Jackson County School District

Regular Meeting
Monday, May 9, 2022 - 5:00 PM
Our District Office Board Room
4700 Colonel Vickrey
VANCLEAVE, 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 @3:39 p.m. on 5/6/2022

AGENDA

1. Call to Order
2. Invocation
3. Pledge
4. **Approve Consent Agenda Items**
5. **Approve Agenda**
6. **Minutes**
7. **Dr. John Strycker, Superintendent of Education**
   - A. Acknowledgements and Announcements (4.0)
     1. SMHS Recognitions
     2. Gifted Advocate of the Year for Mississippi
     3. Acknowledgment of VMS Teacher's accomplishment 5
     4. Acknowledgment of VHS Students & Teachers' Achievements 7
     5. Approve Acknowledgements & Celebrations- ECHS Girls Golf Team 8
     6. ECHS Acknowledgements & Celebrations 9
   - B. f.y.i. Superintendent Update
   - C. Public Comments - Chasity & Jude Stankort
   - D. f.y.i. Construction Update
   - E. **Ryan Earley - Business Manager (3.0)**
     1. **Open and Award Bank Bid(s)**
     2. **Approve Advertisement for FY23 Notice of Public Hearing and Proposed Ad Valorem Tax Effort (MS 27-39-207) 11**
     3. **Approve Asset Surplus 12**
     4. *f.y.i. - New Travel Procedures Manual Effective July 1, 2022 17*
     5. *f.y.i. - FY23 Budget Update 47*
     6. Discuss Monthly Financial Reports {MS 37-9-18} 102
     7. **Approve Prepaid Claim Docket 123**
     8. **Approve Open Claim Docket 126**
     9. **Approve Contract Renewal with Encore Rehabilitation Inc. for Athletic Training in the Amount of $30,000 for the 2022-2023 School Year 144**
   - F. **David Besancon - Director of Operations and Support (4.0, 2.0)**
     1. **Approve E-Rate Awards to Syenrgetics for Campus Rewires and Southern Light (Uniti) for Athletic Facilities Connections 145**
     2. **Reject All Bids for Vancleave Fuel Tank at the Bus Lot**

3. **Approve Award to JE Talley Construction Inc Contract for SMHS Baseball Field Drainage Project for $827,823.76**

G. **Laura McCool/Christy LeBatard - Human Resources and Risk Management Director (5.0)**

1. Present Minor Changes to the Policy GGBB Supplement in Relation to Coaching Supplements 157
2. Present Changes to Policy GFBCD Assistant Teacher Job Description to increase days from 180 to 187 days 169
3. **Approve Certified Summer Workers 171**
4. **Approve May 2022 Personnel Changes 203**
5. Present Changes to Policy GGBA Administrative Supplements to Adjust Principal Supplements 209
6. Present Changes to Policy GGBD Teacher Assistant Pay Scale 211
7. **Approve 2022-2023 Non-Certified Annual Recommendations 212**
8. **Approve Adult/Student/Bus Driver Summer Workers 263**
9. Present Changes to Policy GGBJ Assistant School Nurse Salary Scale 275
10. Present Changes to Policy GFABF Nurse (Special Education) 277
11. Present Changes to Policy GFABFA Nurse Job Description and the Deletion of Policy GGBJA School Nurse Pay Scale 278
12. Present Changes to Policy GFBCE Career Center Technician Job Description and Deletion of Policy GGBM Career Center Technician Pay Scale 287
13. Present Changes to Policy GGBDB Mobile Fab Lab Program Faciliator Pay Scale in accordance with the salary and wage benchmarking study 290
14. Present Changes to Policy GGBHA Executive Assistant Pay Scale in accordance with salary and wage benchmarking study 297
15. Present Changes to Policy GGBH Secretarial/Bookkeeping Pay Scale in accordance with the salary and wage benchmarking study 305

H. **Ashley Harris - Food Service Director (5.0)**

1. f.y.i. April 2022 Free and Reduced Percentages 315
2. f.y.i. April 2022 Average Daily Participation 316
3. **Approve Retirement Resolution for Wanda Humphrey**
4. **Approve Proposed Meal Prices for 2022-2023 School Year**

I. **Gwen Stallworth - Special Education Director (2.0)**

1. **Approve Advanced Growth Education, LLC**
2. **Approve and Sign contract for Caring Minds Consulting 317**
3. **Approve Attain Plan Management System 329**
4. **Approve Elena M. Fairley Independent Contractor Agreement**
5. **Approve Proposal for Caring Minds Consulting**

J. **Dr. J.J. Morgan - Career and Technology Director (2.0)**

1. **Approve FabLab Grant by PLTW/Chevron for PLTW Gateway Program 356**
2. **Approve FabLab Grant by PLTW/Chevron for PLTW Launch 362**
3. **Approve 2023 Local Plan Update for CTE 368**

K. **Dr. Penny Westfaul - Curriculum Director (2.0)**

1. **Approve Instructure - Mastery Connect Benchmarking and Assessments Contract**
2. **Approve Award Contract for Standards-Based Online Assessment Instruction to Curriculum Associates 376**
3. Present Student Handbook FY 2022-2023

4. Present IHE Promotion and Retention Policy Revision 4-29-2022

L. **Dr. Kimberly Williams - Student Services/Federal Programs Director (2.0, 6.0)**
   1. **Approve Agreement with Brookes Publishing (on behalf of Jen Alexander)-Building Trauma Sensitive School Training**
   2. Present School Improvement Reports for TSI and ATSI Schools: ECM, SMU, SMM, SMH, VMS
   3. Present Changes to Policy GFBCF School Counselor Job Description 402
   4. Present Revisions to Registrar Job Description 405
   5. **Approve District Test Security Plan Addendum**

M. **Dr. John Strycker - Superintendent**
   1. **Approve Student Transfers Contract for the Surrounding Area 407**
   2. **Approve SMHS Fundraiser for PLTW Engineering 409**
   3. **Approve VHS Fixed Asset EEF Donation 411**
   4. **Approve VMS Library Discard 419**
   5. **Approve VLE Resolution for EllenBeth Luquire 431**
   6. **Approve ECHS Baseball Fundraiser Authorization Form 432**
   7. **Approve ECMS Library Discards 433**
   8. **Approve Resolution for Brenda Corley 449**
   9. **Approve Resolution for Nancy Mills 450**
   10. **Approval ECMS Robotics Camp Fundraiser 451**
   11. **Approve VHS Donation to the Baseball Program from Chevron Employee Match/Donor's Choose 452**
   12. **Approve Resolution for SMHS- Christine Geissinger 453**
   13. **Approve Student Transfers**
   14. **Approve- VUE Resolution for Julie Tanner 454**
   15. ***16th Section Leases (3.1, 4.0, 6.0)***
       A. f.y.i. past due rent
       B. **Approve Request from Timberline Trucking for Contract Extension Due to Rain Delays and COVID-19 Issues 455**

N. **Approve Trips (2.0, 6.0)**
   1. **Approve Travel Request for Speech Language Professional Growth Rubric Deep Dive**
   2. **Approve Amended VHS Travel Request- previously approved 4-21-22 Replacing Matthew Oliver with Bailey Cuevas - Austin, TX**
   3. **Approve Travel for NCI Renewal Blended Training (Crisis Prevention Intervention)**
   4. **Approve Travel Request-Farrington & S. Tanner**
   5. **Approve Travel Request-ECAC Athletics-2022 Multi Sports Clinic**
   6. **Approve Travel Request for Child Nutrition Employees to attend Mississippi School Nutrition Association Leadership Conference June 2022**
   7. **Approve Travel Request for Child Nutrition Administrators to attend the Mississippi Department of Education Annual State Conference July 2022**
   8. **Approve Travel Request for SMEE Workshop**

O. **Approve Consent Agenda**

P. **Executive Session**
   1. Student Discipline
   2. Legal/Personnel Matters
   3. *f.y.i.* Workers Comp Update
      A. FYI - Safety Incident #17$_3$
      B. FYI - Safety Incident #18

Acknowledgments and Celebrations

Board Meeting Date 5/9/2022

Submitted by Karen Glass

	Name (Person/Team)	**School**	**Position** (student, teacher, coach, etc)	**Reason for Acknowledgement**
1.	Diane Miller	VMS		Going above and beyond for her students. Diane called the DMV and convinced them to let her provide read aloud accommodations to one of her SPED Inclusion students. The student had failed the permit test by 1 point, When Miller provided the accommodations on her own personal time at the DMV, the student passed!
2.				
3.				

- ✓ **Any student who is submitted to be acknowledged MUST have parent permission FIRST! Before you submit their name, you must check the Consent and Waiver form for permission for his/her name or picture to be published.**
- ✓ Extra lines are for more than one person to be named for same recognition. Only 15 minutes allowed for all.
- ✓ Assistant superintendents and administrators placed on agendas on rotating basis.

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Acknowledgments and Celebrations

Board Meeting Date **May 9, 2022**

Submitted by **Raina Holmes**

	Name (Person/Team)	**School**	**Position** (student, teacher, coach, etc)	**Reason for Acknowledgement**
1.	VHS Tennis Team	VHS	Team & Coach	Placing 2nd in State South State Champions District Champions
	VHS Individual Tennis	VHS	Students	Individual Results
	VHS Girls Golf		Team & Coach	Placed 5th in the State
2.	Kamden Medlen	VHS	Student	5A South Champion Triple Jump 3rd in the State
	Oscar Hampton	VHS	Student	Sun Herald Basketball Player of the Year
	Morgan Goff & additional VHS Teammates	VHS	Student	3rd in State MHSAA Powerlifting Finals
3.	JCTC DECA Nationals	VHS/SMHS	Students/Teacher	Will send the list in Email

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Acknowledgments and Celebrations

Board Meeting Date May 9, 2022

Submitted by Kristi Walker-ECHS Girls Golf Team

	Name	School	Position (student, teacher, coach, etc)	Reason for Acknowledgement
1.	Martey Dunton	ECHS	Kristi Walker	1st Place District Champions
	Madison Holcomb			
	Landrie McLeod			
	Ainsleigh Butler			
2.	Martey Dunton	ECHS	Kristi Walker	1st place-District Low Medalist
3.	Martey Dunton Madison Holcomb	ECHS	Kristi Walker	4th place State Championship
	Landrie McLeod Ainsleigh Butler			
	Martey Dunton			4th place overall for individual score

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Acknowledgments and Celebrations

Board Meeting Date **May 9, 2022**

Submitted by **James Hughey**

	Name (Person/Team)	**School**	**Position** (student, teacher, coach, etc)	**Reason for Acknowledgement**
1.	East Central High School SATB Choir	ECHS	Daniel Comeaux	Full Superior ratings and Sweepstakes Award at State Performance Assessment.
2.	East Central High School SSA Choir	ECHS	Daniel Comeaux	Full Superior ratings and Sweepstakes Award at State Performance Assessment.

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3.	MMEA All-State Choir Members	ECHS	Autumn Coleman Gracie Coleman Emily Dickson Amelia Fairley Meagan Guzman Mackenzie Kirk Shalynn Long Tucker Paulk Lily Jo Sayre Krys Taylor Emma Trigg Kacey Tucker	These students auditioned and were accepted into the SATB and SSA All-State Choir.

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NOTICE OF PROPOSED AD VALOREM TAX EFFORT

Jackson County School District

The Jackson County School District will hold a public hearing on its proposed school district budget for fiscal year 2022-2023 on June 13, 2022 at 5:00 pm at the Board of Education Building, 4700 Colonel Vickrey Rd., Vancleave, MS. At this meeting, a proposed ad valorem tax effort will be considered.

The Jackson County School District is now operating with projected total budget revenue of $107,930,593. Of that amount, (28.23% percent) or $30,472,928 of such revenue is obtained through ad valorem taxes. For next fiscal year, the proposed budget has total projected revenue of $98,808,900. Of that amount, (32.00% percent) or $31,622,840 is proposed to be financed through a total ad valorem tax levy.

For the next fiscal year, the proposed increase in ad valorem tax effort by Jackson County School District may result in an increase in the ad valorem tax millage rate. Ad valorem taxes are paid on homes, automobile tags, business fixtures and equipment, and rental real property.

Any citizen of the Jackson County School District is invited to attend this public hearing on the proposed ad valorem tax effort, and will be allowed to speak for a reasonable amount of time and offer tangible evidence before any vote is taken. In the event, access to the building needs to be limited for health reasons, instructions will be posted on the district website on how citizens can participate in the public hearing.

Run 5.18.22, 5.25.22, and 6.1.22

Ad requirements:

- At least ¼ page
- Not less than 18 point type
- Surrounded by a ¼ inch solid black border
- Placed in a section of the paper other than the portion where legal notices and classified advertisements appear

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
13669	COMPUTER, DESKTOP	DELL	OPTIPLEX 960 SF	1DND1L1	11/13/2009	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13670	COMPUTER, DESKTOP	DELL	OPTIPLEX 960 SF	HCND1L1	11/13/2009	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13685	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	1SFJZL1	4/21/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13686	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	HRFJZL1	4/21/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13688	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	H1X5XL1	4/21/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13692	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	F1X5XL1	4/21/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13693	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	J1X5XL1	4/21/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13768	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	B1KYQL1	5/11/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13797	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	223QJM1	6/15/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13798	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	223NJM1	6/15/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13799	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	224PJM1	6/15/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13800	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	221PJM1	6/15/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13801	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	21ZPJM1	6/15/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13802	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	222PJM1	6/15/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13803	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	222QJM1	6/15/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13804	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	220RJM1	6/15/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13814	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	220PJM1	6/15/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13815	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	220NJM1	6/15/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13834	COMPUTER, DESKTOP	DELL	OPTIPLEX 780SFF	44PHLN1	11/9/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13835	COMPUTER, DESKTOP	DELL	OPTIPLEX 780SFF	44PJLN1	11/9/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13836	COMPUTER, DESKTOP	DELL	OPTIPLEX 780SFF	44PGLN1	11/9/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13837	COMPUTER, DESKTOP	DELL	OPTIPLEX 780SFF	44QHLN1	11/9/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13838	COMPUTER, DESKTOP	DELL	OPTIPLEX 780SFF	44QGLN1	11/9/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
13933	COMPUTER, DESKTOP	DELL	OPTIPLEX 780SFF	HZ7QFQ1	6/21/2011	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14013	COMPUTER, DESKTOP	DELL	OPTIPLEX 790SFF	D96VTR1	11/29/2011	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14018	COMPUTER, DESKTOP	DELL	OPTIPLEX 790SFF	D96YTR1	11/29/2011	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14056	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 790MIN	3ZCY4V1	6/11/2012	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14117	COMPUTER, DESKTOP	DELL	OPTIPLEX 7010	5CT1SW1	3/19/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14151	COMPUTER, DESKTOP W/19 MONITOR"	DELL	OPTIPLEX 7010	9RG6CX1	4/23/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14154	COMPUTER, DESKTOP W/19 MONITOR"	DELL	OPTIPLEX 7010	3HN2CX1	4/23/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14169	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3LHCFX1	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14170	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3LBCFX1	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14171	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3L7DFX1	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14172	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3LCDFX1	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14173	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3LBDFX1	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14174	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3LDDFX1	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14175	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3LDCFX1	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14183	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3LFDFX1	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14185	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3L5CFX1	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14186	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3L5FFX1	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14187	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3L8DFX1	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14188	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3LGBFX1	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14189	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3L5DFX1	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14190	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3LFBFX1	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14191	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3L6BFX1	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14192	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3LDBFX1	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14193	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3L7FFX1	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14197	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3LBBFX1	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14199	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3L9DFX1	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14200	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3L7CFX1	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14201	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3LHDFX1	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14202	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3LGCFX1	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14203	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3LCBFX1	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14204	COMPUTER, DESKTOP W/19IN MONITOR	DELL	OPTIPLEX 7010	3LGDFX1	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14268	COMPUTER, LAPTOP	DELL	LATITUDE	H83NSY1	12/17/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14303	PRINTER, LASER JET	HP	LJ PRO M401N	PHGDD05106	2/11/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	

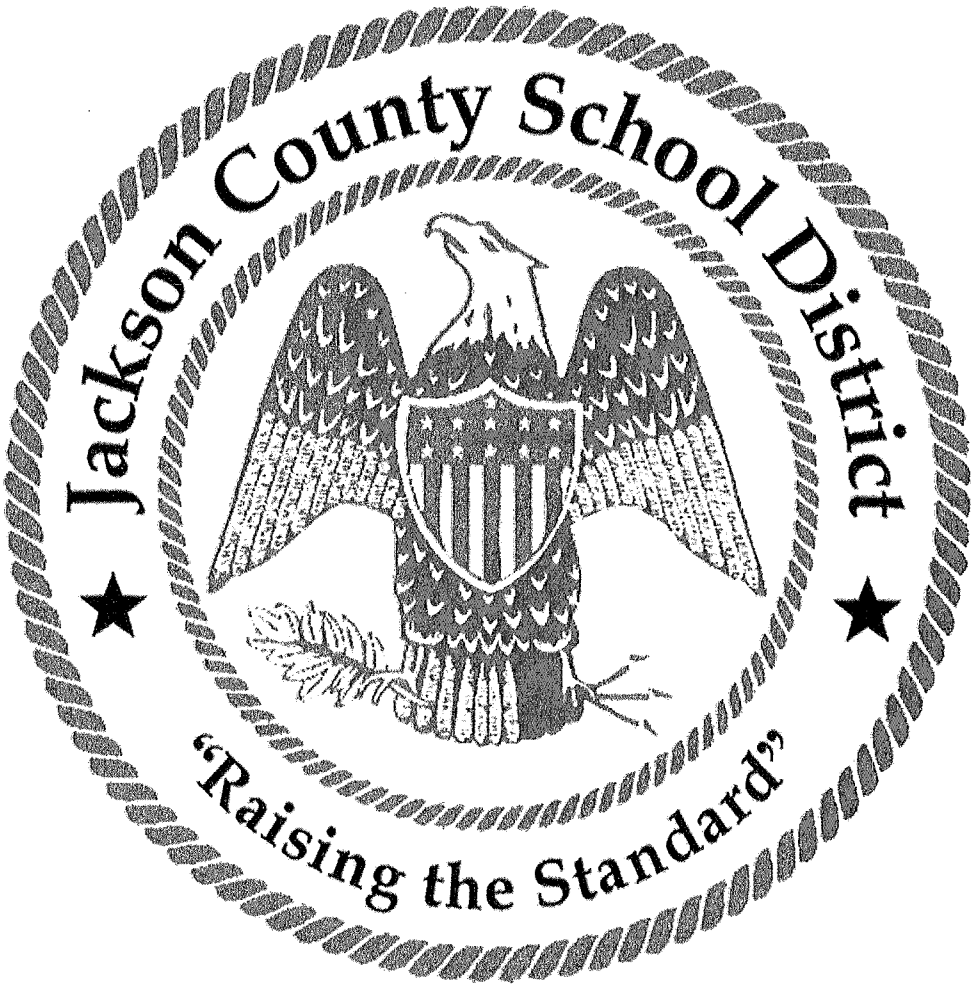
AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
14415	COMPUTER, MINI TOWER	COMPAQ	8100 ELITE CONV	MXL1330Q3X	7/21/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14423	COMPUTER, MINI TOWER	COMPAQ	8100 ELITE CONV	MXL03510FV	7/21/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14424	COMPUTER, MINI TOWER	COMPAQ	8100 ELITE CONV	MXL1330Q29	7/21/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14425	COMPUTER, MINI TOWER	COMPAQ	8100 ELITE CONV	MXL1090LTZ	7/21/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14426	COMPUTER, MINI TOWER	COMPAQ	8100 ELITE CONV	MXL0380BL5	7/21/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14532	COMPUTER, MINITOWER	DELL	OPTIPLEX 3020	1GT9842	2/10/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14534	COMPUTER, MINITOWER	DELL	OPTIPLEX 3020	1GV9842	2/10/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14535	COMPUTER, MINITOWER	DELL	OPTIPLEX 3020	1GVC842	2/10/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14536	COMPUTER, MINITOWER	DELL	OPTIPLEX 3020	1GX9842	2/10/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14537	COMPUTER, MINITOWER	DELL	OPTIPLEX 3020	1GWB842	2/10/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14538	COMPUTER, MINITOWER	DELL	OPTIPLEX 3020	1GWC842	2/10/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14539	COMPUTER, MINITOWER	DELL	OPTIPLEX 3020	1GTC842	2/10/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14540	COMPUTER, MINITOWER	DELL	OPTIPLEX 3020	1GVB842	2/10/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14604	COMPUTER, DESKTOP W/19 IN MONITOR	DELL	OPTIPLEX 3020 M	B30BC42	5/12/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14605	COMPUTER, DESKTOP W/19 IN MONITOR	DELL	OPTIPLEX 3020 M	B317C42	5/12/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14607	COMPUTER, DESKTOP W/19 IN MONITOR	DELL	OPTIPLEX 3020 M	B319C42	5/12/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14608	COMPUTER, DESKTOP W/19 IN MONITOR	DELL	OPTIPLEX 3020 M	B31BC42	5/12/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14609	COMPUTER, DESKTOP W/19 IN MONITOR	DELL	OPTIPLEX 3020 M	B327C42	5/12/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14610	COMPUTER, DESKTOP W/19 IN MONITOR	DELL	OPTIPLEX 3020 M	B328C42	5/12/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14611	COMPUTER, DESKTOP W/19 IN MONITOR	DELL	OPTIPLEX 3020 M	B329C42	5/12/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14697	COMPUTER	DELL	OPTIPLEX 3020	7798T52	8/11/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14781	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	53FQJ52	11/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14782	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	55GQJ52	11/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14803	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	GFXCK52	11/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15457	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	92V27J2	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
60517	COMPUTER, DESKTOP	DELL	OPTIPLEX 7010i5	JRJHJ02	5/13/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
60518	COMPUTER, DESKTOP	DELL	OPTIPLEX 7010i5	JRJJJ02	5/13/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
60519	COMPUTER, DESKTOP	DELL	OPTIPLEX 7010i5	JRJKJ02	5/13/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
60524	COMPUTER, DESKTOP	DELL	OPTIPLEX 7010i5	JRJQH02	5/13/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
61281	MONITOR 19 IN LED	DELL	E1914H	CNOHDNH972872537GU3M	6/30/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
61282	MONITOR 19 IN LED	DELL	E1914H	72872-537-GTMM	6/30/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
61284	MONITOR 19 IN LED	DELL	E1914H	72872-537-GRMM	6/30/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
61285	MONITOR 19 IN LED	DELL	E1914H	72872-537-GUDM	6/30/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
61372	MONITOR 19 IN LED	DELL	E1914H	72872-54f-cuvb	6/30/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
61374	MONITOR 19 IN LED	DELL	E1914H	72872-537-gtvm	6/30/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
61450	COMPUTER DESKTOP WITH MONITOR	DELL	OPTIPLEX 3020	849DK52	10/20/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
61451	COMPUTER DESKTOP WITH MONITOR	DELL	OPTIPLEX 3020	CQ8DK52	10/20/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
61452	COMPUTER DESKTOP WITH MONITOR	DELL	OPTIPLEX 3020	FP8DK52	10/20/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
61460	COMPUTER DESKTOP WITH MONITOR	DELL	OPTIPLEX 3020	43YRS52	10/20/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
61461	COMPUTER DESKTOP WITH MONITOR	DELL	OPTIPLEX 3020	458SS52	10/20/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
61462	COMPUTER DESKTOP WITH MONITOR	DELL	OPTIPLEX 3020	46NPS52	10/20/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
61464	COMPUTER DESKTOP WITH MONITOR	DELL	OPTIPLEX 3020	4F7WS52	10/20/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
61468	COMPUTER DESKTOP WITH MONITOR	DELL	OPTIPLEX 3020	8P5CT52	10/20/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
61475	COMPUTER DESKTOP WITH MONITOR	DELL	OPTIPLEX 3020	8RV2T52	10/20/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
627960	COMPUTER W MONITOR	DELL	OPTIPLEX 3040MT	9SSLSD2	11/11/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
12605	ELMO HV-110XG DIGITAL DOCUMENT CAMERA	ELMO	HV-110XG	131827	6/30/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
13351	AVERVISION 300AFT DOCUMENT CAMERA	AVERVISION	300AFT	5201208080P	10/14/2008	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
13356	AVERVISION 300AFT DOCUMENT CAMERA	AVERVISION	300AFT	50261208080P	10/14/2008	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
14212	COMPUTER, LAPTOP	DAKTECH	PLAIDBOOK A35	128PE2006850	6/18/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
14223	CAMERA, DOCUMENT	PROMETHEAN	AV322	A03F24013	6/30/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
14744	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	18FNK52	11/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
61093	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5110821	6/30/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7001156	Lenovo 300e Chromebook (1st Gen)	LENOVO	81H00012US	P2045BUU	11/15/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
13275	AVERVISION DOCUMENT CAMERA	AVERVISION	CDVU-08IP	472227080	11/16/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
16556	36 BAY LAPTOP CHARGING CART 911	ERGOTRON	YES	1667456-0004	9/18/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
154060	COMPUTER DESKTOP	DELL	OPTIPLEX	4LZ5ZG2	4/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
6460	REVIVAL 36X72 BOW TOP DESK	REVIVAL		RF3773BTTAP2-08	6/30/2004	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Samantha Benson sent an email asking to discard this
6759	COMPUTER CREDENZA/HUTCH			NONE	2/21/2008	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Samantha Benson sent an email asking to discard this
25849	DVD/VCR COMBO	TOSHIBA		BAB909000990	4/13/2007	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working. M.Richards
27318	COMPUTER, DESKTOP W/HEADSET	DELL	OPTIPLEX 780SFF	8MZHBP1	3/15/2011	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working. M.Richards
27319	COMPUTER, DESKTOP W/HEADSET	DELL	OPTIPLEX 780SFF	8N0JBP1	3/15/2011	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working. M.Richards
27321	COMPUTER, DESKTOP W/HEADSET	DELL	OPTIPLEX 780SFF	8N3JPB1	3/15/2011	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working. M.Richards
27323	COMPUTER, DESKTOP W/HEADSET	DELL	OPTIPLEX 780SFF	8N0HBP1	3/15/2011	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working. M.Richards
27328	COMPUTER, DESKTOP W/HEADSET	DELL	OPTIPLEX 780SFF	8N2GBP1	3/15/2011	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working. M.Richards
60530	COMPUTER, DESKTOP	HOWARD	H81MKB	2047842114	6/10/2014	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working. M.Richards
60542	COMPUTER, DESKTOP	HOWARD	H81MKB	47962114	6/10/2014	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working. M.Richards
60554	COMPUTER, DESKTOP	HOWARD	H81MKB	2048082114	6/10/2014	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working. M.Richards
60565	COMPUTER, DESKTOP	HOWARD	H81MKB	2048192114	6/10/2014	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working. M.Richards
200712	TABLET	LENOVO	N23	R08NREB	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	No longer working. M.Richards
24391	PROMETHEAN ACTIVE BUNDLE	PROMETHEAN	ACTIVE BUNDLE	6223369119	9/1/2006	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
24397	PROMETHEAN ACTIVE BUNDLE	PROMETHEAN	ACTIVE BUNDLE	6223369076	9/1/2006	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
24399	PROMETHEAN ACTIVE BUNDLE	PROMETHEAN	ACTIVE BUNDLE	6223369184	9/1/2006	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
24402	PROMETHEAN ACTIVE BUNDLE	PROMETHEAN	ACTIVE BUNDLE	6223369120	9/1/2006	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
24404	PROMETHEAN ACTIVE BUNDLE	PROMETHEAN	ACTIVE BUNDLE	6223369073	9/1/2006	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
24409	PROMETHEAN ACTIVE BUNDLE	PROMETHEAN	ACTIVE BUNDLE	6223369178	9/1/2006	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
24410	PROMETHEAN ACTIVE BUNDLE	PROMETHEAN	ACTIVE BUNDLE	6223369175	9/1/2006	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
24417	PROMETHEAN ACTIVE BUNDLE	PROMETHEAN	ACTIVE BUNDLE	6223369116	9/1/2006	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61291	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051123	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61293	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051159	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61296	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5110823	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61300	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5110657	6/30/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201330	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7140257	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201331	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7191002	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201332	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7190891	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201333	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7191155	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201334	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7190582	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201336	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7140219	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201337	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7140218	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201338	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7190953	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201339	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST190988	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201340	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7191084	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201341	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7190975	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201342	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7191206	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201343	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7191065	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201345	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7190973	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201347	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7140208	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201349	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7140216	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201479	WHITE BOARD	PROMETHEAN	ACTIVBOARD	D1703070652	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201480	WHITE BOARD	PROMETHEAN	ACTIVBOARD	D1703150799	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201481	WHITE BOARD	PROMETHEAN	ACTIVBOARD	D1703070646	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201482	WHITE BOARD	PROMETHEAN	ACTIVBOARD	D1703070656	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201486	WHITE BOARD DRY ERASE	PROMETHEAN	ACTIVBOARD	D1703150791	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201487	WHITE BOARD DRY ERASE	PROMETHEAN	ACTIVBOARD	D1703150795	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201488	WHITE BOARD DRY ERASE	PROMETHEAN	ACTIVBOARD	D1703150796	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201489	WHITE BOARD DRY ERASE	PROMETHEAN	ACTIVBOARD	D1703150797	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201492	WHITE BOARD DRY ERASE	PROMETHEAN	ACTIVBOARD	D1703070655	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201493	WHITE BOARD DRY ERASE	PROMETHEAN	ACTIVBOARD	D1703070649	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201495	WHITE BOARD DRY ERASE	PROMETHEAN	ACTIVBOARD	D1703070647	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201497	WHITE BOARD DRY ERASE	PROMETHEAN	ACTIVBOARD	D1703070653	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201498	WHITE BOARD DRY ERASE	PROMETHEAN	ACTIVBOARD	D1703070648	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
201499	WHITE BOARD DRY ERASE	PROMETHEAN	ACTIVBOARD	D1703070654	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201500	WHITE BOARD DRY ERASE	PROMETHEAN	ACTIVBOARD	D1703150801	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201508	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7191242	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201509	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7191221	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201510	PROJECTOR BUNDLE	PROMETHEAN	DW884ST	ST7191208	11/7/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000631	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2TH	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000684	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204QRYA	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000704	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204QRSH	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7002194	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP204CNR6	2/28/2020	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7001961	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P2049S2M	2/13/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	student threw up on this; could not be cleaned; Per Rustin, it was discarded
31298	HP LASERJET 2300 PRINTER	HEWLETT PACKARD	2300	CNBGH62669	8/26/2004	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
32393	PROMETHEAN ACTIVE PANEL	PROMETHEAN	ACTIVE PANEL	5FFP00175	3/15/2007	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33626	COMPUTER, DESKTOP	DELL	OPTIPLEX 780SFF	J87Y0R1	10/11/2011	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
34515	COMPUTER	HP	COMPAQ 7900	MXL0060VPL	9/15/2015	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37180	KEYBOARD	CASIO	CTK2400	374273608	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37186	KEYBOARD	CASIO	CTK2400	374274646	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62259	Wireless Access Point	Xirrus	XR-2236	XR21534065E70	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62260	Wireless Access Point	Xirrus	XR-2236	XR21525065042	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62261	Wireless Access Point	Xirrus	XR-2236	XR215360662C8	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62262	Wireless Access Point	Xirrus	XR-2236	XR215360663DA	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62266	Wireless Access Point	Xirrus	XR-2236	XR21526064BC2	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62267	Wireless Access Point	Xirrus	XR-2236	XR2152506508A	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62268	Wireless Access Point	Xirrus	XR-2236	XR2155206725C	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62271	Wireless Access Point	Xirrus	XR-2236	XR21533065E10	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62272	Wireless Access Point	Xirrus	XR-2236	XR21525064CCE	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62275	Wireless Access Point	Xirrus	XR-2236	XR2153606645E	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62276	Wireless Access Point	Xirrus	XR-2236	XR2153606644E	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62277	Wireless Access Point	Xirrus	XR-2236	XR21536066498	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62279	Wireless Access Point	Xirrus	XR-2236	XR215380666CC	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62280	Wireless Access Point	Xirrus	XR-2236	XR21538066708	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62281	Wireless Access Point	Xirrus	XR-2236	XR21537065A5E	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62282	Wireless Access Point	Xirrus	XR-2236	XR2153806654C	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62283	Wireless Access Point	Xirrus	XR-2236	XR21538066664	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62284	Wireless Access Point	Xirrus	XR-2236	XR215380666EC	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62285	Wireless Access Point	Xirrus	XR-2236	XR215380667A8	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62286	Wireless Access Point	Xirrus	XR-2236	XR21552067240	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62287	Wireless Access Point	Xirrus	XR-2236	XR21427056796	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62288	Wireless Access Point	Xirrus	XR-2236	XR21525065030	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62289	Wireless Access Point	Xirrus	XR-2236	XR21525064E88	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62290	Wireless Access Point	Xirrus	XR-2236	XR21525064DA6	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62291	Wireless Access Point	Xirrus	XR-2236	XR21525064CC4	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62292	Wireless Access Point	Xirrus	XR-2236	XR21525064DAA	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62293	Wireless Access Point	Xirrus	XR-2236	XR215240646FA	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62294	Wireless Access Point	Xirrus	XR-2236	XR21524064704	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62295	Wireless Access Point	Xirrus	XR-2236	XR2152405B1EE	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62296	Wireless Access Point	Xirrus	XR-2236	XR21524064710	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62297	Wireless Access Point	Xirrus	XR-2236	XR21524063C88	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62301	Wireless Access Point	Xirrus	XR-2236	XR2153806677E	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62302	Wireless Access Point	Xirrus	XR-2236	XR21538066772	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62303	Wireless Access Point	Xirrus	XR-2236	XR21538066704	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62304	Wireless Access Point	Xirrus	XR-2236	XR21538066780	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62305	Wireless Access Point	Xirrus	XR-2236	XR21538066784	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62306	Wireless Access Point	Xirrus	XR-2236	XR215380666B0	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62307	Wireless Access Point	Xirrus	XR-2236	XR21538066770	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
62308	Wireless Access Point	Xirrus	XR-2236	XR2153806675E	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62309	Wireless Access Point	Xirrus	XR-2236	XR21538066774	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62310	Wireless Access Point	Xirrus	XR-2236	XR215160644C4	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
62311	Wireless Access Point	Xirrus	XR-2236	XR21516063A4A	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7010504	Chromebook	HP	11A G8 EE	5CD0335YMD	11/30/2020	STOLEN	VANCLEAVE HIGH SCHOOL	Police Report
61695	COMPUTER LAPTOP	LENOVO	DDR3L 4GB	PF046W1D	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7000123	LENOVOCHROMEBOOKSVLU	LENOVO	81MH000BUS	SMP1LGYLD	8/2/2019	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
3675	OVERHEAD PROJECTOR			70864	10/31/2000	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
6715	PROMETHEAN ACTIVBOARD	PROMETHEAN		830282378	10/14/2008	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
32184	OVERHEAD PROJECTOR			S07050C060302680	9/22/2006	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
32565	ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6290056071	3/15/2007	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
32566	ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6290056070	3/15/2007	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
32571	ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6280050075	3/15/2007	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
32573	ACTIVBOARD	PROMETHEAN	ACTIVBOARD	6290056073	3/15/2007	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
32748	PROMETHEAN BUNDLE			745733147	3/28/2008	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
32749	PROMETHEAN BUNDLE			745733146	3/28/2008	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
32750	PROMETHEAN BUNDLE			744730091	3/28/2008	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
32753	PROMETHEAN BUNDLE			744730093	3/28/2008	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
32885	ACTIVBOARD & PROJECTOR BUNDLE			830282070	10/14/2008	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
32886	ACTIVBOARD & PROJECTOR BUNDLE			830282069	10/14/2008	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33030	PROMETHEAN BUNDLE	PROMETHEAN	ACTIVBOARD+2	813001254	7/25/2008	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33052	ACTIVBOARD +2 BUNDLE W/INSTALLATION	PROMETHEAN	ACTIVBOARD	648176036	8/31/2007	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35208	PROJECTOR	PROMETHEAN	DW884ST	WDW884ST6100009	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36368	TABLET	DELL	LATITUDE 3180	9L9S5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37163	PROJECTOR	PROMETHEAN	DW884ST	T7360159	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37164	PROJECTOR	PROMETHEAN	DW884ST	T7360022	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37166	PROJECTOR	PROMETHEAN	DW884ST	T7360004	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37170	PROJECTOR	PROMETHEAN	DW884ST	T7360038	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
61258	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5110819	6/30/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37923	CAMERAS	SEON	VULCAN V5X3	48965700	10/18/2018	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	Broke camera
7014586	65-INCH 4K LED SMART TV	VIZIO	V-SERIES		1/29/2021	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	

TRAVEL PROCEDURES MANUAL



General Guidelines

In as much as reasonably possible, payments for travel should be made to vendors outside of the school district. This ensures that the proper authorizations have been obtained prior to travel as well as provide internal controls for expenses.

