attempt to accommodate these requests, although due to scheduling, driver assignments cannot be guaranteed. Your driver is here to serve you and your group. Therefore, if you feel your driver has shown exceptional hospitality, gratuity is appreciated.

ACCOMMODATIONS FOR DISABLED PASSENGERS

Clients requiring a wheelchair accessible motorcoach must advise their salesperson when making the reservation. Our wheelchair lifts will accommodate wheelchairs only, and have a weight limitation of 600 pounds, including one person and a wheelchair. Each coach can accommodate a maximum of 2 wheelchairs inside the passenger compartment. The motorcoach seating capacity is reduced by 4 seats per wheelchair. Personal mobility devices (scooters, walkers, etc.) weighing less than 75 pounds or that can be broken down by the user are permitted to be stored in the luggage compartment under the vehicle.

Signature

Print Name

Date

Charter Number

239

Charter Terms & Conditions continued...

OXYGEN CANISTERS

If any members of your party will use personal oxygen canisters, you must notify your salesperson at least 7 days prior to your trip's departure. Passengers are permitted to carry on 2 canisters inside the vehicle. Canisters stored in the luggage bays must be properly packaged in protective cases with safety caps on the valves. Canister may not exceed 4.5 inches in diameter and 26 inches in length

PROHIBITED ITEMS/ACTIONS

SMOKING/VAPING IS STRICTLY PROHIBITED AT ALL TIMES ON THE VEHICLES.

Firearms are not permitted on our vehicles. Marijuana and Illegal/Controlled Substances are not permitted on our vehicles. Animals, other than service dogs for which Hotard has been given prior notice, are not allowed on our vehicles. Hotard reserves the right to refuse to transport any person under the influence of alcohol or drugs, or whose conduct is objectionable to the driver or other passengers, this includes foul language and aggressive behavior. Standing while the vehicle is in motion is prohibited.

ALCOHOLIC BEVERAGES

If alcoholic beverages are brought onboard, a cleaning/security deposit will be required. If, after completion of your trip, the coach is not left in good condition, the deposit will be forfeited, and if additional cleaning is required, additional charges will be assessed. Glass containers and kegs are not permitted on the vehicle's passenger cabin or luggage bays.

LIABILITY/RESPONSIBILITY

We are not responsible for any items left onboard the vehicle or for damage to or loss of any items transported on our vehicles or handled by our drivers. Nor are we responsible for delays to your trip caused by traffic or road conditions, weather conditions, mechanical failures or any losses that may be incurred by the client for services secured through other vendors. Customers are liable for extraordinary cleaning and all repairs to our vehicle (beyond normal wear and tear) caused by the members of their party. Customers are responsible for road tolls, parking, driver's lodging, airport fees, and attraction fees.

DEPARTMENT OF TRANSPORTATION REGULATIONS

The Department of Transportation requires that your coach operator drive no more than 10 consecutive hours or be on duty for more than 15 hours each day without having 8 consecutive hours off. To assure that we are in compliance with DOT regulations, a complete itinerary for your entire trip must be submitted no later than 10 days prior to your charter's departure. The itinerary must include full details regarding all stops, addresses, and times the group will need use of the vehicle.

FARM OUT

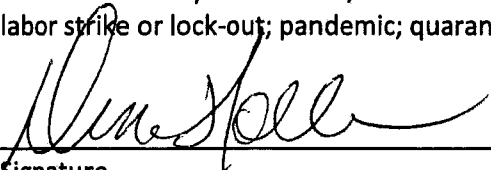
Hotard reserves the right, at our sole discretion, to substitute/subcontract equipment from our fleet or another company, if necessary to fulfill this charter agreement.

AIRPORT TRANSFERS

Your group is responsible for notifying Dispatch of any flight changes. Services may be rescheduled based on availability. Additional charges may apply.

FORCE MAJEURE

Hotard Coaches, Inc. is not responsible for damages resulting from cancellations, partial cancellations, or delays in service caused by Acts of God; natural disasters; national, state, or local states of emergency; acts of war or terrorism; labor strike or lock-out; pandemic; quarantine; or any other reason beyond our control.



Signature

Dina Kolla

Print Name

10/21/21

Date

41589

Charter Number

**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 Cheer

(Print) Full Name of Sponsor/Coach/Outside Officer: Leslie Beam

Dates of fundraising activity (Beginning and Ending): Dec. 18, 2021

Location of fundraising: In school only In Community Only In School and Community

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Breakfast with Santa

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

of students involved 32 Anticipated revenue \$500

Anticipated use of revenue To help offset cheer/ competition fees

Were students informed in writing that the fundraiser is voluntary? Yes No

Leslie Beam
Signature of Sponsor/Coach/Outside Organization Officer

10/20/21
Date

Approved by:
[Signature]
Signature of Principal

10/20/21
Date

[Signature]
Signature of Asst. Superintendent

10/25/21
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

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: Mrs. Quinn's Biology Class

(Print) Full Name of Sponsor/Coach/Outside Officer: Devyn Quinn

Dates of fundraising activity (Beginning and Ending): 11/30/2021 - 05/31/2022

Location of fundraising: In school only In Community Only In School and Community

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Leo Seal Grant for Educators

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

of students involved 50 Anticipated revenue \$2,000

Anticipated use of revenue Purchase Hydroponic grow towers for classroom educational

Were students informed in writing that the fundraiser is voluntary? Yes No

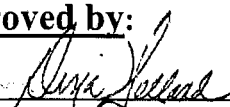
Devyn E. Quinn

10/21/2021

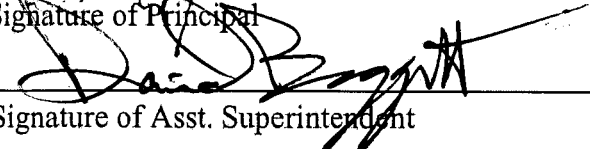
Signature of Sponsor/Coach/Outside Organization Officer

Date

Approved by:


Signature of Principal

10/21/21
Date


Signature of Asst. Superintendent

10/25/21
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

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: East Central H.S.

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: Baseball

(Print) Full Name of Sponsor/Coach/Outside Officer: Deanna Smith

Dates of fundraising activity (Beginning and Ending): N/A

Location of fundraising: In school only In Community Only In School and Community

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Donation from baseball booster club

If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

of students involved 41 Anticipated revenue \$5,000

Anticipated use of revenue Purchase of baseball apparrell/equipment

Were students informed in writing that the fundraiser is voluntary? Yes No

Bo Lay
Signature of Sponsor/Coach/Outside Organization Officer

10-26-21
Date

Approved by:

[Signature]
Signature of Principal

10/27/2021
Date

[Signature]
Signature of Assistant Superintendent Date

10/29/2021
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 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: Johnathan May

Dates of fundraising activity (Beginning and Ending): 10/18/21 - 3/21/21

Location of fundraising: In school only In Community Only In School and Community

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Ingalls 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 \$5000⁰⁰

Anticipated use of revenue Equipment / Supplies for PLTW class

Were students informed in writing that the fundraiser is voluntary? Yes No

Johnathan May
Signature of Sponsor/Coach/Outside Organization Officer

10/18/21
Date

Approved by:

[Signature]
Signature of Principal

10/21/21
Date

[Signature]
Signature of Assistant Superintendent Date

10/22/2021

Signature of Superintendent

Date

Signature of Board Chairman

Date

Jackson County School District
East Central Attendance Center

MATCHING GRANT APPLICATION

Date: 10/13/2021

1. Statement of Need:

A. Group Applying for Grant:	East Central Softball Booster Club
B. School:	East Central High School and East Central Middle School
C. Who Benefits:	Softball Team

2. Capital Project Design/Description:

A. Goals and Objectives:	To have Locker cabinets built for the players to store their softball gear
B. Participants:	ECMS & ECHS Softball teams
C. Capital Project:	Have Locker cabinets built
D. Project Management:	Thomas Edmonson
E. Building Permit Documentation:	N/A

3. Project Resources:

A. Timeline:	November 16, 2021 until January 31, 2022
B. Budget:	\$4249.00
i. District:	\$2124.50
ii. Group:	\$2124.50
Add'l District:	\$0
Add'l Boosters	\$0
C. Matching Money Documentation:	\$2124.50 East Central Softball Booster Account Treasurer: Teresa Phillips

Assistant Superintendent: 

Superintendent: _____

JCSD Board of Education President: _____

Sonnier Custom Cabinets

12608 Hwy 57
 Vancleave, MS 39565
 228-860-3360

DATE: October 12, 2021
INVOICE # 102
FOR: East Central

Bill To:
 East Central Softball

DESCRIPTION	AMOUNT
Locker cabinets Painted 24 cubbies with no doors Hanging bar in each cubbie	
Total:	\$4,249.00
Sales tax exempt	TOTAL \$4,249.00

Price valid 30 days
 60% deposit non-refundable

THANK YOU FOR YOUR BUSINESS!

VENTURE CHECKING
 Printed by: SUSAN WHITLEY

MERCHANTS & MARINE BANK

10/13/2021 2:38:01 PM
 Reporting Institution: 0

Demand Deposit -EAST CENTRAL GIRLS FAST PITCH

	Relationship	Date of Birth	Phone Number	Tax Identification
EAST CENTRAL GIRLS FAST PITCH PO BOX 862 HURLEY MS 39555-0862	Owner		*****	EIN *****

Additional Relationships
 Tax Name: EAST CENTRAL GIRLS FAST PITCH

Presentments

No Presentments for Account

Current & Previous Cycle

Description	Debits	Credits	Date	Balance
Balance Forward:			Aug 31, 2021	\$6,572.64
Deposit		\$1,600.00	Sep 07, 2021	\$8,172.64
46089 SIGNATURE PURCH SP * MARINEVINYL WWW.MARINEVIN IL 8JHPVDBR 046089	\$210.00		Sep 13, 2021	\$7,962.64
Deposit		\$8,700.00	Sep 20, 2021	\$16,662.64
720916 PIN PURCHASE ACADEMY SPORTS & MOBILE AL 08140510 720916	\$219.98		Sep 20, 2021	\$16,442.66
719286 PIN PURCHASE ACADEMY SPORTS # MOBILE AL 08142539 719286	\$412.43		Sep 20, 2021	\$16,030.23
Deposit		\$800.00	Sep 21, 2021	\$16,830.23
755529 PIN PURCHASE COSTCO WHSE #119 MOBILE AL 99119213 755529	\$153.42		Sep 21, 2021	\$16,676.81
44070 SIGNATURE PURCH FAMILY FROZEN FO PASCAGOULA MS 00000000 044070	\$45.36		Sep 23, 2021	\$16,631.45
65320 SIGNATURE PURCH HURLEY HARDWARE MOSS POINT MS 74165320 065320	\$145.49		Sep 27, 2021	\$16,485.96
Deposit		\$1,700.00	Sep 30, 2021	\$18,185.96
Interest		\$0.45	Sep 30, 2021	\$18,186.41
****Statement Produced****			Sep 30, 2021	\$18,186.41
933146 PIN PURCHASE COSTCO WHSE #119 MOBILE AL 99119213 933146	\$118.25		Oct 01, 2021	\$18,068.16
591961 PIN PURCHASE SAMSClub #8102 MOBILE AL 24810201 591961	\$266.79		Oct 01, 2021	\$17,801.37
31389 SIGNATURE PURCH IN *CUPIT SIGNS PASCAGOULA MS 00000000 031389	\$410.00		Oct 01, 2021	\$17,391.37
23256 SIGNATURE PURCH EASTBAY INC 855-8924995 WI 25600701 023256	\$4,833.00		Oct 01, 2021	\$12,558.37
454829 PIN PURCHASE ACADEMY SPORTS # MOBILE AL 08142539 454829	\$16.49		Oct 04, 2021	\$12,541.88
986019 PIN PURCHASE GREERS #19 MOSS POINT MS 61089501 986019	\$50.32		Oct 04, 2021	\$12,491.56
Deposit		\$7,881.00	Oct 05, 2021	\$20,372.56

VENTURE CHECKING
Printed by: SUSAN WHITLEY

MERCHANTS & MARINE BANK

10/13/2021 2:38:01 PM
Reporting Institution: 0

Description	Debits	Credits	Date	Balance
PAYPAL TRANSFER 1016110955567		\$1,830.90	Oct 06, 2021	\$22,203.46
Check #1030	\$2,812.50		Oct 12, 2021	\$19,390.96
Balance This Statement:			Oct 12, 2021	\$19,390.96

**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: Swim Team & Biophilia

(Print) Full Name of Sponsor/Coach/Outside Officer: A Heise and A Banks

Dates of fundraising activity (Beginning and Ending): 11/6 and 11/7/21

Location of fundraising: In school only In Community Only In School and Community

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Running the Coca Cola drink trailer during the Peter Anderson Festival

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 \$2000.00

Anticipated use of revenue To purchase items for students in each Club/Team

Were students informed in writing that the fundraiser is voluntary? Yes No

Signature of Sponsor/Coach/Outside Organization Officer

Date

Approved by:

[Handwritten Signature]

10/27/21

Signature of Principal

Date

[Handwritten Signature]

10/28/21

Signature of Asst. Superintendent

Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

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 Theatre

(Print) Full Name of Sponsor/Coach/Outside Officer: Sarah Bartos

Dates of fundraising activity (Beginning and Ending): December 6th - 10th

Location of fundraising: In school only In Community Only In School and Community
 Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Double Good Popcorn Online Sales

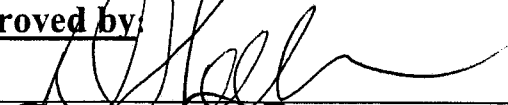
If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