Employees may be reimbursed for registration fees, hotel, and rental vehicles only if it has been proven to the satisfaction of the School Business Manager that the vendor will not accept a school check or if it has been board approved as Emergency Travel.

Employees wishing to travel should use due diligence in planning their travel in advance to comply with board policies.

All invoices, confirmations, registrations, and requests for reimbursements for employee travel will only be considered if dated after board approval.

The Jackson County School District will not pay sales tax for lodging in any state in which it holds sales tax exemption. Please check with the Business Office for questions regarding sales tax exemption.

Virtual Conferences

JCSD employees may attend virtual conferences with the permission of their immediate supervisor. Payment of registration fees may be arranged through a purchase order. The invoice may be signed by the employee's supervisor, which provides proof of permission to attend the conference. If the vendor does not provide an invoice, a registration confirmation showing the price of attendance may be substituted. This invoice shall be placed on the open claims docket to be approved by the board at its next regularly scheduled meeting.

LOCAL TRAVEL

Local Travel—Mileage Reimbursements

Mileage shall be recorded using the Local Mileage Reimbursement Form and submitted to the employee's immediate supervisor for approval. Mileage starts from the employee's primary work site.

Mileage from one school site to another shall use the Inner District Travel Mileage Rate for recording mileage.

The Local Mileage Reimbursement Form shall be submitted to the Business Office to be placed on the open claims docket to be approved by the board at its next regularly scheduled meeting.

Local Travel—Fuel Reimbursements

A purchase order payable to the employee shall be generated prior to travel. Upon return from travel, the employee shall submit the Travel & Expense Voucher and receipts for expenses incurred.

The Travel & Expense Voucher will be submitted to the Business Office to be paid during the next prepaid check run.

Local Travel—Payment of Registration Fees

Payment of registration fees must be paid by the district directly to the vendor through a purchase order.

Method 1: A purchase order is created prior to travel. The invoice is signed by the employee's supervisor, which provides proof of permission to attend the conference. If the vendor does not provide an invoice, a registration confirmation showing the price of attendance may be substituted. This invoice shall be placed on the open claims docket for approval by the board at its next regularly scheduled meeting.

Method 2: A Travel Request Form is approved by the school board. Upon approval, a purchase order is created. The invoice is signed by the employee's supervisor, which provides proof of permission to attend the conference. If the vendor does not provide an invoice, a registration confirmation showing the price of attendance may be substituted.

The invoice will be added to the next prepaid check run.

NON-LOCAL TRAVEL

A Travel Request Form must be completed and approved by the school board prior to the travel taking place.

Non-Local Travel—Payment of Registration Fees

Payment of registration fees must be paid by the district directly to the vendor through a purchase order. The Travel Request Form with Board Approved Stamp must accompany the requisition. The invoice may be signed by the employee. If the vendor does not provide an invoice, a registration confirmation showing the price of attendance may be substituted. The invoice will be submitted to the business office for payment.

The invoice will be added to the next prepaid check run.

Non-Local Travel—Payment of Hotel

Payment of hotel must be paid by the district directly to the vendor through a purchase order. The Travel Request Form with Board Approved Stamp must accompany the requisition. The invoice may be signed by the employee. If the vendor does not provide an invoice, registration or confirmation of reservation with pricing showing no sales tax is being paid. All quotes for hotels shall include local taxes, occupancy taxes, resort fees, and any other applicable taxes and/or fees. The Jackson County School District will not pay sales tax in any state in which it holds sales tax exemption. Please check with the Business Office for questions regarding sales tax exemption.

If more than one employee is traveling to the same destination, the lowest cost accommodation will set the ceiling for payment, unless the board has approved a justification for the discrepancy.

The invoice will be submitted to the business office for payment.

The invoice will be added to the next prepaid check run.

Non-Local Travel—Payment of Rental Vehicle

Payment of rental vehicles must be paid by the district directly to the vendor through a purchase order. The Travel Request Form with Board Approved Stamp must accompany the requisition. The requisitioner must provide documents of cost comparison on the most economical rental vehicle selected. The invoice may be signed by the employee.

The invoice and the Travel Request Form with Board Approved Stamp will be submitted to the business office for payment.

The invoice will be added to the next prepaid check run.

Non-local Travel—Airfare Reimbursements

A purchase order payable to the employee shall be generated prior to travel. The Travel Request Form with Board Approved Stamp must accompany the requisition. The requisitioner must provide documents of cost comparison indicating a minimum of two fares and the most economical rate was selected.

Upon payment of the fare, the employee will submit the Travel & Expense Voucher and receipts for expenses incurred to the Business Office to be paid during the next prepaid check run.

Non-local Travel—Fuel Reimbursements

A purchase order payable to the employee shall be generated prior to travel. The Travel Request Form with Board Approved Stamp must accompany the requisition. Upon return from travel, the employee shall submit the Travel & Expense Voucher and receipts for expenses incurred.

The Travel & Expense Voucher will be submitted to the Business Office to be paid during the next prepaid check run.

Non-local Travel—Mileage Reimbursements

Upon return from travel, the employee shall submit the Travel & Expense Voucher indicating total mileage traveled, mileage reimbursement rate, and total mileage reimbursement.

The Travel & Expense Voucher will be submitted to the Business Office to be placed on the open claims docket for approval by the board at its next regularly scheduled meeting.

Non-local Travel—Meals

Upon return from travel, the employee shall submit the Travel & Expense Voucher indicating total costs for meals along with the Itemized Meal Expense Form with receipts attached. No receipts with alcoholic beverages included shall be accepted. Note that tips for meals are limited to not more than 20% of the pre-tax total and count towards the DFA daily limit for meals.

The Travel & Expense Voucher and the Itemized Meal Expense Form will be submitted to the Business Office to be placed on the open claims docket for approval by the board at its next regularly scheduled meeting.

Non-local Travel—Taxi, Shuttle, or other transportation and other expenses

Upon return from travel, the employee shall submit the Travel & Expense Voucher indicating total costs with receipts attached. Tips for transportation shall not exceed 20% of the cost of the fare.

The Travel & Expense Voucher will be submitted to the Business Office to be placed on the open claims docket for approval by the board at its next regularly scheduled meeting.

Non-local Travel—Other Expenses

Upon return from travel, the employee shall submit the Travel & Expense Voucher indicating total costs with receipts attached.

The Travel & Expense Voucher will be submitted to the Business Office to be placed on the open claims docket for approval by the board at its next regularly scheduled meeting.

MHSAA Travel

MHSAA Travel involving only employees shall be considered local or non-local travel as appropriate by destination and follow the above procedures accordingly.

Expenses related to travel incurred for scheduled athletic activities (as sanctioned by MHSAA) may be made prior to board approval (per Policy DK—Student Activities). Examples of such expenses are: Entry fees, hotel, meals, and vehicle rental.

MHSAA—Payment of Registration Fees

Payment of registration fees must be paid by the district directly to the vendor through a purchase order. The Student Activity Check Request must accompany the requisition, along promotional flyer, posting on school district website, or similar documentation noting the event, the cost, and the vendor.

The Student Activity Check Request will be added to the next prepaid check run.

MHSAA—Payment of Hotel

Payment of hotel must be paid by the district directly to the vendor through a purchase order. The Student Activity Check Request must accompany the requisition. The invoice may be signed by the employee. If the vendor does not provide an invoice, registration or confirmation of reservation with pricing showing no sales tax is being paid. All quotes for hotels shall include local taxes, occupancy taxes, resort fees, and any other applicable taxes and/or fees. The Jackson County School District will not pay sales tax in any state in which it holds sales tax exemption. Please check with the Business Office for questions regarding sales tax exemption.

The Student Activity Check Request will be added to the next prepaid check run.

MHSAA—Payment of Rental Vehicle

Payment of rental vehicles must be paid by the district directly to the vendor through a purchase order. The Student Activity Check Request must accompany the requisition. The requisitioner must provide documents of cost comparison on the most economical rental vehicle selected. The invoice may be signed by the employee.

The Student Activity Check Request will be added to the next prepaid check run.

MHSAA—Fuel Reimbursements

A purchase order payable to the employee shall be generated prior to travel. Upon return from travel, the employee shall submit the Student Activity Check Request and receipts for expenses incurred.

The Student Activity Check Request will be added to the next prepaid check run.

MHSAA—Mileage Reimbursements

Upon return from travel, the employee shall submit the Local Mileage Reimbursement Form indicating total mileage traveled, mileage reimbursement rate, and total mileage reimbursement.

The Local Mileage Reimbursement Form will be submitted to the Business Office to be added to the next prepaid check run.

MHSAA—Meals

Pre-Payment for meals can be made through a purchase order payable to the athletic coach. The Student Activity Check Request must accompany the requisition.

Tips for meals are limited to not more than 20% of the pre-tax total.

The Student Activity Check Request will be added to the next prepaid check run.

Upon return from travel, the employee shall submit copies of all receipts for meals along with either cash or a personal check for the balance of the meal check.

SCHOOL FIELD TRIPS

School Field Trips—Payment of Registration Fees

Payment of registration fees must be paid by the district directly to the vendor through a purchase order. A quote, price guide or similar documentation must accompany the requisition. In the line item description, indicate whether or not the vendor will accept a purchase order.

If the vendor will not accept a purchase order, the Student Activity Check Request must accompany the requisition. The Student Activity Check Request will be added to the next prepaid check run.

If the vendor will accept a purchase order, submit the invoice with the school principal's signature to the Business Office to be placed on the open claims docket for approval by the board at its next regularly scheduled meeting.

School Field Trips—Meals

Pre-Payment for meals can be made through a purchase order payable to the field trip sponsor. The Student Activity Check Request must accompany the requisition.

Tips for meals are limited to not more than 20% of the pre-tax total.

The Student Activity Check Request will be added to the next prepaid check run.

Upon return from travel, the employee shall submit copies of all receipts for meals along with either cash or a personal check for the balance of the meal check.

EMERGENCY TRAVEL

In the event of a bona fide emergency, such that proper travel authorizations cannot be obtained in a timely manner, the employee requesting reimbursement must submit an Emergency Travel Authorization Form, a Travel Request Form, and supporting documentation for approval by the board before any reimbursements can be made.

Upon approval, the school or department bookkeeper shall issue a purchase requisition payable to the employee, wit the Emergency Travel Authorization Form with Board Approved Stamp and all required documentation in each section of the Travel & Expense Voucher attached to the requisition. The claim shall be placed on the open claims docket for approval by the board at its next regularly scheduled meeting.

TRAVEL SETTLEMENT

Deadlines

LOCAL TRAVEL

All local travel requiring only mileage or fuel reimbursement shall be settled within 30 calendar days upon return from travel.

All local travel requiring payment for Registration Fees shall be settled within 10 working days upon return from travel.

NON-LOCAL TRAVEL

All non-local travel shall be settled within 10 working days upon return from travel.

MHSAA TRAVEL

All MHSAA travel shall be settled within 5 working days upon return from travel.

SCHOOL FIELD TRIP TRAVEL

All School Field Trip travel shall be settled within 5 working days upon return from travel.

Travel Settlement Verification—Division of Responsibilities

It shall be the responsibility of the Purchasing Agent to verify settlement of all Local and Non-local travel within the stated deadlines.

It shall be the responsibility of the Activities Bookkeeper to verify settlement of all MHSAA and School Field Trip travel within the stated deadlines.

WHEN A VENDOR WILL NOT ACCEPT A SCHOOL CHECK

If it has been documented to the satisfaction of the Business Manager or designee that a vendor will not accept a school check, the employee may choose to pay the cost of attendance and submit a claim for reimbursement using the Travel & Expense Voucher with receipts attached.

A purchase order payable to the employee shall be generated prior to travel. The Travel Request Form with Board Approved Stamp must accompany the requisition for non-local travel.

Upon payment of the fare, the employee will submit the Travel & Expense Voucher and receipts for expenses incurred to the Business Office.

For non-local travel, or for local travel with a Travel Request Form with Board Approved Stamp, reimbursement shall be paid during the next prepaid check run.

For local travel without a Travel Request Form with Board Approved Stamp, the claim shall be placed on the open claims docket for approval by the board at its next regularly scheduled meeting.

MILEAGE REIMBURSEMENTS

Employees traveling on official school business in their personal automobile will be reimbursed at the mileage reimbursement rate allowable to federal employees for the use of a privately-owned vehicle while on official travel.[1]

Mileage rates are currently published on the U.S. General Services Administration website at gsa.gov/mileage.

For purposes of determining the reimbursement rate if a government-furnished automobile (GFA) is or is not available, for every three persons, or fraction thereof, one person may claim the higher reimbursement rate.

Number of Travelers	Number of Vehicles	Rate of Reimbursement	2022 Rate
1	1	GFA is NOT available	$ 0.585
2	1	GFA is NOT available	$ 0.585
	2	GFA is available	$ 0.18
3	1	GFA is NOT available	$ 0.585
	2	For the person with a passenger, use the NOT available rate	$ 0.585
		For the person without a passenger, use the available rate	$ 0.18
	3	GFA is available	$ 0.18
4	1 or 2	GFA is NOT available	$ 0.585
	3 or 4	GFA is available	$ 0.18
5	1 or 2	GFA is NOT available	$ 0.585
	3, 4, or 5	GFA is available	$ 0.18

All travel, other than inner district travel, require mileage verification through Google Maps, MapQuest, or similar mapping platform.

[1] Miss. Code Ann. § 25-3-41(1)

NOTES REGARDING TRAVEL

All employee travel reimbursements shall be paid via direct deposit into the same account as the employee's primary bank for payroll purposes.[2]

Employees using school vehicles for official school business may be reimbursed for fuel expenses incurred upon return, submission of receipts, and approval of the Assistant Superintendent. These reimbursements may be made prior to board approval.

Purchase orders for fuel reimbursement must identify the vehicle being used on the requisition using the line item description. Buses may be identified by Bus #; all other vehicles by the following naming convention: Attendance Center—Vehicle Description—License Plate Number (*ex. SMAC—Maintenance Truck—CAV885*)

Each individual is responsible for his or her own expenses. No employee may be reimbursed for another employee's expense.

[2] Board Policy DJDAA

RECOMMENDATIONS FOR TRAVEL

1. Bring a copy of the Return Travel Checklist with you while you travel. This will help ensure that you gather and keep all required documentation.
2. Bring a copy of JCSD's Sales Tax Exemption Form and your employee badge with you when you check in to your hotel room.
3. Obtain separate invoices for any alcohol related purchases.

DEFINITIONS

Mileage reimbursement is defined as reimbursement for actual miles traveled in the course of school business using the employee's private vehicle.

Fuel reimbursement is defined as reimbursement for fuel costs incurred in the course of school business while using a vehicle owned by the school district.

Official school business includes all travel required in the performance of the employee's job duties, athletic events or school activities associated with MHSAA, approved field trips, and all trips approved by the board of education.

Frequently Asked Questions

1. Can an employee be reimbursed for registration fees for a conference?
   An employee can be reimbursed for registration fees once the following conditions have been met:
   - It has been proven to the satisfaction of the School Business Manager that the vendor will not accept a school check.
   - The school board has approved the employee's Travel Request Form.
   - A copy of the invoice and receipt, both dated after board approval

2. What documents do I need to submit to the business office to have a prepaid travel check issued?
   Travel Request Form with Board Approved Stamp
   For Registration Fees, Hotel, and Rental Vehicle: Invoice, Registration, or Confirmation dated after board approval
   For Airfare: Paid receipt dated after board approval and copy of flight itinerary

District: Jackson County School District
Section: D - Fiscal Management
Policy Code: DJDAA - Travel Reimbursements

Staff Travel—Local and Non-Local **JCSD GBRF**

The Jackson County Board of Education recognizes that it is necessary that staff travel to attend various meetings, conferences, and school/district-related functions. All local travel requiring only mileage reimbursement (for employee's personal vehicle) or fuel reimbursement (for school vehicle) and/or registration fees may be pre-approved by the staff member's immediate supervisor. Local travel requiring other payments, and all non-local travel must have the pre-approval of the Board of Education.

Local travel shall be considered those trips, on official school business, which require an employee to travel within the boundaries of Mobile County, AL and Jackson, Harrison, Hancock, Stone, Lamar, and Forrest counties in Mississippi. Attendance to virtual conferences while at the employee's regular work location shall also be considered local travel.

Approved staff attending school related athletic events or school activities associated with MHSAA and only require mileage or fuel reimbursement shall be considered Local Travel for purposes of reimbursement. Athletic travel may be approved by the Assistant Superintendent and/or Superintendent.

Mileage and fuel reimbursements within "local" travel shall be submitted to and approved by the employee's immediate supervisor.

Upon submission of a travel voucher detailing specific expenditures with supporting documents, staff members shall be reimbursed for travel expenses open claims docket at the next board meeting. If an overnight stay is required, then expenses for meals shall be reimbursed at the actual cost of the meals[1] not to exceed the state approved maximum meal per diem rate for the city and state in which the conference is held.[2] Reimbursement for meals shall be prorated at 75% of the per diem meal allowance for the day travel begins and the day travel ends.[3] Alcoholic beverages are not reimbursable.[4] The travel voucher shall be signed and dated by the staff member's immediate supervisor and then submitted to the appropriate personnel for subsequent payment of expenses. All reimbursement of expenses shall be paid after board approval via direct deposit into the same account as the employee's primary bank account for payroll purposes.

Staff members are encouraged to car pool as a means of keeping travel expenses at a minimum.

Travel advances must be settled within 10 working days after the return from travel. Travel advances not settled in a timely manner may result in an employee's payroll check being withheld until the liability is resolved.[5]

Parking fees may be reimbursed, but only at a standard or regular rate. For example, if valet service is an additional charge over "regular" parking, the difference will be deducted and the lower rate reimbursed.

If employees choose to bring non-employees on a school-funded trip (or if they bring an employee who is not part of the meeting/conference), the difference in cost between the employee-only rate and the rate charged for the "extra" person shall be deducted from the reimbursement/cost.

Adopted Date: 8/23/2004
Approved/Revised Date: 4/19/2021

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[1] Miss. Code Ann. § 25-3-41(4)

[2] State of Mississippi Department of Finance and Administration State Travel Policy, Revised December 2019, page 26

[3] IRS Publication 5137 (Rev. 2-2020), page 24

[4] State of Mississippi Department of Finance and Administration State Travel Policy, Revised December 2019, page 26

[5] Miss. Code Ann. § 25-1-79

Student Activities Fund Management

The Board of Education of the Jackson County School District authorizes the expenditure of local school activity funds, or other available school district funds, other than minimum education program funds, for any necessary expenses or travel costs incurred by students and their chaperons in attending any in-state or out-of-state school related programs, conventions or seminars and/or any commodities, equipment, travel expenses, purchased services or school supplies which the school board, in its discretion, shall deem beneficial to the official or extracurricular programs of the district, including items which may subsequently become the personal property of students, including yearbooks, athletic apparel, book covers, and trophies.

The following items and purposes are deemed beneficial to the official or extracurricular programs of the district:

1. State Passes
2. Athletic Association Coach Membership Dues
3. Field Maintenance Materials
4. Coach's Game Apparel
5. Office Supplies
6. Assigning Fees
7. Dues
8. HUDL
9. Coach Evaluation Softball
10. Game Administrator Mileage Reimbursement
11. Facility Enhancement
12. Coach Clinic Attendance

"Activity funds" shall mean all funds received by school officials paid or collected to participate in any school activity, such activity being part of the school program and partially financed with public funds or supplemented by public funds. The term "activity funds" shall not include any funds raised and/or expended by any organization unless commingled in a bank account with existing activity funds, regardless of whether the funds were raised by school employees or received by school employees during school hours or using school facilities and regardless of whether a school employee exercises influence over the expenditure or disposition of such funds.

Each Attendance Center, Jackson County Technology Center, and the Alternative School will maintain its own bank account for the receipt and disbursement of activity funds. The account must be approved by the school board and entered into its minutes along with the name of the only persons authorized to sign checks on the account. Accounts must be in financial institutions selected by the school board in accordance with state statutes. A copy of the school activity account will be kept on file in each Attendance Center office, the Jackson County Technology Center Office, the Alternative School office and available at any time to the teachers, students, or parents.

All activity funds received by a local school must be deposited into its activity fund bank account. The Assistant Superintendent for the Attendance Center/Principal of the Technology Center and Alternative School must maintain a permanent three-part receipt book in which to record all receipts. A person remitting activity funds for deposit will be given the original receipt, the second copy will be attached to the transmittal report to the Business Office, and the third copy will be kept in the book and on permanent file in the Assistant Superintendent/Principal's office. All of these pre-numbered receipts must be accounted for. A copy of the deposit slip indicating the amounts of money deposited to the bank must also be attached to the transmittal report. The deposit slip should indicate the sequence of receipt numbers that particular deposit covers. No more than five hundred ($500.00) shall be maintained in a school building beyond bank closing hours.

Funds raised by any organization independent of the District (such as PTA, PTO, PTSO or Booster Clubs) will be separate and not part of the activity fund. The District shall not manage these funds in any fashion. (see Board Policy EGB)
If any organization donates any assets to the school district, the school board must acknowledge in its official minutes who has title to the donated assets.

Pre-numbered tickets shall be used at any event at a local school for which a fee is charged for admission.

Any disbursements of activity funds must be made from the account on pre-numbered checks. The disbursement shall be adequately supported by an invoice or statement. All purchases made with activity funds must comply with the state purchasing laws. Only the Superintendent, Assistant Superintendent, Principal of the Jackson County Technology Center

and Principal of Alternative School may sign checks on the account. All prenumbered checks must be accounted for. Within five working days of the close of the month, the Assistant Superintendent of the Attendance Center/Principal of the Technology Center and Alternative School shall deliver to the district Business Office a transmittal of all activity fund receipts and disbursements during the preceding month. This transmittal form shall contain receipts and disbursements by individual activity. It will list each check by check number, date and purpose and each deposit by date, receipt numbers and source. Upon receipt of the transmittal forms, the Business Office staff shall review them for accuracy and completeness prior to making the entries to the accounting records. The information from the transmittal form will be used to reconcile the monthly bank statements. All school district activity fund transmittal reports shall have an assigned claim number. These reports and bank reconciliations shall be reviewed and approved by the school board. This approval shall be acknowledged in the board's official minutes.

The activity funds account shall be audited annually.

Any activity fund which becomes dormant and inactive may have its surplus, if any, transferred to another activity fund if approval is granted by the school board.

This school board may authorize to conduct, on behalf of the school district, fund-raising activities deemed by the board, in its discretion, to be appropriate or beneficial to the official or extracurricular programs of the district. Any proceeds of such fund-raising activities shall be treated as activity funds and shall be accounted for as are other activity funds. Approval of all fund-raising activities must have prior approval of the Principal, Attendance Center Assistant Superintendents, Superintendent and School Board. Club accounts are exempt from this step.
Fund-raising activities conducted or authorized by the board for the sale of school pictures, the rental of caps and gowns or the sale of graduation invitations for which the school board receives a commission, rebate or fee shall contain a disclosure statement advising that a portion of the proceeds shall be contributed to the student activity fund.
Any arrangement between a local school and a company supplying merchandise, such as school pictures, class rings and caps and gowns, shall be by written contract, signed by the Assistant Superintendent and the company's representative, approved by the school board, and on file available for public review in the Assistant Superintendent's office. The contract shall include all provisions of the arrangement including any rebate or commission to the school. Any rebate or commission provision in a contract shall be fully disclosed in the school board minutes and to any prospective purchasers of the merchandise. In cases where the merchandise is purchased by the student directly from the vendor, any such rebate or commission to the school shall be paid by check from the company directly to the school's activity fund. Under no circumstances shall a company or a purchaser make a payment directly to an Assistant Superintendent or Principal.

Purchases made for school activities which are totally financed with privately generated funds that are not accounted for in a school district's financial accounting system or school bank account are not required to be made pursuant to state purchasing laws or have prior approval by the school board. (ex. Booster Clubs– See Policy EGD)
NOTE: Please also refer to Financial Accounting Manual for Mississippi School District.

Expenses for the following may be made prior to Board approval:
1. Athletic officials
2. Game guarantees
3. ROTC Purchases
4. Tournament Fee
5. Field Trips (only if vendor will not accept PO at time of entrance)

Expenses related to travel incurred for scheduled athletic activities (as sanctioned by MHSAA- Mississippi High School Activities Association). Examples of such expenses are: Meals, hotel accommodations, etc.

All expenses related to travel involving only employees (ex. Coach's clinics) shall be administered through Policy DJDAA.

These reports will be presented as part of the transmittal report on the claim docket.

Exceptions to this policy will be approved by the Superintendent of Education and presented to the Board at the next scheduled board meeting.

Legal Reference: Mississippi Code Section 37-7-301(s)

Cross Reference: Policies DI – Accounting and Reporting DJEA39Purchasing Authority DJES - Special Education Purchases

Adopted Date: 9/17/2007
Approved/Revised Date: 8/16/2021

TRAVEL REQUEST FORM

School/Department: _____

Employee's Name: _____

Type of Travel:

☐ Local or Virtual *(with registration fees)* ☐ Non-local ☐ MHSAA *(employee only)*

Date(s) of Trip: _____

Destination: _____

Trip/Name of Workshop: _____

ITEMS NEEDING FUNDING *(Check all that apply)*

☐ Registration Fee Vendor Name: _____
Amount: _____

☐ Hotel Vendor Name: _____
Amount: _____

☐ Rental Vehicle Vendor Name: _____
Amount: _____

Hotel and Registration fees are payable only to vendor unless it has been documented that the vendor will not accept a school check. Vendor names and amounts are required for board approval.

☐ Mileage Reimbursement *(Personal Vehicle)* *OR* ☐ Fuel Reimbursement *(School Vehicle)*

☐ Meals *(overnight stay required)*

☐ Airfare *(including baggage fees)* *Not to exceed (required):* _____

☐ Taxi, Shuttle, or other transportation ☐ Other *(specify)*: _____

COST SOURCE REQUESTED (MUST check one)

☐ Title I	☐ Food Service	☐ No Cost
☐ Title II (includes Eisenhower)	☐ JCTC	☐ Other (specify):
☐ Title IV (Safe and Drug-Free Schools)	☐ Special Education	_____
☐ Professional Development	☐ Activity	

Employee's Signature _____
(by signing, the employee acknowledges having read the JCSD Travel Policy DJDAA and the JCSD Travel Procedure's Manual)

Principal/Director's Signature: _____

Assistant Superintendent's Signature: _____

Superintendent's Signature: _____

Insert Board Approved Stamp Here

2023 Travel & Expense Voucher
Jackson County School District

Name of Employee:	
Date(s) of Trip:	
Date of Board Approval:	
Name of Event:	
Location (city, state):	
Purpose of Trip:	

REIMBURSEMENT REQUEST

(receipts must be attached for all reimbursements except mileage)

(mileage verification through appropriate mapping platform must be included for mileage reimbursement)

Registration Fees					
Lodging					
Rental Vehichle					
Mileage (car pool utilized)		Miles @	$0.585	(effective 1/1/22)	$ -
Mileage (car pool not utilized)		Miles @	$0.18	(effective 1/1/22)	$ -
Fuel Reimbursement					
Meals--attach Itemized Meal Expense Form					
Airfare					
Transportation					
Other (specify):					
Other (specify):					
TOTAL REIMBURSEMENT REQUESTED					$ -

Line Item Funding Source: or PO #	
School/Department:	
Employee Signature:	
Title:	
Supervisor Signature:	
Title:	
Supervisor Signature:	
Title:	

Subject to any difference determined by verification, I certify that the above claimed by me for travel expenses for the period indicated is true and accurate in all respects, and that payment for any part has not been received. In the event of overpayment, I agree that any future salary/trave disbursements may be debited to correct the overpayment.