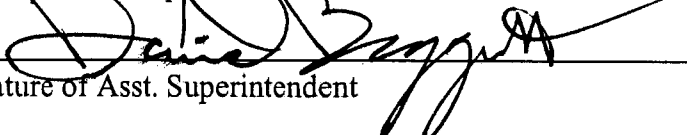
of students involved 36 Anticipated revenue \$1,000

Anticipated use of revenue To cover cost associated with competitions

Were students informed in writing that the fundraiser is voluntary? Yes No

Sarah Bartos 10/28/21
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:  11/1/21
Signature of Principal Date

 11/1/21
Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

Bank and name of account where revenue was deposited into: _____

Revised October 2018

Legal Out of District Student Transfers

Student: Last Name	First Name	Grade	Transfer From	Transfer To
Arroyo	Lara	PK	PGSD	East Central Lower
Ryan	James	12	Ocean Springs	Vancleave High School
Nicholson	Lana	12	Ocean Springs	Vancleave High School



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

MARCH

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	30	31		

MAY

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	30	31				

JULY

S	M	T	W	T	F	S
				1	2	3
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	30

SEPTEMBER

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	30	

NOVEMBER

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	30			

FEBRUARY

S	M	T	W	T	F	S
		1	2	3	4	5
6	8	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

APRIL

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	30

JUNE

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			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	30		

AUGUST

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	30	31			

OCTOBER

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
30	31					

DECEMBER

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	30	31

ANNUAL AGENDA ITEMS

January	June
Recognize New Board Members Elected (even years)	FY23 Budget Hearing
Approve 2022 Mileage Reimbursement Rate	Approve 2022 – 2023 Student and Employee Handbook
Approve Administrative Recommendations	<i>f.y.i.</i> 3 rd Grade Summative Reading Test Data
	Renew Encore Contract
	Approve School Board Attorney Contract
February	July
School Board Recognition	<i>f.y.i.</i> Athletic Performance Reports
Approve Certified Recommendations	<i>f.y.i.</i> Athletic Financial Report
<i>Attendance Report February 1</i>	Approve Supplements
March	Approve FY23 Budget
Administrator, Teacher, Parent of the Year Presentations	Approve LSC and MET Recommendations
Present School Calendar	Approve Resolution for Ad Valorem Taxes
April	August
FY 2023 Budget Preview	Approve National Board Recommendations
Approve 2022 –2023 and 2023-2024 School Calendar	Dropout Prevention Plan
Approve 2022- 2023 Meal Prices	September
Teacher and Administrative Assistant Appreciation Week	Present Athletic / Activities Award
<i>f.y.i.</i> All Board Member Must File Ethics Commission Statement of Economic Interest by May 1st	Approve Insurance Renewals
May	Approve Graduation Contracts
Approve Flood Insurance Renewal	October
<i>f.y.i.</i> Annual Health and Wellness Report	<i>f.y.i.</i> Year End Workers Comp Update
Approve SPED ESY	<i>f.y.i.</i> Ad Valorem Report
Approve IDEA Part B and Preschool Application	<i>f.y.i.</i> Accountability and Test Data
Approve Student Transfer Agreement	Present 2023 Board Calendar
Bus Driver Appreciation	Approve District Test Security Plan
<i>f.y.i.</i> Gifted Program Presentation	Approve FY22 Amended Budget
Approve Non-Certified Recommendations	November
Approve ESY Requests	Approve 2023 Board Calendar
Approve MSBA Dues	Present Accident Free Zone Awards
Open and Approve Bids for Bank Depositories	December
Property Insurance Renewal	Election of Board Officers
FY23 Expenditure Budget Preview	Graduation Dates May 16th - St. Martin May 19th - East Central May 20th - Vancleave
Award Janitorial Contract (SMAC)	School Tours October - East Central November - Vancleave December - St. Martin
<i>Ethics Report: May 1</i>	

Board Meeting
MSBA Board Development
School Holiday
 Thanksgiving/Christmas TBA

**Board meetings begin at 5:00 p.m., unless otherwise noted on the JCSD website*



JACKSON COUNTY BOARD OF SUPERVISORS Planning Department/Zoning

2915 Cnty Street Suite Q | P.O. BOX 998 | PASCAGOULA, MS 39568
OFFICE: 228-769-3406 | FAX: 228-769-3312

NOTICE

The regularly scheduled meeting of the Jackson County Planning Commission will be held at **9:00 A.M., November 17, 2021**, in the regular meeting place of the Board of Supervisors located at **2915 Cnty Street, Jackson County Services Complex** in the City of Pascagoula, Mississippi.

AGENDA

SUBDIVISIONS

Preliminary Plat Approval (2nd) – Westwood Subdivision (formerly Jean Lane Subdivision) being developed by SL Coastal, LLC (formerly A1 Development, LLC), Dennis Stieffel & Associates, Inc., Engineer, consisting of 82 Single-Family Residential lots, zoned R-1A, Jean Lane, Fountainbleau. Preliminary Plat previously approved August 6, 2018.

Preliminary Plat Approval – Jubilee Subdivision Phase 1 – being developed by Gaddy Properties & Development, LP, Dennis Stieffel & Associates, Inc., Engineer, consisting of 550 Single-Family Residential lots, water & sewer from Jackson County Utility Authority, zoned PUD, Joe Batt Road, Latimer

Final Plat Approval – The Sands at Gulf Hills – being developed by Elliott Homes, LLC, Rumsey Engineering Inc., Engineer, consisting of 7 Single-Family Residential lots, zoned R-1, El Bonito Drive, Shore Drive, Little Church Road, St. Martin

Acceptance of Approval of Minor Subdivision - Oak Grove – developed by Cynthia & Greg Cumbest, consisting of ten (10) Single-Family Residential lots, and also, a variance to the regulation of the lots being situated on and along an existing public street with a total frontage of not more than eight hundred (800) feet for a Minor Subdivision, by the creation of a 1000 LF road, zoned A-1, Goff Farm Road, Big Point

PUBLIC HEARINGS

USEP-09-2021-00100

Gulf Pride Land Holdings, LLC – Use Permit – to allow the construction and operation of a concrete & concrete products manufacturing business, zoned A-1, Jim Ramsay Road, Vancleave area;



Quote

EST-1227

Pelican Playgrounds LLC

155 Robert St #242
Slidell, Louisiana 70458

Bill To
Vancleave & East Attendance Centers
12424 MS-57
Vancleave, Mississippi 39565

Date : 10.26.21

Quote Expires : 11.26.21

Sales Rep : Lauren Knight

Ship To
12424 MS-57
Vancleave, Mississippi 39565

Rep Email : lknight@pelicanplaygrounds.com

Rep Phone # : 504.909.6544

#	Item & Description	Qty	Rate	Amount
1	Joined Hip - 30x60x10ft Outdoor Classroom	1.00	12,500.00	12,500.00
2	Single Post Pyramids Center Courtyard & Perimeter Trees	5.00	7,400.00	37,000.00
			Subtotal	49,500.00
			Total	\$49,500.00

Lauren J Knight

Thank you for the opportunity to provide a quote for our services.

Terms & Conditions

*Due to steep rises in the steel market our manufacturer will only honor pricing for limited time. Your sales rep will communicate deadlines to you. We are here to answer any questions you may have to help move your order through timely. We require a 50% deposit or a PO to place the order.

*\$0 freight fee is assuming above equipment can be delivered with MS & LES orders

Tax will be added to the final invoice unless a tax-exempt certificate is provided.

If we can help in any way, please reach out to your Pelican Playgrounds rep listed above.

Despite any term or provision of this Quote (#EST-1227) and its accompanying Final Order/Project Confirmation and Statement of Limited Warranty to the contrary, the Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is incorporated into the agreement between the parties.



Final Order / Project Confirmation

Project Information		Ship To Information	
Project Name:	Vanceleave High School Shade Structures 2021	Location Name:	Vanceleave Attendance Centers
Person/Organization:	Vanceleave Attendance Centers	Address 1:	12424 MS-57
Project Contact:	Todd Boucher	Address 2:	
Contact Phone:	228-283-3700	City, State, Zip	Vanceleave, MS 39565
Contact Email:	todd.boucher@jcsd.ms	Receiving Contact:	Lauren Knight
		Contact Cell Phone:	504.909.6544

Site Address (If Different than Ship To)		End User / Equipment Owner Information	
Location Name:		Person/Organization:	Vanceleave Attendance Centers
Address 1:		Address 1:	12424 MS-57
Address 2:		Address 2:	
City, State, Zip		City, State, Zip	Vanceleave, MS 39565
Receiving Contact:		Contact Phone:	Todd Boucher, 228-283-3700
Contact Cell Phone:		Contact Email:	todd.boucher@jcsd.ms

Billing Information	
Person/Organization:	
Attn:	
Address 1:	
Address 2:	
City, State, Zip	
Email:	

Order Details

Structure Colors		Stand Alone Component Colors	
Posts & Clamps:	N/A		
Components:	N/A		
Rotomolded Plastics:	N/A		
Sheet Plastics:	N/A		
Eco-Armor:	N/A		
Additional Colors:	N/A		
Shade Canopies:	Royal Blue		
Shade Posts/Frame:	Blue (115618BLU)		

There are numerous color schemes detailed in the pre-designed structures throughout the catalog. Also see full color options on the next page.

Safety Surfacing		Surfacing Colors	
YES <input type="radio"/> / NO <input checked="" type="radio"/>	Engineered Wood Fiber (Playground Mulch)		
YES <input type="radio"/> / NO <input checked="" type="radio"/>	Poured-In-Place Rubber Safety Surfacing		
YES <input type="radio"/> / NO <input checked="" type="radio"/>	Bonded Rubber Mulch		
YES <input type="radio"/> / NO <input checked="" type="radio"/>	Loose Fill Rubber Mulch Nuggets		
YES <input type="radio"/> / NO <input checked="" type="radio"/>	Rubber Tiles		
YES <input type="radio"/> / NO <input checked="" type="radio"/>	Artificial Turf		
OTHER			

All play equipment must be installed over an impact-absorbing surface. +CSA compliant versions available.

Dig Safe: Pelican Playgrounds will contact Dig Safe approximately 2 weeks prior to installation. The installation area must be marked out in white paint before we contact Dig Safe. If you have non-member/private utilities at your location, you will need to notify them. Dig Safe does not mark out utilities they do not maintain.

You will receive a customer satisfaction survey from Playworld Systems approximately 7 weeks after your order has been placed. Your feedback will assist us with better understanding customer satisfaction with our products, processes and services. Thank you in advance.

initial:

CONTROLLING TERMS: THIS QUOTATION IS LIMITED TO THE TERMS AND CONDITIONS CONTAINED HEREIN. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY CUSTOMER IN ANY PURCHASE ORDER OR OTHER DOCUMENTS ARE DEEMED TO BE MATERIAL ALTERATIONS AND NOTICE OF OBJECTION TO THEM IS HEREBY GIVEN. ANY SUCH PROPOSED TERMS SHALL BE VOID, AND THE TERMS HEREIN SHALL CONSTITUTE THE COMPLETE AND EXCLUSIVE STATEMENT OF THE TERMS AND CONDITIONS OF THE CONTRACT BETWEEN THE PARTIES. NEITHER SELLER'S ACKNOWLEDGMENT OF A PURCHASE ORDER NOR SELLER'S FAILURE TO OBJECT TO CONFLICTING, DIFFERENT, OR ADDITIONAL TERMS AND CONDITIONS IN A PURCHASE ORDER SHALL BE DEEMED AN ACCEPTANCE OF SUCH TERMS AND CONDITIONS OR A WAIVER OF THE PROVISIONS HEREOF.

PRICES: Prices in your Quote are good for thirty (30) days. If you choose to pay with a credit card, processing fees will be added to the total. Unless otherwise stated in writing, all prices are FOB Origin, and shall be exclusive of transportation, insurance, taxes, permit and license fees, customs fees, duties, premiums, fees, site preparation, installation expenses and other charges, unless specifically stated. Note, due to market variables outside of our control, certain items such as commodity material price fluctuations, freight surcharges, sales tax rates, and additionally requested re-consigned delivery location fees may change the final amount invoiced from the amount originally provided on this invoice. Tax exempt Customers shall provide Pelican Playgrounds with a copy of its valid tax-exempt certificate at time the order is placed.

CANCELLATION: Orders become final forty-eight (48) hours from receipt of Order Agreement. Orders may NOT be cancelled or returned under any circumstances. Items which may be cancelled or returned are subject to a twenty (20%) percent restocking fee, plus the cost of return freight. Returned items must be in original packaging, in new condition, and returned within ten (10) days. Authorization for the return must be obtained in writing from Pelican Playgrounds. Orders for products, other than those from Playworld Systems, may NOT be cancelled or returned.

TERMS OF PAYMENT: For orders in an amount of \$100 or less, payment in full is required at the time of the order. For all other orders, a fifty (50%) percent deposit is required, unless expressly waived by Pelican Playgrounds. (Orders from governmental entities are excluded from the deposit requirement.)

UNLESS CREDIT IS SPECIFICALLY GRANTED IN WRITING BY PELICAN PLAYGROUNDS, PAYMENT IN FULL IS DUE WITHIN THIRTY (30) DAYS OF INVOICE. For orders without installation, the invoice will be issued on the date the order ships from the factory. For orders which include installation by Pelican Playgrounds or its authorized sub-contractor, the invoice will be issued upon the completion of the project.