2023 Itemized Meal Expense
Jackson County School District

Name of Employee:	
Dates of Trip:	
Name of Event:	

No. of Overnight Stays:	
DFA Daily Rate:	
Maximum not to Exceed:	$ -

Day	Date	Breakfast	Lunch	Dinner	Other	Daily Total
1						$ -
2						$ -
3						$ -
4						$ -
5						$ -
					Total Expenses Incurred:	$ -

DFA Maximum Daily Reimbursement Rates for meals

October 1, 2021--September 30, 2022

All areas in Mississippi are $46/day except:

Southaven	$	51.00
Starkville	$	51.00

1. Overnight stay is required for meal reimbursement.

2. First and last days travel are prorated at 75% of the DFA Maximum Daily Reimbursement Rate.

3. Tips shall not exceed 20% of the pre-tax meal costs and are counted towards the DFA Maximum Daily Reimbursement Rate.

4. All receipts must be included for reimbursement.

Jackson Count School District
2023 Travel Return Checklist

Travel Reimbursements	
Name:	School/Department:

- Employee Non-Local Travel Returns must be settled within 10 working days upon return from trip.
- No reimbursements shall be issued without required supporting documents.
- The employee shall be responsible for reimbursing the district for all prepaid travel expenses if the required documents are not provided or if the employee is unable to attend for any reason. It is the responsibility of the employee to pursue refunds from vendors for cancellations.

	Employee Travel Request Form with Board Approved Stamp
	Travel Voucher Reimbursement Form with all required signatures
	Registration Invoice
	Conference Agenda
	Hotel Receipt showing a zero balance and no sales tax paid
	Rental Vehicle Receipt showing a zero balance
	Airline Ticket receipt showing a zero balance
	Baggage Claim receipt showing a zero balance
	Airport Parking receipt showing a zero balance
	Mileage at the appropriate federal rate (if carpooling, list the names of the employees traveling with you in the Notes section below)
	Fuel Reimbursement receipt showing a zero balance
	Meals including receipts and Itemized Meal Expense Form
	Taxi/Uber/Shuttle Bus or other transportation receipts showing a zero balance
	Receipts for other expenses incurred during trip

Notes:

Please submit your checklist and supporting documents to your school/department bookkeeper. If reimbursements are paid through Federal Programs, scan all documents to the Federal Programs Coordinator and the Federal Grant Accountant. It is highly recommended that the employee keeps a copy for his/her records.

Federal Programs Use Only:			
File Name:			
FPC Initials:		Date:	
FGA Initials:		Date:	
Claim Docket:		Date uploaded in Crate:	

EMERGENCY TRAVEL AUTHORIZATION

School/Department: _____

Employee's Name: _____

Type of Travel:

☐ Local or Virtual *(with registration fees)* ☐ Non-local ☐ MHSAA *(employee only)*

Date(s) of Trip: _____

Destination: _____

Trip/Name of Workshop: _____

Deadline for Board Agenda Items (prior to travel):	
Date of Notification of Event (attach supporting documentation):	
Date(s) of Travel:	
Deadline for Board Agenda Items (following travel):	

Justification of how this travel was an emergency:

Employee's Signature _____
(by signing, the employee acknowledges having read the JCSD Travel Policy DJDAA and the JCSD Travel Procedure's Manual)

Principal/Director's Signature: _____

Assistant Superintendent's Signature: _____

Superintendent's Signature: _____

Insert Board Approved Stamp Here

2023 Travel & Expense Settlement Form
Jackson County School District

Name of Employee:	
Date(s) of Trip:	
Date of Board Approval:	
Name of Event:	
Location (city, state):	
Purpose of Trip:	

VERIFICATION

	Initial
Registration Fees *Verify evidence that supports the purpose of the trip (conference agenda)*	
Lodging *Verify that hotel expenses are supported by receipt indiacting payment by employee.* *If the hotel was paid by the district, ensure no sales taxes were paid.*	
Rental Vehichle *Verify documents of cost comparison on the most economical rental care selected.*	
Mileage _____ Miles @ $0._____ (effective 1/1/22) *Verify travel in private automobile is being reimbursed at appropriate federal rate.* *Verify reimbursement of actual miles traveled through appropriate mapping platform.*	
Fuel Reimbursement *Verify school vehicle was utilized for trip.*	
Meals--attach Itemized Meal Expense Form *Verify that meals are within the maximum daily limit set by DFA.* *Verify meals were not claimed for meals included with the registration.*	
Airfare *Verify the cost comparison indicating a minimum of two fares and the most economical rate was selected.*	
Transportation	
Other (specify):	
Other (specify):	
Verify travel advance includes receipts and board approval.	
Verify travel voucher is properly signed approved for payment.	

Verification that Employee was not on leave during time of travel.

Employee Signature:	
Title:	Payroll Agent
Date:	

Verification of all of the above being true and accurate to the best of your knowledge and that travel advances are settled within 10 working days after the end of the month in which travel was completed, or employee's payroll check was withheld until the liability was resolved.

Employee Signature:	
Title:	Purchasing Agent
Date:	

Inner District Travel
(bridge out on Wade Vancleave Road)

One-Way Travel

	SMHS	SMMS	SMUE	SMEE	SMNE	VHS	VMS	VUE	VLE	ECHS	ECMS	ECUE	ECLE	JCTC	CN	DO
SMHS	**N/A**	0.7	0.5	6.0	6.0	10.9	11.0	12.4	11.2	40.6	40.7	40.5	40.7	10.9	12.2	10.9
SMMS	0.7	**N/A**	0.3	3.5	6.6	11.5	11.5	12.9	11.8	41.1	41.2	41.0	41.2	11.4	12.7	11.4
SMUE	0.5	0.3	**N/A**	3.3	6.4	11.3	11.4	12.8	11.6	40.9	41.1	40.9	41.0	11.3	12.6	11.2
SMEE	6.0	3.5	3.3	**N/A**	4.2	11.5	11.6	13.0	11.9	37.9	38.0	37.9	38.0	11.5	12.8	11.5
SMNE	6.0	6.6	6.4	4.2	**N/A**	15.7	15.8	16.6	16.0	40.6	40.7	40.6	40.7	15.7	16.4	17.6
VHS	10.9	11.5	11.3	11.5	15.7	**N/A**	0.3	1.5	0.3	32.6	33.3	33.2	33.3	0.1	1.3	0.4
VMS	11.0	11.5	11.4	11.6	15.8	0.3	**N/A**	1.7	0.4	33.3	33.4	33.2	33.4	0.2	1.5	0.2
VUE	12.4	12.9	12.8	13.0	16.6	1.5	1.7	**N/A**	1.5	34.8	34.9	34.7	34.8	1.7	0.2	1.9
VLE	11.2	11.8	11.6	11.9	16.0	0.3	0.4	1.5	**N/A**	33.7	33.9	33.9	33.8	0.4	1.2	0.6
ECHS	40.6	41.1	40.9	37.9	40.6	32.6	33.3	34.8	33.7	**N/A**	0.1	0.5	0.4	32.6	34.7	33.2
ECMS	40.7	41.2	41.1	38.0	40.7	33.3	33.4	34.9	33.9	0.1	**N/A**	0.5	0.5	33.3	34.6	33.3
ECUE	40.5	41.0	40.9	37.9	40.6	33.2	33.2	34.7	33.9	0.5	0.5	**N/A**	0.9	33.2	34.4	33.1
ECLE	40.7	41.2	41.0	38.0	40.7	33.3	33.4	34.8	33.8	0.4	0.5	0.9	**N/A**	33.3	34.6	33.2
JCTC	10.9	11.4	11.3	11.5	15.7	0.1	0.2	1.7	0.4	32.6	33.3	33.2	33.3	**N/A**	1.4	0.4
CN	12.2	12.7	12.6	12.8	16.4	1.3	1.5	0.2	1.2	34.7	34.6	34.4	34.6	1.4	**N/A**	1.7
DO	10.9	11.4	11.2	11.5	17.6	0.4	0.2	1.9	0.6	33.2	33.3	33.1	33.2	0.4	1.7	**N/A**

Round Trip Travel

	SMHS	SMMS	SMUE	SMEE	SMNE	VHS	VMS	VUE	VLE	ECHS	ECMS	ECUE	ECLE	JCTC	CN	DO
SMHS	**N/A**	1.4	1.0	12.0	12.0	21.8	22.0	24.8	22.4	81.2	81.4	81.0	81.4	21.8	24.4	21.8
SMMS	1.4	**N/A**	0.6	7.0	13.2	23.0	23.0	25.8	23.6	82.2	82.4	82.0	82.4	22.8	25.4	22.8
SMUE	1.0	0.6	**N/A**	6.6	12.8	22.6	22.8	25.6	23.2	81.8	82.2	81.8	82.0	22.6	25.2	22.4
SMEE	12.0	7.0	6.6	**N/A**	8.4	23.0	23.2	26.0	23.8	75.8	76.0	75.8	76.0	23.0	25.6	23.0
SMNE	12.0	13.2	12.8	8.4	**N/A**	31.4	31.6	33.2	32.0	81.2	81.4	81.2	81.4	31.4	32.8	35.2
VHS	21.8	23.0	22.6	23.0	31.4	**N/A**	0.6	3.0	0.6	65.2	66.6	66.4	66.6	0.2	2.6	0.8
VMS	22.0	23.0	22.8	23.2	31.6	0.6	**N/A**	3.4	0.8	66.6	66.8	66.4	66.8	0.4	3.0	0.4
VUE	24.8	25.8	25.6	26.0	33.2	3.0	3.4	**N/A**	3.0	69.6	69.8	69.4	69.6	3.4	0.4	3.8
VLE	22.4	23.6	23.2	23.8	32.0	0.6	0.8	3.0	**N/A**	67.4	67.8	67.8	67.6	0.8	2.4	1.2
ECHS	81.2	82.2	81.8	75.8	81.2	65.2	66.6	69.6	67.4	**N/A**	0.2	1.0	0.8	65.2	69.4	66.4
ECMS	81.4	82.4	82.2	76.0	81.4	66.6	66.8	69.8	67.8	0.2	**N/A**	1.0	1.0	66.6	69.2	66.6
ECUE	81.0	82.0	81.8	75.8	81.2	66.4	66.4	69.4	67.8	1.0	1.0	**N/A**	1.8	66.4	68.8	66.2
ECLE	81.4	82.4	82.0	76.0	81.4	66.6	66.8	69.6	67.6	0.8	1.0	1.8	**N/A**	66.6	69.2	66.4
JCTC	21.8	22.8	22.6	23.0	31.4	0.2	0.4	3.4	0.8	65.2	66.6	66.4	66.6	**N/A**	2.8	0.8
CN	24.4	25.4	25.2	25.6	32.8	2.6	3.0	0.4	2.4	69.4	69.2	68.8	69.2	2.8	**N/A**	3.4
DO	21.8	22.8	22.4	23.0	35.2	0.8	0.4	3.8	1.2	66.4	66.6	66.2	66.4	0.8	3.4	**N/A**

FY23 BUDGET TIMELINE

Updated May 2, 2022

March 14, 2022 Board Meeting

- FY23 Budget Timeline Draft
- FY23 Combining Budget Preview (estimated local/state/federal revenues)

April 21, 2022 Board Meeting

- FY23 Updated Combining Budget Preview
- ~~FY23 Final MAEP Allocation (state)~~ Moved forward to May
- FY23 Updated Ad Valorem Revenue Projections (local)

May 9, 2022 Board Meeting

- FY23 Final MAEP Allocation (state)
- FY23 Updated Combining Budget Preview
- FY23 Updated Ad Valorem Revenue Projections (local)
- ~~FY23 Initial Federal Programs/IDEA Allocations (federal)~~ Moved forward to June
- Approve FY23 Budget Advertisement (see schedule below)

May 18, 2022

- Run 1st advertisement for public hearing and ad valorem tax notice

May 25, 2022

- Run 2nd advertisement for public hearing and ad valorem tax notice

June 1, 2022

- Run 3rd advertisement for public hearing and ad valorem tax notice

Possible May/June 2022 Budget/Capital Work Session

- *Discuss General Fund Revenue/Expenditure/Fund Balance for FY23*
- *Discuss Operating Millage Target for FY23*
- *Discuss Capital Fund Targets and Projects for FY23*

June 14, 2022 Board Meeting

- FY23 Combining Budget Preview

DRAFT

- FY23 Final Ad Valorem Revenue Projections (local)
- Hold Public Budget Hearing

Possible June 30/July 1 Special Meeting

- *June 30 claims docket*
- *Adopt FY23 Budget*

July 20, 2022

- Run advertisement of FY23 adopted budget

By August 15, 2022

- Provide two copies of budget and Resolution to Chancery Clerk

DRAFT

FY2023 MAEP Allocations and Comparisons to FY2022 Allocations
BASED ON HB1600 as passed during
2022 Regular Legislative Section

MISSISSIPPI DEPARTMENT OF EDUCATION

April 22, 2022

Dist #	District Name	FY2023 MAEP at Full Funding (including Add-On Programs and Hold Harmless ADA Adjustment)	FY2023 MAEP Allocation (including Add-On Programs and Hold Harmless ADA Adjustment)	Amount below FY2023 Full Funding (10.50%)	FY2022 Allocation based on HB1387 and SB2149 (including Add-On Programs)	Increase / (Decrease) in Allocation from FY2022 to FY2023 (Including Add-On Programs)
4820	ABERDEEN	$ 6,102,013	$ 5,461,563	$ (640,450)	$ 5,367,092	$ 94,471
200	ALCORN COUNTY	$ 19,466,422	$ 17,423,282	$ (2,043,140)	$ 16,278,075	$ 1,145,207
300	AMITE COUNTY	$ 6,053,755	$ 5,418,370	$ (635,385)	$ 5,196,697	$ 221,673
4821	AMORY	$ 9,642,887	$ 8,630,797	$ (1,012,090)	$ 8,277,522	$ 353,275
400	ATTALA COUNTY	$ 6,305,209	$ 5,643,432	$ (661,777)	$ 5,456,281	$ 187,151
5920	BALDWYN	$ 4,654,692	$ 4,166,149	$ (488,543)	$ 3,952,173	$ 213,976
2320	BAY ST. LOUIS	$ 10,054,093	$ 8,998,844	$ (1,055,249)	$ 8,793,480	$ 205,364
500	BENTON COUNTY	$ 5,868,601	$ 5,252,649	$ (615,952)	$ 5,567,844	$ (315,195)
2420	BILOXI	$ 32,684,063	$ 29,253,636	$ (3,430,427)	$ 28,930,144	$ 323,492
5921	BOONEVILLE	$ 8,207,506	$ 7,346,069	$ (861,437)	$ 6,864,634	$ 481,435
4320	BROOKHAVEN	$ 15,261,399	$ 13,659,606	$ (1,601,793)	$ 13,565,295	$ 94,311
700	CALHOUN COUNTY	$ 13,657,338	$ 12,223,903	$ (1,433,435)	$ 12,414,886	$ (190,983)
4520	CANTON	$ 17,302,252	$ 15,486,257	$ (1,815,995)	$ 15,235,023	$ 251,234
800	CARROLL COUNTY	$ 5,157,049	$ 4,615,780	$ (541,269)	$ 4,648,189	$ (32,409)
911	CHICKASAW COUNTY CONSOL	$ 14,387,358	$ 12,877,302	$ (1,510,056)	$ 12,254,140	$ 623,162
1000	CHOCTAW COUNTY	$ 7,760,013	$ 6,945,544	$ (814,469)	$ 6,902,644	$ 42,900
1100	CLAIBORNE COUNTY	$ 7,185,418	$ 6,431,257	$ (754,161)	$ 6,904,465	$ (473,208)
1420	CLARKSDALE	$ 12,975,067	$ 11,613,241	$ (1,361,826)	$ 11,906,630	$ (293,389)
614	CLEVELAND	$ 16,429,015	$ 14,704,672	$ (1,724,343)	$ 15,390,052	$ (685,380)
2521	CLINTON	$ 30,960,253	$ 27,710,753	$ (3,249,500)	$ 25,274,265	$ 2,436,488
1400	COAHOMA COUNTY	$ 6,894,542	$ 6,170,910	$ (723,632)	$ 6,194,964	$ (24,054)
1402	COAHOMA ECHS	$ -	$ -	$ -	$ 1,484,170	$ (1,484,170)
8111	COFFEEVILLE	$ 2,610,681	$ 2,336,671	$ (274,010)	$ 2,310,376	$ 26,295
4620	COLUMBIA	$ 10,105,602	$ 9,044,947	$ (1,060,655)	$ 8,397,477	$ 647,470
4420	COLUMBUS	$ 18,045,028	$ 16,151,073	$ (1,893,955)	$ 16,167,375	$ (16,302)
1500	COPIAH COUNTY	$ 14,324,028	$ 12,820,619	$ (1,503,409)	$ 12,346,247	$ 474,372
220	CORINTH	$ 14,435,121	$ 12,920,052	$ (1,515,069)	$ 12,485,076	$ 434,976
1600	COVINGTON COUNTY	$ 16,288,485	$ 14,578,892	$ (1,709,593)	$ 14,387,068	$ 191,824
1700	DESOTO COUNTY	$ 202,358,325	$ 181,119,369	$ (21,238,956)	$ 169,436,617	$ 11,682,752
6811	E. TALLAHATCHIE	$ 5,346,851	$ 4,785,661	$ (561,190)	$ 5,142,220	$ (356,559)
3111	EAST JASPER	$ 4,103,011	$ 3,672,371	$ (430,640)	$ 4,257,381	$ (585,010)
1211	ENTERPRISE	$ 5,552,083	$ 4,969,352	$ (582,731)	$ 4,575,992	$ 393,360
6220	FOREST SEPARATE	$ 9,379,586	$ 8,395,131	$ (984,455)	$ 7,915,061	$ 480,070
1802	FORREST AHS	$ 3,671,812	$ 3,286,429	$ (385,383)	$ 3,022,319	$ 264,110
1800	FORREST COUNTY	$ 13,137,277	$ 11,758,426	$ (1,378,851)	$ 11,141,055	$ 617,371
1900	FRANKLIN COUNTY	$ 8,002,183	$ 7,162,297	$ (839,886)	$ 6,884,057	$ 278,240
2000	GEORGE COUNTY	$ 24,837,468	$ 22,230,598	$ (2,606,870)	$ 20,279,767	$ 1,950,831
2100	GREENE COUNTY	$ 10,278,643	$ 9,199,826	$ (1,078,817)	$ 9,175,450	$ 24,376
7620	GREENVILLE	$ 20,891,977	$ 18,699,214	$ (2,192,763)	$ 19,732,081	$ (1,032,867)
4211	GREENWOOD-LEFLORE CONS	$ 22,713,755	$ 20,329,784	$ (2,383,971)	$ 21,477,341	$ (1,147,557)
2220	GRENADA	$ 25,298,640	$ 22,643,366	$ (2,655,274)	$ 20,219,499	$ 2,423,867
2421	GULFPORT	$ 36,773,664	$ 32,914,005	$ (3,859,659)	$ 32,017,480	$ 896,525
2300	HANCOCK COUNTY	$ 24,588,163	$ 22,007,459	$ (2,580,704)	$ 21,566,279	$ 441,180
2400	HARRISON COUNTY	$ 81,943,521	$ 73,342,961	$ (8,600,560)	$ 69,499,146	$ 3,843,815
1820	HATTIESBURG	$ 20,339,528	$ 18,204,749	$ (2,134,779)	$ 17,781,109	$ 423,640
1520	HAZLEHURST	$ 7,503,008	$ 6,715,514	$ (787,494)	$ 6,803,942	$ (88,428)
2500	HINDS COUNTY	$ 28,467,758	$ 25,479,863	$ (2,987,895)	$ 25,221,514	$ 258,349
7611	HOLLANDALE	$ 3,624,436	$ 3,244,025	$ (380,411)	$ 3,260,051	$ (16,026)
4720	HOLLY SPRINGS	$ 6,558,473	$ 5,870,114	$ (688,359)	$ 6,047,448	$ (177,334)
2611	HOLMES CONSOL	$ 15,125,024	$ 13,537,544	$ (1,587,480)	$ 14,905,189	$ (1,367,645)
2700	HUMPHREYS COUNTY	$ 8,152,250	$ 7,296,613	$ (855,637)	$ 7,512,868	$ (216,255)
2900	ITAWAMBA COUNTY	$ 22,280,082	$ 19,941,628	$ (2,338,454)	$ 18,310,873	$ 1,630,755
3000	JACKSON COUNTY	$ 49,887,841	$ 44,651,755	$ (5,236,086)	$ 42,518,529	$ 2,133,226
2520	JACKSON PUBLIC	$ 109,072,328	$ 97,624,406	$ (11,447,922)	$ 100,630,995	$ (3,006,589)
3300	JEFF DAVIS COUNTY	$ 7,598,664	$ 6,801,130	$ (797,534)	$ 6,921,238	$ (120,108)
3200	JEFFERSON COUNTY	$ 6,554,249	$ 5,866,334	$ (687,915)	$ 5,748,091	$ 118,243
3400	JONES COUNTY	$ 54,833,975	$ 49,078,756	$ (5,755,219)	$ 45,533,151	$ 3,545,605
3500	KEMPER COUNTY	$ 5,656,719	$ 5,063,006	$ (593,713)	$ 4,694,232	$ 368,774

FY2023 MAEP Allocations and Comparisons to FY2022 Allocations
BASED ON HB1600 as passed during
2022 Regular Legislative Section

MISSISSIPPI DEPARTMENT OF EDUCATION

April 22, 2022

Dist #	District Name	FY2023 MAEP at Full Funding (including Add-On Programs and Hold Harmless ADA Adjustment)	FY2023 MAEP Allocation (including Add-On Programs and Hold Harmless ADA Adjustment)	Amount below FY2023 Full Funding (10.50%)	FY2022 Allocation based on HB1387 and SB2149 (including Add-On Programs)	Increase / (Decrease) in Allocation from FY2022 to FY2023 (Including Add-On Programs)
420	KOSCIUSKO	$ 13,056,996	$ 11,686,571	$ (1,370,425)	$ 11,183,659	$ 502,912
3600	LAFAYETTE COUNTY	$ 16,404,534	$ 14,682,761	$ (1,721,773)	$ 13,996,781	$ 685,980
3700	LAMAR COUNTY	$ 64,209,596	$ 57,470,339	$ (6,739,257)	$ 52,076,466	$ 5,393,873
3800	LAUDERDALE COUNTY	$ 35,763,461	$ 32,009,830	$ (3,753,631)	$ 31,657,255	$ 352,575
3420	LAUREL	$ 16,892,010	$ 15,119,073	$ (1,772,937)	$ 13,836,568	$ 1,282,505
3900	LAWRENCE COUNTY	$ 10,435,781	$ 9,340,471	$ (1,095,310)	$ 9,748,440	$ (407,969)
4000	LEAKE COUNTY	$ 15,945,320	$ 14,271,744	$ (1,673,576)	$ 14,279,715	$ (7,971)
4100	LEE COUNTY	$ 37,182,569	$ 33,279,992	$ (3,902,577)	$ 32,935,216	$ 344,776
7612	LELAND	$ 4,123,966	$ 3,691,126	$ (432,840)	$ 3,687,541	$ 3,585
4300	LINCOLN COUNTY	$ 18,202,158	$ 16,291,711	$ (1,910,447)	$ 15,363,923	$ 927,788
2422	LONG BEACH	$ 19,061,063	$ 17,060,468	$ (2,000,595)	$ 16,654,449	$ 406,019
8020	LOUISVILLE	$ 15,072,228	$ 13,490,290	$ (1,581,938)	$ 13,070,877	$ 419,413
4400	LOWNDES COUNTY	$ 30,613,727	$ 27,400,597	$ (3,213,130)	$ 26,793,026	$ 607,571
4500	MADISON COUNTY	$ 73,681,052	$ 65,947,698	$ (7,733,354)	$ 62,733,422	$ 3,214,276
4600	MARION COUNTY	$ 12,720,443	$ 11,385,341	$ (1,335,102)	$ 11,213,175	$ 172,166
4700	MARSHALL COUNTY	$ 15,558,233	$ 13,925,285	$ (1,632,948)	$ 13,403,783	$ 521,502
5720	MCCOMB	$ 12,607,756	$ 11,284,482	$ (1,323,274)	$ 11,188,939	$ 95,543
3820	MERIDIAN	$ 25,709,214	$ 23,010,848	$ (2,698,366)	$ 22,892,158	$ 118,690
4800	MONROE COUNTY	$ 13,691,132	$ 12,254,150	$ (1,436,982)	$ 11,580,884	$ 673,266
3020	MOSS POINT	$ 11,780,858	$ 10,544,373	$ (1,236,485)	$ 10,364,702	$ 179,671
617	N. BOLIVAR CONS	$ 6,455,472	$ 5,777,924	$ (677,548)	$ 5,796,695	$ (18,771)
7011	N. TIPPAH	$ 8,623,604	$ 7,718,495	$ (905,109)	$ 6,965,173	$ 753,322
130	NATCHEZ-ADAMS	$ 16,712,669	$ 14,958,555	$ (1,754,114)	$ 14,954,522	$ 4,033
5000	NESHOBA COUNTY	$ 22,059,434	$ 19,744,138	$ (2,315,296)	$ 17,515,460	$ 2,228,678
4111	NETTLETON	$ 7,710,491	$ 6,901,220	$ (809,271)	$ 6,823,921	$ 77,299
7320	NEW ALBANY	$ 13,642,658	$ 12,210,763	$ (1,431,895)	$ 11,430,092	$ 780,671
5100	NEWTON COUNTY	$ 11,270,447	$ 10,087,533	$ (1,182,914)	$ 9,384,712	$ 702,821
5130	NEWTON MUNICIPAL	$ 5,316,245	$ 4,758,267	$ (557,978)	$ 4,710,724	$ 47,543
5411	NORTH PANOLA	$ 7,224,898	$ 6,466,593	$ (758,305)	$ 7,097,580	$ (630,987)
5711	NORTH PIKE	$ 15,134,396	$ 13,545,933	$ (1,588,463)	$ 12,873,842	$ 672,091
5200	NOXUBEE COUNTY	$ 8,504,185	$ 7,611,610	$ (892,575)	$ 7,364,061	$ 247,549
3021	OCEAN SPRINGS	$ 36,481,825	$ 32,652,796	$ (3,829,029)	$ 30,253,237	$ 2,399,559
921	OKOLONA	$ 3,736,839	$ 3,344,631	$ (392,208)	$ 3,202,102	$ 142,529
3620	OXFORD	$ 25,479,743	$ 22,805,461	$ (2,674,282)	$ 20,753,395	$ 2,052,066
3022	PASCAGOULA	$ 37,297,704	$ 33,383,043	$ (3,914,661)	$ 31,798,049	$ 1,584,994
2423	PASS CHRISTIAN	$ 10,855,661	$ 9,716,282	$ (1,139,379)	$ 9,617,833	$ 98,449
6120	PEARL	$ 23,924,134	$ 21,413,125	$ (2,511,009)	$ 20,881,417	$ 531,708
5500	PEARL RIVER COUNTY	$ 20,897,578	$ 18,704,227	$ (2,193,351)	$ 16,956,742	$ 1,747,485
5600	PERRY COUNTY	$ 6,142,701	$ 5,497,981	$ (644,720)	$ 5,335,423	$ 162,558
1821	PETAL	$ 27,794,935	$ 24,877,657	$ (2,917,278)	$ 21,873,211	$ 3,004,446
5020	PHILADELPHIA	$ 4,845,768	$ 4,337,170	$ (508,598)	$ 4,525,315	$ (188,145)
5520	PICAYUNE	$ 18,209,740	$ 16,298,497	$ (1,911,243)	$ 15,092,057	$ 1,206,440
5820	PONTOTOC CITY	$ 14,862,721	$ 13,302,772	$ (1,559,949)	$ 12,892,563	$ 410,209
5800	PONTOTOC COUNTY	$ 23,356,166	$ 20,904,769	$ (2,451,397)	$ 19,962,199	$ 942,570
5530	POPLARVILLE	$ 11,344,982	$ 10,154,245	$ (1,190,737)	$ 9,382,005	$ 772,240
5900	PRENTISS COUNTY	$ 15,787,514	$ 14,130,501	$ (1,657,013)	$ 13,950,141	$ 180,360
6000	QUITMAN COUNTY	$ 5,448,399	$ 4,876,550	$ (571,849)	$ 4,884,951	$ (8,401)
1212	QUITMAN SEP	$ 9,350,720	$ 8,369,295	$ (981,425)	$ 8,430,383	$ (61,088)
6100	RANKIN COUNTY	$ 105,076,774	$ 94,048,208	$ (11,028,566)	$ 88,336,760	$ 5,711,448
5620	RICHTON	$ 3,788,721	$ 3,391,068	$ (397,653)	$ 3,435,471	$ (44,403)
7012	S. TIPPAH	$ 17,815,095	$ 15,945,273	$ (1,869,822)	$ 15,272,067	$ 673,206
6200	SCOTT COUNTY	$ 26,274,272	$ 23,516,599	$ (2,757,673)	$ 21,740,524	$ 1,776,075
6920	SENATOBIA	$ 9,861,853	$ 8,826,781	$ (1,035,072)	$ 8,355,600	$ 471,181
6400	SIMPSON COUNTY	$ 19,160,047	$ 17,149,063	$ (2,010,984)	$ 17,317,893	$ (168,830)
6500	SMITH COUNTY	$ 14,959,417	$ 13,389,319	$ (1,570,098)	$ 13,174,881	$ 214,438
6312	SOUTH DELTA	$ 4,185,141	$ 3,745,880	$ (439,261)	$ 4,068,362	$ (322,482)
5412	SOUTH PANOLA	$ 25,022,417	$ 22,396,135	$ (2,626,282)	$ 21,513,358	$ 882,777
5712	SOUTH PIKE	$ 9,107,870	$ 8,151,934	$ (955,936)	$ 8,160,387	$ (8,453)

FY2023 MAEP Allocations and Comparisons to FY2022 Allocations
BASED ON HB1600 as passed during
2022 Regular Legislative Section

MISSISSIPPI DEPARTMENT OF EDUCATION

April 22, 2022

Dist #	District Name	FY2023 MAEP at Full Funding (including Add-On Programs and Hold Harmless ADA Adjustment)	FY2023 MAEP Allocation (including Add-On Programs and Hold Harmless ADA Adjustment)	Amount below FY2023 Full Funding (10.50%)	FY2022 Allocation based on HB1387 and SB2149 (including Add-On Programs)	Increase / (Decrease) in Allocation from FY2022 to FY2023 (Including Add-On Programs)
5321	STARKVILLE OKTIBBEHA	$ 27,541,438	$ 24,650,767	$ (2,890,671)	$ 23,522,704	$ 1,128,063
6600	STONE COUNTY	$ 14,784,730	$ 13,232,967	$ (1,551,763)	$ 12,712,746	$ 520,221
6711	SUNFLOWER CONS	$ 17,594,368	$ 15,747,713	$ (1,846,655)	$ 16,336,142	$ (588,429)
6900	TATE COUNTY	$ 12,383,297	$ 11,083,581	$ (1,299,716)	$ 11,327,739	$ (244,158)
7100	TISHOMINGO	$ 17,962,724	$ 16,077,407	$ (1,885,317)	$ 15,004,399	$ 1,073,008
7200	TUNICA COUNTY	$ 9,680,924	$ 8,664,842	$ (1,016,082)	$ 8,707,850	$ (43,008)
4120	TUPELO	$ 39,305,164	$ 35,179,805	$ (4,125,359)	$ 32,507,238	$ 2,672,567
5131	UNION CITY	$ 6,688,251	$ 5,986,271	$ (701,980)	$ 5,789,135	$ 197,136
7300	UNION COUNTY	$ 19,235,011	$ 17,216,159	$ (2,018,852)	$ 15,791,032	$ 1,425,127
7500	VICKSBURG WARREN	$ 38,796,126	$ 34,724,195	$ (4,071,931)	$ 35,145,663	$ (421,468)
618	W. BOLIVAR CONS	$ 7,428,579	$ 6,648,896	$ (779,683)	$ 7,146,208	$ (497,312)
6812	W. TALLAHATCHIE	$ 4,385,482	$ 3,925,194	$ (460,288)	$ 3,919,458	$ 5,736
7400	WALTHALL COUNTY	$ 10,526,439	$ 9,421,614	$ (1,104,825)	$ 8,998,864	$ 422,750
8113	WATER VALLEY	$ 6,701,751	$ 5,998,354	$ (703,397)	$ 5,327,251	$ 671,103
7700	WAYNE COUNTY	$ 19,388,557	$ 17,353,589	$ (2,034,968)	$ 16,697,162	$ 656,427
7800	WEBSTER COUNTY	$ 11,493,516	$ 10,287,189	$ (1,206,327)	$ 9,621,406	$ 665,783
3112	WEST JASPER	$ 8,438,336	$ 7,552,672	$ (885,664)	$ 7,436,032	$ 116,640
1321	WEST POINT CONS	$ 15,638,295	$ 13,996,944	$ (1,641,351)	$ 13,782,774	$ 214,170
7613	WESTERN LINE	$ 9,125,893	$ 8,168,065	$ (957,828)	$ 8,803,895	$ (635,830)
7900	WILKINSON COUNTY	$ 5,846,509	$ 5,232,876	$ (613,633)	$ 5,355,155	$ (122,279)
4911	WINONA-MONTG CONS	$ 7,317,280	$ 6,549,279	$ (768,001)	$ 7,087,234	$ (537,955)
8220	YAZOO CITY	$ 13,975,828	$ 12,508,965	$ (1,466,863)	$ 12,435,112	$ 73,853
8200	YAZOO COUNTY	$ 7,816,102	$ 6,995,746	$ (820,356)	$ 7,089,628	$ (93,882)
9999	Other Programs	$ 12,758,467	$ 11,419,374	$ (1,339,093)	$ 13,760,775	$ (2,341,401)