Past due balances are subject to a one and one-half (1.5%) percent monthly finance charge, but in no event will the late payment finance charge be greater than the maximum rate permitted by law. Customer shall pay all fees and expenses (including attorneys' fees) incurred by Pelican Playgrounds in the enforcement of its rights hereunder. **WARRANTIES and DISCLAIMERS:** Manufacturers' limited warranties are available upon request.

THE MANUFACTURER'S WARRANTY IS EXCLUSIVE AND IS IN LIEU OF ALL OTHER REPRESENTATIONS AND WARRANTIES OF ANY KIND, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OF CONDITION, DESCRIPTION, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT OR ANY REPRESENTATIONS OR WARRANTIES IN ANY BROCHURES, MANUALS, CATALOGS, LITERATURE OR OTHER MATERIALS OF PELICAN PLAYGROUNDS. FURTHER, NO REPRESENTATION, WHETHER ORAL OR WRITTEN, OF PELICAN PLAYGROUNDS MAY BE SUBSTITUTED OR ALTER THE EXCLUSIVE MANUFACTURER'S LIMITED WARRANTY.

LOSS or DAMAGE in TRANSIT: Pelican Playgrounds is not responsible for loss or damage in transit. Our responsibility ends when the carrier signs the Bill of Lading, which is our receipt that the products were complete and in good condition when shipped. It is the customer's responsibility to check the number of pieces shown on the freight bill and our Bill of Lading. Any shortages or damages must be noted on the freight bill before it is signed.

DELIVERY: Delivery, shipment, and installation dates are estimates only, and do not guarantee shipment, delivery or installation on or by such dates. If shipment is made per the estimated ship date, and you are unable to accept delivery, then storage, demurrage or extra unloading charges may be incurred and billed to your account.

INSPECTION: All products must be inspected upon receipt, and claims must immediately be filed with the carrier and Pelican Playgrounds when there is evidence of shipping damage, either concealed or external. All shipments are FOB Origin, unless quoted FOB Destination. FOB Destination does not change the terms of receiving and inspection of the products as set forth herein.

INSTALLATION: Installation is not included in the purchase price of the products, unless expressly noted on the quote and invoice. IT IS CUSTOMER'S RESPONSIBILITY TO ASSEMBLE, INSTALL AND USE THE PRODUCTS SAFELY AND IN ACCORDANCE WITH THE MANUFACTURER'S INSTALLATION INSTRUCTIONS, UNLESS EXPRESSLY AGREED OTHERWISE BY PELICAN PLAYGROUNDS.

LIABILITY EXCLUSIONS: TO THE EXTENT PERMITTED BY LAW, PELICAN PLAYGROUNDS SHALL NOT BE LIABLE IN CONNECTION WITH A PRODUCT OR SERVICE FOR (A) ANY INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, BASED ON TORT, CONTRACT OR OTHER LEGAL THEORY, WHETHER OR NOT ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, OR (B) ANY DAMAGES WHATSOEVER IN EXCESS OF AN AMOUNT EQUAL TO THE PURCHASE PRICE OF PRODUCT PROVEN TO BE DEFECTIVE. THE RIGHT TO RECOVER DAMAGES WITHIN THE LIMITATIONS SPECIFIED IS CUSTOMER'S EXCLUSIVE ALTERNATIVE REMEDY IN THE EVENT THAT THE REMEDY PROVIDED HEREIN FAILS OF ITS ESSENTIAL PURPOSE.

FORCE MAJEURE: Pelican Playgrounds shall not be liable because of unforeseen circumstances or causes beyond its control, including, without limitation, strike, lockout, pandemic, embargo, riot, war, act of terrorism, fire, act of God, accident, failure or breakdown of components necessary for order completion, subcontractor, supplier or Customer caused delays, inability to obtain labor, materials or manufacturing facilities, or compliance with any law, regulation or order.

SAVINGS CLAUSE: If any part of the terms and conditions stated herein is held void or unenforceable, such part, to the extent void or unenforceable will be treated as severable, leaving valid the remainder of the terms and conditions which shall be deemed revised so as to remain enforceable to the greatest extent possible consistent with such ²⁶⁰ wording.

initial:

~~IF INSTALLATION IS INCLUDED WITH THIS ORDER, THE FOLLOWING ADDITIONAL PROVISIONS APPLY:~~

~~SCHEDULE: Pelican Playgrounds will provide Customer with a shipment and installation schedule. Pelican Playgrounds will take the commercially reasonable steps necessary to complete installation on schedule and without delay. However, Pelican Playgrounds does not guarantee the start or completion of the project in strict accordance with the installation schedule provided. Installation may be delayed by weather conditions, fire, pandemics, Act(s) of God or other casualty for which Pelican Playgrounds is not responsible.~~

~~CHANGES: Pelican Playgrounds reserves the right to change, modify or alter installation terms. INSTALLATION PRICE IS BASED ON NORMAL DIGGING CONDITIONS. IF ROCKS OR OTHER CONDITIONS AT THE SITE BEYOND THE CONTROL OF PELICAN PLAYGROUNDS ARE ENCOUNTERED, THERE MAY BE ADDITIONAL CHARGES. If Pelican Playgrounds deems a change is necessary, it will provide Customer with a Change Order request, including an estimate of the commercially reasonable cost for the additional work required for proper installation of the equipment. Pelican Playgrounds will not continue with the installation until approval of the Change Order in writing by customer. If Pelican Playgrounds and Customer cannot agree upon the additional cost for the extra work within fifteen (15) days of the Change Order request, Pelican Playgrounds may immediately invoice Customer for the equipment, and Customer agrees to pay the equipment invoice in accordance with the payment terms set forth above (NET 30 days).~~

~~In the event that Customer requests changes to the installation or installation schedule which results in delays in excess of thirty (30) days, from the date of the original installation schedule, Pelican Playgrounds may immediately invoice Customer for the equipment, and Customer agrees to pay the equipment invoice in accordance with the payment terms set forth above (NET 30 days).~~

~~UTILITIES: Pelican Playgrounds will locate and mark public utilities on the site. Customer shall locate and mark any private utility lines, such as irrigation lines or local telecommunication lines. Customer's failure to do this may result in damage to its private utility lines and costs associated thereto, and additional installation charges and delays.~~

~~PERMITS: Customer is responsible for the cost of all installation related permits and fees not expressly included in the quotation.~~

~~REFUSE: Trash and packaging materials will be consolidated and stacked neatly on Customer's site or placed in Customer's dumpster on site. Upon customer's written request, Pelican Playgrounds will arrange for the trash and packaging materials to be removed from the site and disposed of for an additional fee.~~

~~FINAL INSPECTION: Customer agrees to inspect the project with the lead installer and/or sales representative within two (2) days of completion of the project. If project has been satisfactorily completed, Customer will note acceptance of the project on Pelican Playgrounds' Client Acceptance Form. Pelican Playgrounds will then invoice Customer, and Customer agrees to pay the invoice in accordance with the payment terms set forth above (NET 30 days). Signing the client acceptance form does not relieve Pelican Playgrounds from its ongoing warranty obligations as they relate to the product shipped or installation work.~~

~~If Customer notes defects in the materials or workmanship ("punch list"), Pelican Playgrounds will remedy them in a timely manner. However, Pelican Playgrounds may immediately invoice Customer for the project, less ten (10%), and Customer agrees to pay the invoice in accordance with the payment terms set forth above (NET 30 days). Upon completion of the "punch list," Pelican Playgrounds shall invoice Customer for the remaining ten (10%) due, and Customer agrees to pay the invoice in accordance with the payment terms set forth above (NET 30 days).~~

I acknowledge that I have read, understand, and accept the terms and conditions of this quotation and that I am authorized to do.

Print Name _____

Customer PO # _____

Title _____

Signature _____

Date _____

Pelican Playgrounds _____

Date _____



Send signed quote to your Sales Representative or to:
info@pelicanplaygrounds.com
Deposits can be paid via credit card or checks mailed to:

Pelican Playgrounds
155 Robert Street #242
Slidell, LA 70458

STANDARD POWDER COAT COLORS



BLACK
115618BLK



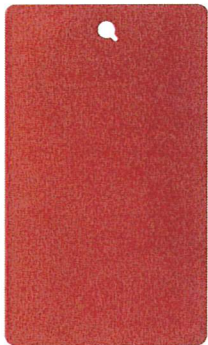
COBALT
115618CBB



BLUE
115618BLU



FOREST GREEN
115618FRG



RED
115618RED



YELLOW
115618YLW



DARK BROWN
115618DBW



LIGHT IVORY
115893



WHITE
115618WHT



TELE-GRAY
115892

Powder coating provides maximum adhesion, UV protection and fade resistance. Available in a wide range of colors, this coating has higher surface hardness/scratch resistance than common liquid paints.

Powder coat colors may vary slightly based on the media of which flyer is printed out on or distributed as PDF.



USASHADE
& Fabric Structures, Inc.

www.usa-shade.com

Corporate Headquarters
DFW International Commerce Park
2580 Esters Blvd, Suite 100
DFW 262, Texas 75261
PH: 214.905.9500
TF: 800.966.5005

West Coast Office
PH: 714.427.6981

Southeast Office
PH: 214.905.9500

Additional Post Color Options

Component & Post Colors

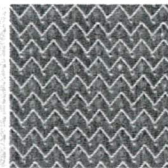


SHADESURE™ FABRIC

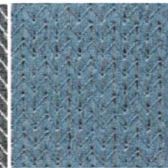
Lead & Phthalate Free*



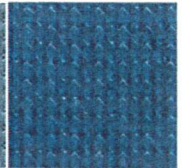
WHITE
SHADE 57%
UV 86%



SILVER
SHADE 88%
UV 93%



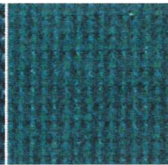
LAGUNA BLUE
SHADE 92%
UV 96%



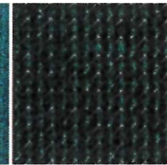
ROYAL BLUE
SHADE 86%
UV 94%



NAVY BLUE
SHADE 90%
UV 94%



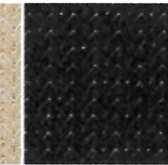
TURQUOISE
SHADE 83%
UV 92%



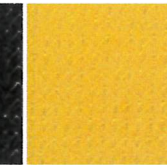
RAINFOREST
SHADE 89%
UV 96%



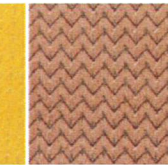
DESERT SAND
SHADE 80%
UV 92%



BLACK
SHADE 95%
UV 96%



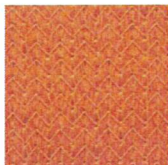
**SUNFLOWER
YELLOW**
SHADE 70%
UV 94%



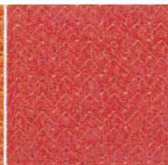
TERRACOTTA
SHADE 84%
UV 90%



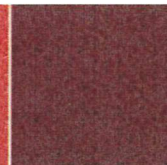
ARIZONA
SHADE 86%
UV 91%



**ATOMIC
ORANGE**
SHADE 82%
UV 94%



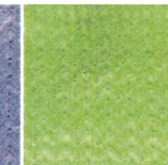
RED
SHADE 91%
UV 92%



MULBERRY
SHADE 90%
UV 91%



**ELECTRIC
PURPLE**
SHADE 84%
UV 90%



ZESTY LIME
SHADE 83%
UV 92%



CINNAMON
SHADE 88%
UV 93%



OLIVE
SHADE 93%
UV 97%



CHOCOLATE
SHADE 92%
UV 93%

Our fabrics carry a 10-year limited manufacturer's warranty from the date of installation against failure from significant fading, deterioration, breakdown, mildew, outdoor heat, cold, or discoloration, with the exceptions of Sunflower Yellow, Atomic Orange, Red, Mulberry, Electric Purple, Zesty Lime, Cinnamon, Olive, and Chocolate which carry a 5-year pro-rated warranty. Coolbrella shade structure fabrics carry a 3-year warranty. Should the fabric need to be replaced under the warranty, USA SHADE will manufacture and ship a new replacement fabric at no charge for the first six years, thereafter pro-rated at 20% per year over the last four years.

* Shadesure™ Red does not pass CPSC-CH-E1002-08.1. Contact your rep for more details.



USASHADE
& Fabric Structures®

www.usa-shade.com

Corporate Headquarters
DFW International Commerce Park
2580 Esters Blvd, Suite 100
DFW Airport, Texas 75261
PH: 214.905.9500
TF: 800.966.5005

West Coast Office
PH: 714.427.6981

Southeast Office
PH: 214.905.9500



USA Headquarters
DFW International Commerce Park
2550 Eren Blvd. Suite 100
DFW Airport, TX 75261

Mailing Address
P.O. Box 3447
Coppell, TX 75019

Statement of Limited Warranty

1. The structural integrity of all supplied steel is warranted for ten years.
2. If assembly is provided by the Company, workmanship covering the labor for the removal, assembly and cost of shipping will be covered for one year.
3. All steel surface finishes are warranted for one year.
4. Shadesure™, Colourshade® FR, Extreme 32™, Commercial 95™, SaFRshade™ and Monotec 370™ fabrics all carry a ten-year limited manufacturer's warranty against failure from significant fading, deterioration, breakdown, outdoor heat, cold or discoloration. Should the fabric need to be replaced under the warranty, the Company will manufacture and ship a new replacement fabric at no charge for the first six years, thereafter pro-rated at 20% per year over the last four years. The following are exceptions to the preceding warranty terms:
 - a. Shadesure™ fabrics in Red, Yellow, Atomic Orange, Electric Purple, Zesty Lime, Cinnamon, Olive and Mulberry carry a five-year pro-rated warranty;
 - b. Fabric canopies attached to Coolbrella™ structures carry a three-year warranty;
 - c. Individual canopy tops measuring greater than 40' in length are covered by a non-prorated five-year warranty;
 - d. Preconstraint 502™ waterproof material is subject to an 8-year pro-rated warranty
5. Thread is warranted for ten years.