Dist #	District Name	FY2023 MAEP at Full Funding (including Add-On Programs)	FY2023 MAEP Allocation (including Add-On Programs)	Amount below FY2023 Full Funding (10.50%)	FY2022 Allocation based on HB1387 and SB2149 (including Add-On Programs)	Increase / (Decrease) in Allocation from FY2022 to FY2023 (Including Add-On Programs)
2545	AMBITION PREP	$ 2,404,336	$ 2,151,984	$ (252,352)	$ 1,513,021	$ 638,963
1425	CLARKSDALE COLLEG	$ 3,522,529	$ 3,152,814	$ (369,715)	$ 2,442,733	$ 710,081
4225	LEFLORE LEGACY ACADEMY	$ 1,902,997	$ 1,703,264	$ (199,733)	$ 1,258,782	$ 444,482
2525	MIDTOWN PUBLIC	$ 2,006,670	$ 1,796,056	$ (210,614)	$ 1,244,439	$ 551,617
2515	REIMAGINE PREP	$ 3,567,275	$ 3,192,864	$ (374,411)	$ 2,797,883	$ 394,981
2555	REVIVE PREP	$ 1,532,257	$ 1,371,436	$ (160,821)	$ -	$ 1,371,436
2505	SMILOW COLLEGIATE	$ 3,396,496	$ 3,040,009	$ (356,487)	$ 2,661,935	$ 378,074
2535	SMILOW PREP	$ 3,555,773	$ 3,182,569	$ (373,204)	$ 2,789,903	$ 392,666
4525	SRI COLLEGE PREP & STEM A	$ 1,004,725	$ 899,272	$ (105,453)	$ -	$ 899,272
	Total	$ 2,661,490,642	$ 2,382,148,131	$ (279,342,511)	$ 2,298,941,644	$ 83,206,487

FY 2023 LOCAL CONTRIBUTION Increase (Decrease)

AS CALCULATED FOR FY 2022 MAEP AND FY 2023 MAEP

MISSISSIPPI DEPARTMENT OF EDUCATION

April 22, 2022

Dist. No.	District Name	FY 22 MAEP Required Local Contribution Amount	FY 23 MAEP Required Local Contribution Amount	Increase (Decrease) in Local Contribution
4820	Aberdeen	$ 1,727,282	$ 1,730,519	$3,237
200	Alcorn	$ 4,119,450	$ 4,266,264	$146,814
2545	Ambition Prep	$ 465,689	$ 641,628	$175,939
300	Amite County	$ 1,421,754	$ 1,479,616	$57,862
4821	Amory	$ 2,171,547	$ 2,210,453	$38,906
400	Attala County	$ 1,520,816	$ 1,589,370	$68,554
5920	Baldwyn	$ 1,149,200	$ 1,256,967	$107,767
2320	Bay St. Louis	$ 2,533,208	$ 2,882,317	$349,109
500	Benton County	$ 1,234,824	$ 1,263,463	$28,639
2420	Biloxi	$ 9,068,941	$ 9,962,825	$893,884
5921	Booneville	$ 1,241,211	$ 1,255,302	$14,091
4320	Brookhaven	$ 4,116,258	$ 4,511,212	$394,954
700	Calhoun County	$ 2,463,562	$ 2,474,517	$10,955
4520	Canton	$ 4,618,021	$ 4,875,656	$257,635
800	Carroll County	$ 1,246,834	$ 1,374,288	$127,454
911	Chickasaw County Consolidated	$ 1,928,226	$ 1,930,478	$2,252
1000	Choctaw County	$ 1,781,221	$ 2,003,574	$222,353
1100	Claiborne County	$ 1,970,336	$ 1,897,435	($72,901)
1420	Clarksdale	$ 1,513,499	$ 1,416,293	($97,206)
1425	Clarksdale Collegiate (Charter)	$ 336,556	$ 431,707	$95,151
614	Cleveland	$ 4,944,119	$ 4,678,410	($265,709)
2521	Clinton	$ 7,027,041	$ 7,139,284	$112,243
1400	Coahoma County	$ 1,698,591	$ 1,834,048	$135,457
1402	Coahoma ECHS	$ 180,661	$ -	($180,661)
8111	Coffeeville	$ 671,544	$ 659,798	($11,746)
4620	Columbia	$ 2,035,121	$ 2,049,206	$14,085
4420	Columbus	$ 5,119,990	$ 5,131,009	$11,019
1500	Copiah County	$ 3,140,255	$ 3,147,304	$7,049
220	Corinth	$ 2,685,705	$ 2,711,612	$25,907
1600	Covington County	$ 4,002,130	$ 4,277,928	$275,798
1700	DeSoto County	$ 50,580,657	$ 52,485,622	$1,904,965
3111	East Jasper	$ 1,299,585	$ 1,021,391	($278,194)
6811	East Tallahatchie	$ 1,394,882	$ 1,412,935	$18,053
1211	Enterprise	$ 1,410,161	$ 1,525,419	$115,258
6220	Forest City	$ 2,502,233	$ 2,716,370	$214,137
1802	Forrest Ag High School	$ 895,075	$ 996,628	$101,553
1800	Forrest County	$ 3,358,895	$ 3,611,816	$252,921
1900	Franklin County	$ 1,694,857	$ 1,761,944	$67,087
2000	George County	$ 4,595,778	$ 4,574,190	($21,588)

FY 2023 LOCAL CONTRIBUTION Increase (Decrease)

AS CALCULATED FOR FY 2022 MAEP AND FY 2023 MAEP

MISSISSIPPI DEPARTMENT OF EDUCATION

April 22, 2022

Dist. No.	District Name	FY 22 MAEP Required Local Contribution Amount	FY 23 MAEP Required Local Contribution Amount	Increase (Decrease) in Local Contribution
2100	Greene County	$ 2,574,158	$ 2,785,243	$211,085
7620	Greenville	$ 4,872,503	$ 4,967,497	$94,994
4211	Greenwood-Leflore Consolidated	$ 6,697,106	$ 6,063,556	($633,550)
2220	Grenada	$ 5,234,270	$ 5,374,151	$139,881
2421	Gulfport	$ 9,801,531	$ 10,778,410	$976,879
2300	Hancock County	$ 6,441,129	$ 7,005,252	$564,123
2400	Harrison County	$ 21,485,422	$ 24,561,679	$3,076,257
1820	Hattiesburg	$ 5,447,388	$ 5,913,278	$465,890
1520	Hazlehurst City	$ 2,334,085	$ 2,246,982	($87,103)
2500	Hinds County	$ 8,573,903	$ 8,627,779	$53,876
7611	Hollandale	$ 828,685	$ 883,592	$54,907
4720	Holly Springs	$ 1,648,013	$ 1,737,450	$89,437
2611	Holmes County Consolidated	$ 3,221,929	$ 3,239,248	$17,319
2700	Humphreys County	$ 1,985,538	$ 2,013,414	$27,876
2900	Itawamba County	$ 3,872,501	$ 3,947,438	$74,937
3000	Jackson County	$ 13,439,752	$ 15,064,927	$1,625,175
2520	Jackson Public	$ 29,744,511	$ 26,940,678	($2,803,833)
3200	Jefferson County	$ 1,353,442	$ 1,364,540	$11,098
3300	Jefferson Davis County	$ 1,993,222	$ 2,097,932	$104,710
3400	Jones County	$ 8,763,871	$ 8,993,055	$229,184
3500	Kemper County	$ 1,386,942	$ 1,483,496	$96,554
420	Kosciusko	$ 2,685,624	$ 2,698,132	$12,508
3600	Lafayette County	$ 4,204,543	$ 4,400,591	$196,048
3700	Lamar County	$ 15,476,811	$ 16,878,184	$1,401,373
3800	Lauderdale County	$ 7,547,173	$ 8,457,996	$910,823
3420	Laurel	$ 4,619,972	$ 5,134,678	$514,706
3900	Lawrence County	$ 2,923,142	$ 2,936,427	$13,285
4000	Leake County	$ 3,157,739	$ 3,671,586	$513,847
4100	Lee County	$ 8,658,546	$ 9,127,804	$469,258
4225	Leflore Legacy Academy	$ 382,404	$ 515,146	$132,742
7612	Leland	$ 1,160,667	$ 1,145,025	($15,642)
4300	Lincoln County	$ 2,814,242	$ 2,761,244	($52,998)
2422	Long Beach	$ 3,249,075	$ 3,315,268	$66,193
8020	Louisville	$ 4,088,942	$ 4,350,663	$261,721
4400	Lowndes County	$ 8,077,675	$ 8,837,024	$759,349
4500	Madison County	$ 20,062,018	$ 22,263,550	$2,201,532
4600	Marion County	$ 2,324,180	$ 2,343,303	$19,123
4700	Marshall County	$ 4,290,972	$ 4,561,318	$270,346
5720	McComb	$ 3,580,951	$ 3,567,953	($12,998)

FY 2023 LOCAL CONTRIBUTION Increase (Decrease)

AS CALCULATED FOR FY 2022 MAEP AND FY 2023 MAEP

MISSISSIPPI DEPARTMENT OF EDUCATION

April 22, 2022

Dist. No.	District Name	FY 22 MAEP Required Local Contribution Amount	FY 23 MAEP Required Local Contribution Amount	Increase (Decrease) in Local Contribution
3820	Meridian	$ 7,549,838	$ 7,557,499	$7,661
2525	Midtown Public-Charter	$ 364,193	$ 513,302	$149,109
4800	Monroe County	$ 3,256,059	$ 3,214,412	($41,647)
3020	Moss Point	$ 2,517,950	$ 2,585,875	$67,925
130	Natchez-Adams	$ 4,324,357	$ 4,701,197	$376,840
5000	Neshoba County	$ 2,870,198	$ 2,966,630	$96,432
4111	Nettleton	$ 1,062,051	$ 1,101,004	$38,953
7320	New Albany	$ 2,495,722	$ 2,624,412	$128,690
5100	Newton County	$ 1,705,057	$ 1,749,112	$44,055
5130	Newton Municipal	$ 1,409,098	$ 1,464,007	$54,909
617	North Bolivar Consolidated	$ 981,169	$ 951,479	($29,690)
5411	North Panola	$ 2,009,899	$ 1,986,484	($23,415)
5711	North Pike	$ 1,996,035	$ 2,017,695	$21,660
7011	North Tippah	$ 1,081,209	$ 1,050,189	($31,020)
5200	Noxubee County	$ 1,986,783	$ 2,001,300	$14,517
3021	Ocean Springs	$ 7,498,656	$ 7,650,604	$151,948
921	Okolona Separate	$ 684,351	$ 700,519	$16,168
3620	Oxford	$ 6,727,576	$ 7,713,639	$986,063
3022	Pascagoula	$ 9,872,409	$ 10,921,005	$1,048,596
2423	Pass Christian	$ 3,004,393	$ 3,285,833	$281,440
6120	Pearl	$ 5,721,555	$ 6,174,709	$453,154
5500	Pearl River County	$ 3,090,719	$ 3,150,143	$59,424
5600	Perry County	$ 1,523,147	$ 1,623,833	$100,686
1821	Petal	$ 5,085,733	$ 5,112,213	$26,480
5020	Philadelphia	$ 1,309,910	$ 1,310,037	$127
5520	Picayune	$ 4,561,549	$ 4,661,963	$100,414
5820	Pontotoc City	$ 2,055,391	$ 2,119,883	$64,492
5800	Pontotoc County	$ 2,741,739	$ 2,855,182	$113,443
5530	Poplarville	$ 2,700,372	$ 2,779,093	$78,721
5900	Prentiss County	$ 1,936,592	$ 1,937,224	$632
1212	Quitman	$ 2,439,634	$ 2,572,824	$133,190
6000	Quitman County	$ 1,389,622	$ 1,458,593	$68,971
6100	Rankin County	$ 28,703,707	$ 31,935,102	$3,231,395
2515	Reimagine Prep-Charter	$ 895,556	$ 962,442	$66,886
2555	Revive Prep	$ -	$ 384,977	$384,977
5620	Richton	$ 670,770	$ 669,862	($908)
6200	Scott County	$ 2,938,346	$ 2,933,791	($4,555)
6920	Senatobia	$ 2,261,339	$ 2,473,693	$212,354
6400	Simpson County	$ 5,427,055	$ 5,263,568	($163,487)

FY 2023 LOCAL CONTRIBUTION Increase (Decrease)

AS CALCULATED FOR FY 2022 MAEP AND FY 2023 MAEP

MISSISSIPPI DEPARTMENT OF EDUCATION

April 22, 2022

Dist. No.	District Name	FY 22 MAEP Required Local Contribution Amount	FY 23 MAEP Required Local Contribution Amount	Increase (Decrease) in Local Contribution
2505	Smilow Collegiate-Charter	$ 858,241	$ 922,340	$64,099
2535	Smilow Prep-Charter	$ 895,556	$ 962,442	$66,886
6500	Smith County	$ 3,866,542	$ 4,269,268	$402,726
6312	South Delta	$ 1,047,617	$ 995,887	($51,730)
5412	South Panola	$ 5,131,112	$ 5,230,064	$98,952
5712	South Pike	$ 2,445,438	$ 2,587,674	$142,236
7012	South Tippah	$ 2,228,354	$ 2,229,952	$1,598
4525	SRI College Prep & Stem Academy	$ -	$ 264,877	$264,877
5321	Starkville-Oktibbeha Consolidated	$ 7,582,510	$ 8,064,173	$481,663
6600	Stone County	$ 3,031,921	$ 3,076,070	$44,149
6711	Sunflower County Consolidated	$ 4,847,912	$ 5,103,972	$256,060
6900	Tate County	$ 2,581,154	$ 2,635,875	$54,721
7100	Tishomingo County	$ 4,165,640	$ 4,201,933	$36,293
7200	Tunica County	$ 2,609,558	$ 2,726,830	$117,272
4120	Tupelo	$ 10,338,518	$ 11,534,312	$1,195,794
5131	Union City	$ 586,942	$ 598,067	$11,125
7300	Union County	$ 2,379,925	$ 2,478,105	$98,180
7500	Vicksburg-Warren	$ 10,970,223	$ 11,308,295	$338,072
7400	Walthall County	$ 2,617,884	$ 2,676,129	$58,245
8113	Water Valley	$ 1,324,402	$ 1,283,349	($41,053)
7700	Wayne County	$ 4,331,963	$ 4,171,832	($160,131)
7800	Webster County	$ 1,757,592	$ 1,839,320	$81,728
618	West Bolivar Consolidated	$ 1,569,570	$ 1,536,583	($32,987)
3112	West Jasper	$ 2,108,635	$ 2,268,622	$159,987
1321	West Point Consolidated	$ 4,401,120	$ 4,359,270	($41,850)
6812	West Tallahatchie	$ 985,414	$ 940,913	($44,501)
7613	Western Line	$ 2,678,723	$ 2,670,427	($8,296)
7900	Wilkinson County	$ 1,611,948	$ 1,542,597	($69,351)
4911	Winona-Montgomery Consolidated	$ 1,693,977	$ 1,728,997	$35,020
8220	Yazoo City	$ 1,549,199	$ 1,473,471	($75,728)
8200	Yazoo County	$ 2,079,025	$ 2,136,275	$57,250
	TOTALS	$ 619,996,646	649,197,537	$ 29,200,891

BASE CALCULATION	PROJECTED
AD-VALOREM TAXES COLLECTED THROUGHT SEPT, 2022	29,792,059.16
ANTICIPATED AD VALOREM COLLECT	0.00
HOMESTEAD EXEMPTION	563,165.23
AD VALOREM TAX REDUCTION FUNDS	0.00
AD VALOREM TAX ESCROW (PREVIOUS YEAR)	0.00
AD VALOREM TAX SHORTFALL NOTES (BASE YEAR)	0.00
LESS AD VALOREM TAX ESCROW (BASE YEAR)	0.00
TOTAL BASE	**30,355,224.39**
	4%
PLUS INCREASE-	1,214,208.98
PLUS NEW PROGRAMS	0.00
PLUS ESTIMATED AD VALOREM TAX ON NEW PROPERTY	291,951.91
TOTAL AD VALOREM TAX AVAILABLE	31,861,385.28
LESS ADVALOREM TAX REDUCTION	0.00
LESS AD VALOREM TAX ESCROW PREVIOUS YEAR	0.00
NET AD VALOREM TAX AVAILABLE	31,861,385.28
AD VALOREM TAX REQUESTED FOR OPERATIONS	
DISTRICT MAINTENANCE FUND	29,921,840.00
HOMESTEAD	563,165.23
TOTAL OPERATIONS AD VALOREM TAX REQUEST	**30,485,005.23**

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AD VALOREM TAX REQUEST FOR DEBT SERVICE

3 MILL NOTE - 2019	189,394.00
3 MILL NOTE - 2012	1,511,606.00
TOTAL DEBT SERVICE REQUEST	1,701,000.00
TOTAL REQUEST WITH HOMESTEAD	**32,186,005.23**

	REQUEST	CURRENT
THREE MILL NOTE - 2019 (4024)	0.33	0.84
THREE MILL NOTE - 2012 (4027)	2.67	2.15
DISTRICT MAINTENANCE	52.77	51.56
	55.77	54.55

OPERATION MILLAGE INCREASE/(DECREASE)	1.21
DEBT SERVICE MILLAGE INCREASE/(DECREASE)	0.01
TOTAL MILLAGE INCREASE/(DECREASE)	1.22

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JACKSON COUNTY SCHOOL DISTRICT

SDA Legal Proposed Combining Budget Report

For the year ending June 30, 2023

Original X Date Approved: 05/02/2022

Amended _ Date Approved: _____

General Fund Type					
	1120-DISTRICT MAINTENANCE	1130-SPECIAL EDUCATION	1140-ALTERNATIVE SCHOOL	1145-AT RISK	1152-EAST CENTRAL ACTIVITY
Revenues					
Local Sources	36,280,023.00	0.00	0.00	0.00	498,280.86
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	45,647,919.00	51,733.64	0.00	0.00	0.00
Federal Sources	50,000.00	19,408.08	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	81,977,942.00	71,141.72	0.00	0.00	498,280.86
Expenditures					
Instruction	40,549,342.22	5,195,314.41	385,430.36	909,298.24	581,397.36
Support Services	29,836,999.91	1,451,771.03	0.00	90,591.30	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	70,386,342.13	6,647,085.44	385,430.36	999,889.54	581,397.36
Excess(Deficiency) of Revenues Over Expenditures	11,591,599.87	(6,575,943.72)	(385,430.36)	(999,889.54)	(83,116.50)

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General Fund Type

Other Financing Sources(Uses)	1120-DISTRICT MAINTENANCE	1130-SPECIAL EDUCATION	1140-ALTERNATIVE SCHOOL	1145-AT RISK	1152-EAST CENTRAL ACTIVITY
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	30,000.00	6,575,943.72	385,430.36	999,889.54	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	13,831,122.59	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	59 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	(13,801,122.59)	6,575,943.72	385,430.36	999,889.54	0.00
Net Change in Fund Balances	(2,209,522.72)	0.00	0.00	0.00	(83,116.50)
Fund Balances / Retained Earnings					
July 1, 2022	9,863,091.64	0.00	0.00	0.00	328,172.32
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2022 as restated	9,863,091.64	0.00	0.00	0.00	328,172.32
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2023	7,653,568.92	0.00	0.00	0.00	245,055.82

DRAFT

General Fund Type

	1153-ST MARTIN ACTIVITY	1154-VANCLEAVE ACTIVITY	1155-JCTC ACTIVITY	1156-FABLAB ACTIVITY	1840-16TH SECTION INTEREST
Revenues					
Local Sources	662,017.20	565,923.67	12,807.43	94,116.25	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	314,100.00
Total Revenues	662,017.20	565,923.67	12,807.43	94,116.25	314,100.00
Expenditures					
Instruction	723,446.43	560,671.08	17,272.43	90,000.00	0.00
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	75,990.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	723,446.43	560,671.08	17,272.43	90,000.00	75,990.00
Excess(Deficiency) of Revenues Over Expenditures	(61,429.23)	5,252.59	(4,465.00)	4,116.25	238,110.00

DRAFT

General Fund Type

Other Financing Sources(Uses)	1153-ST MARTIN ACTIVITY	1154-VANCLEAVE ACTIVITY	1155-JCTC ACTIVITY	1156-FABLAB ACTIVITY	1840-16TH SECTION INTEREST
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	61 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	(61,429.23)	5,252.59	(4,465.00)	4,116.25	238,110.00
Fund Balances / Retained Earnings					
July 1, 2022	341,099.59	317,154.39	5,711.66	58,295.55	2,662,583.60
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2022 as restated	341,099.59	317,154.39	5,711.66	58,295.55	2,662,583.60
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2023	279,670.36	322,406.98	1,246.66	62,411.80	2,900,693.60

DRAFT

General Fund Type

	1841-16TH SECTION INTEREST 16-4-9	1842-16TH SECTION INTEREST 16-5-9	1843-16TH SECTION INTEREST 16-6-5	1844-16TH SECTION INTEREST 16-6-6	1845-16TH SECTION INTEREST 16-6-9
Revenues					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	6,700.00	0.00	0.00
Total Revenues	0.00	0.00	6,700.00	0.00	0.00
Expenditures					
Instruction	0.00	0.00	0.00	0.00	0.00
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	2,086.19	1,379.23	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	2,086.19	1,379.23	0.00
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	4,613.81	(1,379.23)	0.00

DRAFT

General Fund Type

Other Financing Sources(Uses)	1841-16TH SECTION INTEREST 16-4-9	1842-16TH SECTION INTEREST 16-5-9	1843-16TH SECTION INTEREST 16-6-5	1844-16TH SECTION INTEREST 16-6-6	1845-16TH SECTION INTEREST 16-6-9
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	0.00	0.00	4,613.81	(1,379.23)	0.00
Fund Balances / Retained Earnings					
July 1, 2022	100.33	164.45	51,112.60	8,214.81	3,173.31
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2022 as restated	100.33	164.45	51,112.60	8,214.81	3,173.31
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2023	100.33	164.45	55,726.41	6,835.58	3,173.31

DRAFT

General Fund Type

	1846-16TH SECTION INTEREST 16-7-6	1847-16TH SECTION INTEREST 16-7-7	1848-16TH SECTION INTEREST 16-7-8	1849-16TH SECTION INTEREST 16-7-9	1850-16TH SECTION INTEREST 16-8-7
Revenues					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	3,600.00	0.00	2.00
Total Revenues	0.00	0.00	3,600.00	0.00	2.00
Expenditures					
Instruction	0.00	0.00	0.00	0.00	0.00
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	3,235.79	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	3,235.79	0.00	0.00
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	364.21	0.00	2.00

DRAFT

General Fund Type

Other Financing Sources(Uses)	1846-16TH SECTION INTEREST 16-7-6	1847-16TH SECTION INTEREST 16-7-7	1848-16TH SECTION INTEREST 16-8-8	1849-16TH SECTION INTEREST 16-7-9	1850-16TH SECTION INTEREST 16-8-7
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	65 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	0.00	0.00	364.21	0.00	2.00
Fund Balances / Retained Earnings					
July 1, 2022	87.23	285.70	107,200.51	5,310.19	118.35
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2022 as restated	87.23	285.70	107,200.51	5,310.19	118.35
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2023	87.23	285.70	107,564.72	5,310.19	120.35

DRAFT

General Fund Type

	1900-16TH SECTION ESCROW	1901-MEDICAID SBAC FUND	1902-COMDATA NETWORK	1925-TECHNOLOGY FUND	1935-FAB LAB JACKSON COUNTY
Revenues					
Local Sources	0.00	0.00	30,000.00	0.00	125,000.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	135,000.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	135,000.00	30,000.00	0.00	125,000.00
Expenditures					
Instruction	0.00	35,870.00	0.00	0.00	248,301.84
Support Services	0.00	97,400.34	7,000.00	1,862,159.48	26,252.18
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	70,000.00	0.00
Interest	0.00	0.00	0.00	2,000.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	133,270.34	7,000.00	1,934,159.48	274,554.02
Excess(Deficiency) of Revenues Over Expenditures	0.00	1,729.66	23,000.00	(1,934,159.48)	(149,554.02)

DRAFT

General Fund Type

Other Financing Sources(Uses)	1900-16TH SECTION ESCROW	1901-MEDICAID SBAC FUND	1902-COMDATA NETWORK	1925-TECHNOLOGY FUND	1935-FAB LAB JACKSON COUNTY
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	1,479,916.02	38,745.11
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	30,000.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	67 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	(30,000.00)	1,479,916.02	38,745.11
Net Change in Fund Balances	0.00	1,729.66	(7,000.00)	(454,243.46)	(110,808.91)
Fund Balances / Retained Earnings					
July 1, 2022	0.00	128,500.66	28,530.01	454,243.46	110,808.91
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2022 as restated	0.00	128,500.66	28,530.01	454,243.46	110,808.91
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2023	0.00	130,230.32	21,530.01	0.00	0.00

DRAFT

General Fund Type

	1993-PAYROLL CLEARING FUND	1994-ACCOUNTS PAYABLE CLEARING FUND	Combining Totals
Revenues			
Local Sources	0.00	0.00	38,268,168.41
Intermediate Sources	0.00	0.00	0.00
State Sources	0.00	0.00	45,699,652.64
Federal Sources	0.00	0.00	204,408.08
Sixteenth Section Sources	0.00	0.00	324,402.00
Total Revenues	0.00	0.00	84,496,631.13
Expenditures			
Instruction	0.00	0.00	49,296,344.37
Support Services	0.00	0.00	33,372,174.24
Noninstructional Services	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	82,691.21
Facilities Acquisition and Construction	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00
Principal	0.00	0.00	70,000.00
Interest	0.00	0.00	2,000.00
Other	0.00	0.00	0.00
Total Expenditures	0.00	0.00	82,823,209.82
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	1,673,421.31

DRAFT

General Fund Type

Other Financing Sources(Uses)	1993-PAYROLL CLEARING FUND	1994-ACCOUNTS PAYABLE CLEARING FUND	Combining Totals		
Proceeds of General Obligation Bonds	0.00	0.00	0.00		
Proceeds of Refunding Bonds	0.00	0.00	0.00		
Proceeds of Loan(s)	0.00	0.00	0.00		
Inception of Capital Lease(s)	0.00	0.00	0.00		
Insurance Loss Recoveries	0.00	0.00	0.00		
Sale of Transportation Equipment	0.00	0.00	0.00		
Sale of Other Property	0.00	0.00	0.00		
Indirect Costs	0.00	0.00	0.00		
Other Transfers In	0.00	0.00	9,509,924.75		
Payments to Escrow Agent	0.00	0.00	0.00		
Miscellaneous Other Financing Sources	0.00	0.00	0.00		
Indirect Costs Transfers Out	0.00	0.00	0.00		
Other Transfers Out	0.00	0.00	13,861,122.59		
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00		
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00		
Miscellaneous Other Financing Uses	0.00	0.00	0.00		
Premium on Debt Issuance	0.00	0.00	0.00		
Total Other Financing Sources(Uses)	0.00	0.00	(4,351,197.84)		
Net Change in Fund Balances	0.00	0.00	(2,677,776.53)		
Fund Balances / Retained Earnings					
July 1, 2022	0.00	0.00	14,473,959.27		
Prior period adjustments	0.00	0.00	0.00		
July 1, 2022 as restated	0.00	0.00	14,473,959.27		
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00		
June 30, 2023	0.00	0.00	11,796,182.74		

DRAFT

Special Revenue Fund Type

	2020-SCHOOL RECOGNITION PROGRAM	2090-EXTENDED SCHOOL YEAR	2110-SCHOOL FOOD SERVICE	2211-TITLE I - A	2213-TITLE I-1003(a) SCHOOL IMPROVEMENT
Revenues					
Local Sources	0.00	0.00	247,954.53	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	10,000.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	4,560,804.19	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	10,000.00	4,808,758.72	0.00	0.00
Expenditures					
Instruction	0.00	10,000.00	119.87	0.00	0.00
Support Services	0.00	0.00	649,809.67	0.00	0.00
Noninstructional Services	0.00	0.00	5,102,707.58	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	10,000.00	5,752,637.12	0.00	0.00
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	(943,878.40)	0.00	0.00

DRAFT

Special Revenue Fund Type

Other Financing Sources(Uses)	2020-SCHOOL RECOGNITION PROGRAM	2090-EXTENDED SCHOOL YEAR	2110-SCHOOL FOOD SERVICE	2211-TITLE I - A	2213-TITLE I-1003(a) SCHOOL IMPROVEMENT
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	0.00	0.00	(943,878.40)	0.00	0.00
Fund Balances / Retained Earnings					
July 1, 2022	0.00	0.00	1,966,349.20	0.00	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2022 as restated	0.00	0.00	1,966,349.20	0.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2023	0.00	0.00	1,022,470.80	0.00	0.00

DRAFT

Special Revenue Fund Type

	2290-TITLE I COST POOL	2410-EEF - BUILDINGS AND BUSES	2511-TITLE II, PART A	2579-FEMA / MEMA GRANTS	2590-ESSER I
Revenues					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	282,731.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	282,731.00	0.00	0.00	0.00
Expenditures					
Instruction	0.00	0.00	0.00	0.00	0.00
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	0.00	0.00	0.00
Excess(Deficiency) of Revenues Over Expenditures	0.00	282,731.00	0.00	0.00	0.00

DRAFT

Special Revenue Fund Type					
Other Financing Sources(Uses)	2290-TITLE I COST POOL	2410-EEF - BUILDINGS AND BUSES	2511-TITLE II, PART A	2579-FEMA / MEMA GRANTS	2590-ESSER I
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	282,731.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	73 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	(282,731.00)	0.00	0.00	0.00
Net Change in Fund Balances	0.00	0.00	0.00	0.00	0.00
Fund Balances / Retained Earnings					
July 1, 2022	0.00	560,195.87	0.00	0.00	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2022 as restated	0.00	560,195.87	0.00	0.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2023	0.00	560,195.87	0.00	0.00	0.00

DRAFT

Special Revenue Fund Type

	2594-ESSER II	2597-CTE ESSER	2598-ESSER III	2599-IDEA B (ARP)	2600-IDEA B (ARP-PRESCHOOL)
Revenues					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	0.00	0.00	0.00	0.00
Expenditures					
Instruction	0.00	0.00	0.00	0.00	0.00
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	0.00	0.00	0.00
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	0.00	0.00	0.00

DRAFT

Other Financing Sources(Uses)	2594-ESSER II	2597-CTE ESSER	2598-ESSER III	2599-IDEA B (ARP)	2600-IDEA B (ARP-PRESCHOOL)
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	75 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	0.00	0.00	0.00	0.00	0.00
Fund Balances / Retained Earnings					
July 1, 2022	0.00	0.00	0.00	0.00	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2022 as restated	0.00	0.00	0.00	0.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2023	0.00	0.00	0.00	0.00	0.00

DRAFT

Special Revenue Fund Type

	2610-IDEA PART B	2620-IDEA PART C	2711-VOCATIONAL EDUCATION	2721-VOCATIONAL REHABILITATION	2811-TITLE IV, PART A
Revenues					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	760,425.00	0.00	0.00
Federal Sources	0.00	0.00	64,575.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	0.00	825,000.00	0.00	0.00
Expenditures					
Instruction	0.00	0.00	2,181,273.55	0.00	0.00
Support Services	0.00	0.00	391,512.46	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	2,572,786.01	0.00	0.00
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	(1,747,786.01)	0.00	0.00

DRAFT

Special Revenue Fund Type

Other Financing Sources(Uses)	2610-IDEA PART B	2620-IDEA PART C	2711-VOCATIONAL EDUCATION	2721-VOCATIONAL REHABILITATION	2811-TITLE IV, PART A
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	1,747,786.01	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	77 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	1,747,786.01	0.00	0.00
Net Change in Fund Balances	0.00	0.00	0.00	0.00	0.00
Fund Balances / Retained Earnings					
July 1, 2022	0.00	0.00	0.00	0.00	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2022 as restated	0.00	0.00	0.00	0.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2023	0.00	0.00	0.00	0.00	0.00