General Limited Warranty Terms and Conditions

- These limited warranties are effective from the date of sale, or, if installation is provided by the Company, upon date of completed installation.
- At its sole discretion, the Company will repair and or/replace defective structures, products or workmanship, or refund that portion of the price related to the defective product, labor or service rendered.
- The Company reserves the right, in cases where certain fabric colors have been discontinued, to offer the Purchaser or Owner a choice of available alternative colors to replace the warranted fabric. The Company does not warranty that any particular color will be available for any period of time, and reserves the right to discontinue any color for any reason, without recourse by the Purchaser or Owner of the continued fabric color.
- Should the Purchaser or Owner sell the structures to another party, the warranty cannot be transferred to the new owner without a complete and thorough on-site inspection performed by a Company representative. Please contact the company at warranty@usa-shade.com for more details.



USA Headquarters

DFW International Commerce Park
2580 E. West Blvd., Suite 100
DFW Airport, TX 75261

Mailing Address

P.O. Box 3447
Copper, TX 75114

- All warranty claims covering Company supplied structures, products and services must be submitted by Purchaser or Owner in writing to the Company within ten days from the date of discovery of the alleged defect and must include a detailed description and photographs of the alleged defect or problem. Warranty claims should be submitted by email to: warranty@usa-shade.com.
- Purchaser or Owner agrees that venue for any court action to enforce these limited warranties shall be in the City or County of Dallas in the State of Texas, USA.
- These limited warranties are void if:
 - the supplied structures, products, services and/or labor are not paid for in full;
 - the structures are not assembled in strict compliance with USA SHADE specifications when installation is not performed by USA SHADE;
 - any changes, modifications, additions or attachments are made to the structures in any way, without prior written approval from the Company and unless specifically engineered by the Company.
- These limited warranties do not cover defects and/or damages caused by:
 - normal wear and tear;
 - misuse, willful or intentional damage, vandalism, contact with chemicals, cuts and Acts of God (i.e. tornado, hurricane, micro/macros burst, earthquake, wildfires, etc.);
 - ice, snow or wind loads in excess of the designed load parameters engineered for the supplied structures;
 - use, maintenance, neglect, repair and/or service inconsistent with the Operation and Maintenance Manual.
- The limited warranties explicitly exclude:
 - workmanship related to assembly not provided by the Company or its agents;
 - fabric curtains, valances and flat vertical panels;
 - fabric canopies installed on structures that were not engineered and originally supplied by the Company;
 - Normal variations in the appearance of galvanized steel.
- **THE COMPANY SHALL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, SPECIAL, LIQUIDATED, EXEMPLARY, OR PUNITIVE DAMAGES, OR ANY LOSS OF REVENUE, PROFIT, USE OR GOODWILL, WHETHER BASED UPON CONTRACT, TORT (INCLUDING NEGLIGENCE), OR ANY OTHER LEGAL THEORY, ARISING OUT OF A BREACH OF THIS WARRANTY OR IN CONNECTION WITH THE SALE, INSTALLATION, MAINTENANCE, USE, OPERATION OR REPAIR OF ANY PRODUCT OR SERVICE. IN NO EVENT WILL THE COMPANY BE LIABLE FOR ANY AMOUNT GREATER THAN THE PURCHASE PRICE FOR ANY PRODUCT OR SERVICE PROVIDED BY THE COMPANY.**
- **THE FOREGOING LIMITED WARRANTY IS THE SOLE AND EXCLUSIVE WARRANTY FOR THE COMPANY'S PRODUCTS AND SERVICES, AND IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, IN LAW OR IN FACT. SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE, AND ANY IMPLIED WARRANTIES ARISING OUT OF COURSE OF DEALING OR PERFORMANCE OR TRADE USAGE. PURCHASER, BY**



USASHADE
& Fabric Structures

USA Headquarters

DFW International Commerce Park
2580 Ewer Blvd., Suite 100
DFW Airport, TX 75228

Mailing Address

P.O. Box 3447
Copper, TX 75119

ACCEPTANCE AND USE OF THIS LIMITED WARRANTY, WAIVES ANY RIGHTS IT WOULD OTHERWISE HAVE TO CLAIM OR ASSERT THAT THIS LIMITED WARRANTY FAILS OF ITS ESSENTIAL PURPOSE.

Colourshade ® and Extreme 32™ are registered trademarks of Multiknit Pty. Ltd.
Commercial 95™ and SaFRshade™ are registered trademarks of Gale Pacific USA Inc.
Monotec 370™ is a registered trademark of PRO-KNIT Industries Pty. Ltd.
Preconstraint 502™ is a registered trademark of Serge Ferrari North America, Inc.

Owner: _____ Effective Date: _____

Project Address: _____ Name: _____

Signature: _____

Title: _____

EXHIBIT "A"

**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, Pelican Playgrounds, LLC, 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 parties identified as the Pelican Playgrounds, LLC, Quote #EST-1227, Final Order/Project Confirmation and USA Shade and Fabric Structures Statement of Limited Warranty as follows:

1. Term/No Automatic Renewal: Unless otherwise specified in the contract, the term of the contract or any renewal thereof shall only be for the current school year to which the agreement applies. There shall be no automatic renewals and if the contract does extend past that date, such contract will not be void but shall be voidable at the discretion of the School Board. 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. Nothing in the contract between the parties shall be interpreted to abridge, modify or reduce any of the defenses provided to the Jackson County School District by case law and/or statutes of the state of Mississippi.

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 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 to the extent it is contrary to Mississippi law, but otherwise fully enforceable.

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 to the extent it is contrary to Mississippi law, but otherwise fully enforceable. 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 to the extent it is contrary to Mississippi law, but otherwise fully enforceable.

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 Pelican Playgrounds, LLC, Quote #EST-1227, Final Order/Project Confirmation Agreement and USA Shade and Fabric

Structures Statement of Limited Warranty involving Vancleave High School 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, as amended, the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of Mississippi and the Mississippi Supreme Court.

Pelican Playgrounds, I.I.C:

Jackson County School District:

NAME & TITLE (SIGNED)

NAME & TITLE (SIGNED)

NAME & TITLE (PRINT)

NAME & TITLE (PRINT)

(DATE)

(DATE)



Quote
EST-1228

Pelican Playgrounds LLC
155 Robert St #242
Slidell, Louisiana 70458

Bill To
Vancleave & East Attendance Centers
4725 Bulldog Lane
Vancleave, Mississippi 39565

Date : 10.26.21
Quote Expires : 11.26.21
Sales Rep : Lauren Knight
Rep Email : lknight@pelicanplaygrounds.com
Rep Phone # : 504.909.6544

Ship To
4725 Bulldog Lane
Vancleave, Mississippi 39565

#	Item & Description	Qty	Rate	Amount
1	Joined Hip 25x60x10ft Outdoor Classroom	1.00	12,500.00	12,500.00
2	Single Post Pyramids Outdoor Classroom	2.00	7,500.00	15,000.00
3	Cantilever 12x24x10ft Outdoor Classroom	1.00	8,500.00	8,500.00
			Subtotal	36,000.00
			Freight Shipping	2,475.00
			Total	\$38,475.00

Lauren J Knight

Thank you for the opportunity to provide a quote for our services.

Terms & Conditions

***Due to steep rises in the steel market our manufacturer will only honor pricing for a limited time. We are here to answer any questions you may have to help move your order through timely. We require a 50% deposit or PO to place the order.

*Freight assumes consolidation with HS & LES orders

Tax will be added to the final invoice unless a tax-exempt certificate is provided.

If we can help in any way, please reach out to your Pelican Playgrounds rep listed above.

Despite any term or provision of this Quote (#EST-1228) and its accompanying Final Order/Project Confirmation and Statement of Limited Warranty to the contrary, the Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is incorporated into the agreement between the parties.



Final Order / Project Confirmation

Project Information		Ship To Information	
Project Name:	Vancleave Middle School Shade Structures 2021	Location Name:	Vancleave Attendance Centers
Person/Organization:	Vancleave Attendance Centers	Address 1:	12424 MS-57
Project Contact:	Todd Boucher	Address 2:	
Contact Phone:	228-283-3700	City, State, Zip	Vancleave, MS 39565
Contact Email:	todd.boucher@jcsd.ms	Receiving Contact:	Lauren Knight
		Contact Cell Phone:	504.909.6544

Site Address (If Different than Ship To)		End User / Equipment Owner Information	
Location Name:		Person/Organization:	Vancleave Attendance Centers
Address 1:		Address 1:	12424 MS-57
Address 2:		Address 2:	
City, State, Zip		City, State, Zip	Vancleave, MS 39565
Receiving Contact:		Contact Phone:	Todd Boucher, 228-283-3700
Contact Cell Phone:		Contact Email:	todd.boucher@jcsd.ms

Billing Information	
Person/Organization:	
Attn:	
Address 1:	
Address 2:	
City, State, Zip	
Email:	

Order Details

Structure Colors		Stand Alone Component Colors	
Posts & Clamps:	N/A		
Components:	N/A		
Rotomolded Plastics:	N/A		
Sheet Plastics:	N/A		
Eco-Armor:	N/A		
Additional Colors:	N/A		
Shade Canopies:	ROYAL BLUE		
Shade Posts/Frame:	BEIGE		

There are numerous color schemes detailed in the pre-designed structures throughout the catalog. Also see full color options on the next page.

Safety Surfacing		Surfacing Colors	
YES <input type="radio"/> / NO <input checked="" type="radio"/>	Engineered Wood Fiber (Playground Mulch)		
YES <input type="radio"/> / NO <input checked="" type="radio"/>	Poured-In-Place Rubber Safety Surfacing		
YES <input type="radio"/> / NO <input checked="" type="radio"/>	Bonded Rubber Mulch		
YES <input type="radio"/> / NO <input checked="" type="radio"/>	Loose Fill Rubber Mulch Nuggets		
YES <input type="radio"/> / NO <input checked="" type="radio"/>	Rubber Tiles		
YES <input type="radio"/> / NO <input checked="" type="radio"/>	Artificial Turf		
OTHER			

All play equipment must be installed over an impact-absorbing surface. +CSA compliant versions available.

Dig Safe: Pelican Playgrounds will contact Dig Safe approximately 2 weeks prior to installation. The installation area must be marked out in white paint before we contact Dig Safe. If you have non-member/private utilities at your location, you will need to notify them. Dig Safe does not mark out utilities they do not maintain.

You will receive a customer satisfaction survey from Playworld Systems approximately 7 weeks after your order has been placed. Your feedback will assist us with better understanding customer satisfaction with our products, processes and services. Thank you in advance.

initial:

CONTROLLING TERMS: THIS QUOTATION IS LIMITED TO THE TERMS AND CONDITIONS CONTAINED HEREIN. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY CUSTOMER IN ANY PURCHASE ORDER OR OTHER DOCUMENTS ARE DEEMED TO BE MATERIAL ALTERATIONS AND NOTICE OF OBJECTION TO THEM IS HEREBY GIVEN. ANY SUCH PROPOSED TERMS SHALL BE VOID, AND THE TERMS HEREIN SHALL CONSTITUTE THE COMPLETE AND EXCLUSIVE STATEMENT OF THE TERMS AND CONDITIONS OF THE CONTRACT BETWEEN THE PARTIES. NEITHER SELLER'S ACKNOWLEDGMENT OF A PURCHASE ORDER NOR SELLER'S FAILURE TO OBJECT TO CONFLICTING, DIFFERENT, OR ADDITIONAL TERMS AND CONDITIONS IN A PURCHASE ORDER SHALL BE DEEMED AN ACCEPTANCE OF SUCH TERMS AND CONDITIONS OR A WAIVER OF THE PROVISIONS HEREOF.

PRICES: Prices in your Quote are good for thirty (30) days. If you choose to pay with a credit card, processing fees will be added to the total. Unless otherwise stated in writing, all prices are FOB Origin, and shall be exclusive of transportation, insurance, taxes, permit and license fees, customs fees, duties, premiums, fees, site preparation, installation expenses and other charges, unless specifically stated. Note, due to market variables outside of our control, certain items such as commodity material price fluctuations, freight surcharges, sales tax rates, and additionally requested re-consigned delivery location fees may change the final amount invoiced from the amount originally provided on this Invoice. Tax exempt Customers shall provide Pelican Playgrounds with a copy of its valid tax-exempt certificate at time the order is placed.

CANCELLATION: Orders become final forty-eight (48) hours from receipt of Order Agreement. Orders may NOT be cancelled or returned under any circumstances. Items which may be cancelled or returned are subject to a twenty (20%) percent restocking fee, plus the cost of return freight. Returned items must be in original packaging, in new condition, and returned within ten (10) days. Authorization for the return must be obtained in writing from Pelican Playgrounds. Orders for products, other than those from Playworld Systems, may NOT be cancelled or returned.

TERMS OF PAYMENT: For orders in an amount of \$100 or less, payment in full is required at the time of the order. For all other orders, a fifty (50%) percent deposit is required, unless expressly waived by Pelican Playgrounds. (Orders from governmental entities are excluded from the deposit requirement.)

UNLESS CREDIT IS SPECIFICALLY GRANTED IN WRITING BY PELICAN PLAYGROUNDS, PAYMENT IN FULL IS DUE WITHIN THIRTY (30) DAYS OF INVOICE. For orders without installation, the invoice will be issued on the date the order ships from the factory. For orders which include installation by Pelican Playgrounds or its authorized sub-contractor, the invoice will be issued upon the completion of the project.

Past due balances are subject to a one and one-half (1.5%) percent monthly finance charge, but in no event will the late payment finance charge be greater than the maximum rate permitted by law. Customer shall pay all fees and expenses (including attorneys' fees) incurred by Pelican Playgrounds in the enforcement of its rights hereunder. **WARRANTIES and DISCLAIMERS:** Manufacturers' limited warranties are available upon request.

THE MANUFACTURER'S WARRANTY IS EXCLUSIVE AND IS IN LIEU OF ALL OTHER REPRESENTATIONS AND WARRANTIES OF ANY KIND, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OF CONDITION, DESCRIPTION, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT OR ANY REPRESENTATIONS OR WARRANTIES IN ANY BROCHURES, MANUALS, CATALOGS, LITERATURE OR OTHER MATERIALS OF PELICAN PLAYGROUNDS. FURTHER, NO REPRESENTATION, WHETHER ORAL OR WRITTEN, OF PELICAN PLAYGROUNDS MAY BE SUBSTITUTED OR ALTER THE EXCLUSIVE MANUFACTURER'S LIMITED WARRANTY.

LOSS or DAMAGE in TRANSIT: Pelican Playgrounds is not responsible for loss or damage in transit. Our responsibility ends when the carrier signs the Bill of Lading, which is our receipt that the products were complete and in good condition when shipped. It is the customer's responsibility to check the number of pieces shown on the freight bill and our Bill of Lading. Any shortages or damages must be noted on the freight bill before it is signed.

DELIVERY: Delivery, shipment, and installation dates are estimates only, and do not guarantee shipment, delivery or installation on or by such dates. If shipment is made per the estimated ship date, and you are unable to accept delivery, then storage, demurrage or extra unloading charges may be incurred and billed to your account.

INSPECTION: All products must be inspected upon receipt, and claims must immediately be filed with the carrier and Pelican Playgrounds when there is evidence of shipping damage, either concealed or external. All shipments are FOB Origin, unless quoted FOB Destination. FOB Destination does not change the terms of receiving and inspection of the products as set forth herein.

INSTALLATION: Installation is not included in the purchase price of the products, unless expressly noted on the quote and invoice. IT IS CUSTOMER'S RESPONSIBILITY TO ASSEMBLE, INSTALL AND USE THE PRODUCTS SAFELY AND IN ACCORDANCE WITH THE MANUFACTURER'S INSTALLATION INSTRUCTIONS, UNLESS EXPRESSLY AGREED OTHERWISE BY PELICAN PLAYGROUNDS.

LIABILITY EXCLUSIONS: TO THE EXTENT PERMITTED BY LAW, PELICAN PLAYGROUNDS SHALL NOT BE LIABLE IN CONNECTION WITH A PRODUCT OR SERVICE FOR (A) ANY INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, BASED ON TORT, CONTRACT OR OTHER LEGAL THEORY, WHETHER OR NOT ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, OR (B) ANY DAMAGES WHATSOEVER IN EXCESS OF AN AMOUNT EQUAL TO THE PURCHASE PRICE OF PRODUCT PROVEN TO BE DEFECTIVE. THE RIGHT TO RECOVER DAMAGES WITHIN THE LIMITATIONS SPECIFIED IS CUSTOMER'S EXCLUSIVE ALTERNATIVE REMEDY IN THE EVENT THAT THE REMEDY PROVIDED HEREIN FAILS OF ITS ESSENTIAL PURPOSE.

FORCE MAJEURE: Pelican Playgrounds shall not be liable because of unforeseen circumstances or causes beyond its control, including, without limitation, strike, lockout, pandemic, embargo, riot, war, act of terrorism, fire, act of God, accident, failure or breakdown of components necessary for order completion, subcontractor, supplier or Customer caused delays, inability to obtain labor, materials or manufacturing facilities, or compliance with any law, regulation or order.

SAVINGS CLAUSE: If any part of the terms and conditions stated herein is held void or unenforceable, such part, to the extent void or unenforceable will be treated as severable, leaving valid the remainder of the terms and conditions which shall be deemed revised so as to remain enforceable to the greatest extent possible consistent with such ²⁷⁵amending.

initial:

~~IF INSTALLATION IS INCLUDED WITH THIS ORDER, THE FOLLOWING ADDITIONAL PROVISIONS APPLY:~~

~~SCHEDULE: Pelican Playgrounds will provide Customer with a shipment and installation schedule. Pelican Playgrounds will take the commercially reasonable steps necessary to complete installation on schedule and without delay. However, Pelican Playgrounds does not guarantee the start or completion of the project in strict accordance with the installation schedule provided. Installation may be delayed by weather conditions, fire, pandemics, Act(s) of God or other casualty for which Pelican Playgrounds is not responsible.~~

~~CHANGES: Pelican Playgrounds reserves the right to change, modify or alter installation terms. INSTALLATION PRICE IS BASED ON NORMAL DIGGING CONDITIONS. IF ROCKS OR OTHER CONDITIONS AT THE SITE BEYOND THE CONTROL OF PELICAN PLAYGROUNDS ARE ENCOUNTERED, THERE MAY BE ADDITIONAL CHARGES. If Pelican Playgrounds deems a change is necessary, it will provide Customer with a Change Order request, including an estimate of the commercially reasonable cost for the additional work required for proper installation of the equipment. Pelican Playgrounds will not continue with the installation until approval of the Change Order in writing by customer. If Pelican Playgrounds and Customer cannot agree upon the additional cost for the extra work within fifteen (15) days of the Change Order request, Pelican Playgrounds may immediately invoice Customer for the equipment, and Customer agrees to pay the equipment invoice in accordance with the payment terms set forth above (NET 30 days).~~

~~In the event that Customer requests changes to the installation or installation schedule which results in delays in excess of thirty (30) days, from the date of the original installation schedule, Pelican Playgrounds may immediately invoice Customer for the equipment, and Customer agrees to pay the equipment invoice in accordance with the payment terms set forth above (NET 30 days).~~

~~UTILITIES: Pelican Playgrounds will locate and mark public utilities on the site. Customer shall locate and mark any private utility lines, such as irrigation lines or local telecommunication lines. Customer's failure to do this may result in damage to its private utility lines and costs associated thereto, and additional installation charges and delays.~~

~~PERMITS: Customer is responsible for the cost of all installation related permits and fees not expressly included in the quotation.~~

~~REFUSE: Trash and packaging materials will be consolidated and stacked neatly on Customer's site or placed in Customer's dumpster on site. Upon customer's written request, Pelican Playgrounds will arrange for the trash and packaging materials to be removed from the site and disposed of for an additional fee.~~

~~FINAL INSPECTION: Customer agrees to inspect the project with the lead installer and/or sales representative within two (2) days of completion of the project. If project has been satisfactorily completed, Customer will note acceptance of the project on Pelican Playgrounds' Client Acceptance Form. Pelican Playgrounds will then invoice Customer, and Customer agrees to pay the invoice in accordance with the payment terms set forth above (NET 30 days). Signing the client acceptance form does not relieve Pelican Playgrounds from its ongoing warranty obligations as they relate to the product shipped or installation work.~~

~~If Customer notes defects in the materials or workmanship ("punch list"), Pelican Playgrounds will remedy them in a timely manner. However, Pelican Playgrounds may immediately invoice Customer for the project, less ten (10%), and Customer agrees to pay the invoice in accordance with the payment terms set forth above (NET 30 days). Upon completion of the "punch list," Pelican Playgrounds shall invoice Customer for the remaining ten (10%) due, and Customer agrees to pay the invoice in accordance with the payment terms set forth above (NET 30 days).~~

I acknowledge that I have read, understand, and accept the terms and conditions of this quotation and that I am authorized to do.

Print Name _____

Customer PO # _____

Title _____

Signature _____

Date _____

Pelican Playgrounds _____

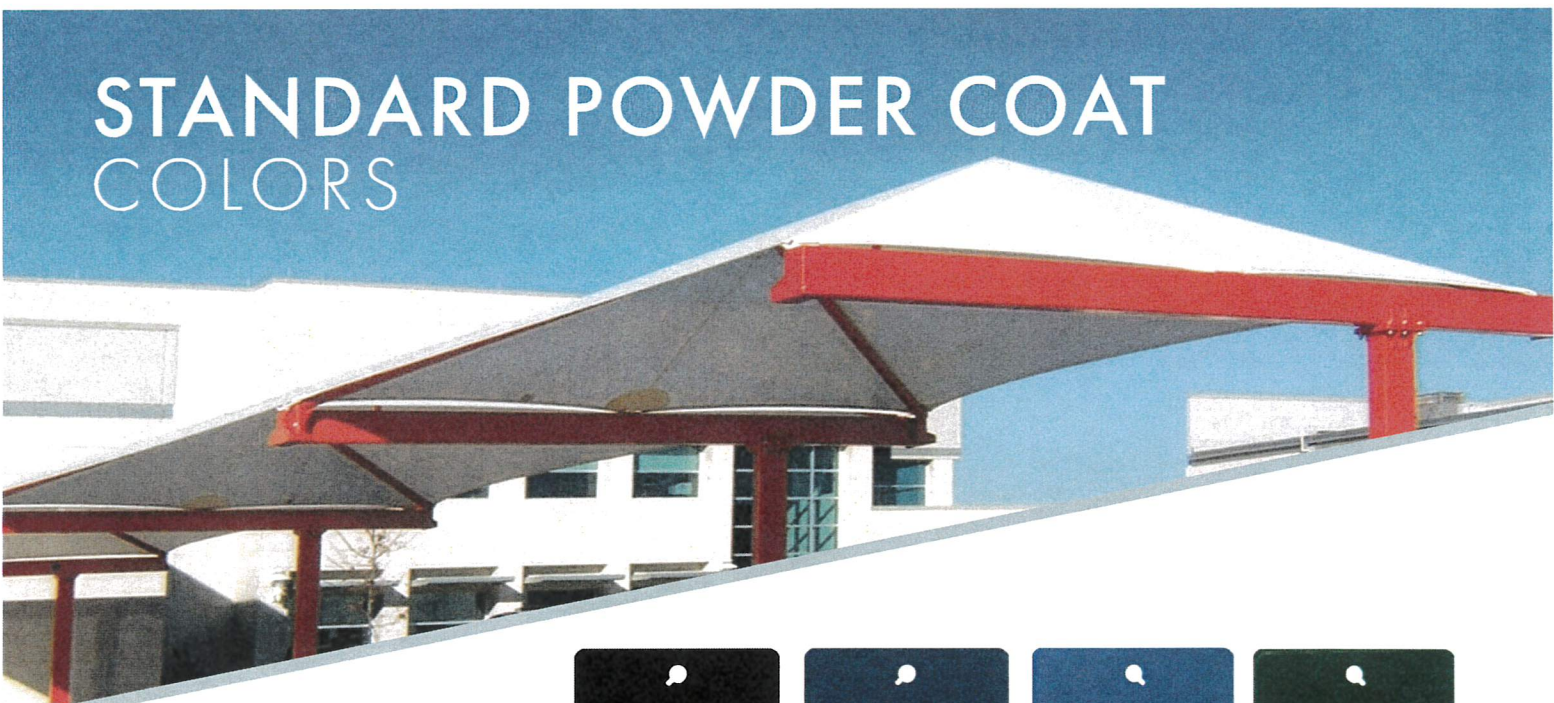
Date _____



Send signed quote to your Sales Representative or to:
info@pelicanplaygrounds.com
Deposits can be paid via credit card or checks mailed to:

Pelican Playgrounds
155 Robert Street #242
Slidell, LA 70458

STANDARD POWDER COAT COLORS



BLACK
115618BLK



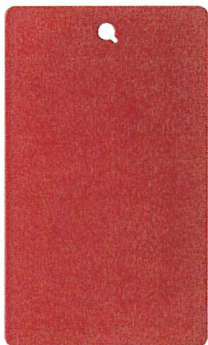
COBALT
115618CBB



BLUE
115618BLU



FOREST GREEN
115618FRG



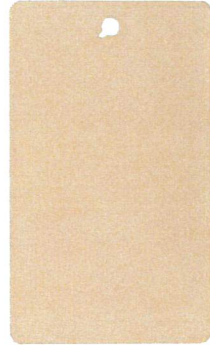
RED
115618RED



YELLOW
115618YLW



DARK BROWN
115618DBW



LIGHT IVORY
115893



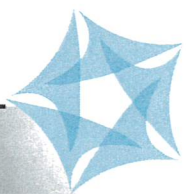
WHITE
115618WHT



TELE-GRAY
115892

Powder coating provides maximum adhesion, UV protection and fade resistance. Available in a wide range of colors, this coating has higher surface hardness/scratch resistance than common liquid paints.

Powder coat colors may vary slightly based on the media of which flyer is printed out on or distributed as PDF.