DRAFT

Special Revenue Fund Type

	2820-UNEMPLOYMENT COMP. REVOLVING	2830-FORESTRY ESCROW FUND	2901-BLUE CROSS BLUE SHIELD GRANT	2908-EDUCATIONAL INTERPRETER	2909-VOCATIONAL REHAB
Revenues					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	39,197.53	0.00
Sixteenth Section Sources	0.00	5,000.00	0.00	0.00	0.00
Total Revenues	0.00	5,000.00	0.00	39,197.53	0.00
Expenditures					
Instruction	0.00	0.00	0.00	42,609.36	0.00
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	27,000.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	27,000.00	0.00	42,609.36	0.00
Excess(Deficiency) of Revenues Over Expenditures	0.00	(22,000.00)	0.00	(3,411.83)	0.00

DRAFT

Special Revenue Fund Type					
Other Financing Sources(Uses)	2820-UNEMPLOYMENT COMP. REVOLVING	2830-FORESTRY ESCROW FUND	2901-BLUE CROSS BLUE SHIELD GRANT	2908-EDUCATIONAL INTERPRETER	2909-VOCATIONAL REHAB
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	3,411.83	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	3,411.83	0.00
Net Change in Fund Balances	0.00	(22,000.00)	0.00	0.00	0.00
Fund Balances / Retained Earnings					
July 1, 2022	166,720.12	105,693.08	0.00	0.00	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2022 as restated	166,720.12	105,693.08	0.00	0.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2023	166,720.12	83,693.08	0.00	0.00	0.00

DRAFT

Special Revenue Fund Type

	2940-ROTC	2980-SPARKLIGHT	2981-GULF COAST COMMUNITY FOUNDATION INC	2982-AMERICAN HEART ASSOCIATION	2983-SINGING RIVER ELECTRIC COOPERATIVE
Revenues					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	4,000.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	4,000.00	0.00	0.00	0.00	0.00
Expenditures					
Instruction	4,000.00	0.00	0.00	0.00	0.00
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	4,000.00	0.00	0.00	0.00	0.00
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	0.00	0.00	0.00

DRAFT

Special Revenue Fund Type

Other Financing Sources(Uses)	2940-ROTC	2980-SPARKLIGHT	2981-GULF COAST COMMUNITY FOUNDATION INC	2982-AMERICAN HEART ASSOCIATION	2983-SINGING RIVER ELECTRIC COOPERATIVE
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	0.00	0.00	0.00	0.00	0.00
Fund Balances / Retained Earnings					
July 1, 2022	0.00	0.00	0.00	0.00	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2022 as restated	0.00	0.00	0.00	0.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2023	0.00	0.00	0.00	0.00	0.00

DRAFT

Special Revenue Fund Type

	2984-ALLSTAR ORTHOPEDICS, PLLC	2985-MS RESTAURANT ASSN EDUC FDN	2986-INGALLS GRANT	2987-BLACKBAUD GIVING FD-CHEVRON YOUR CAUSE	Combining Totals
Revenues					
Local Sources	0.00	0.00	0.00	0.00	247,954.53
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	1,053,156.00
Federal Sources	0.00	0.00	0.00	0.00	4,668,576.72
Sixteenth Section Sources	0.00	0.00	0.00	0.00	5,000.00
Total Revenues	0.00	0.00	0.00	0.00	5,974,687.25
Expenditures					
Instruction	0.00	0.00	0.00	0.00	2,238,002.78
Support Services	0.00	0.00	0.00	0.00	1,041,322.13
Noninstructional Services	0.00	0.00	0.00	0.00	5,102,707.58
Sixteenth Section	0.00	0.00	0.00	0.00	27,000.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	0.00	0.00	8,409,032.49
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	0.00	0.00	(2,434,345.24)

DRAFT

Special Revenue Fund Type

Other Financing Sources(Uses)	2984-ALLSTAR ORTHOPEDICS, PLLC	2985-MS RESTAURANT ASSN EDUC FDN	2986-INGALLS GRANT	2987-BLACKBAUD GIVING FD-CHEVRON YOUR CAUSE	Combining Totals
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	1,751,197.84
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	282,731.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	1,468,466.84
Net Change in Fund Balances	0.00	0.00	0.00	0.00	(965,878.40)
Fund Balances / Retained Earnings					
July 1, 2022	0.00	0.00	0.00	0.00	2,798,958.27
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2022 as restated	0.00	0.00	0.00	0.00	2,798,958.27
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2023	0.00	0.00	0.00	0.00	1,833,079.87

DRAFT

Capital Project Fund Type

	3027-CONTRUCTION AND IMPROVEMENTS	3028-3 MILL CONSTRUCTION 2019	Combining Totals
Revenues			
Local Sources	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00
State Sources	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00
Total Revenues	0.00	0.00	0.00
Expenditures			
Instruction	0.00	0.00	0.00
Support Services	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00
Facilities Acquisition and Construction	4,272,500.00	0.00	4,272,500.00
Debt Service	0.00	0.00	0.00
Principal	0.00	0.00	0.00
Interest	0.00	0.00	0.00
Other	0.00	0.00	0.00
Total Expenditures	4,272,500.00	0.00	4,272,500.00
Excess(Deficiency) of Revenues Over Expenditures	(4,272,500.00)	0.00	(4,272,500.00)

DRAFT

Capital Project Fund Type

Other Financing Sources(Uses)	3027-CONTRUCTION AND IMPROVEMENTS	3028-3 MILL CONSTRUCTION 2019	Combining Totals
Proceeds of General Obligation Bonds	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00
Other Transfers In	2,600,000.00	0.00	2,600,000.00
Payments to Escrow Agent	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00
Total Other Financing Sources(Uses)	2,600,000.00	0.00	2,600,000.00
Net Change in Fund Balances	(1,672,500.00)	0.00	(1,672,500.00)
Fund Balances / Retained Earnings			
July 1, 2022	6,415,129.10	0.00	6,415,129.10
Prior period adjustments	0.00	0.00	0.00
July 1, 2022 as restated	6,415,129.10	0.00	6,415,129.10
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00
June 30, 2023	4,742,629.10	0.00	4,742,629.10

DRAFT

Debt Service Fund Type

	4010-SHORTFALL NOTE RETIREMENT	4024-THREE MILL NOTE 2019	4026-2010 QSCB NOTE	4027-THREE MILL NOTE 2012	4092-QSCB SINKING FUND
Revenues					
Local Sources	0.00	189,394.00	0.00	1,502,606.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	189,394.00	0.00	1,502,606.00	0.00
Expenditures					
Instruction	0.00	0.00	0.00	0.00	0.00
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	575,000.00	0.00	1,150,000.00	0.00
Interest	0.00	169,312.50	0.00	51,161.50	0.00
Other	0.00	0.00	0.00	1,250.00	0.00
Total Expenditures	0.00	744,312.50	0.00	1,202,411.50	0.00
Excess(Deficiency) of Revenues Over Expenditures	0.00	(554,918.50)	0.00	300,194.50	0.00

DRAFT

Debt Service Fund Type

Other Financing Sources(Uses)	4010-SHORTFALL NOTE RETIREMENT	4024-THREE MILL NOTE 2019	4026-2010 QSCB NOTE	4027-THREE MILL NOTE 2012	4092-QSCB SINKING FUND
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	282,731.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	87 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	282,731.00	0.00	0.00	0.00
Net Change in Fund Balances	0.00	(272,187.50)	0.00	300,194.50	0.00
Fund Balances / Retained Earnings					
July 1, 2022	30,940.54	776,213.54	987.74	354,201.42	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2022 as restated	30,940.54	776,213.54	987.74	354,201.42	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2023	30,940.54	504,026.04	987.74	654,395.92	0.00

DRAFT

Debt Service Fund Type

	Combining Totals				
Revenues					
Local Sources	1,692,000.00				
Intermediate Sources	0.00				
State Sources	0.00				
Federal Sources	0.00				
Sixteenth Section Sources	0.00				
Total Revenues	1,692,000.00				
Expenditures					
Instruction	0.00				
Support Services	0.00				
Noninstructional Services	0.00				
Sixteenth Section	0.00				
Facilities Acquisition and Construction	0.00				
Debt Service	0.00				
Principal	1,725,000.00				
Interest	220,474.00				
Other	1,250.00				
Total Expenditures	1,946,724.00				
Excess(Deficiency) of Revenues Over Expenditures	(254,724.00)				

DRAFT

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Debt Service Fund Type

Other Financing Sources(Uses)	Combining Totals
Proceeds of General Obligation Bonds	0.00
Proceeds of Refunding Bonds	0.00
Proceeds of Loan(s)	0.00
Inception of Capital Lease(s)	0.00
Insurance Loss Recoveries	0.00
Sale of Transportation Equipment	0.00
Sale of Other Property	0.00
Indirect Costs	0.00
Other Transfers In	282,731.00
Payments to Escrow Agent	0.00
Miscellaneous Other Financing Sources	0.00
Indirect Costs Transfers Out	0.00
Other Transfers Out	0.00
Payment to Refunded Bond Escrow Agent	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00
Miscellaneous Other Financing Uses	0.00
Premium on Debt Issuance	0.00
Total Other Financing Sources(Uses)	282,731.00
Net Change in Fund Balances	28,007.00
Fund Balances / Retained Earnings	
July 1, 2022	1,162,343.24
Prior period adjustments	0.00
July 1, 2022 as restated	1,162,343.24
Increase(Decrease) in reserve for inventory	0.00
June 30, 2023	1,190,350.24

DRAFT

89

Enterprise Fund Type

	Combining Totals				
Revenues					
Local Sources	0.00				
Intermediate Sources	0.00				
State Sources	0.00				
Federal Sources	0.00				
Sixteenth Section Sources	0.00				
Total Revenues	0.00				
Expenditures					
Instruction	0.00				
Support Services	0.00				
Noninstructional Services	0.00				
Sixteenth Section	0.00				
Facilities Acquisition and Construction	0.00				
Debt Service	0.00				
Principal	0.00				
Interest	0.00				
Other	0.00				
Total Expenditures	0.00				
Excess(Deficiency) of Revenues Over Expenditures	0.00				

DRAFT

90

Enterprise Fund Type

Other Financing Sources(Uses)	Combining Totals				
Proceeds of General Obligation Bonds	0.00				
Proceeds of Refunding Bonds	0.00				
Proceeds of Loan(s)	0.00				
Inception of Capital Lease(s)	0.00				
Insurance Loss Recoveries	0.00				
Sale of Transportation Equipment	0.00				
Sale of Other Property	0.00				
Indirect Costs	0.00				
Other Transfers In	0.00				
Payments to Escrow Agent	0.00				
Miscellaneous Other Financing Sources	0.00				
Indirect Costs Transfers Out	0.00				
Other Transfers Out	0.00				
Payment to Refunded Bond Escrow Agent	0.00				
Payment to Qualified Zone Academy Debt Escrow Agent	0.00				
Miscellaneous Other Financing Uses	0.00				91
Premium on Debt Issuance	0.00				
Total Other Financing Sources(Uses)	0.00				
Net Change in Fund Balances	0.00				
Fund Balances / Retained Earnings					
July 1, 2022	0.00				
Prior period adjustments	0.00				
July 1, 2022 as restated	0.00				
Increase(Decrease) in reserve for inventory	0.00				
June 30, 2023	0.00				

DRAFT

Internal Service Fund Type

	Combining Totals				
Revenues					
Local Sources	0.00				
Intermediate Sources	0.00				
State Sources	0.00				
Federal Sources	0.00				
Sixteenth Section Sources	0.00				
Total Revenues	0.00				
Expenditures					
Instruction	0.00				
Support Services	0.00				
Noninstructional Services	0.00				
Sixteenth Section	0.00				
Facilities Acquisition and Construction	0.00				
Debt Service	0.00				
Principal	0.00				
Interest	0.00				
Other	0.00				
Total Expenditures	0.00				
Excess(Deficiency) of Revenues Over Expenditures	0.00				

DRAFT

92

Internal Service Fund Type

Other Financing Sources(Uses)	Combining Totals				
Proceeds of General Obligation Bonds	0.00				
Proceeds of Refunding Bonds	0.00				
Proceeds of Loan(s)	0.00				
Inception of Capital Lease(s)	0.00				
Insurance Loss Recoveries	0.00				
Sale of Transportation Equipment	0.00				
Sale of Other Property	0.00				
Indirect Costs	0.00				
Other Transfers In	0.00				
Payments to Escrow Agent	0.00				
Miscellaneous Other Financing Sources	0.00				
Indirect Costs Transfers Out	0.00				
Other Transfers Out	0.00				
Payment to Refunded Bond Escrow Agent	0.00				
Payment to Qualified Zone Academy Debt Escrow Agent	0.00				
Miscellaneous Other Financing Uses	0.00				93
Premium on Debt Issuance	0.00				
Total Other Financing Sources(Uses)	0.00				
Net Change in Fund Balances	0.00				
Fund Balances / Retained Earnings					
July 1, 2022	0.00				
Prior period adjustments	0.00				
July 1, 2022 as restated	0.00				
Increase(Decrease) in reserve for inventory	0.00				
June 30, 2023	0.00				

DRAFT

Permanent Fund Type

	7211-16-4-9 PRINCIPAL FUND	7212-16-5-9 PRINCIPAL FUND	7213-16-6-5 PRINCIPAL FUND	7214-16-6-6 PRINCIPAL FUND	7215-16-6-9 PRINCIPAL FUND
Revenues					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	0.00	0.00	0.00	0.00
Expenditures					
Instruction	0.00	0.00	0.00	0.00	0.00
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	0.00	0.00	0.00
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	0.00	0.00	0.00

DRAFT

Permanent Fund Type

Other Financing Sources(Uses)	7211-16-4-9 PRINCIPAL FUND	7212-16-5-9 PRINCIPAL FUND	7213-16-6-5 PRINCIPAL FUND	7214-16-6-6 PRINCIPAL FUND	7215-16-6-9 PRINCIPAL FUND
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	95 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	0.00	0.00	0.00	0.00	0.00
Fund Balances / Retained Earnings					
July 1, 2022	1,732.82	384.35	121,403.41	7,077.89	448.53
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2022 as restated	1,732.82	384.35	121,403.41	7,077.89	448.53
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2023	1,732.82	384.35	121,403.41	7,077.89	448.53

DRAFT

Permanent Fund Type

	7216-16-7-6 PRINCIPAL FUND	7217-16-7-7 PRINCIPAL FUND	7218-16-7-8 PRINCIPAL FUND	7219-16-7-9 PRINCIPAL FUND	7220-16-8-7 PRINCIPAL FUND
Revenues					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	0.00	0.00	0.00	0.00
Expenditures					
Instruction	0.00	0.00	0.00	0.00	0.00
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	0.00	0.00	0.00
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	0.00	0.00	0.00

DRAFT

Permanent Fund Type					
Other Financing Sources(Uses)	7216-16-7-6 PRINCIPAL FUND	7217-16-7-7 PRINCIPAL FUND	7218-16-7-8 PRINCIPAL FUND	7219-16-7-9 PRINCIPAL FUND	7220-16-8-7 PRINCIPAL FUND
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	97 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	0.00	0.00	0.00	0.00	0.00
Fund Balances / Retained Earnings					
July 1, 2022	1,506.82	284,429.00	37,681.38	2,974.52	2,009.09
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2022 as restated	1,506.82	284,429.00	37,681.38	2,974.52	2,009.09
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
June 30, 2023	1,506.82	284,429.00	37,681.38	2,974.52	2,009.09

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Permanent Fund Type

	7221-JCSD 16TH SECTION PRINCIPAL	Combining Totals			
Revenues					
Local Sources	0.00	0.00			
Intermediate Sources	0.00	0.00			
State Sources	0.00	0.00			
Federal Sources	0.00	0.00			
Sixteenth Section Sources	0.00	0.00			
Total Revenues	0.00	0.00			
Expenditures					
Instruction	0.00	0.00			
Support Services	0.00	0.00			
Noninstructional Services	0.00	0.00			
Sixteenth Section	0.00	0.00			
Facilities Acquisition and Construction	0.00	0.00			
Debt Service	0.00	0.00			
Principal	0.00	0.00			
Interest	0.00	0.00			
Other	0.00	0.00			
Total Expenditures	0.00	0.00			
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00			

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Permanent Fund Type

Other Financing Sources(Uses)	7221-JCSD 16TH SECTION PRINCIPAL	Combining Totals			
Proceeds of General Obligation Bonds	0.00	0.00			
Proceeds of Refunding Bonds	0.00	0.00			
Proceeds of Loan(s)	0.00	0.00			
Inception of Capital Lease(s)	0.00	0.00			
Insurance Loss Recoveries	0.00	0.00			
Sale of Transportation Equipment	0.00	0.00			
Sale of Other Property	0.00	0.00			
Indirect Costs	0.00	0.00			
Other Transfers In	0.00	0.00			
Payments to Escrow Agent	0.00	0.00			
Miscellaneous Other Financing Sources	0.00	0.00			
Indirect Costs Transfers Out	0.00	0.00			
Other Transfers Out	0.00	0.00			
Payment to Refunded Bond Escrow Agent	0.00	0.00			
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00			
Miscellaneous Other Financing Uses	0.00	0.00			99
Premium on Debt Issuance	0.00	0.00			
Total Other Financing Sources(Uses)	0.00	0.00			
Net Change in Fund Balances	0.00	0.00			
Fund Balances / Retained Earnings					
July 1, 2022	202,926.13	662,573.94			
Prior period adjustments	0.00	0.00			
July 1, 2022 as restated	202,926.13	662,573.94			
Increase(Decrease) in reserve for inventory	0.00	0.00			
June 30, 2023	202,926.13	662,573.94			

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Fiduciary Fund Type

	7310-PAYROLL CLEARING FUND	7350-STUDENT AGENCY ACCT	7500-ACCOUNTS PAYABLE CLEARING	Combining Totals	
Revenues					
Local Sources	0.00	0.00	0.00	0.00	
Intermediate Sources	0.00	0.00	0.00	0.00	
State Sources	0.00	0.00	0.00	0.00	
Federal Sources	0.00	0.00	0.00	0.00	
Sixteenth Section Sources	0.00	0.00	0.00	0.00	
Total Revenues	0.00	0.00	0.00	0.00	
Expenditures					
Instruction	0.00	0.00	0.00	0.00	
Support Services	0.00	0.00	0.00	0.00	
Noninstructional Services	0.00	0.00	0.00	0.00	
Sixteenth Section	0.00	0.00	0.00	0.00	
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	
Debt Service	0.00	0.00	0.00	0.00	
Principal	0.00	0.00	0.00	0.00	
Interest	0.00	0.00	0.00	0.00	
Other	0.00	0.00	0.00	0.00	
Total Expenditures	0.00	0.00	0.00	0.00	
Excess(Deficiency) of Revenues Over Expenditures	0.00	0.00	0.00	0.00	

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Fiduciary Fund Type

Other Financing Sources(Uses)	7310-PAYROLL CLEARING FUND	7350-STUDENT AGENCY ACCT	7500-ACCOUNTS PAYABLE CLEARING	Combining Totals
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00
Net Change in Fund Balances	0.00	0.00	0.00	0.00
Fund Balances / Retained Earnings				
July 1, 2022	0.00	0.00	0.00	0.00
Prior period adjustments	0.00	0.00	0.00	0.00
July 1, 2022 as restated	0.00	0.00	0.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00
June 30, 2023	0.00	0.00	0.00	0.00

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JACKSON COUNTY SCHOOL DISTRICT
SCHOOL DEPOSITORIES
Thursday, March 31, 2022

ACCOUNT TITLES	BANK BALANCE	AVAILABLE BALANCE
HANCOCK ACCOUNTS @ 0.35%		
JCSD 2019 3-Mill Note Construction Fund	$625,066.51	$625,066.51
PEOPLES BANK ACCOUNTS @ .07%		
JCSD East Central Activity Fund	$421,467.21	$419,611.57
JCSD St. Martin Activity Fund	$495,209.56	$497,782.76
JCSD Child Nutrition	$3,356,704.45	$3,357,642.40
JCSD AP Clearing Account	$179,712.66	$28.81
JCSD PR Clearing Account	$2,095,229.29	$14,540.92
JCSD District Account	$28,973,789.09	$28,974,485.62
JCSD Technology Center Activity Fund	$15,790.23	$15,790.23
JCSD FAB LAB Jackson County	$218,821.39	$218,821.39
JCSD Vancleave School Activity Fund	$346,055.77	$346,259.14
JCSD 16TH Section Account	$3,385,368.73	$3,383,318.73
CASH ON HAND-VANCLEAVE SCHOOL ACTIVITY FUND	$0.00	$1,000.00
CASH ON HAND-SAINT MARTIN SCHOOL ACTIVITY FUND	$0.00	$0.00
CASH ON HAND-FOOD SVC	$0.00	$1,300.00
TOTALS	$40,113,214.89	$37,855,648.08
	Marathon Trial Balance	$37,855,648.08 $0.00

BANK RECONCILIATION

Account:	District Maintenance		
Month:	March 31, 2022		
		Peoples	$28,973,789.09
General Ledger Account Balance	**$28,974,485.62**	**Balance per Bank Statement**	**$28,973,789.09**
Reconciled Balance per Bank	$28,974,485.62	**Outstanding Deposits:**	$1,476.65
	$0.00	**Outstanding Checks:**	$780.12

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount
DUE TO SF (TSFR MADE 4/6)	$758.70						
DUE TO PR (TSFR MADE 4/8)	$21.42						

Outstanding Deposits

Date	Ck #	Name	Amount	Date	Ck #	Name	Amount
MARCH EMPLOYER EXP REVERSALS (TSFR MADE 4/4)			$831.65				
PO 690619 AMAZON CREDIT-DUE FROM CN (TSFR MADE 4/7)			$645.00				

BANK RECONCILIATION

Account: Child Nutrition

Month: March 31, 2022

		Peoples	$ 3,356,704.45
Reconciled Balance per General Ledger:		**Balance per Bank:**	$ 3,356,704.45
	$3,357,642.40		
		Outstanding Deposits:	$ 1,582.95
Reconciled Balance per Bank			
	$3,357,642.40	**Outstanding Checks:**	$ 645.00
	$0.00		

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount
Due To DIST (TSFR MADE 4/7)	$ 645.00						

Outstanding Deposits

Date	Ck #/Rec #	Name	Amount	Date	Ck #/Rec #	Name	Amount
Due From DEP (TSFR MADE 4/6)			$ 756.00	11/2/2018			$ 30.00
Due From DEP (TSFR MADE 4/6)			$ 2.70	8/12/2019			$ 55.00
				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:	March 31, 2022		
		Peoples	$3,385,368.73
Reconciled Balance per General Ledger:		**Balance per Bank:**	$3,385,368.73
	$3,383,318.73	**Outstanding Deposits:**	$0.00
Reconciled Balance per Bank			
	$3,383,318.73	**Outstanding Checks:**	$2,050.00
	$0.00		

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount
PENDING ASSIGNMENT OF LEASE #19284	550.00						
PENDING LEASE AGREEMENT (CELLULAR SOUTH)	1,500.00						

Outstanding Deposits

Date	Amount	Date	Amount	Date	Amount	Date	Amount

BANK RECONCILIATION

Account: Three Mill Note - Construction

Month: March 31, 2022

Reconciled Balance per General Ledger: $625,066.51

Reconciled Balance per Bank $625,066.51

$0.00

Balance per Bank: $ 625,066.51

Outstanding Deposits: $0.00

Outstanding Checks: $0.00

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount

Outstanding Deposits

Date	Amount	Date	Amount	Date	Amount	Date	Amount

BANK RECONCILIATION

Account: Vancleave Activity Fund

Month: March 31, 2022

		Peoples	$346,055.77
General Ledger Account Balance	**$346,259.14**	**Balance per Bank Statement**	**$346,055.77**
Reconciled Balance per Bank	$346,259.14	**Outstanding Deposits:**	$203.37
	$0.00	**Outstanding Checks:**	$0.00

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount

Outstanding Deposits

Date	Ck #	Name	Amount	Date	Ck #	Name	Amount
2/8/2016	574	T. Hays	$12.00	8/21/2018	1150	Coursey	$ 5.00
6/7/2016	1247	L. Odom	$20.00	5/14/2019	5556	Bang	$ 70.00
7/26/2016	4776	M. Holden	$15.00	8/13/2019	603	Mares	$ 20.00
7/26/2016	1306	T. Hill	$15.00				
9/28/2016	3264	S. DeCoronado	$21.37				
9/30/2016	818	A. Mills	$20.00				
8/21/2018	1149	Coursey	$5.00				

BANK RECONCILIATION

Account: East Central Activity Fund

Month: March 31, 2022

		Peoples	$421,467.21
General Ledger Account Balance	**$419,611.57**	**Balance per Bank Statement**	**$421,467.21**
Reconciled Balance per Bank	$419,611.57	**Outstanding Deposits:**	$615.00
	$0.00	**Outstanding Checks:**	$2,470.64

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount
200030	$ 750.00					107284	$ 30.00
200186	$ 18.00					107459	$ 103.24
200204	$ 33.15						
200283	$ 29.99						
200337	$ 474.00						
200362	$ 122.26						
200487	$ 70.00						
200523	$ 440.00						
200551	$ 250.00						
200588	$ 150.00						

Outstanding Deposits

Date	Ck #	Name	Amount	Date	Ck #	Name	Amount
		Stephens, Jason	$18.00			Schnitzer	$180.00
		Sayer, Thomas	$30.00			Freeland	$240.00
		Bradley, Richard	$18.00			Ortiz	$3.00
		Clarke, Savannah	$18.00			Remily	$18.00
						Holland	$20.00
				6/6/2019			$18.00
						Rauls	$20.00
						Bradley	$32.00

BANK RECONCILIATION

Account: JCTC Activity Fund

Month: March 31, 2022

		Peoples	$15,790.23
General Ledger Account Balance	**$15,790.23**	**Balance per Bank Statement**	**$15,790.23**
Reconciled Balance per Bank	$15,790.23	**Outstanding Deposits:**	$0.00
		Outstanding Checks:	$0.00
	$0.00		

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount

Outstanding Deposits

Date	Ck #	Name	Amount	Date	Ck #	Name	Amount

BANK RECONCILIATION

Account: FABLAB Activity Fund

Month: March 31, 2022

		Peoples	$218,821.39
General Ledger Account Balance	**$218,821.39**	**Balance per Bank Statement**	**$218,821.39**
Reconciled Balance per Bank	$218,821.39	**Outstanding Deposits:**	$0.00
	$0.00	**Outstanding Checks:**	$0.00

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount

Outstanding Deposits

Date	Ck #	Name	Amount	Date	Ck #	Name	Amount

BANK RECONCILIATION

Account: St. Martin Activity Fund

Month: March 31, 2022

		Peoples	$495,209.56
General Ledger Account Balance	**$497,782.76**	**Balance per Bank Statement**	**$495,209.56**
Reconciled Balance per Bank	$497,782.76	**Outstanding Deposits:**	$3,879.40
	$0.00	**Outstanding Checks:**	$ 1,306.20

Outstanding Checks

Number	Amount	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				
5/14/2018			$225.00			DEPS IN TRANSIT POSTED 4/1 NIGHT DEP 3/31	$ 1,123.34
						10/14 NSF	$ 16.00

BANK RECONCILIATION

Account:	AP CLEARING		
Month:	March 31, 2022		
		Peoples	$179,712.66
Reconciled Balance per General Ledger:		**Balance per Bank:**	$179,712.66
	$28.81		
		Outstanding Deposits:	$0.00
Reconciled Balance per Bank			
	$28.81	**Outstanding Checks:**	$179,683.85
	$0.00		

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount
OS PAPER CHECKS	$ 156,378.45						
OS COMDATA	$ 23,305.40						

Outstanding Deposits

Date	Amount	Date	Amount	Date	Amount	Date	Amount

BANK RECONCILIATION

Account:	PR CLEARING		
Month:	March 31, 2022	Peoples	$2,095,229.29
Reconciled Balance per General Ledger:		**Balance per Bank:**	$2,095,229.29
	$14,540.92	**Outstanding Deposits:**	$0.00
Reconciled Balance per Bank			
	$14,540.92	**Outstanding Checks:**	$2,080,688.37
	$0.00		

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount
PAPER CHECKS	$ 791,411.62						
EFT	$ 1,288,415.81						
VOID CHECKS - 514005, 514055, 514056 (TSFR 5/3)	$ 29.29						
MARCH EMP EXP REVERSALS (TSFR 4/4)	$ 831.65						

Outstanding Deposits

Date	Amount	Date	Amount	Date	Amount	Date	Amount

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Report Date: 05/04/2022 Begin Account: 000-0000-000-000-00-0000

Period: 9 - 03/01/2022 - 03/31/2022 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	79,779,530.00	59,270,190.54	20,509,339.46	15,317,677.27	85,579,712.02	53,104,730.15	32,474,981.87	5,657,515.78	269,086.00	0.00	22,146,237.76	10,180,595.35
1130 - SPECIAL EDUCATION	0.00	6,545,927.32	4,093,421.70	2,452,505.62	509,199.74	6,545,927.32	4,093,421.70	2,452,505.62	509,199.74	0.00	0.00	0.00	0.00
1140 - ALTERNATIVE SCHOOL	0.00	385,430.36	257,823.99	127,606.37	32,142.46	385,430.36	257,823.99	127,606.37	32,142.46	0.00	0.00	0.00	0.00
1145 - AT RISK	0.00	952,719.54	816,033.04	136,686.50	111,410.31	952,719.54	816,033.04	136,686.50	111,410.31	0.00	0.00	0.00	0.00
1152 - EAST CENTRAL ACTIVITY	323,986.46	714,903.42	392,849.16	322,054.26	36,632.73	710,720.22	297,974.05	412,746.17	61,942.44	0.00	0.00	418,861.57	328,169.66
1153 - ST MARTIN ACTIVITY	401,678.43	789,367.07	443,856.40	345,510.67	39,492.49	849,948.35	347,752.07	502,196.28	66,744.51	0.00	0.00	497,782.76	341,097.15
1154 - VANCLEAVE ACTIVITY	312,138.90	676,176.84	356,186.90	319,989.94	46,185.82	671,161.35	321,066.66	350,094.69	45,109.61	0.00	0.00	347,259.14	317,154.39
1155 - JCTC ACTIVITY	14,870.23	19,430.21	13,874.94	5,555.27	2,848.79	28,588.78	12,954.94	15,633.84	4,357.53	0.00	0.00	15,790.23	5,711.66
1156 - FABLAB ACTIVITY	180,128.30	115,653.82	40,153.43	75,500.39	922.98	237,486.57	1,460.34	236,026.23	0.00	0.00	0.00	218,821.39	58,295.55
1840 - 16TH SECTION INTEREST	2,424,473.60	314,100.00	209,531.35	104,568.65	9,238.61	75,990.00	6,377.00	69,613.00	145.00	0.00	0.00	2,627,627.95	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	7,323.76	14,176.24	882.73	2,086.19	1,933.02	153.17	0.00	0.00	0.00	37,089.53	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	1,721.38	(342.15)	0.00	0.00	0.00	9,474.26	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	2,240.00	6,999.22	0.00	0.00	0.00	7,284.92	285.70
1848 - 16TH SECTION INTEREST 16-7-8	14,398.80	96,037.50	14,614.15	81,423.35	0.00	3,235.79	3,396.68	(160.89)	0.00	0.00	0.00	25,616.27	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	157,358.20	101,975.51	55,382.69	0.00	204,587.78	62,391.79	142,195.99	8,888.23	0.00	0.00	215,313.96	128,500.66
1902 - COMDATA NETWORK	25,030.01	40,500.00	25,172.24	15,327.76	2,789.28	37,000.00	757.52	36,242.48	85.52	0.00	0.00	49,444.73	28,530.01
1925 - TECHNOLOGY FUND	0.00	2,826,515.48	1,324,648.86	1,501,866.62	0.00	2,372,272.02	1,306,337.95	1,065,934.07	87,217.95	0.00	0.00	18,310.91	454,243.46
1935 - FAB LAB JACKSON COUNTY	242,529.43	236,708.50	45,000.00	191,708.50	0.00	368,429.02	167,386.14	201,042.88	22,984.04	0.00	0.00	120,143.29	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	5,741,041.93	5,400,539.10	340,502.83	773,040.73	6,728,283.12	4,087,500.97	2,640,782.15	529,167.74	0.00	0.00	3,466,482.52	1,166,203.20
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	2,492,250.00	1,312,509.38	1,179,740.62	192,559.68	2,492,215.00	1,526,227.49	965,987.51	220,455.71	0.00	0.00	(213,718.11)	35.00
2213 - TITLE I-1003(a) SCHOOL IMPROVEMENT	200.00	514,295.46	166,163.02	348,132.44	23,206.00	496,499.34	186,864.28	309,635.06	20,811.62	0.00	0.00	(20,501.26)	17,996.12
2214 - FY20 TITLE I-1003(a) SCHOOL IMPROVEMENT	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
2215 - FY21 TITLE I-1003(a) SCHOOL IMPROVEMENT	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	103,666.56	203,863.66	19,010.11	307,544.58	114,972.23	192,572.35	11,305.67	0.00	0.00	(11,305.67)	(14.36)
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	282,731.00	188,488.00	94,243.00	23,561.00	424,503.09	426,931.58	(2,428.49)	0.00	0.00	0.00	463,524.38	560,195.87
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	580,663.94	282,926.92	297,737.02	39,337.31	580,321.94	299,675.31	280,646.63	34,100.23	0.00	0.00	(16,748.39)	342.00
2579 - FEMA / MEMA GRANTS	0.00	0.00	197,561.19	(197,561.19)	0.00	40,882.16	16,624.96	24,257.20	0.00	0.00	0.00	180,936.23	(40,882.16)