USASHADE
& Fabric Structures®

www.usa-shade.com

Corporate Headquarters
DFW International Commerce Park
2580 Esters Blvd, Suite 100
DFW ~~2776~~ Fort, Texas 75261
PH: 214.905.9500
TF: 800.966.5005

West Coast Office
PH: 714.427.6981

Southeast Office
PH: 214.905.9500

Additional Post Color Options

Component & Post Colors



SHADESURE™ FABRIC

Lead & Phthalate Free*

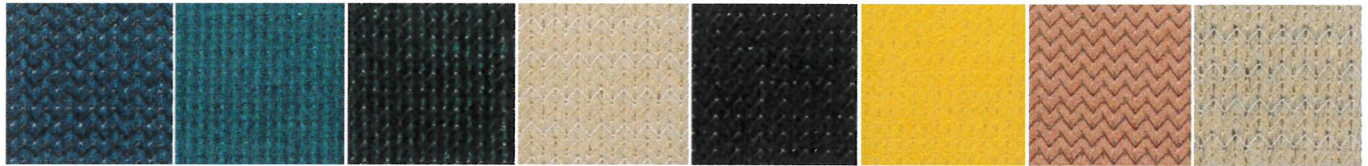


WHITE
SHADE 57%
UV 86%

SILVER
SHADE 88%
UV 93%

LAGUNA BLUE
SHADE 92%
UV 96%

ROYAL BLUE
SHADE 86%
UV 94%



NAVY BLUE
SHADE 90%
UV 94%

TURQUOISE
SHADE 83%
UV 92%

RAINFORREST
SHADE 89%
UV 96%

DESERT SAND
SHADE 80%
UV 92%

BLACK
SHADE 95%
UV 96%

**SUNFLOWER
YELLOW**
SHADE 70%
UV 94%

TERRACOTTA
SHADE 84%
UV 90%

ARIZONA
SHADE 86%
UV 91%



**ATOMIC
ORANGE**
SHADE 82%
UV 94%

RED
SHADE 91%
UV 92%

MULBERRY
SHADE 90%
UV 91%

**ELECTRIC
PURPLE**
SHADE 84%
UV 90%

ZESTY LIME
SHADE 83%
UV 92%

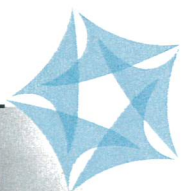
CINNAMON
SHADE 88%
UV 93%

OLIVE
SHADE 93%
UV 97%

CHOCOLATE
SHADE 92%
UV 93%

Our fabrics carry a 10-year limited manufacturer's warranty from the date of installation against failure from significant fading, deterioration, breakdown, mildew, outdoor heat, cold, or discoloration, with the exceptions of Sunflower Yellow, Atomic Orange, Red, Mulberry, Electric Purple, Zesty Lime, Cinnamon, Olive, and Chocolate which carry a 5-year pro-rated warranty. Coolbrella shade structure fabrics carry a 3-year warranty. Should the fabric need to be replaced under the warranty, USA SHADE will manufacture and ship a new replacement fabric at no charge for the first six years, thereafter pro-rated at 20% per year over the last four years.

* Shadesure™ Red does not pass CPSC-CH-E1002-08.1. Contact your rep for more details.



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Southeast Office
PH: 214.905.9500

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USA Headquarters

2540 E. 10th Street, Suite 100
Denver, CO 80231
USA | Phone: 303.755.9900

Mailing Address

P.O. Box 3411
Denver, CO 80219

Statement of Limited Warranty

1. The structural integrity of all supplied steel is warranted for ten years.
2. If assembly is provided by the Company, workmanship covering the labor for the removal, assembly and cost of shipping will be covered for one year.
3. All steel surface finishes are warranted for one year.
4. Shadesure™, Colourshade® FR, Extreme 32™, Commercial 95™, SaFRshade™ and Monotec 370™ fabrics all carry a ten-year limited manufacturer's warranty against failure from significant fading, deterioration, breakdown, outdoor heat, cold or discoloration. Should the fabric need to be replaced under the warranty, the Company will manufacture and ship a new replacement fabric at no charge for the first six years, thereafter pro-rated at 20% per year over the last four years. The following are exceptions to the preceding warranty terms:
 - a. Shadesure™ fabrics in Red, Yellow, Atomic Orange, Electric Purple, Zesty Lime, Cinnamon, Olive and Mulberry carry a five-year pro-rated warranty;
 - b. Fabric canopies attached to Coolbrella™ structures carry a three-year warranty;
 - c. Individual canopy tops measuring greater than 40' in length are covered by a non-prorated five-year warranty;
 - d. Preconstraint 502™ waterproof material is subject to an 8-year pro-rated warranty
5. Thread is warranted for ten years.

General Limited Warranty Terms and Conditions

- These limited warranties are effective from the date of sale, or, if installation is provided by the Company, upon date of completed installation.
- At its sole discretion, the Company will repair and or/replace defective structures, products or workmanship, or refund that portion of the price related to the defective product, labor or service rendered.
- The Company reserves the right, in cases where certain fabric colors have been discontinued, to offer the Purchaser or Owner a choice of available alternative colors to replace the warranted fabric. The Company does not warranty that any particular color will be available for any period of time, and reserves the right to discontinue any color for any reason, without recourse by the Purchaser or Owner of the continued fabric color.
- Should the Purchaser or Owner sell the structures to another party, the warranty cannot be transferred to the new owner without a complete and thorough on-site inspection performed by a Company representative. Please contact the company at warranty@usa-shade.com for more details.



USA SHADE
& Fabric Structures

USA Headquarters

2500 International Commerce Park
2500 E. North Blvd., Suite 100
DFW Airport, TX 75241

Mailing Address

P.O. Box 3447
Dallas, TX 75219

- All warranty claims covering Company supplied structures, products and services must be submitted by Purchaser or Owner in writing to the Company within ten days from the date of discovery of the alleged defect and must include a detailed description and photographs of the alleged defect or problem. Warranty claims should be submitted by email to: warranty@usa-shade.com.
- Purchaser or Owner agrees that venue for any court action to enforce these limited warranties shall be in the City or County of Dallas in the State of Texas, USA.
- These limited warranties are void if:
 - the supplied structures, products, services and/or labor are not paid for in full;
 - the structures are not assembled in strict compliance with USA SHADE specifications when installation is not performed by USA SHADE;
 - any changes, modifications, additions or attachments are made to the structures in any way, without prior written approval from the Company and unless specifically engineered by the Company.
- These limited warranties do not cover defects and/or damages caused by:
 - normal wear and tear;
 - misuse, willful or intentional damage, vandalism, contact with chemicals, cuts and Acts of God (i.e. tornado, hurricane, micro/macros burst, earthquake, wildfires, etc.);
 - ice, snow or wind loads in excess of the designed load parameters engineered for the supplied structures;
 - use, maintenance, neglect, repair and/or service inconsistent with the Operation and Maintenance Manual.
- The limited warranties explicitly exclude:
 - workmanship related to assembly not provided by the Company or its agents;
 - fabric curtains, valances and flat vertical panels;
 - fabric canopies installed on structures that were not engineered and originally supplied by the Company;
 - Normal variations in the appearance of galvanized steel.
- **THE COMPANY SHALL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, SPECIAL, LIQUIDATED, EXEMPLARY, OR PUNITIVE DAMAGES, OR ANY LOSS OF REVENUE, PROFIT, USE OR GOODWILL, WHETHER BASED UPON CONTRACT, TORT (INCLUDING NEGLIGENCE), OR ANY OTHER LEGAL THEORY, ARISING OUT OF A BREACH OF THIS WARRANTY OR IN CONNECTION WITH THE SALE, INSTALLATION, MAINTENANCE, USE, OPERATION OR REPAIR OF ANY PRODUCT OR SERVICE. IN NO EVENT WILL THE COMPANY BE LIABLE FOR ANY AMOUNT GREATER THAN THE PURCHASE PRICE FOR ANY PRODUCT OR SERVICE PROVIDED BY THE COMPANY.**
- **THE FOREGOING LIMITED WARRANTY IS THE SOLE AND EXCLUSIVE WARRANTY FOR THE COMPANY'S PRODUCTS AND SERVICES, AND IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, IN LAW OR IN FACT. SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE, AND ANY IMPLIED WARRANTIES ARISING OUT OF COURSE OF DEALING OR PERFORMANCE OR TRADE USAGE. PURCHASER, BY**



USASHADE
& Fabric Structures

USA Headquarters

DFW International Commerce Park
2550 E. West, Suite 100
DFW Airport, TX 75226

Mailing Address

P.O. Box 3447
Dallas, TX 75219

ACCEPTANCE AND USE OF THIS LIMITED WARRANTY, WAIVES ANY RIGHTS IT WOULD OTHERWISE HAVE TO CLAIM OR ASSERT THAT THIS LIMITED WARRANTY FAILS OF ITS ESSENTIAL PURPOSE.

Colourshade[®] and Extreme 32[™] are registered trademarks of Multiknit Pty. Ltd.
Commercial 95[™] and SaFRshade[™] are registered trademarks of Gale Pacific USA Inc.
Monotec 370[™] is a registered trademark of PRO-KNIT Industries Pty. Ltd.
Preconstraint 502[™] is a registered trademark of Serge Ferrari North America, Inc.

Owner: _____ Effective Date: _____

Project Address: _____ Name: _____

Signature: _____

Title: _____

EXHIBIT "A"

**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, Pelican Playgrounds, LLC, 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 parties identified as the Pelican Playgrounds, LLC, Quote #EST-1228, Final Order/Project Confirmation and USA Shade and Fabric Structures Statement of Limited Warranty as follows:

1. Term/No Automatic Renewal: Unless otherwise specified in the contract, the term of the contract or any renewal thereof shall only be for the current school year to which the agreement applies. There shall be no automatic renewals and if the contract does extend past that date, such contract will not be void but shall be voidable at the discretion of the School Board. 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. Nothing in the contract between the parties shall be interpreted to abridge, modify or reduce any of the defenses provided to the Jackson County School District by case law and/or statutes of the state of Mississippi.

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 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 to the extent it is contrary to Mississippi law, but otherwise fully enforceable.

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 to the extent it is contrary to Mississippi law, but otherwise fully enforceable. 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 to the extent it is contrary to Mississippi law, but otherwise fully enforceable.

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 Pelican Playgrounds, LLC, Quote #EST-1228, Final Order/Project Confirmation Agreement and USA Shade and Fabric

Structures Statement of Limited Warranty involving Vancleave Middle School 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, as amended, the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of Mississippi and the Mississippi Supreme Court.

Pelican Playgrounds, LLC:

Jackson County School District:

NAME & TITLE (SIGNED)

NAME & TITLE (SIGNED)

NAME & TITLE (PRINT)

NAME & TITLE (PRINT)

(DATE)

(DATE)



Quote

EST-1229

Pelican Playgrounds LLC

155 Robert St #242
Slidell, Louisiana 70458

Bill To
Vancleave & East Attendance Centers
12424 MS-57
Vancleave, Mississippi 39565

Date : 10.26.21

Quote Expires : 11.26.21

Sales Rep : Lauren Knight

Ship To
12424 MS-57
Vancleave, Mississippi 39565

Rep Email : lknight@pelicanplaygrounds.com

Rep Phone # : 504.909.6544

#	Item & Description	Qty	Rate	Amount
1	Joined Hip 30x90x8ft Lower Elementary Outdoor PE Classroom	1.00	31,500.00	31,500.00
			Subtotal	31,500.00
			Freight Shipping	2,475.00
			Total	\$33,975.00

Lauren J Knight

Thank you for the opportunity to provide a quote for our services.

Terms & Conditions

***Due to steep rises in the steel market our manufacturer will only honor pricing for a limited time. We are here to answer any questions you may have to help move your order through timely. We require a 50% deposit or a PO to place the order.

*Freight assumes consolidate order with HS & MS

Tax will be added to the final invoice unless a tax-exempt certificate is provided.

If we can help in any way, please reach out to your Pelican Playgrounds rep listed above.

Despite any term or provision of this Quote (#EST-1229) and its accompanying Final Order/Project Confirmation and Statement of Limited Warranty to the contrary, the Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is incorporated into the agreement between the parties. 288



Final Order / Project Confirmation

Project Information		Ship To Information	
Project Name:	Vanceleave Lower Elementary School Shade Structures 2021	Location Name:	Vanceleave Attendance Centers
Person/Organization:	Vanceleave Attendance Centers	Address 1:	12424 MS-57
Project Contact:	Todd Boucher	Address 2:	
Contact Phone:	228-283-3700	City, State, Zip	Vanceleave, MS 39565
Contact Email:	todd.boucher@jcsd.ms	Receiving Contact:	Lauren Knight
		Contact Cell Phone:	504.909.6544

Site Address (If Different than Ship To)		End User / Equipment Owner Information	
Location Name:		Person/Organization:	Vanceleave Attendance Centers
Address 1:		Address 1:	12424 MS-57
Address 2:		Address 2:	
City, State, Zip		City, State, Zip	Vanceleave, MS 39565
Receiving Contact:		Contact Phone:	Todd Boucher, 228-283-3700
Contact Cell Phone:		Contact Email:	todd.boucher@jcsd.ms

Billing Information	
Person/Organization:	
Attn:	
Address 1:	
Address 2:	
City, State, Zip	
Email:	

Order Details

Structure Colors		Stand Alone Component Colors	
Posts & Clamps:	N/A		
Components:	N/A		
Rotomolded Plastics:	N/A		
Sheet Plastics:	N/A		
Eco-Armor:	N/A		
Additional Colors:	N/A		
Shade Canopies:	ROYAL BLUE		
Shade Posts/Frame:	METALLIC GRAY		

There are numerous color schemes detailed in the pre-designed structures throughout the catalog. Also see full color options on the next page.

Safety Surfacing		Surfacing Colors	
YES <input type="radio"/> / NO <input checked="" type="radio"/>	Engineered Wood Fiber (Playground Mulch)		
YES <input type="radio"/> / NO <input checked="" type="radio"/>	Poured-In-Place Rubber Safety Surfacing		
YES <input type="radio"/> / NO <input checked="" type="radio"/>	Bonded Rubber Mulch		
YES <input type="radio"/> / NO <input checked="" type="radio"/>	Loose Fill Rubber Mulch Nuggets		
YES <input type="radio"/> / NO <input checked="" type="radio"/>	Rubber Tiles		
YES <input type="radio"/> / NO <input checked="" type="radio"/>	Artificial Turf		
OTHER			

All play equipment must be installed over an impact-absorbing surface. +CSA compliant versions available.

Dig Safe: Pelican Playgrounds will contact Dig Safe approximately 2 weeks prior to installation. The installation area must be marked out in white paint before we contact Dig Safe. If you have non-member/private utilities at your location, you will need to notify them. Dig Safe does not mark out utilities they do not maintain.

You will receive a customer satisfaction survey from Playworld Systems approximately 7 weeks after your order has been placed. Your feedback will assist us with better understanding customer satisfaction with our products, processes and services. Thank you in advance.

initial:

CONTROLLING TERMS: THIS QUOTATION IS LIMITED TO THE TERMS AND CONDITIONS CONTAINED HEREIN. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY CUSTOMER IN ANY PURCHASE ORDER OR OTHER DOCUMENTS ARE DEEMED TO BE MATERIAL ALTERATIONS AND NOTICE OF OBJECTION TO THEM IS HEREBY GIVEN. ANY SUCH PROPOSED TERMS SHALL BE VOID, AND THE TERMS HEREIN SHALL CONSTITUTE THE COMPLETE AND EXCLUSIVE STATEMENT OF THE TERMS AND CONDITIONS OF THE CONTRACT BETWEEN THE PARTIES. NEITHER SELLER'S ACKNOWLEDGMENT OF A PURCHASE ORDER NOR SELLER'S FAILURE TO OBJECT TO CONFLICTING, DIFFERENT, OR ADDITIONAL TERMS AND CONDITIONS IN A PURCHASE ORDER SHALL BE DEEMED AN ACCEPTANCE OF SUCH TERMS AND CONDITIONS OR A WAIVER OF THE PROVISIONS HEREOF.

PRICES: Prices in your Quote are good for thirty (30) days. If you choose to pay with a credit card, processing fees will be added to the total. Unless otherwise stated in writing, all prices are FOB Origin, and shall be exclusive of transportation, insurance, taxes, permit and license fees, customs fees, duties, premiums, fees, site preparation, installation expenses and other charges, unless specifically stated. Note, due to market variables outside of our control, certain items such as commodity material price fluctuations, freight surcharges, sales tax rates, and additionally requested re-consigned delivery location fees may change the final amount invoiced from the amount originally provided on this Invoice. Tax exempt Customers shall provide Pelican Playgrounds with a copy of its valid tax-exempt certificate at time the order is placed.

CANCELLATION: Orders become final forty-eight (48) hours from receipt of Order Agreement. Orders may NOT be cancelled or returned under any circumstances. Items which may be cancelled or returned are subject to a twenty (20%) percent restocking fee, plus the cost of return freight. Returned items must be in original packaging, in new condition, and returned within ten (10) days. Authorization for the return must be obtained in writing from Pelican Playgrounds. Orders for products, other than those from Playworld Systems, may NOT be cancelled or returned.

TERMS OF PAYMENT: For orders in an amount of \$100 or less, payment in full is required at the time of the order. For all other orders, a fifty (50%) percent deposit is required, unless expressly waived by Pelican Playgrounds. (Orders from governmental entities are excluded from the deposit requirement.)

UNLESS CREDIT IS SPECIFICALLY GRANTED IN WRITING BY PELICAN PLAYGROUNDS, PAYMENT IN FULL IS DUE WITHIN THIRTY (30) DAYS OF INVOICE. For orders without installation, the invoice will be issued on the date the order ships from the factory. For orders which include installation by Pelican Playgrounds or its authorized sub-contractor, the invoice will be issued upon the completion of the project.

Past due balances are subject to a one and one-half (1.5%) percent monthly finance charge, but in no event will the late payment finance charge be greater than the maximum rate permitted by law. Customer shall pay all fees and expenses (including attorneys' fees) incurred by Pelican Playgrounds in the enforcement of its rights hereunder. **WARRANTIES and DISCLAIMERS:** Manufacturers' limited warranties are available upon request.

THE MANUFACTURER'S WARRANTY IS EXCLUSIVE AND IS IN LIEU OF ALL OTHER REPRESENTATIONS AND WARRANTIES OF ANY KIND, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING BUT NOT LIMITED TO ANY WARRANTY OF CONDITION, DESCRIPTION, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NON-INFRINGEMENT OR ANY REPRESENTATIONS OR WARRANTIES IN ANY BROCHURES, MANUALS, CATALOGS, LITERATURE OR OTHER MATERIALS OF PELICAN PLAYGROUNDS. FURTHER, NO REPRESENTATION, WHETHER ORAL OR WRITTEN, OF PELICAN PLAYGROUNDS MAY BE SUBSTITUTED OR ALTER THE EXCLUSIVE MANUFACTURER'S LIMITED WARRANTY.

LOSS or DAMAGE in TRANSIT: Pelican Playgrounds is not responsible for loss or damage in transit. Our responsibility ends when the carrier signs the Bill of Lading, which is our receipt that the products were complete and in good condition when shipped. It is the customer's responsibility to check the number of pieces shown on the freight bill and our Bill of Lading. Any shortages or damages must be noted on the freight bill before it is signed.

DELIVERY: Delivery, shipment, and installation dates are estimates only, and do not guarantee shipment, delivery or installation on or by such dates. If shipment is made per the estimated ship date, and you are unable to accept delivery, then storage, demurrage or extra unloading charges may be incurred and billed to your account.

INSPECTION: All products must be inspected upon receipt, and claims must immediately be filed with the carrier and Pelican Playgrounds when there is evidence of shipping damage, either concealed or external. All shipments are FOB Origin, unless quoted FOB Destination. FOB Destination does not change the terms of receiving and inspection of the products as set forth herein.

INSTALLATION: Installation is not included in the purchase price of the products, unless expressly noted on the quote and invoice. IT IS CUSTOMER'S RESPONSIBILITY TO ASSEMBLE, INSTALL AND USE THE PRODUCTS SAFELY AND IN ACCORDANCE WITH THE MANUFACTURER'S INSTALLATION INSTRUCTIONS, UNLESS EXPRESSLY AGREED OTHERWISE BY PELICAN PLAYGROUNDS.

LIABILITY EXCLUSIONS: TO THE EXTENT PERMITTED BY LAW, PELICAN PLAYGROUNDS SHALL NOT BE LIABLE IN CONNECTION WITH A PRODUCT OR SERVICE FOR (A) ANY INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, BASED ON TORT, CONTRACT OR OTHER LEGAL THEORY, WHETHER OR NOT ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, OR (B) ANY DAMAGES WHATSOEVER IN EXCESS OF AN AMOUNT EQUAL TO THE PURCHASE PRICE OF PRODUCT PROVEN TO BE DEFECTIVE. THE RIGHT TO RECOVER DAMAGES WITHIN THE LIMITATIONS SPECIFIED IS CUSTOMER'S EXCLUSIVE ALTERNATIVE REMEDY IN THE EVENT THAT THE REMEDY PROVIDED HEREIN FAILS OF ITS ESSENTIAL PURPOSE.

FORCE MAJEURE: Pelican Playgrounds shall not be liable because of unforeseen circumstances or causes beyond its control, including, without limitation, strike, lockout, pandemic, embargo, riot, war, act of terrorism, fire, act of God, accident, failure or breakdown of components necessary for order completion, subcontractor, supplier or Customer caused delays, inability to obtain labor, materials or manufacturing facilities, or compliance with any law, regulation or order.

SAVINGS CLAUSE: If any part of the terms and conditions stated herein is held void or unenforceable, such part, to the extent void or unenforceable will be treated as severable, leaving valid the remainder of the terms and conditions which shall be deemed revised so as to remain enforceable to the greatest extent possible consistent with such ~~2500~~ing.

initial:

~~IF INSTALLATION IS INCLUDED WITH THIS ORDER, THE FOLLOWING ADDITIONAL PROVISIONS APPLY:~~

~~SCHEDULE: Pelican Playgrounds will provide Customer with a shipment and installation schedule. Pelican Playgrounds will take the commercially reasonable steps necessary to complete installation on schedule and without delay. However, Pelican Playgrounds does not guarantee the start or completion of the project in strict accordance with the installation schedule provided. Installation may be delayed by weather conditions, fire, pandemics, Act(s) of God or other casualty for which Pelican Playgrounds is not responsible.~~

~~CHANGES: Pelican Playgrounds reserves the right to change, modify or alter installation terms. INSTALLATION PRICE IS BASED ON NORMAL DIGGING CONDITIONS. IF ROCKS OR OTHER CONDITIONS AT THE SITE BEYOND THE CONTROL OF PELICAN PLAYGROUNDS ARE ENCOUNTERED, THERE MAY BE ADDITIONAL CHARGES. If Pelican Playgrounds deems a change is necessary, it will provide Customer with a Change Order request, including an estimate of the commercially reasonable cost for the additional work required for proper installation of the equipment. Pelican Playgrounds will not continue with the installation until approval of the Change Order in writing by customer. If Pelican Playgrounds and Customer cannot agree upon the additional cost for the extra work within fifteen (15) days of the Change Order request, Pelican Playgrounds may immediately invoice Customer for the equipment, and Customer agrees to pay the equipment invoice in accordance with the payment terms set forth above (NET 30 days).~~

~~In the event that Customer requests changes to the installation or installation schedule which results in delays in excess of thirty (30) days, from the date of the original installation schedule, Pelican Playgrounds may immediately invoice Customer for the equipment, and Customer agrees to pay the equipment invoice in accordance with the payment terms set forth above (NET 30 days).~~

~~UTILITIES: Pelican Playgrounds will locate and mark public utilities on the site. Customer shall locate and mark any private utility lines, such as irrigation lines or local telecommunication lines. Customer's failure to do this may result in damage to its private utility lines and costs associated thereto, and additional installation charges and delays.~~

~~PERMITS: Customer is responsible for the cost of all installation related permits and fees not expressly included in the quotation.~~

~~REFUSE: Trash and packaging materials will be consolidated and stacked neatly on Customer's site or placed in Customer's dumpster on site. Upon customer's written request, Pelican Playgrounds will arrange for the trash and packaging materials to be removed from the site and disposed of for an additional fee.~~

~~FINAL INSPECTION: Customer agrees to inspect the project with the lead installer and/or sales representative within two (2) days of completion of the project. If project has been satisfactorily completed, Customer will note acceptance of the project on Pelican Playgrounds' Client Acceptance Form. Pelican Playgrounds will then invoice Customer, and Customer agrees to pay the invoice in accordance with the payment terms set forth above (NET 30 days). Signing the client acceptance form does not relieve Pelican Playgrounds from its ongoing warranty obligations as they relate to the product shipped or installation work.~~

~~If Customer notes defects in the materials or workmanship ("punch list"), Pelican Playgrounds will remedy them in a timely manner. However, Pelican Playgrounds may immediately invoice Customer for the project, less ten (10%), and Customer agrees to pay the invoice in accordance with the payment terms set forth above (NET 30 days). Upon completion of the "punch list," Pelican Playgrounds shall invoice Customer for the remaining ten (10%) due, and Customer agrees to pay the invoice in accordance with the payment terms set forth above (NET 30 days).~~

I acknowledge that I have read, understand, and accept the terms and conditions of this quotation and that I am authorized to do.

Print Name _____

Customer PO # _____

Title _____

Signature _____

Date _____

Pelican Playgrounds _____

Date _____



Send signed quote to your Sales Representative or to:
info@pelicanplaygrounds.com
Deposits can be paid via credit card or checks mailed to:

Pelican Playgrounds
155 Robert Street #242
Slidell, LA 70458

STANDARD POWDER COAT COLORS



BLACK
115618BLK



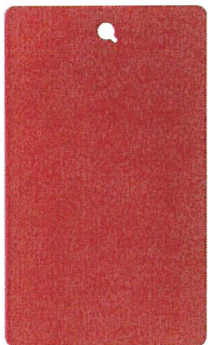
COBALT
115618CBB



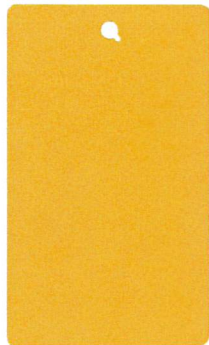
BLUE
115618BLU



FOREST GREEN
115618FRG



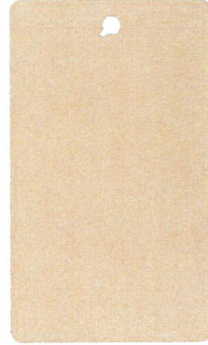
RED
115618RED



YELLOW
115618YLW



DARK BROWN
115618DBW



LIGHT IVORY
115893



WHITE
115618WHT



TELE-GRAY
115892

Powder coating provides maximum adhesion, UV protection and fade resistance. Available in a wide range of colors, this coating has higher surface hardness/scratch resistance than common liquid paints.

Powder coat colors may vary slightly based on the media of which flyer is printed out on or distributed as PDF.