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	456,229.46	207,556.58	248,672.88	21,856.08	456,229.46	230,880.75	225,348.71	23,324.17	0.00	0.00	(23,324.17)	0.00
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	7,869,668.66	1,569,301.45	6,300,367.21	203,487.58	7,869,668.66	1,956,206.00	5,913,462.66	344,464.96	0.00	0.00	(386,904.55)	0.00
2597 - CTE ESSER	0.00	14,314.59	12,735.61	1,578.98	8,415.61	14,314.59	14,295.61	18.98	1,560.00	0.00	0.00	(1,560.00)	0.00
2598 - ESSER III	0.00	326,765.57	983,807.80	(657,042.23)	860,020.50	18,011,320.00	1,058,885.35	16,952,434.65	64,770.35	0.00	0.00	(75,077.55)	(17,684,554.43)
2599 - IDEA B (ARP)	0.00	431,120.00	28,114.31	403,005.69	5,880.49	431,120.00	60,652.80	370,467.20	32,538.49	0.00	0.00	(32,538.49)	0.00
2600 - IDEA B (ARP-PRESCHOOL)	0.00	37,910.00	0.00	37,910.00	0.00	37,910.00	0.00	37,910.00	0.00	0.00	0.00	0.00	0.00
2610 - IDEA PART B	0.00	2,564,133.03	1,147,644.32	1,416,488.71	169,889.34	2,564,133.03	1,275,402.34	1,288,730.69	148,480.57	0.00	0.00	(127,758.02)	0.00
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	0.00
2620 - IDEA PART C	0.00	97,958.50	35,277.91	62,680.59	4,934.27	97,958.50	39,950.03	58,008.47	4,585.91	0.00	0.00	(4,672.12)	0.00
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	1,704,234.63	878,467.55	235,929.63	2,536,942.67	1,704,234.63	832,708.04	235,929.63	0.00	0.00	0.00	45,759.51
2721 - VOCATIONAL REHABILITATION	12,897.22	0.00	0.00	0.00	0.00	46,172.92	8,184.86	37,988.06	2,753.14	0.00	0.00	4,712.36	(33,275.70)
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	202,408.58	90,147.16	112,261.42	49,540.68	202,785.58	102,849.53	99,936.05	12,567.37	0.00	0.00	(12,702.37)	(377.00)
2820 - UNEMPLOYMENT COMP. REVOLVING	166,720.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	166,720.12	166,720.12

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2021)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
2830 - FORESTRY ESCROW FUND	152,493.08	10,200.00	5,336.05	4,863.95	0.00	57,000.00	0.00	57,000.00	0.00	0.00	0.00	157,829.13	105,693.08
2901 - BLUE CROSS BLUE SHIELD GRANT	1,418.87	0.00	0.00	0.00	0.00	1,418.87	950.58	468.29	44.95	0.00	0.00	468.29	0.00
2908 - EDUCATIONAL INTERPRETER	2,136.87	55,151.57	24,353.48	30,798.09	3,491.09	57,465.36	27,844.56	29,620.80	3,491.08	0.00	0.00	(1,354.21)	(176.92)
2909 - VOCATIONAL REHAB	0.00	0.00	700.00	(700.00)	154.00	0.00	0.00	0.00	0.00	0.00	0.00	700.00	0.00
2940 - ROTC	0.00	4,000.00	0.00	4,000.00	0.00	4,000.00	185.22	3,814.78	0.00	0.00	0.00	(185.22)	0.00
2980 - SPARKLIGHT	5,000.00	0.00	0.00	0.00	0.00	5,000.00	2,967.90	2,032.10	0.00	0.00	0.00	2,032.10	0.00
2981 - GULF COAST COMMUNITY FOUNDATION INC	1,850.00	0.00	0.00	0.00	0.00	1,850.00	1,791.46	58.54	190.15	0.00	0.00	58.54	0.00
2982 - AMERICAN HEART ASSOCIATION	0.00	3,267.00	3,267.00	0.00	0.00	3,267.00	2,848.10	418.90	0.00	0.00	0.00	418.90	0.00
2983 - SINGING RIVER ELECTRIC COOPERATIVE	0.00	2,499.95	2,499.95	0.00	0.00	2,499.95	128.79	2,371.16	0.00	0.00	0.00	2,371.16	0.00
2984 - ALLSTAR ORTHOPEDICS, PLLC	0.00	5,000.00	5,000.00	0.00	0.00	5,000.00	3,000.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00
2985 - MS RESTAURANT ASSN EDUC FDN	0.00	0.00	695.73	(695.73)	0.00	695.73	0.00	695.73	0.00	0.00	0.00	695.73	(695.73)
2986 - INGALLS GRANT	0.00	0.00	4,997.00	(4,997.00)	0.00	4,997.00	0.00	4,997.00	0.00	0.00	0.00	4,997.00	(4,997.00)
2987 - BLACKBAUD GIVING FD-CHEVRON YOUR CAUSE	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
3027 - CONTRUCTION AND IMPROVEMENTS	4,106,555.02	5,000,000.00	3,000,000.00	2,000,000.00	0.00	2,763,784.74	1,775,529.17	988,255.57	267,072.50	0.00	0.00	5,331,025.85	6,342,770.28
3028 - 3 MILL CONSTRUCTION 2019	1,887,090.47	0.00	337.65	(337.65)	15.97	2,185,761.02	1,362,896.61	822,864.41	3,961.65	100,535.00	0.00	625,066.51	(198,135.55)
4010 - SHORTFALL NOTE RETIREMENT	0.00	30,940.54	50,840.38	(19,899.84)	6,077.97	0.00	0.00	0.00	0.00	0.00	0.00	50,840.38	30,940.54
4024 - THREE MILL NOTE 2019	776,607.54	470,500.00	491,841.42	(21,341.42)	228,127.57	470,894.00	470,894.00	0.00	0.00	0.00	0.00	797,554.96	776,213.54
4026 - 2010 QSCB NOTE	0.00	987.74	1,060.30	(72.56)	24.26	0.00	0.00	0.00	0.00	0.00	0.00	1,060.30	987.74
4027 - THREE MILL NOTE 2012	69,397.92	1,206,000.00	961,292.54	244,707.46	441,454.13	921,196.50	919,946.50	1,250.00	0.00	0.00	0.00	110,743.96	354,201.42
4091 - 2006 ENERGY EFF INPROVE RETIRE	0.00	111,101.71	111,101.71	0.00	0.00	111,101.71	111,101.71	0.00	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
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

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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
7219 - 16-7-9 PRINCIPAL FUND	2,974.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,974.52	2,974.52
7220 - 16-8-7 PRINCIPAL FUND	2,009.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,009.09	2,009.09
7221 - JCSD 16TH SECTION PRINCIPAL	202,926.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	202,926.13	202,926.13
7310 - PAYROLL CLEARING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7350 - STUDENT AGENCY ACCT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7500 - ACCOUNTS PAYABLE CLEARING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000 - GEN FIXED ASSETS ACCOUNT GROUP	97,042,530.74	0.00	0.00	0.00	0.00	0.00	(1,403,100.17)	1,403,100.17	(51,515.57)	0.00	0.00	98,445,630.91	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	125,098,231.89	85,508,254.72	39,589,977.17	19,419,437.21	148,995,650.28	77,193,081.57	71,802,568.71	8,517,803.44	369,621.00	0.00	28,839,459.67	(3,373,131.87)

JACKSON COUNTY SCHOOL DISTRICT				Marathon powered by CA - Jackson Co. FY22 (RYAN)				5/4/2022 1:09:29 PM						
Cash Flow														
	July	**August**	**September**	**October**	**November**	**December**	**January**	**February**	**March**	**April**	**May**	**June**	**Total**
Cash													
Cash on Hand	17,714,724.12	17,798,669.47	15,710,939.77	14,445,472.42	12,577,050.27	10,546,066.29	8,097,644.69	8,587,259.96	12,585,769.10	0.00	0.00	0.00	118,063,596.09
Total Cash	17,714,724.12	17,798,669.47	15,710,939.77	14,445,472.42	12,577,050.27	10,546,066.29	8,097,644.69	8,587,259.96	12,585,769.10	0.00	0.00	0.00	118,063,596.09
Actual Revenue													
Ad Valorem Collections	436.36	518,846.11	938,554.55	404,438.77	336,582.26	376,863.21	5,326,216.71	6,578,168.29	11,643,542.04	0.00	0.00	0.00	26,123,648.30
Other Taxes	0.00	23,126.06	39,934.74	14,409.30	7,254.89	28,453.98	17,959.07	9,755.23	18,724.88	0.00	0.00	0.00	159,618.15
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	1,169.14	1,030.33	845.34	845.81	982.03	1,499.03	0.00	0.00	0.00	9,528.21
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	10,642.80	2,688.44	11,619.76	707.60	356.49	4,625.90	0.00	0.00	0.00	53,837.75
Homestead Reimbursement	0.00	0.00	0.00	314,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	314,600.00
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	3,543,211.00	3,540,602.54	3,540,602.54	3,540,602.54	3,541,215.43	3,541,645.93	0.00	0.00	0.00	31,529,016.98
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	34.85	0.00	98.28	50.16	98.91	195.84	0.00	0.00	0.00	618.17
Master Teacher	27,511.00	27,511.00	27,511.00	27,511.00	0.00	55,022.00	31,511.00	31,761.00	13,442.88	0.00	0.00	0.00	241,780.88
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	565.43	6,874.02	1,188.89	3,609.77	3,614.48	3,600.56	0.00	0.00	0.00	25,770.52
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,035.44	0.00	0.00	0.00	2,035.44
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	4,442,409.60	4,114,906.76	4,557,699.71	4,316,582.29	3,895,032.48	4,014,694.00	8,921,502.66	10,165,951.86	15,229,312.50	0.00	0.00	0.00	59,658,091.86
Actual Expenditures													
1120 - Payroll	736,072.81	4,361,625.73	4,317,811.82	4,304,899.60	4,323,805.09	4,324,526.50	4,360,043.42	4,281,620.81	4,261,048.93	0.00	0.00	0.00	35,271,454.71
Accounts Payable	602,204.08	1,713,074.69	659,990.31	951,327.91	1,055,668.57	1,462,475.20	429,186.87	1,152,880.76	615,504.28	0.00	0.00	0.00	8,642,312.67
1120 - Transfers Out	913,675.86	214,058.28	970,296.46	1,089,867.56	760,790.59	786,339.99	3,770,633.25	840,675.32	773,732.73	0.00	0.00	0.00	10,120,070.04
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	(1,501,565.50)	382.29	3,808.77	85.85	(3,943.74)	(5,890.47)	62.80	(304.03)	(21.05)	0.00	0.00	0.00	(1,507,385.08)
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	750,387.25	6,289,140.99	5,951,907.36	6,346,180.92	6,136,320.51	6,567,451.22	8,559,926.34	6,274,872.86	5,650,264.89	0.00	0.00	0.00	52,526,452.34
Grand Total	21,406,746.47	15,624,435.24	14,316,732.12	12,415,873.79	10,335,762.24	7,993,309.07	8,459,221.01	12,478,338.96	22,164,816.71	0.00	0.00	0.00	125,195,235.61

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)
11/15/2021	VC Track Repair	$ (7,290.00)
12/13/2021	SMM Water Heaters	$ (27,501.00)
2/14/2022	Bus Drivers for Saturday Tutoring	$ (20,000.00)
3/14/2022	VC Bus Lot Gravel Road	$ (14,733.00)
4/21/2022	OSA Compliance Audit	$ (25,000.00)
	ENDING BALANCE	$ 276,828.16

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS ARE PRESENTED FOR PAYMENT ON THIS DATE 5/9/2022

Report Date: 5/9/2022 Claim No: 000000000 To 999999999

Claim Status: PrePaid

Claim No.	Claimant Name	Claim Amount	Fund	Description
216719	HATTIESBURG PUBLIC SCHOOL DIST	$30.00	1154	VAC- SOUTH ST TRACK MEET FEES
216720	ENDT, ROB	$570.00	1154	VAC- MEALS@ STATE TENNIS
216721	HOLIDAY INN EXPRESS & SUITES	$624.00	1154	VAC- HOLIDAY INN EXPRESS
216722	BRAGG, DONNA M	$280.00	1154	VAC- 1ST RD SFB PLAYOFF MEAL
216724	MHSAA, INC.	$45.00	1152	ECHS-Tennis tournament fee
216725	GEORGE COUNTY SCHOOL DISTRICT	$150.00	1152	ECHS-track meet entry fee
216726	HATTIESBURG PUBLIC SCHOOL DIST	$60.00	1152	ECHS-track meet entry fee
216727	THE OAKS HOLDING CO. LLC	$500.00	1152	ECHS-golf tournament
216728	SHELL LANDING GULF COAST, LLC	$720.00	1153	SMAC--Entry fee State Golf
216729	SUNKIST COUNTRY CLUB	$500.00	1153	SMAC--Entry Fee Girls Golf
216730	EDWARDS, JUSTIN	$290.00	1154	VAC- 1ST RD BSB PLAYOFF MEAL
216731	OPENSHAW, LIAM	$50.00	1154	VAC- SOUTH ST TRACK MEET MEALS
216763	ALAINA LEIGH MCDANIEL	$200.00	1152	ECHS-dance judges fee
216850	SHELL LANDING GULF COAST, LLC	$720.00	1152	ECHS-Golf tournament fee
216851	MHSAA, INC.	$40.00	1152	ECHS-State track tournament
216852	PATE, ROBIN	$1,000.00	1153	SMHS - Fuel rental vehicles
216853	DRAGONFLY ATHLETICS, LLC	$1,500.00	1154	VAC- PAYMENT FOR ATH OFFICIALS
216854	MHSAA, INC.	$100.00	1154	VAC- ARCHERY FEE
216855	THE OAKS HOLDING CO. LLC	$575.00	1154	VAC- GIRLS ST GOLF TOURN FEES
216856	ALFORD, TODD	$200.00	1154	VAC- MEALS @ GIRLS STATE GOLF
216857	HOME 2 SUITES BY HILTON OXFORD	$474.32	1153	SMAC-Hotel rooms State Tennis
216858	JCSD--ST MARTIN ATH. DIRECTOR	$150.00	1153	SMAC--Student Meals--Tennis
216859	MSBA P&C TRUST	$10,000.00	1120	CLAIMS DEDUCTIBLE
216860	DRAGONFLY ATHLETICS, LLC	$1,000.00	1153	SMAC--Officials Pay
216870	GANESH INVESTMENTS	$429.00	1152	ECHS-hotel for tennis
216872	MHSAA, INC.	$10.00	1154	VAC- STATE TRACK MEET FEE
216873	OPENSHAW, LIAM	$80.00	1154	VAC- MEALS @ STATE TRACK MEET
216874	MHSAA, INC.	$487.20	1154	VAC- BSB/ SFB GAME SHARE
216875	BRAGG, DONNA M	$280.00	1154	VAC- 1ST RD SFB PLAYOFF MEAL
216876	BRAGG, DONNA M	$280.00	1154	VAC- 1ST RD SFB PLAYOFF MEAL
216877	EDWARDS, JUSTIN	$290.00	1154	VAC- 1ST RD BSB PLAYOFF MEAL
216878	EDWARDS, JUSTIN	$290.00	1154	VAC- 1ST RD BSB PLAYOFF MEAL
216879	HOLIDAY INN EXPRESS & SUITES	$298.00	1154	VAC-STUDENT ROOMS FOR TRACK
216880	HOLIDAY INN EXPRESS & SUITES	$417.00	1152	ECHS-student rooms for Track

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 5/9/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
216881	BRIDGES, WILLIAM KARY	$330.00	1153	SMHS Baseball Playoffs Meals
217069	U S POST OFFICE	$116.00	1120	ECLE/Postage
217070	HOWARD TECHNOLOGY SOL INC.	$41,765.32	1925	TECH. SERVICES AGREEMENT
217222	CROWNE PLAZA DALLAS DOWNTOWN	$4,581.59	1153	SMMS - Hotel rooms VEX World's
217223	JCSD--VANCLEAVE ATH. DIRECTOR	$1,000.00	1154	VAC- GATE CASH
217224	MHSAA, INC.	$362.70	1154	VAC- 2ND RD PLAYOFF SHARE
217225	MHSAA, INC.	$292.50	1154	VAC- 2ND RD PLAYOFF SHARE
217226	DRAGONFLY ATHLETICS, LLC	$150.00	1153	SMAC--Officials Pay
	Docket Total:	**$71,237.63**		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 5/9/2022

Claim No: 000000000 To 999999999

Claim Status: PrePaid

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	$10,116.00
1152	EAST CENTRAL ACTIVITY	$2,561.00
1153	ST MARTIN ACTIVITY	$8,905.91
1154	VANCLEAVE ACTIVITY	$7,889.40
1925	TECHNOLOGY FUND	$41,765.32
	Total for Funds	**$71,237.63**

Total Expenditures By Unit

Unit	Description	Claim Amount
	Total for Units	

APPROVED THIS THE _____ DAY OF _____ , _____

_____ PRESIDENT

_____ SECRETARY

_____ _____ _____

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS ARE PRESENTED FOR PAYMENT ON THIS DATE 5/9/2022

Report Date: 5/9/2022 Claim No: 000000000 To 999999999

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
210276	ENCORE REHABILITATION, INC	$2,500.00	1120	DO-ATHLETIC TRAINING AUTO RENE
214229	SOLAR CONTROL, INC	$380.00	1120	SMAC Ath Window add. treatment
215600	AMAZON CAPITAL SERVICES	$279.99	1120	VUE--Scanner
215949	ANDYS MUSIC INC	$4,999.00	1152	ECMS-tuba
216723	AMAZON CAPITAL SERVICES	$1,393.80	1120	ECLE/K--Construction Paper
216732	SOUTHERN PEST CONTROL, INC.	$55.00	2711	JCTC - Monthly Pest Control
216733	CDW GOVERNMENT, INC.	$1,570.20	1925	IT- Samsung Galaxy Tablet (10)
216734	CDW GOVERNMENT, INC.	$3,630.41	1925	Tech- Dell CTO Surveillance Eq
216735	AMAZON CAPITAL SERVICES	$172.14	1155	JCTC-LockSwitch,BikeTire,DoorW
216736	AMAZON CAPITAL SERVICES	$174.28	2711	JCTC-PaperTowels,Endust,Kleene
216737	AMAZON CAPITAL SERVICES	$923.20	2711	JCTC-Extruder,Batt,Charger,Key
216738	BLANK SHIRTS INC	$121.35	1155	JCTC - StudentAwardsDayShirts
216739	SCHOOL NURSE SUPPLY INC.	$61.13	2711	JCTC-CPR Valve,Nurse Caps, Pap
216740	AMAZON CAPITAL SERVICES	$243.39	2711	JCTC-HandCleaner,SD Card,Rubbe
216741	AMAZON CAPITAL SERVICES	$2,436.22	2711	JCTC -Computer&Monitor
216742	AMAZON CAPITAL SERVICES	$158.10	2711	JCTC-Hose,Reel,Sprayer,Cloth
216743	AMAZON CAPITAL SERVICES	$581.16	2711	JCTC - Flags,Tissue,Staples,Ma
216744	NEWELL PAPER COMPANY	$341.20	2711	JCTC - Paper
216745	OFFICE DEPOT	$774.20	1120	SNE/poster maker ink
216746	AMAZON CAPITAL SERVICES	$62.21	1120	ECLE/Library--DVDs
216747	AMAZON CAPITAL SERVICES	$779.96	1120	ECLE/Principal Laptop
216748	HOWARD TECHNOLOGY SOL INC.	$1,400.00	1925	IT/Go-Box
216749	COMPLETE SAFETY WORKS, INC	$80.00	1120	SMAC Ath CPR Cards
216750	KENTWOOD SPRINGS	$49.42	1120	BO-5 GALLON WATER
216751	SUN HERALD - ADVERTISING	$119.38	3027	DO-AD-RFP-SMM HVAC UPGRADES
216752	SUN HERALD - ADVERTISING	$25.44	1120	DO-AD FOR SECURITY RFP
216753	SUN HERALD - ADVERTISING	$112.12	3027	DO-AD-BIDS FOR SMH BASEBALL FI
216754	CHANCERY CLERK	$28.00	1840	DO-ASSIGNMENT OF HAVARD LEASE
216755	CITY ELECTRIC SUPPLY CO.	$142.80	1120	SMAC--Lights (x24)
216756	QUILL CORP ACCT 683375	$263.96	1120	ECMS- toner cartridge/library
216757	MGCCC	$5,425.00	2811	FP-IV-Dual Credit VHS
216758	OFFICE DEPOT	$76.95	2211	SMU - Keyboard/Mouse combo
216759	AMAZON CAPITAL SERVICES	$60.52	2811	FP-IV-ITS books
216760	AMAZON CAPITAL SERVICES	$618.32	2211	FP-I-EL books

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 5/9/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
216761	MADDOG INDUSTRIES LLC	$24,000.00	2594	ESSERII-Outdoor Classroom VMS
216762	PELICAN PLAYGROUNDS	$38,475.00	2594	ESSERII-Outdoor Classroom VMS
216764	GOODGAMES PRINTING	$59.88	1120	ECLE/Nurse Referral
216765	PELICAN PLAYGROUNDS	$33,975.00	2594	ESSERII Outdoor Classroom VLE
216766	PELICAN PLAYGROUNDS	$49,500.00	2594	ESSERII-Outdoor Classroom VHS
216767	OFFICE DEPOT	$508.65	1120	ECU-ink/paperclips/staples/tap
216768	OFFICE DEPOT	$70.98	1120	ECU-file folders/prong fastene
216769	DEPT OF PUBLIC SAFETY FINGERPR	$1,440.00	7310	HR--FINGERPRINTS
216770	LAKESHORE LEARNING MATERIALS	$2,689.98	2620	SPED- PK Manipulatives
216771	RAINBOW SPRING WATER, INC.	$19.84	1120	SM/M--Water Delivery
216772	HOWARD TECHNOLOGY SOL INC.	$297.00	1925	IT/Monitor Stand
216773	AMAZON CAPITAL SERVICES	$145.34	1120	SMU - Labels,Tape,PaperClips
216774	AMAZON CAPITAL SERVICES	$0.00	2610	SPED- Binders
216775	HOWARD TECHNOLOGY SOL INC.	$906.00	1120	ECMS - desktop for nurse
216776	AMAZON CAPITAL SERVICES	$266.60	1120	ECMS-laser pointers (x20)
216777	BOUND TO STAY BOUND BOOKS, INC	$332.06	1120	SMU - Library Books
216778	AMAZON CAPITAL SERVICES	$209.13	1120	SMU - Sharpie Markers, StemKit
216779	AMAZON CAPITAL SERVICES	$62.77	1153	SMU - Stem Kit, Tape
216780	AMAZON CAPITAL SERVICES	$3,249.12	2211	SMU - Expo,DryEraseBoard/Pocke
216781	LOWES COMPANIES, INC.	$54.98	1120	SM/M--ant & wasp killer
216782	BILOXI PAPER COMPANY	$793.62	1120	SM/M--SMUE Janitorial Supplies
216783	AMAZON CAPITAL SERVICES	$7.49	2610	SPED- Folders, Whiteboard
216784	BILOXI PAPER COMPANY	$430.00	1120	SMAC--SMEE-Janitorial Supplies
216785	HOWARD TECHNOLOGY SOL INC.	$4,188.00	1120	VMS--Chromebook (x12)
216786	SCHOOL NURSE SUPPLY INC.	$264.81	1120	SMEE Health - Band-aids, Tissu
216787	MADDOG INDUSTRIES LLC	$24,000.00	2594	ESSERII-Outdoor Classroom VHS
216788	NIMCO, INC.	$1,706.20	2811	FP-IV-drug free supplies
216789	MADDOG INDUSTRIES LLC	$16,750.00	2594	ESSERII-Outdoor Classroom VLE
216790	AMAZON CAPITAL SERVICES	$54.31	1120	ECLE--Toner, Class Supplies
216791	SOLIANT HEALTH	$4,221.00	1130	Sped-Speech PathologyContract
216792	WESTERN PSYCHOLOGICAL SERVICES	$754.60	1130	SPED-Autism Rating Forms
216793	GL GROUP, INC.	$766.80	2211	ECU-Classroom book sets
216794	GULF COAST BUSINESS SUPPLY CO.	$17.28	2711	ECMS-Markers
216795	NECAISE LOCKSMITH SERVICE	$224.00	1925	IT/Locksmith
216796	SCHOLASTIC INC.	$209.22	1120	ECU-Boxed book sets
216797	SOUTH MS BUSINESS MACHINES	$26,000.00	1925	IT/SMBM--ANNUAL PRINT CONTRACT
216798	WATERS INTERNATIONAL TRUCK	$358.15	1120	SM/T--A/C Filters (x25)

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
216799	AMAZON CAPITAL SERVICES	$24.84	1120	ECMS - file folders
216800	WARD INTERNATIONAL TRUCKS	$217.39	1120	SM/T--Turbocharger
216801	ROUSES MARKET #40	$321.78	2711	VHS - Food & Supplies
216802	WARD INTERNATIONAL TRUCKS	$8.20	1120	SM/T-Compressor, Oil Drain
216803	WARD INTERNATIONAL TRUCKS	$3,375.30	1120	SM/T--Hydraulic Control-Bus 42
216804	WARD INTERNATIONAL TRUCKS	$324.00	1120	SM/T--Warranty on 70
216805	AMAZON CAPITAL SERVICES	$413.28	1156	FabLb - Keychain,Discs,Earring
216806	AMAZON CAPITAL SERVICES	$273.44	2711	JCTC-SurgicalBrush,CPR Keychai
216807	GOODGAMES PRINTING	$77.28	1120	VUE--Envelopes
216808	HOWARD TECHNOLOGY SOL INC.	$205.00	1120	ECU-printer
216809	GERBER TECHNOLOGY, LLC	$956.28	1935	FabLab - Filters for Lasers
216810	FOLLETT SCHOOL SOLUTIONS INC	$3,620.98	1120	VHS - Library Books
216811	AMAZON CAPITAL SERVICES	$87.12	1120	VHS - 4K HDMI Cable, Tape
216812	AMAZON CAPITAL SERVICES	$304.94	1120	VHS - Chairs for Library
216813	DAHLS AUTOMOTIVE PARTS, INC.	$647.50	1120	VCTRANS-SHOP SUPPLIES
216814	WARING OIL COMPANY	$3,970.00	1120	VUE-1000GAL DIESEL
216815	RSG, INC.	$2,575.00	1153	SMHS - Girls Soccer gear
216816	SHERWIN-WILLIAMS OS	$135.91	1120	SMAC-Paint
216817	INTERNATIONAL SOCIETY FOR	$2,025.00	1925	IT/Reg Fee ISTE Conf (X3)
216818	RICHARDSON'S ATHLETICS, LLC	$797.40	1153	SMAC Ath Baseball Mound Clay
216819	OFFICE DEPOT	$499.76	1120	VLE-Library-Clock, Stamp
216820	DIXIE GLASS & TRIM, INC	$610.00	1120	DO - Replace Windshield
216821	BILOXI PAPER COMPANY	$795.09	1120	SMAC--SMNE-Janitorial Supplies
216822	AMAZON CAPITAL SERVICES	$200.72	2211	FP-I-EL ink & labels
216823	SOUTHERN PEST CONTROL, INC.	$50.00	1935	FabLab - Monthly Pest Control
216824	LOWES COMPANIES, INC.	$332.24	1120	VACM- Building Materials
216825	AMAZON CAPITAL SERVICES	$102.97	1120	VAC- Book
216826	WATERS TRUCK & TRACTOR CO INC	$1,106.07	1120	VCAC--BUS REPAIR PARTS
216827	JOHNSON DIESEL, INC.	$3,588.84	1120	VACT- Bus iNJECTION REGULATOR
216828	WARING OIL COMPANY	$675.00	1120	VACT- DEF Fluid
216829	SOUTHERN PEST CONTROL, INC.	$326.50	1120	VACM-Pest Control for Schools
216830	VANCLEAVE OLD PLACE	$165.71	1120	VACM- lumber,bolts
216831	SCHOLASTIC BOOK FAIRS, INC.	$5,803.74	1153	SMU - Scholastic Book Fair
216832	ACT EDUCATION AND WORKFORCE	$36.00	2711	JCTC - WorkKeys Scoring
216833	CORNETT BOLT & SCREW, INC	$33.00	2711	JCTC - Bolt,Nut,Washer
216834	JCSD BUS DRIVER PAY	$68.58	1153	SMU - March Trans. - DRIVER
216835	JCSD BUS MILEAGE REIMBURSEMENT	$9.50	1153	SMU - March Trans. - MILEAGE

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Claim No.	Claimant Name	Claim Amount	Fund	Description
216836	AMAZON CAPITAL SERVICES	$0.00	1120	SMU - Fabric, Buckets, Thread
216837	NIMCO, INC.	$479.20	2811	FP-IV-Drug Free Banners
216838	SAMANTHA KING	$74.90	1154	VLE- PARENT REFUND
216839	FRANK P. CORSO, INC	$101.18	1153	SMHS - Student rewards snacks
216840	SORG PRINTING	$97.00	2211	VLE-Title-Parent Compact Forms
216841	GASKET GUY	$573.96	2110	CN-MAINT/REPAIR REFRIGERATION
216842	GASKET GUY	$576.20	2110	CN-MAINT/REPAIR REFRIGERATION
216843	GASKET GUY	$382.36	2110	CN-MAINT/REPAIR REFRIGERATION
216844	GASKET GUY	$364.33	2110	CN-MAINT/REPAIR REFRIGERATION
216845	GASKET GUY	$243.10	2110	CN-MAINT/REPAIR REFRIGERATION
216846	GASKET GUY	$542.45	2110	CN-MAINT/REPAIR REFRIGERATION
216847	SCHOOL NUTRITION ASSOCIATION	$219.00	2110	CN - SNA INDUSTRY CONFERENCE
216848	EXPRESS SERVICES INC	$6,439.78	2110	CN - CAFETERIA SUB SERVICES
216849	TOTAL EQUIPMENT MAINTENANCE CO	$1,774.82	2110	CN - EQUIPMENT REPAIR - ECH
216861	AMAZON CAPITAL SERVICES	$33.98	1120	ECU-highlighters/baskets
216862	AMAZON CAPITAL SERVICES	$458.51	1120	ECU-tape/paper clips/calendars
216863	AMAZON CAPITAL SERVICES	$328.98	1120	ECU-whiteboard easel/
216864	AMAZON CAPITAL SERVICES	$169.99	1120	ECU-TV
216865	TRUCK EQUIPMENT SALES, INC	$10,632.00	1120	DO/HVAC van accessories
216866	MISSISSIPPI AQUARIUM	$933.00	1155	JCTC - TA Field Trip
216867	BILOXI PAPER COMPANY	$236.16	1120	SMAC--JANITORIAL SUPPLIES
216868	AMAZON CAPITAL SERVICES	$355.85	1120	SMEE Title - Stamps, Compass,
216882	WARD INTERNATIONAL TRUCKS	$186.18	1120	SM/T--Bus Door Switch
216883	WARING OIL COMPANY	$10,456.00	1120	SMM-2000GAL DIESEL/400GAL GAS
216884	POCKET NURSE ENTERPRISES,INC.	$306.60	2711	JCTC - Gloves,Syringe,Tube,Str
216885	W.W. GRAINGER, INC	$269.92	2711	JCTC - Safety Glasses
216886	AMAZON CAPITAL SERVICES	$510.70	2711	JCTC-StickyNotes,Env,ThumbDriv
216887	AMAZON CAPITAL SERVICES	$19.50	2711	JCTC - GermX
216888	AMAZON CAPITAL SERVICES	$760.93	2711	JCTC-Desk,Chair,Light,Sorter,
216889	WARING OIL COMPANY	$6,286.00	1120	EC-1400GAL DIESEL
216890	TEXAS ASSOCIATION OF SECONDARY	$4,850.00	1120	VHS - Conference
216891	RENAISSANCE LEARNING,INC.	$10,428.50	1120	VLE STAR 360 renewal for 22-23
216892	RSG, INC.	$3,285.00	1153	SMHS - Cleats baseball
216893	OFFICE AUTOMATION	$659.98	1120	SMHS - Printer cartridges lib
216894	RAINBOW SPRING WATER, INC.	$48.84	1120	SMHS - Water for Nurse
216895	BILOXI SCREEN PRINT CO	$275.00	1153	SMHS - Performers tshirts
216896	RSG, INC.	$3,080.00	1153	SMHS - Duffle bags, shirts