USASHADE
& Fabric Structures[®]

www.usa-shade.com

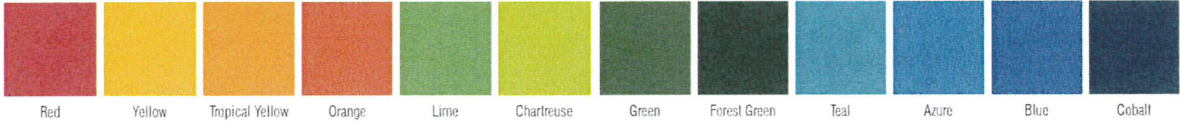
Corporate Headquarters
DFW International Commerce Park
2580 Esters Blvd, Suite 100
DFW Airport, Texas 75261
PH: 214.905.9500
TF: 800.966.5005

West Coast Office
PH: 714.427.6981

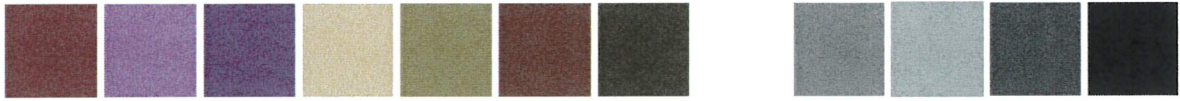
Southeast Office
PH: 214.905.9500

Additional Post Color Options

Component & Post Colors



Red Yellow Tropical Yellow Orange Lime Chartreuse Green Forest Green Teal Azure Blue Cobalt



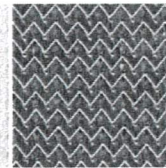
Burgundy Lavender Plum Beige Sand Brown Dark Brown White Silver Light Gray Metallic Gray Black
(Posts & Clamps Only)

SHADESURE™ FABRIC

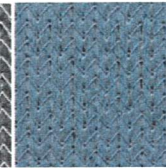
Lead & Phthalate Free*



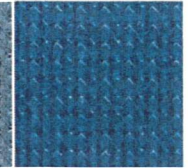
WHITE
SHADE 57%
UV 86%



SILVER
SHADE 88%
UV 93%



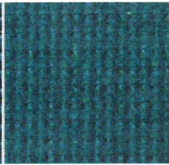
LAGUNA BLUE
SHADE 92%
UV 96%



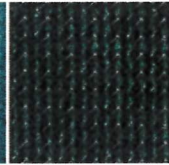
ROYAL BLUE
SHADE 86%
UV 94%



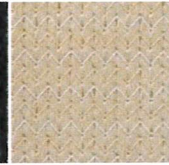
NAVY BLUE
SHADE 90%
UV 94%



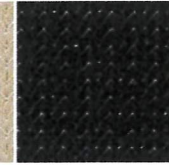
TURQUOISE
SHADE 83%
UV 92%



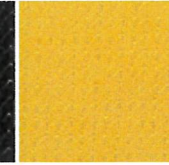
RAINFOREST
SHADE 89%
UV 96%



DESERT SAND
SHADE 80%
UV 92%



BLACK
SHADE 95%
UV 96%



**SUNFLOWER
YELLOW**
SHADE 70%
UV 94%



TERRACOTTA
SHADE 84%
UV 90%



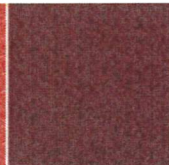
ARIZONA
SHADE 86%
UV 91%



**ATOMIC
ORANGE**
SHADE 82%
UV 94%



RED
SHADE 91%
UV 92%



MULBERRY
SHADE 90%
UV 91%



**ELECTRIC
PURPLE**
SHADE 84%
UV 90%



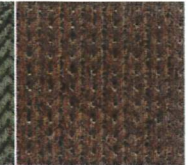
ZESTY LIME
SHADE 83%
UV 92%



CINNAMON
SHADE 88%
UV 93%



OLIVE
SHADE 93%
UV 97%



CHOCOLATE
SHADE 92%
UV 93%

Our fabrics carry a 10-year limited manufacturer's warranty from the date of installation against failure from significant fading, deterioration, breakdown, mildew, outdoor heat, cold, or discoloration, with the exceptions of Sunflower Yellow, Atomic Orange, Red, Mulberry, Electric Purple, Zesty Lime, Cinnamon, Olive, and Chocolate which carry a 5-year pro-rated warranty. Coolbrella shade structure fabrics carry a 3-year warranty. Should the fabric need to be replaced under the warranty, USA SHADE will manufacture and ship a new replacement fabric at no charge for the first six years, thereafter pro-rated at 20% per year over the last four years.

* Shadesure™ Red does not pass CPSC-CH-E1002-08.1. Contact your rep for more details.



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USA Headquarters

USA Headquarters - Commercial Park
15500 Evers Blvd., Suite 100
DEW, Arizona 85739, AZ

Mailing Address

P.O. Box 3417
Tucson, AZ 85714

Statement of Limited Warranty

1. The structural integrity of all supplied steel is warranted for ten years.
2. If assembly is provided by the Company, workmanship covering the labor for the removal, assembly and cost of shipping will be covered for one year.
3. All steel surface finishes are warranted for one year.
4. Shadesure™, Colourshade® FR, Extreme 32™, Commercial 95™, SaFRshade™ and Monotec 370™ fabrics all carry a ten-year limited manufacturer's warranty against failure from significant fading, deterioration, breakdown, outdoor heat, cold or discoloration. Should the fabric need to be replaced under the warranty, the Company will manufacture and ship a new replacement fabric at no charge for the first six years, thereafter pro-rated at 20% per year over the last four years. The following are exceptions to the preceding warranty terms:
 - a. Shadesure™ fabrics in Red, Yellow, Atomic Orange, Electric Purple, Zesty Lime, Cinnamon, Olive and Mulberry carry a five-year pro-rated warranty;
 - b. Fabric canopies attached to Coolbrella™ structures carry a three-year warranty;
 - c. Individual canopy tops measuring greater than 40' in length are covered by a non-prorated five-year warranty;
 - d. Preconstraint 502™ waterproof material is subject to an 8-year pro-rated warranty
5. Thread is warranted for ten years.

General Limited Warranty Terms and Conditions

- These limited warranties are effective from the date of sale, or, if installation is provided by the Company, upon date of completed installation.
- At its sole discretion, the Company will repair and or/replace defective structures, products or workmanship, or refund that portion of the price related to the defective product, labor or service rendered.
- The Company reserves the right, in cases where certain fabric colors have been discontinued, to offer the Purchaser or Owner a choice of available alternative colors to replace the warranted fabric. The Company does not warranty that any particular color will be available for any period of time, and reserves the right to discontinue any color for any reason, without recourse by the Purchaser or Owner of the continued fabric color.
- Should the Purchaser or Owner sell the structures to another party, the warranty cannot be transferred to the new owner without a complete and thorough on-site inspection performed by a Company representative. Please contact the company at warranty@usa-shade.com for more details.



USA Headquarters

DFW International Commerce Park
2581 E. West Blvd., Suite 100
DFW Airport, TX 75261

Mailing Address

P.O. Box 3447
Dallas, TX 75225

- All warranty claims covering Company supplied structures, products and services must be submitted by Purchaser or Owner in writing to the Company within ten days from the date of discovery of the alleged defect and must include a detailed description and photographs of the alleged defect or problem. Warranty claims should be submitted by email to: warranty@usa-shade.com.
- Purchaser or Owner agrees that venue for any court action to enforce these limited warranties shall be in the City or County of Dallas in the State of Texas, USA.
- These limited warranties are void if:
 - the supplied structures, products, services and/or labor are not paid for in full;
 - the structures are not assembled in strict compliance with USA SHADE specifications when installation is not performed by USA SHADE;
 - any changes, modifications, additions or attachments are made to the structures in any way, without prior written approval from the Company and unless specifically engineered by the Company.
- These limited warranties do not cover defects and/or damages caused by:
 - normal wear and tear;
 - misuse, willful or intentional damage, vandalism, contact with chemicals, cuts and Acts of God (i.e. tornado, hurricane, micro/macros burst, earthquake, wildfires, etc.);
 - ice, snow or wind loads in excess of the designed load parameters engineered for the supplied structures;
 - use, maintenance, neglect, repair and/or service inconsistent with the Operation and Maintenance Manual.
- The limited warranties explicitly exclude:
 - workmanship related to assembly not provided by the Company or its agents;
 - fabric curtains, valances and flat vertical panels;
 - fabric canopies installed on structures that were not engineered and originally supplied by the Company;
 - Normal variations in the appearance of galvanized steel.
- **THE COMPANY SHALL NOT BE LIABLE FOR ANY INCIDENTAL, CONSEQUENTIAL, SPECIAL, LIQUIDATED, EXEMPLARY, OR PUNITIVE DAMAGES, OR ANY LOSS OF REVENUE, PROFIT, USE OR GOODWILL, WHETHER BASED UPON CONTRACT, TORT (INCLUDING NEGLIGENCE), OR ANY OTHER LEGAL THEORY, ARISING OUT OF A BREACH OF THIS WARRANTY OR IN CONNECTION WITH THE SALE, INSTALLATION, MAINTENANCE, USE, OPERATION OR REPAIR OF ANY PRODUCT OR SERVICE. IN NO EVENT WILL THE COMPANY BE LIABLE FOR ANY AMOUNT GREATER THAN THE PURCHASE PRICE FOR ANY PRODUCT OR SERVICE PROVIDED BY THE COMPANY.**
- **THE FOREGOING LIMITED WARRANTY IS THE SOLE AND EXCLUSIVE WARRANTY FOR THE COMPANY'S PRODUCTS AND SERVICES, AND IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, IN LAW OR IN FACT. SELLER SPECIFICALLY DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR PURPOSE, AND ANY IMPLIED WARRANTIES ARISING OUT OF COURSE OF DEALING OR PERFORMANCE OR TRADE USAGE. PURCHASER, BY**



USA Headquarters
DFW International Commerce Park
2550 E.ren Blvd. Suite 100
DFW Airport, TX 75261

Mailing Address
P.O. Box 3467
Dallas, TX 75219

ACCEPTANCE AND USE OF THIS LIMITED WARRANTY, WAIVES ANY RIGHTS IT WOULD OTHERWISE HAVE TO CLAIM OR ASSERT THAT THIS LIMITED WARRANTY FAILS OF ITS ESSENTIAL PURPOSE.

Colourshade[®] and Extreme 32[™] are registered trademarks of Multiknit Pty. Ltd.
Commercial 95[™] and SaFRshade[™] are registered trademarks of Gale Pacific USA Inc.
Monotec 370[™] is a registered trademark of PRO-KNIT Industries Pty. Ltd.
Preconstraint 502[™] is a registered trademark of Serge Ferrari North America, Inc.

Owner: _____ Effective Date: _____

Project Address: _____ Name: _____

Signature: _____

Title: _____

EXHIBIT "A"

**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, Pelican Playgrounds, LLC, 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 parties identified as the Pelican Playgrounds, LLC, Quote #EST-1229, Final Order/Project Confirmation and USA Shade and Fabric Structures Statement of Limited Warranty as follows:

1. Term/No Automatic Renewal: Unless otherwise specified in the contract, the term of the contract or any renewal thereof shall only be for the current school year to which the agreement applies. There shall be no automatic renewals and if the contract does extend past that date, such contract will not be void but shall be voidable at the discretion of the School Board. 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. Nothing in the contract between the parties shall be interpreted to abridge, modify or reduce any of the defenses provided to the Jackson County School District by case law and/or statutes of the state of Mississippi.

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 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 to the extent it is contrary to Mississippi law, but otherwise fully enforceable.

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 to the extent it is contrary to Mississippi law, but otherwise fully enforceable. 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 to the extent it is contrary to Mississippi law, but otherwise fully enforceable.

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 Pelican Playgrounds, LLC, Quote #EST-1229, Final Order/Project Confirmation Agreement and USA Shade and Fabric

Structures Statement of Limited Warranty involving Vancleave Lower Elementary School 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, as amended, the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of Mississippi and the Mississippi Supreme Court.

Pelican Playgrounds, LLC:

Jackson County School District:

NAME & TITLE (SIGNED)

NAME & TITLE (SIGNED)

NAME & TITLE (PRINT)

NAME & TITLE (PRINT)

(DATE)

(DATE)

Jackson County School District

RESOLUTION

WHEREAS, Janice Reus is retiring following twenty-eight years of dedicated service to the welfare of the students of Mississippi, and;

WHEREAS, during this period, her concern for others, her dedication to her assigned areas of responsibility and her knowledge and skill in the performance of her duties will be sorely missed,

WHEREAS, she has served as Cafeteria Worker and Manager for Jackson County Schools Child Nutrition Department, executing her duties with attention and love which has resulted in a positive molding and shaping of the educational experiences of many students, and;

WHEREAS, we are extremely pleased to be able to recognize and honor her work and she will be remembered by those who knew and worked with her, and;

NOW, THEREFORE, BE IT RESOLVED, that the Jackson County Board of Education joins the administration, staff, students, and the general public of all areas of Jackson County Schools in commending the work and labor of Janice Reus as being outstanding in dedicated public service, and;

BE IT FURTHER RESOLVED, by the Jackson County Board of Education, that we join her many friends and co-workers in expressing our genuine appreciation for her service, and wish for her a long and happy retirement, with our best wishes for the years to come.

DONE BY ORDER OF THE JACKSON COUNTY BOARD OF EDUCATION, this the fifteenth day of November, two thousand twenty-one, A.D.

JACKSON COUNTY BOARD OF EDUCATION

Troy Frisbie , Chairman

J. Keith Lee, Vice-Chairman

Amy Dobson, Secretary

Glenn Dickerson, Board Member

Jory Howell, Board Member

Dr. John Strycker, Superintendent