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216897	AMAZON CAPITAL SERVICES	$18.11	1120	CO Main- Filters, sticky finge
216898	STEVE WEISS MUSIC	$269.94	1120	ECAC HS Band block set
216899	NATIONAL PROFESSIONAL	$218.90	1120	Guidance/SEL Resources
216900	PRECISION EXAMS, LLC	$108.00	2711	JCTC - Medical Exam Retakes
216901	W. A. REYNOLDS WHOLESALE CO.	$506.70	1154	VMS- CONCESSION SUPPLY
216902	FRANK P. CORSO, INC	$855.29	1154	VHS- DECA STORE SUPPLY
216903	VANCLEAVE TAKEDOWN CLUB	$1,360.79	1154	VAC- WRESTLING AWARDS
216904	SCHOLASTIC BOOK FAIRS, INC.	$1,765.32	1154	VMS- SPRING BOOK FAIR
216905	GOODGAMES PRINTING	$896.28	1154	VHS- FOIL DIPLOMA STICKERS
216906	POPPS FERRY SALES AND SERVICE	$1,175.92	1120	SM/M--Lawnmower blades, parts
216907	BILOXI PAPER COMPANY	$247.68	1120	SM/M--SMMS-Janitorial Supplies
216908	IMMS	$250.00	1154	VHS- FIELD TRIP TO IMMS
216909	UCA UDA VARSITY SPIRIT FASHION	$850.00	1154	VHS- DANCE CAMP SPONSOR FEES
216910	JCSD BUS DRIVER PAY	$965.22	1154	VAC- BUS DR PAYROLL
216911	W. A. REYNOLDS WHOLESALE CO.	$491.15	1154	VMS- CONCESSION SUPPLY
216912	COCA-COLA BOTTLING COMPANY	$156.50	1154	VHS- CONCESSION SUPPLY
216913	HALLS ENGRAVING	$327.25	1154	VHS- STUDENT AWARDS
216914	COCA-COLA BOTTLING COMPANY	$279.50	1155	JCTC - Vending Supplies/Coke
216915	SOUTHERN HOSPITALITY SUPPLY	$634.66	1120	VLES-Craft Paper Roll (x6)
216916	BALIUS, DANN'S WELDING AND	$3,365.00	2579	SMH-BALL FIELD-FOUL POLE
216917	THYSSENKRUPP ELEVATOR CORP	$227.89	1120	SM/M--Elevator Maintenance
216918	HOWARD TECHNOLOGY SOL INC.	$774.00	2211	ECU-Chromebook Charging Cart
216919	AMAZON CAPITAL SERVICES	$87.23	1153	SMMS - clamps, report covers
216920	RAINBOW SPRING WATER, INC.	$41.59	1120	SMMS - 5gal water jugs
216921	AMAZON CAPITAL SERVICES	$254.62	1120	SMMS-social skills book, anger
216922	AMAZON CAPITAL SERVICES	$166.99	1120	SMMS - button maker
216923	AMAZON CAPITAL SERVICES	$501.85	1120	SMMS - toner, keyboard, mouse
216924	AMAZON CAPITAL SERVICES	$1,123.33	1120	SMMS - folders, labels, pouche
216925	AMAZON CAPITAL SERVICES	$259.46	1120	SMMS -cups, batteries, borax,
216926	AMAZON CAPITAL SERVICES	$484.73	1120	SMMS - paper trimmer, boxes,
216927	COLLINS FILTER CO INC	$1,611.66	1120	VAC- HVAC FILTERS
216928	SYNERGETICS DCS, INC	$24,352.00	1925	IT/ECHS Promethean boards
216929	WATERS TRUCK & TRACTOR CO INC	$229.03	1120	VACT- Bus Repair-
216930	AXI EDUCATION SOLUTIONS LLC	$10,305.40	1925	Tech- VUE Promethean Boards
216931	HONORS GRADUATION LLC	$127.02	1152	ECHS-honor cords
216932	HONORS GRADUATION LLC	$224.00	1152	ECHS-society grad cords
216933	AMAZON CAPITAL SERVICES	$225.58	1120	VHS - Notebooks, Filler Paper

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Claim No.	Claimant Name	Claim Amount	Fund	Description
216934	LAKESHORE LEARNING MATERIALS	$164.27	1120	SMEE EEF/Kinder
216935	LANGUAGE CIRCLE ENTERPRISES	$2,194.57	2211	SMEE-Title Project Read
216936	AMAZON CAPITAL SERVICES	$77.40	1152	ECLE-VGA adapter (x10)
216937	MGCCC	$1,100.00	1152	ECMS-BETA Field Trip
216938	COCA-COLA BOTTLING COMPANY	$185.00	1152	ECUE-concessions
216939	CODY AUSTIN BRELAND	$468.00	1152	ECUE-Wings Fieldtrip
216940	LANDRUMS HOMESTEAD & VILLAGE	$3,402.00	1152	ECUE-4th grade Field Trip
216941	AMAZON CAPITAL SERVICES	$1,189.00	1152	ECLE-camera for student pics
216942	BSN SPORTS	$2,587.49	1152	ECHS-softball bats
216943	AMAZON CAPITAL SERVICES	$806.76	1152	ECHS-senior tables (x12)
216944	AMAZON CAPITAL SERVICES	$88.12	1152	ECHS-envelopes/labels
216945	AMAZON CAPITAL SERVICES	$483.70	1152	ECHS-games, ink, cake toppers
216946	HERSHEY'S ICE CREAM	$155.88	1152	ECUE-concessions
216947	JC BOARD OF SUPERVISORS	$120.00	1152	ECHS-GAME SECURITY
216948	JC BOARD OF SUPERVISORS	$1,800.00	1152	ECHS-security for athletics
216949	OFFICE DEPOT	$939.17	2211	VLE-Title I paper for parent
216950	CDW GOVERNMENT, INC.	$3,210.00	2598	ESSER III - VHS charging carts
216951	AMAZON CAPITAL SERVICES	$599.59	2711	VMS-File Cabinet, Desk Chair
216952	SOUTHERN HOSPITALITY SUPPLY	$787.50	2211	VLE Title I AR student folders
216953	BILOXI PAPER COMPANY	$281.25	1153	SMAC--Ath. Cleaning supplies
216954	JOHNSTONE SUPPLY OF GULFPORT	$1,413.38	1120	SMAC-HVAC-refrigerant
216955	AMAZON CAPITAL SERVICES	$2,844.69	1925	IT/Supplies/Elec Pallot Jack
216956	EDCLUB INC. DBA-TYPINGCLUB	$1,075.80	2211	SME Title- The Typing Club
216957	DEMCO	$453.89	1120	SMEE- Library Bookmarks,
216958	BILOXI PAPER COMPANY	$1,138.85	1120	VACM- VLE Custodial Supply
216959	BILOXI PAPER COMPANY	$1,775.36	1120	VACM- Custodial Supplies
216960	KINGS, INC.	$1,196.71	1120	VACT-OIL FILTERS
216961	DETCO	$1,296.83	1120	Detco- grease, solvent
216962	ANDYS MUSIC INC	$282.50	1120	VAC-Band Instrument Repair
216963	SOUTHERN TIRE MART, LLC	$40.00	1120	VACM-Tire Replacement
216964	SUN SOUTH, LLC	$188.92	1120	VAC- repair parts
216965	AMAZON CAPITAL SERVICES	$413.45	1120	SMEE Kinder - Primary Comp
216966	WARING OIL COMPANY	$4,420.00	1120	VUE-1000GAL DIESEL
216967	AMAZON CAPITAL SERVICES	$41.17	1120	SMEE - USB Drives
216968	EAGLE ENERGY, INC.	$4,310.00	1120	VUE-1000GAL DIESEL
216969	WARING OIL COMPANY	$2,640.00	1120	VUE-600GAL DIESEL
216970	DIGICERT INC.	$1,232.80	1120	IT-DIGICERT RENEWAL-FIVE YEAR

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Claim No.	Claimant Name	Claim Amount	Fund	Description
216971	WARD INTERNATIONAL TRUCKS	$1,600.38	1120	SM/T--Pump Motor
216972	SYNERGETICS DCS, INC	$42,616.00	1925	IT/ECHS Promethean Boards x14
216973	SYNERGETICS DCS, INC	$9,132.00	1925	IT/ECMS Promethean Boards x3
216974	AMAZON CAPITAL SERVICES	$917.39	1120	SMEE- LED Panel, File Folders
216975	WARD INTERNATIONAL TRUCKS	$2,645.48	1120	SM/T--Engine Control Unit (x2)
216976	AMAZON CAPITAL SERVICES	$1,450.38	1120	ECLE-Toner, Card Stock, Stamp
216977	GUITAR CENTER STORES INC	$124.87	1154	VMS- BAND SUPPLIES
216978	NATIONAL BUSINESS FURNITURE LL	$4,411.80	1925	Tech- Training Tables (x10)
216979	AMAZON CAPITAL SERVICES	$0.00	2211	FP-EIII-I-toothpaste/homeless
		$0.00	2598	FP-EIII-I-toothpaste/homeless
216980	MS COAST SUPPLY INC	$35,700.00	2598	ESSER III-ECMS water fountains
216981	MS COAST SUPPLY INC	$17,850.00	2598	ESSER III-ECHS water fountains
216982	MS COAST SUPPLY INC	$20,400.00	2598	ESSER III-ECUE water fountains
216983	CELLIE SCOGGIN	$6,875.00	2594	ESSER II--VMS--INTERVENTIONS
216984	AMAZON CAPITAL SERVICES	$1,171.00	2290	FP-CP-49" Monitor
216985	DRURY INN & SUITES	$576.00	2211	FP-CP&I-Hotel MAFEPD conferenc
		$864.00	2290	FP-CP&I-Hotel MAFEPD conferenc
216986	COMMERCIAL INTERIORS INC	$24,975.40	2594	ESSERII-ECAC floors #27
216987	W. A. REYNOLDS WHOLESALE CO.	$230.50	1152	ECMS-concessions
216988	W. A. REYNOLDS WHOLESALE CO.	$79.55	1152	ECUE-concessions
216989	CHANCERY CLERK	$29.00	1840	BO-FILING FEE-REED LEASE
216990	MS STATE TAX COMMISSION-MOTOR	$12.00	1120	DO-TAGS-2 CARGO VANS-AC TECH
216991	MS STATE TAX COMMISSION-MOTOR	$12.00	1120	DO-TAGS-2 CARGO VANS-AC TECH
216992	AMAZON CAPITAL SERVICES	$4,994.63	2211	SMU - Headphones
216993	AMAZON CAPITAL SERVICES	$862.78	2211	SMU - Classroom Book Sets
216994	AMAZON CAPITAL SERVICES	$528.80	1120	ECLE-K-Construction Paper
216995	J & L DESPORTE, LP	$40,000.00	1120	SMAC-JANITORIAL CONTRACT
216996	AMAZON CAPITAL SERVICES	$64.42	1120	CO- Janitor supplies, case
216997	AMAZON CAPITAL SERVICES	$1,365.50	2711	JCTC-Toner,ChairMats,Binders,H
216998	HALLS ENGRAVING	$37.95	1155	JCTC - Awards Day Plaque
216999	AMAZON CAPITAL SERVICES	$5.45	2211	VLE-Title I blue pens
217000	SADLIER, WILLIAM H., INC	$6,178.58	2211	ECU-vocabulary workbooks
217001	WASTE PRO USA INC.	$128.00	1154	VAC- PORTOLET RENTAL
217002	LANDERS SOUTH, LLC	$47,954.00	1120	DO-VEHICLE PURCHASES FOR
217003	LANDERS SOUTH, LLC	$1,092.00	1120	DO-Vehicle delivery-2 vehicles
217004	CINTAS CORPORATION	$83.46	1120	DO-RUGS-FOR SIX MONTHS
217005	COCA-COLA BOTTLING COMPANY	$368.00	1154	VMS--CONCESSIONS

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Claim No.	Claimant Name	Claim Amount	Fund	Description
217006	AMAZON CAPITAL SERVICES	$35.92	1154	VHS- MOCK TRIAL BOOKS
217007	AMAZON CAPITAL SERVICES	$406.13	2211	SMEE Title - Laminating film,
217008	AMAZON CAPITAL SERVICES	$117.24	2610	SPED- Binders, folders, dskpad
217009	AMAZON CAPITAL SERVICES	$1,024.35	2610	SPED--Toner, Folders, Planners
217010	SHERMAN, NANCY ANN	$340.00	1901	SPED-Contract Work
217011	WATERS INTERNATIONAL TRUCK	$89.52	1120	ECAC stop arm kit bus 1809
217012	WATERS INTERNATIONAL TRUCK	$1,329.74	1120	ECAC DEF drum, Premix drum
217013	RALPH E. WHITTINGTON JR.	$1,278.00	1120	ECAC washer/dryer field house
217014	STEVE WEISS MUSIC	$26.90	1120	ECAC HS band drum strap
217015	AMAZON CAPITAL SERVICES	$137.85	1120	ECAC mats (x3)
217016	CHANCELLOR SUPPLY, INC	$285.00	1120	ECAC lights
217017	BILOXI PAPER COMPANY	$1,694.68	1120	ECAC bus garbage bags, brooms
217018	ADVANCE AUTO PARTS HURLEY	$637.69	1120	ECAC hoses, brakes, filters
217019	AMAZON CAPITAL SERVICES	$190.75	1120	ECAC highlighters, note pads
217020	AMAZON CAPITAL SERVICES	$1,459.14	1120	ECAC buckets, scrub brushes
217021	AMAZON CAPITAL SERVICES	$145.69	1120	ECAC marker board, markers
217022	AMAZON CAPITAL SERVICES	$440.96	1120	ECAC bus washing supplies
217023	WATERS INTERNATIONAL TRUCK	$199.99	1120	ECAC radio bus 2105
217024	HURLEY HARDWARE & BUILDING SUP	$9.16	1120	ECAC bus keys
217025	WADE TIRE & WHEEL, INC.	$24.95	1120	ECAC bus tire repair 2006
217026	ADVANCE AUTO PARTS HURLEY	$3,989.99	1120	ECAC bus ac repair comp.
217027	LOWES COMPANIES, INC.	$669.80	1120	ECAC nuts, screws, lumber
217028	LOWES COMPANIES, INC.	$195.64	1120	ECAC cable,fittings
217029	COASTAL ENVIRONMENATAL &	$400.00	1120	ECAC dumpster/maint.
217030	ANDYS MUSIC INC	$63.10	1120	ECAC MS Band mallets, claves
217031	FREDS JANITORIAL LLC	$300.00	1120	ECAC floor top scrub
217032	BAND SHOPPE	$339.90	1120	ECAC HS band gloves etc
217033	STEVE WEISS MUSIC	$729.05	1120	ECAC HS Band shoulder cushion
217034	JOHNSTONE SUPPLY OF GULFPORT	$102.10	1120	ECAC HVAC controller
217035	JOHNSTONE SUPPLY OF GULFPORT	$1,413.38	1120	ECAC refrigerant
217036	AMAZON CAPITAL SERVICES	$214.99	1120	ECAC entrance mat
217037	AMAZON CAPITAL SERVICES	$811.94	1120	ECAC bus alignment kit
217038	SOUTHERN PEST CONTROL, INC.	$301.50	1120	ECAC extermination HS-LE
217039	AMAZON CAPITAL SERVICES	$599.00	1120	ECAC pressure washer
217040	HAWTHORNE EDUCATIONAL SERV INC	$1,274.00	2610	SPED- Psych Testing Forms
217041	ANDYS MUSIC INC	$384.95	1120	ECAC MS Band tuner, reeds,etc
217042	AMAZON CAPITAL SERVICES	$399.60	2620	SPED- PK Compression Vests

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Claim No.	Claimant Name	Claim Amount	Fund	Description
217043	ROUSES MARKET #40	$349.68	2711	VHS - Food & Supplies
217044	PDQ PRINTING, INC CUST#137	$230.00	1120	SNE/Discipline forms
217045	WATERS INTERNATIONAL TRUCK	$680.52	1120	SM/T-Brake Bleeder
217046	JOHNSTONE SUPPLY OF GULFPORT	$2,479.04	1120	DO -- Digital Guages for Minis
217047	COOLE SCHOOL	$1,848.30	1120	VMS - STUDENT PLANNER
217048	SEVERIN INTERMEDIATE HOLDINGS	$323.00	1120	ECMS- report card paper
217049	FLINN SCIENTIFIC INC.	$601.64	1120	ECMS-refraction cube, metal fo
217050	AMAZON CAPITAL SERVICES	$563.65	1120	SM/T--Batteries, Pens, Clips
217051	JOHNSTONE SUPPLY OF GULFPORT	$527.82	1120	SMAC / HVAC--motor condenser
217052	JOHNSTONE SUPPLY OF GULFPORT	$695.93	1120	SMAC/HVAC--Compressor
217053	GEORGIA'S CORNER MARKET	$112.00	1120	Board Meal - April 21, 2022
217054	BILOXI PAPER COMPANY	$1,401.61	1120	ECAC custodial supplies
217055	EXPLOREUM SCIENCE CENTER	$325.00	1152	ECUE-field trip
217056	KRISTEN BOOTY- TSHIRT TIME	$224.75	1152	ECHS-Basketball tshirts
217057	SUNRISE FRESH PRODUCE	$4,699.18	2110	CN - PRODUCE 04/20/2022
217058	CRUMBLEY PAPER CO., INC.	$9,137.06	2110	CN-FOOD/SUPPLIES 04/20/2022
217059	PRAIRIE FARMS DAIRY	$25,032.65	2110	CN-MILK-APRIL
217060	PRAIRIE FARMS DAIRY	$2,851.22	2110	CN-ICE CREAM-APRIL
217061	CRUMBLEY PAPER CO., INC.	$8,792.19	2110	CN-FOOD/SUPPLIES 04/06/2022
217062	GREERS FOOD TIGER	$180.84	2110	CN - YOGURT FOR CAFETERIAS
217063	MERCHANTS FOODSERVICE	$200.04	2110	CN-MERCHANTS COMMODITIES
217064	JESSICA HORNE	$7.00	1152	ECAC-nsf fee reimbursement
217065	PRESHIA CUMBEST	$7.00	1152	ECAC-nsf fee reimbursement
217066	ERIN TAYLOR	$7.00	1152	ECAC-nsf fee reimbursement
217067	DAVID LILLY	$7.00	1152	ECAC-nsf fee reimbursement
217068	AMY SEAL	$7.00	1152	ECAC-nsf fee reimbursement
217071	HOME TOWN LUMBER & SUPPLY,INC.	$1.99	1153	SMAC-Stadium Supplies
217072	JCSD BUS DRIVER PAY	$97.24	1153	SMU - March Trans. - DRIVER
217073	BADGEPASS, INC	$800.00	1925	IT/Cabling & move AiPhone
217074	OTC BRANDS INC.	$521.72	1120	SNE/Behavior incentives
217075	AMAZON CAPITAL SERVICES	$805.74	1120	SNE/Desk chairs/school theme s
217076	NEWELL PAPER COMPANY	$102.36	1120	ECU-copy paper
217077	NEWELL PAPER COMPANY	$545.92	1120	ECU-Copy Paper
217078	WINSOR LEARNING INC	$4,843.50	2211	ECU-Sonday Systems
217079	AMAZON CAPITAL SERVICES	$1,800.82	2711	SMMS - 3D printer, Sublimation
217080	OFFICE DEPOT	$2,879.89	1120	SMMS - steel cabinets (x10)
217081	OFFICE DEPOT	$459.98	1120	SMMS - monitors

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
217082	AMAZON CAPITAL SERVICES	$101.94	2711	SMMS - wristbands
217083	AMAZON CAPITAL SERVICES	$1,386.93	1120	SMMS -binders, curring resin,
217084	OFFICE DEPOT	$1,365.78	2711	SMMS - toner, flash drive, pen
217085	AMAZON CAPITAL SERVICES	$4,628.59	1120	SMMs-monitor, 3D printer,iPads
217086	AMAZON CAPITAL SERVICES	$1,054.46	1120	SMMS - straws, binders, tape,
217087	AMAZON CAPITAL SERVICES	$4,981.92	2211	SMEE Title -Markers, cardstock
217088	OTC BRANDS INC.	$184.92	1120	SNE/K--Glue sticks, stickers
217089	AMAZON CAPITAL SERVICES	$2,533.20	1120	SMEE- Kinder Rain Ponchos,
217090	AMAZON CAPITAL SERVICES	$1,236.95	1120	SNE--Laminating Roll, Sheets
217091	AMAZON CAPITAL SERVICES	$1,318.35	2211	SMEE Title - Reading Journels
217092	MERCHANTS FOODSERVICE	$36,972.70	2110	CN-FROZEN FOOD 04/06/2022
217093	CINTAS CORPORATION	$1,945.00	2110	CN - SHOES FOR EMPLOYEES
217094	LOUVIERE, BRITTANY	$59.00	2110	CN-LUNCH REFUND
217095	MOBILE FIXTURE AND EQUIPMENT	$58,351.52	2110	CN-RA | 21-02 | ECU-WI FREEZER
217096	BAY PEST CONTROL INC	$350.00	2110	CN-PEST CONTROL
217097	CRUMBLEY PAPER CO., INC.	$70.80	2110	CN- CRUMBLEY COMMODITIES
217098	SUNRISE FRESH PRODUCE	$4,913.38	2110	CN - PRODUCE 04/06/2022
217099	HOBART SERVICE	$1,054.90	2110	CN - REPAIR OF DISHWASHER AT
217100	ADS SYSTEMS, LLC - MS	$300.00	2110	CN - ANNUAL ALARM MONITORING
217101	TOTAL EQUIPMENT MAINTENANCE CO	$70.00	2110	CN - EQUIPMENT REPAIR - SMM
217102	TOTAL EQUIPMENT MAINTENANCE CO	$640.16	2110	CN - EQUIPMENT REPAIR - VMS
217103	MERCHANTS FOODSERVICE	$28,513.02	2110	CN-FROZEN FOOD 04/20/2022
217104	CINTAS CORPORATION	$289.17	2110	CN - FOOD PRODUCTION SUPPLIES
217105	CINTAS CORPORATION	$192.42	2110	CN - FOOD PRODUCTION SUPPLIES
217106	CINTAS CORPORATION	$199.23	2110	CN - FOOD PRODUCTION SUPPLIES
217107	CINTAS CORPORATION	$233.76	2110	CN - FOOD PRODUCTION SUPPLIES
217108	CINTAS CORPORATION	$312.45	2110	CN - FOOD PRODUCTION SUPPLIES
217109	CINTAS CORPORATION	$233.28	2110	CN - FOOD PRODUCTION SUPPLIES
217110	CINTAS CORPORATION	$201.99	2110	CN - FOOD PRODUCTION SUPPLIES
217111	CINTAS CORPORATION	$220.59	2110	CN - FOOD PRODUCTION SUPPLIES
217112	CINTAS CORPORATION	$163.65	2110	CN - FOOD PRODUCTION SUPPLIES
217113	CINTAS CORPORATION	$177.90	2110	CN - FOOD PRODUCTION SUPPLIES
217114	CINTAS CORPORATION	$209.22	2110	CN - FOOD PRODUCTION SUPPLIES
217115	CINTAS CORPORATION	$110.46	2110	CN - FOOD PRODUCTION SUPPLIES
217116	JACK C.PICKETT,ATTORNEY AT LAW	$500.00	1120	DO-RETAINER FY21-FY22
217117	JACK C.PICKETT,ATTORNEY AT LAW	$6,620.32	1120	DO-LEGAL SERVICES
217118	A T & T 228 826-1675 001 0595	$1,123.40	1120	2021-22 TELEPHONE SERVICES

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217119	A T & T 228-M25-0095-095-0597	$3,443.48	1120	2021-22 TELEPHONE SERVICES
217120	A T & T ONE NET 1001-202-8550	$775.99	1120	2021-22 TELEPHONE SERVICES
217121	CDW GOVERNMENT, INC.	$83,018.40	2598	ESSER III-ECHS Chromebooks
217122	HILTON HOTEL	$124.00	1120	Hotel A. Dobson Board Training
217123	C SPIRE WIRELESS #0001209996	$1,003.54	1120	2021-22 CELL PHONE
217124	PITNEY BOWES INC.BUS OFFICE	$1,000.00	1120	RESERVE POSTAGE--BUS OFFICE
217125	SIEMENS INDUSTRY.INC.	$17,273.75	1120	CO-PATSP PROGRAM
217126	NEWELL PAPER COMPANY	$1,194.20	1120	ECHS--Copy Paper (x35)
217127	JC BOARD OF SUPERVISORS	$870.00	1153	SMAC--April Game Security
217128	TROPHIES & MORE	$252.00	1152	ECHS-senior class trophies
217129	PDQ PRINTING, INC CUST#137	$206.01	1153	SMAC--Athletic tickets
217130	AMAZON CAPITAL SERVICES	$33.25	1120	ECAC bathroom knob
217131	OL' MAGNOLIA PEST CONTROL	$20.00	1120	BO-PEST CONTROL
217132	JACKSON CO.SCHOOL FOOD SERVICE	$61.75	1155	JCTC - Burgers/Hotdogs Awards
217133	BUTLER SNOW LLP	$15,870.96	1120	DO-SCHOOL BOARD BOUNDARY LINES
217134	TAPPER SECURITY, INC	$32.99	1120	BO-MONTHLY ALARM SERVICE
217135	WATERS INTERNATIONAL TRUCK	$480.00	1120	SM/T--Fleetrite Def 55 Drum
217136	ADVANCE AUTO PARTS HURLEY	$290.99	1120	ECAC hoses, brakes, filters
217137	AMAZON CAPITAL SERVICES	$2,778.83	1120	SNE/K-Headsets (x200), paint
217138	COLLINS FILTER CO INC	$2,448.47	1120	VAC-HVAC filters
217139	NECAISE LOCK SUPPLY	$70.00	1120	VACM-locks, keys,etc
217140	ACT EDUCATION AND WORKFORCE	$704.00	1152	ECMS-act prep test for student
217141	ACT EDUCATION AND WORKFORCE	$608.00	1120	ECMS - PRE ACT Scoring
217142	LAKESHIRTS ZEPHYR LLC	$2,469.12	1152	ECHS-baseball hats
217143	UCA UDA VARSITY SPIRIT FASHION	$3,950.00	1154	VMS- MS CHEER CAMP FEES
217144	UCA UDA VARSITY SPIRIT FASHION	$10,412.00	1154	VMS- MS CHEER CAMP FEES
217145	GRADUATE SUPPLY HOUSE, INC	$13,538.00	1152	ECHS-graduation caps/gowns
217146	CRUMBLEY PAPER CO., INC.	$354.47	1152	ECLE-concessions
217147	HOWARD TECHNOLOGY SOL INC.	$29,928.00	1925	Tech- 86 Chromebooks K classes
217148	DAHLS AUTOMOTIVE PARTS, INC.	$168.45	1120	DO -- Oil Change Supplies
217149	JC BOARD OF SUPERVISORS	$700.00	1154	VAC- SECURITY ATH/ ACTIVITIES
217150	COCA-COLA BOTTLING COMPANY	$436.00	1154	VMS- CONCESSION SUPPLY
217151	WILLIAM J REGISTER	$3,325.00	1154	VAC- 2022 BAND MUSIC
217152	WINSOR LEARNING INC	$3,015.50	2211	FP-EI&I SONDAY SYTEM
		$6,500.00	2590	FP-EI&I SONDAY SYTEM
217153	CDW GOVERNMENT, INC.	$62,263.80	2598	ESSER III-VHS chromebooks
217154	INTERNATIONAL SOCIETY FOR	$2,025.00	2811	FP-IV-ITSE conference

JACKSON COUNTY SCHOOL DISTRICT
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217155	NEW ORLEANS MARRIOTT/MARRIOTT	$2,390.52	1925	IT/Hotel Reservations (x3)
217156	SOUTHERN LIGHT, LLC	$17,825.21	1120	2021-22 INTERNET SERVICES
217157	SOUTHERN LIGHT	$3,600.00	1120	2021-22 INTERNET SERVICES
217158	TOTAL EQUIPMENT MAINTENANCE CO	$1,277.33	2110	CN - EQUIPMENT REPAIR - SME
217159	CINTAS CORPORATION	$155.44	2110	CN - FOOD PRODUCTION SUPPLIES
217160	PORTIONPAC/SFSPAC FOODSAFETY	$3,016.00	2110	CN - SANITATION & SAFETY NEEDS
217161	CRUMBLEY PAPER CO., INC.	$6,541.22	2110	CN-FOOD/SUPPLIES 04/27/2022
217162	GASKET GUY	$1,647.87	2110	CN-MAINT/REPAIR REFRIGERATION
217163	SUNRISE FRESH PRODUCE	$4,185.70	2110	CN - PRODUCE 04/27/2022
217164	MERCHANTS FOODSERVICE	$32,644.84	2110	CN-FROZEN FOOD 04/27/2022
217165	RITA BECALO BUCKLEY	$474.00	1152	ECHS-travel reimbursement
217166	CARRIE L. DENNIS	$70.00	1152	ECHS-refund of fee
217167	DEANNA FUQUA	$33.15	1152	ECHS-textbook fine
217168	STEPHANIE CRUMP	$45.00	1152	ECHS-prom reimbursement
217169	MAGEE, ROBERT	$45.00	1152	ECHS-refund of prom tickets
217170	AMY DAFFIN	$50.00	1152	ECHS-prom ticket reimbursement
217171	ALPHA CARD	$207.40	2211	SMEE Title - Bus Tags
217172	AMAZON CAPITAL SERVICES	$127.55	1120	SMEE Health - File Folders,
217173	ACT EDUCATION AND WORKFORCE	$852.00	1120	DO- ACT WORKKEYS-ACCOMODATED
217174	AMAZON CAPITAL SERVICES	$148.48	1120	Curriculum - Office Chair - Gr
217175	WINSOR LEARNING INC	$8,250.00	1120	CURR- Sonday Trainings
217176	AMAZON CAPITAL SERVICES	$793.05	1120	VLE-30 wall clocks for classes
217177	AMAZON CAPITAL SERVICES	$208.23	1120	VLE-nurse-exam table cover
217178	KRISTEN BOOTY- TSHIRT TIME	$2,194.00	1152	ECHS-football apparel
217179	STEVE WEISS MUSIC	$161.91	1120	ECAC HS band drum mallet
217180	WARD INTERNATIONAL TRUCKS	$750.86	1120	SM/T--Gear Assembly
217181	KELLY PATE DBA: BIG ROBOT	$1,044.00	1152	ECMS student science tshirt
217182	AMAZON CAPITAL SERVICES	$898.50	2811	FP-IV -Trauma Sensitive books
217183	BUREAU OF EDUC & RESEARCH, INC	$3,885.00	2610	SPED- Virtual CO-Teach Confere
217184	RIVERSIDE INSIGHTS	$3,360.50	2610	SPED- Psych Testing Forms
217185	QUILL CORP ACCT 683375	$529.70	1120	ECHS--Easels, Markers
217186	WESTERN PSYCHOLOGICAL SERVICES	$488.40	2610	SPED- Psych Testing Forms
217187	APPLE INC	$3,730.00	2600	SPED--IPad (x10)
217188	GULF SOUTH ROOFING	$28,614.85	1120	ECU-CAFE ROOF REPLACEMENT
217189	STEWART CONSTRUCTION COMPANY	$3,705.00	3027	EC-RESTROOM RENOVATIONS
217190	AMAZON CAPITAL SERVICES	$708.31	1120	CURR--Dividers, Whiteboard
217191	AMAZON CAPITAL SERVICES	$127.99	2711	SMHS - Desk

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Claim No.	Claimant Name	Claim Amount	Fund	Description
217192	AMAZON CAPITAL SERVICES	$357.87	1120	SMHS - Colored paper
217193	AMAZON CAPITAL SERVICES	$432.69	1120	SMHS - Monitor
217194	AMAZON CAPITAL SERVICES	$104.33	1120	SMHS - Table for records room
217195	AMAZON CAPITAL SERVICES	$135.96	1120	SMHS - Letters for wall
217196	AMAZON CAPITAL SERVICES	$649.99	1120	SMHS - Chrome cart
217197	AMAZON CAPITAL SERVICES	$237.44	1120	SMHS - Nurse--bandaid, antibio
217198	AMAZON CAPITAL SERVICES	$29.99	1120	SMHS - Monitor stand
217199	NATCHEZ GRAND HOTEL & SUITES	$851.70	1153	SMHS - Rooms for competition
217200	AMAZON CAPITAL SERVICES	$374.85	1120	SMHS-mouse, webcams (x5)
217201	AMAZON CAPITAL SERVICES	$162.87	1120	SMHS - Stacking trays, pens
217202	AMAZON CAPITAL SERVICES	$411.69	1120	SMHS - SANITARY BAGS
217203	AMAZON CAPITAL SERVICES	$290.24	1120	SMHS - Ink cartridge
217204	J & L DESPORTE, LP	$1,733.28	1120	SMH-ADDITIONAL CUSTODIAN
217205	AMAZON CAPITAL SERVICES	$649.99	1120	SMHS - Chrome cart
217206	AMAZON CAPITAL SERVICES	$1,600.75	2211	SMEE-Title Stampers, Sticky
217207	SYNERGETICS DCS, INC	$477.00	1120	ECMS-promethean stand, cable
217208	FLINN SCIENTIFIC INC.	$996.18	1120	ECMS - Science-lens,optical
217209	AMAZON CAPITAL SERVICES	$510.85	1120	VHS - Toner, Surge Protector
217210	K-LOG, INC.	$4,649.10	1120	VHS - Tables for Classroom
217211	MARISSA GRANT	$2,637.00	1152	ECHS-shirt resale
217212	ALL AMERICAN TOWING & RECO INC	$995.00	1120	SM/T--Emergency Towing
217213	ALL AMERICAN TOWING & RECO INC	$506.00	1120	SM/T--Emergency Towing
217214	ALL AMERICAN TOWING & RECO INC	$185.00	1120	SM/T--Emergency Towing
217215	AMAZON CAPITAL SERVICES	$21.29	2211	VUE--modeling clay
217216	AMAZON CAPITAL SERVICES	$59.45	2211	VUE--Teacher stamps
217217	AMAZON CAPITAL SERVICES	$281.88	1120	ECU-file folders/desk chairs/
217218	AMAZON CAPITAL SERVICES	$5.99	1120	ECU-Sticky Notes
217219	BAY PEST CONTROL INC	$399.50	1120	SM/M--Pest Control for Schools
217220	QUILL CORP ACCT 683375	$899.00	2711	ECHS Monitor and stand
217221	WINSOR LEARNING INC	$2,629.00	2211	SMU - Sonday System 2
217227	BADGEPASS, INC	$300.00	1925	IT/Service Call
217228	AMAZON CAPITAL SERVICES	$322.38	1120	TESTING-Electric Hole Punch
217229	WARING OIL COMPANY	$5,670.00	1120	EC-1400GAL DIESEL
217230	SYNERGETICS DCS, INC	$900.00	1120	ECHS--TV Mount
217231	AMAZON CAPITAL SERVICES	$20.97	1120	VUE--pink post it notes
217232	AMAZON CAPITAL SERVICES	$819.20	2620	SPED- PK Compression Vests
217233	TAYMARK	$2,280.19	1154	VHS- PROM DECORATIONS

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217234	FITNESS FINDERS	$1,139.87	1154	VLE- STUDENT AWARDS
217235	JONES SCHOOL SUPPLY CO., INC.	$1,166.87	1154	VLE- STUDENT AWARDS
217236	GENERATIONS SELF STORAGE	$130.50	1925	IT/Storage Unit
217237	AMAZON CAPITAL SERVICES	$719.99	2711	JCTC-Printer for Stud.Services
217238	HOWARD TECHNOLOGY SOL INC.	$1,403.00	2711	JCTC - Printer
217239	NEWELL PAPER COMPANY	$2,559.00	1120	SMMS - copy paper
217240	SWETMAN SECURITY SERVICES INC.	$10,185.00	1120	DO-ARMED & UNARMED SEC.GUARDS
217241	ADAMS & REESE L.L.P.	$3,212.55	1120	DO-LEGAL SERVICES
217242	MACHADO | PATANO, PLLC	$8,379.00	3027	DO-ECAC-RESTROOM RENOVATIONS
217243	MACHADO | PATANO, PLLC	$4,753.13	3028	DO-VAC-RESTROOM RENOVATIONS
217244	MACHADO | PATANO, PLLC	$2,062.50	3027	VC-2 FUEL TANKS AND PUMPS
217245	MACHADO | PATANO, PLLC	$1,030.20	3028	DO-SMAC RESTROOM RENOVATIONS
217246	MS DEPT OF EMPLOY. SECURITY	$389.74	2820	Q1-2022 BENEFIT CHARGES
217247	JOHNSTONE SUPPLY OF GULFPORT	$1,413.38	1120	VACM-HVAC refrigerant
217248	DUNCAN, SANDRA	$201.00	1120	2021-22 BUS DRIVER INSURANCE
217249	MIZELLE, REBECCA	$201.00	1120	2021-22 BUS DRIVER INSURANCE
217250	BREEDLOVE, TERRY	$412.00	1120	2021-22 BUS DRIVER INSURANCE
217251	MCANNALLY, CYNTHIA	$201.00	1120	2021-22 BUS DRIVER INSURANCE
217252	PERKINS, JAMES M.	$201.00	1120	2021-22 BUS DRIVER INSURANCE
217253	HOLLOWAY, DWIGHT	$201.00	1120	2021-22 BUS DRIVER INSURANCE
217254	GEISSINGER, MARK S.	$412.00	1120	2021-22 BUS DRIVER INSURANCE
217255	OPENSHAW, LIAM	$67.60	1154	VAC- FUEL REIM FOR ST TRACK
217256	WALTERS, MATT	$11.43	1154	VAC- MEAL REIMBURSEMENT
217257	LEPOMA, DEAN	$224.64	1154	VAC- ADMIN MILEAGE REIM
217258	WALTERS, MATT	$574.47	1154	VAC- ADMIN MILEAGE REIM
217259	ENDT, ROB	$25.00	1154	VAC- MILEAGE REIMBURSEMENT
217260	PERRY, GERALD FRED	$110.00	1120	CDL MEDICAL EXAM
217261	MIXON, HOLLY	$98.87	2211	MILEAGE REIMBURSEMENT
217262	LAW, JASON	$137.94	1152	ECHS-track student meals reimb
217263	LAW, JASON	$50.00	1152	ECHS-fuel reimbursement
217264	JOHNSON, BRANDY	$98.22	1925	MILEAGE REIMBURSEMENT
217265	STANLEY, BARBARA	$110.00	1120	CDL MEDICAL EXAM
217266	LONG, GARY	$15.00	1152	ECHS-FUEL reimbursement
217267	BROWN, GABRIEL	$191.30	1925	TECH MILEAGE REIMBURSEMENT
217268	NEWBERRY, RYAN	$42.12	1925	TECH MILEAGE REIMBURSEMENT
217269	LADNER, JOHN	$110.00	1120	CDL MEDICAL EXAM
217270	HUGHEY, JIM	$191.88	1120	ECHS--Mileage Reimbursement

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Claim No.	Claimant Name	Claim Amount	Fund	Description
217271	WILLIAMS, KIMBERLY	$31.01	1120	MILEAGE REIMBURSEMENT
		$41.13	2290	MILEAGE REIMBURSEMENT
217272	HART, SHERRY	$411.21	2811	TRAVEL REIMBURSEMENT
217273	JACKIE HITT	$441.02	2811	TRAVEL REIMBURSEMENT
217274	MORAN, CRYSTINA	$411.21	2811	TRAVEL REIMBURSEMENT
217275	SCHOON-ROCCO, KRISTINA	$47.86	2290	MILEAGE REIMBURSEMENT
217276	TILLMAN, LESLIE	$69.91	2290	MILEAGE REIMBURSEMENT
217277	POWELL, LINDA	$110.00	1120	CDL MEDICAL EXAM
217278	COX, JACKIE A.	$125.00	1120	CDL MEDICAL EXAM
217279	FINCHER, BRANDY COE	$110.00	1120	CDL MEDICAL EXAM
217280	PERKINS, JAMES M.	$110.00	1120	CDL MEDICAL EXAM
217281	SUTTON, RANDY	$110.00	1120	CDL MEDICAL EXAM
217282	ANGELA LYNN MYRICK	$125.67	1152	ECMS-travel reimbursement
217283	KANODE, JESSE	$504.00	1153	SMAC-Hotel Rooms-State Track
217284	TANNER, SHERIE	$103.24	1152	ECMS-mileage reimbursement
217285	KANODE, JESSE	$129.87	1153	Mileage Jesse Kanode
217286	HOLMES, RAINA	$239.85	1154	VAC- ADMIN MILEAGE REIM
217287	COX, JACKIE A.	$1,397.00	1120	2021-22 BUS DRIVER INSURANCE
217288	STRYCKER, JOHN	$837.37	1120	MILEAGE REIMBURSEMENT
217289	KELEHER, RICHARD P. JR	$39.31	2711	MILEAGE REIMBURSEMENT
217290	DEVERS, BRANDI	$35.10	2711	JCTC--MILEAGE REIMBURSEMENT
217291	HARRIS, ASHLEY	$253.68	2110	MILEAGE REIMBURSEMENT
217292	BARNETT, SHELLY	$42.12	1120	F.P. MILEAGE REIMBURSEMENT
		$59.67	1925	F.P. MILEAGE REIMBURSEMENT
217293	TANNER, MARY	$60.84	1120	MILEAGE REIMBURSEMENT
217294	INABINETTE, KAMANI	$180.18	1120	MILEAGE REIMBURSEMENT
217295	STALLWORTH, GWENDOLYN	$93.60	2610	MILEAGE REIMBURSEMENT
217296	SUMNER, DANA	$20.88	2610	MILEAGE REIMBURSEMENT
217297	BAXTER, ALICIA	$63.18	2610	MILEAGE REIMBURSEMENT
217298	PAVLOV, DR. MICHAEL	$157.60	2610	MILEAGE REIMBURSEMENT
217299	HUCKABY, ARTHUR STEVEN	$99.51	2610	MILEAGE REIMBURSEMENT
217300	JORDAN, STEPHANIE	$389.03	2610	MILEAGE REIMBURSEMENT
217301	BERTOLINO, DODIE	$103.55	2610	MILEAGE REIMBURSEMENT
217302	EWING, CHRISTINA ANNE	$70.20	2610	MILEAGE REIMBURSEMENT
217303	HAMBURG, KATELYN	$65.99	2610	MILEAGE REIMBURSEMENT
217304	FULTON, SUZANNE	$64.35	2721	MILEAGE REIMBURSEMENT
		$64.35	1130	MILEAGE REIMBURSEMENT

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 5/9/2022

Claim No.	Claimant Name	Claim Amount	Fund	Description
217305	ROBINSON, JAYME B	$131.63	2610	MILEAGE REIMBURSEMENT
217306	HARRIS, ASHLEY	$297.37	2110	TRAVEL REIMBURSEMENT
217307	HARRIS, ASHLEY	$1,662.31	2110	TRAVEL REIMBURSEMENT
217308	MACHADO | PATANO, PLLC	$845.93	1120	ECU-CAFE ROOF REPAIR/REPLACEME
217309	DAVIS, JACK JR.	$39.40	2110	CN-LUNCH REFUND
217310	CRUMBLEY PAPER CO., INC.	$58.89	1152	ECUE-concessions
217311	LOWES COMPANIES, INC.	$256.40	1120	SMHS--Box Fans (x10)
217312	WARD INTERNATIONAL TRUCKS	$650.40	1120	SM/T--Tank, Fleetrite Surge
217313	JOHN FAYARD MOVING &	$33.72	1120	BO-MONTHLY STORAGE FEE
217314	DAHLS AUTOMOTIVE PARTS, INC.	$242.86	1120	VACT-Repair parts-
217315	AMAZON CAPITAL SERVICES	$454.42	1120	VAC- Shredder, binders
217316	CHANCELLOR SUPPLY, INC	$192.00	1120	VACM-fuse
217317	AMAZON CAPITAL SERVICES	$883.97	1120	VAC- Scanner, Toner
	Docket Total:	**$1,499,185.69**		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 5/9/2022

Claim No: 000000000 To 999999999

Claim Status: Open

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	$417,580.71
1130	SPECIAL EDUCATION	$5,039.95
1152	EAST CENTRAL ACTIVITY	$43,108.65
1153	ST MARTIN ACTIVITY	$19,087.46
1154	VANCLEAVE ACTIVITY	$33,709.11
1155	JCTC ACTIVITY	$1,605.69
1156	FABLAB ACTIVITY	$413.28
1840	16TH SECTION INTEREST	$57.00
1901	MEDICAID SBAC FUND	$340.00
1925	TECHNOLOGY FUND	$162,748.83
1935	FAB LAB JACKSON COUNTY	$1,006.28
2110	SCHOOL FOOD SERVICE	$249,514.94
2211	TITLE I - A	$42,579.55
2290	TITLE I COST POOL	$2,193.90
2579	FEMA / MEMA GRANTS	$3,365.00
2590	ESSER I	$6,500.00
2594	ESSER II	$218,550.40
2598	ESSER III	$222,442.20
2600	IDEA B (ARP-PRESCHOOL)	$3,730.00
2610	IDEA PART B	$11,352.15
2620	IDEA PART C	$3,908.78
2711	VOCATIONAL EDUCATION	$16,438.53
2721	VOCATIONAL REHABILITATION	$64.35
2811	TITLE IV, PART A	$11,857.86
2820	UNEMPLOYMENT COMP. REVOLVING	$389.74
3027	CONTRUCTION AND IMPROVEMENTS	$14,378.00
3028	3 MILL CONSTRUCTION 2019	$5,783.33
7310	PAYROLL CLEARING FUND	$1,440.00
	Total for Funds	**$1,499,185.69**

Total Expenditures By Unit

Unit	Description	Claim Amount
00		$1,440.00

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 5/9/2022

Total Expenditures By Unit

Unit	Description	Claim Amount
01	DISTRICT WIDE	$813,806.40
02	EAST CENTRAL UPPER ELEMENTARY	$125,143.40
04	EAST CENTRAL MIDDLE SCHOOL	$22,949.24
06	EAST CENTRAL HIGH SCHOOL	$55,512.74
10	ST. MARTIN NORTH ELEMENTARY	$20,755.03
11	ST. MARTIN HIGH SCHOOL	$39,696.65
13	ST. MARTIN UPPER ELEMENTARY	$33,873.90
14	ST. MARTIN EAST ELEMENTARY	$31,370.33
16	VANCLEAVE UPPER ELEMENTARY	$10,250.14
18	VANCLEAVE MIDDLE SCHOOL	$34,335.67
20	VANCLEAVE HIGH SCHOOL	$50,073.01
22	EAST CENTRAL LOWER ELEMENTARY	$23,275.85
24	ST.MARTIN MIDDLE SCHOOL	$38,364.60
26	VANCLEAVE LOWER ELEMENTARY	$32,301.50
30	VANCLEAVE ATTENDANCE CENTER	$39,318.29
50	EAST CENTRAL ATTENDANCE CENTER	$31,950.31
70	ST. MARTIN ATTENDANCE CENTER	$80,888.71
90	VOCATIONAL TECHNOLOGY CENTER	$13,466.64
92	FABLAB	$413.28
	Total for Units	**$1,499,185.69**

APPROVED THIS THE _____ DAY OF _____ , _____

_____ PRESIDENT

_____ SECRETARY

_____ _____ _____

Encore
REHABILITATION, INC.

May 1, 2022

Dr. John Strycker
Superintendent of Education
Jackson County School District
4700 Colonel Vickery Rd/ P.O. Box 5069
Vancleave, MS 39565
Send copy to: phyllis.bond@jcsd.k12.ms.us

Re: Athletic Training Auto Renewal

Dear Dr. Strycker:

Encore is proud to be a part of the Jackson County School District. We offer certified athletic training services to the schools, which are governed by the Mississippi State Department of Health, Regulations Governing Athletic Trainers.

This is to acknowledge the automatic renewal clause in the Agreement for Athletic Training and Physical Therapy Services for Jackson County School District, dated July 15, 2013.

Pursuant to Section VI.A, the agreement automatically renews for successive one (1) year school terms, unless written notice is provided. All terms and conditions remain the same, including the sum of $30,000 per school year, for athletic training services. Per the amendment of August 1, 2021 school will pay $2,500.00 per month for 12 months payable by the 1st of each month.

If you have any questions, please feel free to notify me at 256-350-1764.

If you agree to this renewal, please sign below and return a copy.

Sincerely,

M. J. Montgomery

Mary Jane Montgomery
Contracts Administrator

Jackson County School District

Signature: _____

Title: _____

Date: _____

Encore Rehabilitation, Inc.
Corporate Office – 251 Johnston Street, Suite 200, Decatur, Alabama 35601 (256) 350-1764 Fax (256) 350-7757

RODABOUGH
EDUCATION GROUP INC.

March 18, 2022

Jackson County School District Board of Education
4700 Colonel Vickery
Vancleave, MS 39565

Dr Strycker,

Jackson County School District contracted with Rodabough Education Group for the purpose of E-Rate consulting for the 2022/2023 E-Rate funding year. E-Rate is funding for Schools and Libraries for the procurement of telecommunications and technology services. E-Rate funding is administered by the Universal Service Administrative Company (USAC).

The District entered into a competitive bid process for procurement of E-Rate Category 1 and Category 2 products and services as required by E-Rate rules and regulations and State of Mississippi Procurement Law.

Three (3) vendors, C-Spire, Southern Light and General Informatics, attended the mandatory vendor meeting for Category 1 and submitted a letter of intent to bid. The District received one (1) sealed bid from Southern Light. The sealed bid from Southern Light was compared to the State of Mississippi Master Contract RFP 5000. The bid from Southern Light was determined to be cost effect and lowest and best in comparison to RFP 5000.

Rodabough Education Group recommends acceptance of the Southern Light proposal and proposed contract with Southern Light pending approval by the District Board attorney.

E-Rate will fund 80% of the cost of the Category 1 E-Rate eligible products and services and the District will be responsible for 20% of the costs.

Five (5) vendors, Synergetics, Southern Light, BCI, ConvergeOne and General Informatics attended the mandatory vendor meeting for Category 2 and submitted a letter of intent to bid. Synergetics, Southern Light, BCI, and General Informatics submitted a sealed bid. The district did not receive any electronic bids through Quest CDN.

The bids have been examined and evaluated for cost effectiveness and we have determined the bid from Synergetics to be lowest and best for all Category 2 products and services detailed in their bid response while both meeting the technical specifications along with all other requirements of the RFP.

E-Rate will fund 80% of the cost of the Category 2 products and services and the District will be responsible for 20% of the costs.

Rodabough Education Group recommends the acceptance of the Synergetics proposal for all E-Rate Category 2 products and services detailed in their bid response and requests board approval of the attached Proposed Purchase Agreement with Synergetics pending approval by the board attorney.

The Category 2 Proposed Purchase Agreement is contingent upon (1) the receipt of adequate funding from the Schools and Libraries Division of USAC as represented in a Funding Commitment Decision Letter and, (2) the availability of local funds from the District, and (3) the District's need for the products and services at the time of funding from USAC.

The Proposed Purchase Agreement also allows the District to increase or decrease quantities as necessary upon receipt of funding from USAC, availability of district funds and the District's needs at the time of funding.

Sincerely,

Millie Rodabough
Rodabough Education Group

Jackson County School District (MS)

Contract # OPP-246080
Contract Dates: July 1, 2022 thru June 30, 2024

E-Rate Services Packet

- Proposal Response Summary and Service Options
- Service Order
- Standard Terms and Conditions
- Jurisdictional Confirmation Certificate

Prepared By: Derrick Lindsay
Southern Light, LLC, A Uniti Company
E-Rate SPIN: 143026293
License Numbers: 20444-SC (Mississippi)

FORM 470 RESPONSE SUMMARY

This section summarizes the contents of the Uniti response to the Form 470 and shows all the sites, services, and terms proposed in response to the services requested, for future reference. Please see the **Service Order** for the final customer selection of products, services and locations.

Opportunity: Proposed On:	OPP-246080	Proposed By:	Southern Light, A Uniti Company SPIN: 143026293
Proposal For:	Jackson County School District (MS)		Derrick Lindsay derrick.lindsay@uniti.com (601) 983-8615
Billing Preference: ☒ SPI Method ☐ BEAR Method		Ineligible Population: ☐Yes ☒No	
Extensions: N/A			

PRODUCTS AND SERVICES PROPOSED

Service	Term	Ineligible NRC	Eligible NRC	Ineligible MRC	Eligible MRC
1Gbps Ethernet Connection 4 Locations	24	$0	$0	$0	$525.00
10 Gbps Ethernet Connection 4 Locations	24	$0	$0	$0	$900.00

RECIPIENTS OF SERVICE PROPOSED

Location Name	Street Address	City	ST	Zip
St. Martin Softball Fieldhouse Classroom Annex	11301 Yellow Jacket Blvd	Ocean Springs	MS	39564
Vancleave Baseball Fieldhouse Classroom Annex	4695 Bulldog Lane	Vancleave	MS	39565
Vancleave Football Fieldhouse Classroom Annex	4614 Bulldog Lane	Vancleave	MS	39565
Vancleave Softball Fieldhouse Classroom Annex	4649 Colonel Vickrey Road	Vancleave,	MS	39565

SERVICE ORDER

Offer Date: Order Number:	OPP-246080	Description:	1 Gbps to 10 Gbps WAN Service to 4 Fieldhouse Locations Jackson County School District #Erate2022
Proposal For:	Jackson County School District (MS) 1566446 Ryan Earley rearley@jcsd.k12.ms.us (228) 826-1757	Proposed By:	Southern Light, A Uniti Company SPIN: 143026293 Derrick Lindsay derrick.lindsay@uniti.com (601) 983-8615

SERVICES

Service	Term (Months)	Ineligible NRC	Eligible NRC	Ineligible MRC	Eligible MRC
1 Gbps Ethernet St. Martin Softball Fieldhouse Classroom Annex 11301 Yellow Jacket Blvd Ocean Springs, MS 39564	24	$0	$0.00	$0	$525.00
1 Gbps Ethernet Vancleave Baseball Fieldhouse Classroom Annex 4695 Bulldog Lane Vancleave, MS 39565	24	$0	$0.00	$0	$525.00
1 Gbps Ethernet Vancleave Football Fieldhouse Classroom Annex 4614 Bulldog Lane Vancleave, MS 39565	24	$0	$0.00	$0	$525.00
1 Gbps Ethernet Vancleave Softball Fieldhouse Classroom Annex 4649 Colonel Vickrey Road Vancleave, MS 39565	24	$0	$0.00	$0	$525.00
Total					$2,100

Remarks
No Additional Notes

Customer acknowledges that Customer is ordering the Services from Uniti Fiber LLC, and/or its affiliate or subsidiary companies (collectively "Uniti Fiber"), and that local, state, and federal taxes and surcharges may apply. By signing, Customer acknowledges full and complete authority to bind Customer.

Additional charges for any requested demarcation extension will be passed on to Customer. Access or other fees imposed by property owner shall be borne by Customer.

By signing this Service Order, Customer requests the Service ordered hereunder subject to the existing master services agreement or standard terms and conditions signed by the parties; or if none exists, then such Service is subject to the applicable terms and conditions of Uniti Fiber's standard terms and conditions (which may be changed from time to time at Uniti Fiber’s discretion), a copy of which is available upon request. Uniti Fiber’s master service agreement, any IP Transit service ordered hereunder shall be subject to the terms of Uniti Fiber’s IP Transit Addendum which may be provided to Customer upon request and at Uniti Fiber’s discretion may be changed or updated from time to time. This Service Order becomes binding on Uniti Fiber upon Order Acceptance.

SERVICE ORDER

This Service Order fully incorporates the agreement titled “Uniti Fiber LLC Standard Terms and Conditions” effective 7/01/2022.

Southern Light, A Uniti Company
SPIN: 143026293

Signature: _____

Name (printed): _____

Title: _____

Date: _____

Jackson County School District (MS)

Signature: _____

Name (printed): _____

Title: _____

Date: _____

This Agreement is by and between Uniti Fiber LLC ("Uniti Fiber") and JACKSON COUNTY SCHOOL DISTRICT (MS) ("Customer"), and is effective as of ("Effective Date").

1. Attachments: Any attachments attached hereto and incorporated by reference may detail the price, location and other information about the service(s) to be provided by Uniti Fiber or its affiliates to Customer ("Services"), and are incorporated herein by reference. All Services are offered subject to availability.

2. Authorized Use: Customer may use Services only for authorized and lawful purposes. Uniti Fiber has the right to limit the manner in which any portion of its network and facilities ("Network") is used to protect the technical integrity of the Network. Internet and Data Services, if selected by Customer, are subject to Uniti Fiber's Acceptable Use Policy located at https://uniti.com/uploads/documents/Uniti-Acceptable-Use-Policy6.25.2020.pdf and Customer acknowledges receipt of these by signing below.

3. Cancellation, Modification, Delay or Expedition of Orders Cancellation, Modification and Expedite Charges referenced hereunder are subject to modification from time to time by Uniti Fiber. (a) Customer may request to cancel any Service if the request is received in writing by Uniti Fiber prior to the Service Date. Each such request shall result in a Cancellation Charge equal to the costs incurred by Uniti Fiber through the date of cancellation, not to exceed 50% (fifty percent) of the total monthly charges that would have been due during the Term. (b) Customer may request the modification (including delay of Service) of any Service(s). Such requests must be made in writing at least three (3) business days before the date the parties agreed such services were expected to be installing, fully functioning and delivered to Customer (the "Estimated Due Date"). Each such modification shall result in the assessment by Uniti Fiber of a Service Modification Charge of $250. However, in the case of a requested delay, the first requested delay will be allowed by Uniti Fiber at no charge. Requests for delay may not exceed thirty (30) days cumulative. Any subsequent requests for delay, if allowed by Uniti Fiber, will result in a Service Modification Charge. If Uniti Fiber receives a written modification request for delay of installation less than 3 business days prior to the Estimated Due Date, Customer must pay, in addition to the Service Modification Charge, all recurring charges for the shorter of one billing month or the period from the original due date to the requested installation date. (c) At Uniti Fiber's discretion, Uniti Fiber may accommodate Customer requests for an expedited due date. If an expedited due date is accepted by Uniti Fiber, Customer shall pay an Expedite Charge, subject to Uniti Fiber's rates at the time of the request for Expedite. The Service Modification Charge shall be waived in those cases where the Expedite Charge is applicable. (d) In addition to any charges imposed under clauses (a), (b) or (c) above, Uniti Fiber reserves the right to assess Customer any third-party charges incurred by Uniti Fiber to fulfill any request to cancel, modify, or expedite the Service(s).

4. Equipment, Installation and Interconnection: Other than the facilities, termination equipment or other devices provided by Customer, and unless otherwise provided elsewhere in this Agreement or any attachments hereto, Uniti Fiber will pay for, provide, install, maintain, operate, control and own any equipment, cable or facilities connected to the Network ("System Equipment"), which equipment at all times remains Uniti Fiber's personal property, regardless of where located or attached. Uniti Fiber may change, replace or remove the System Equipment, regardless of where located, so long as the basic technical parameters of the Service are not altered, and this Agreement constitutes Customer's consent to such change, replacement or removal. Customer may not rearrange or move or disconnect the System Equipment, and is responsible for any damage to or loss of System Equipment caused by Customer's negligence or willful misconduct or that of its end users. Uniti Fiber has no obligation to install, maintain or repair any equipment owned or provided by Customer, except as may be specifically provided herein. If Customer's or end user's equipment is incompatible with Service, Customer is responsible for any special interface equipment or facilities necessary to ensure compatibility. If, in responding to a Customer-initiated service call, Uniti Fiber reasonably determines that the cause of such service call is a failure, malfunction or inadequacy of Customer-provided equipment or software, Customer will pay Uniti Fiber for such service call at Uniti Fiber's then prevailing rates.

5. Special Construction Charge. During the Term of this agreement or any extension thereof, an occasion may arise where Customer's needs call for Uniti Fiber to construct a network path to meet said Customer's specific needs. In such a scenario, Customer shall pay Uniti Fiber a Special Construction Charge as agreed upon by the parties, in writing, in advance, prior to the commencement of said construction. The parties understand and acknowledge that payment of said Special Construction Charge is meant to cover Uniti Fiber's costs of construction, and in no way shall grant to Customer any ownership of the said fiber being constructed, Uniti Fiber's other equipment or materials, or any portion of the Uniti Fiber network whatsoever, all of which shall remain the sole and separate property of Uniti Fiber.

6. Access: Uniti Fiber requires a Customer contact who can be reached 24x7. Uniti Fiber may require access to Customer's premises to install and maintain the Service and System Equipment necessary for the provision of Service. Customer must provide, or cause its end users to provide, at no cost to Uniti Fiber, reasonable access, space, power and environmental conditioning as applicable to the particular installation, and must use, and cause its end users to use, commercially reasonable efforts to obtain any necessary consents or rights of way from third parties.

7. Installation: Upon installation, Uniti Fiber will notify Customer that Service has been installed, tested by Uniti Fiber and is available for Customer's use ("Service Date"). Unless Customer notifies Uniti Fiber by fax or in writing by close of business on the Service Date that Service is not operational, billing will commence. If Customer so notifies Uniti Fiber, Uniti Fiber will work to correct any compliance issues. If Uniti Fiber does not find a defect in service, Uniti Fiber will notify Customer, and the Service Date will remain unchanged.

8. Charges, Billing and Payment: Provision of Service is subject to Uniti Fiber's approval of Customer's credit standing. Uniti Fiber may require a deposit prior to the provision of Service or as a condition to the continued provision of Service, if Customer's credit standing or payment record so indicates. Billing for Services begins on the Service Date and will not be delayed due to Customer premises equipment or Customer's readiness to accept or use Service. Customer may opt to receive discounted service invoices, reflecting only the portion of service charges due from the customer, and Uniti Fiber will invoice the Universal Service Administration Company (USAC) program for the discounts available to the customer. Customers may also choose to handle the collection of reimbursement funds through the Billing Entity Applicant Reimbursement (BEAR) process, but must communicate that to Uniti Fiber. Otherwise Uniti Fiber will access the funds and once a billing method is set, it cannot be changed within the service year. Customer is required to file the Form 486 in order to activate the funds and for the service provider to access funds. In the event that Customer does not meet the required deadline, funds will be reduced, and Customer will become liable for the balances for which funding was lost. Uniti Fiber bills in advance for Service, except for usage-based charges. Taxes, surcharges, any fees, charges or other payments, contractual or otherwise, for the use of public streets or rights of way, whether designated as franchise fees or otherwise, and governmental fees are not included in Uniti Fiber's charges and will be billed and paid by Customer as separate line items. Customer will pay all taxes, fees, surcharges or assessments unless and until Customer provides Uniti Fiber with a valid exemption certificate or other supporting documentation reasonably requested by Uniti Fiber. Any installation charges or other non-recurring charges, which are non-refundable, will appear on the first monthly invoice. All amounts

billed are due within 45 days. Any payment or portion thereof not made when due is subject to a late charge of 1.5% per month on the unpaid amount. Notwithstanding anything to the contrary herein, in the event of the nonpayment by Customer for Services and/or Equipment for a period exceeding thirty (30) days after the invoice due date, Uniti Fiber may, in its sole and absolute discretion, suspend providing all Services to Customer and pursue all legal remedies available to Uniti Fiber for such breach. To disconnect Service, Customer must submit a disconnect request in writing to Uniti Fiber. Billing for a disconnected Service will stop thirty (30) days from the date the disconnect request is acknowledged by Uniti Fiber unless a specific date of greater than thirty (30) days is requested. A termination liability may apply to the disconnected Service per the terms of this Agreement.

9. Claims and Disputes: If Customer disputes any charges billed hereunder, Customer must submit a documented claim regarding the disputed amount within 120 days of receipt of the bill on which the disputed charges appear.

10. Service Level Guarantee on Uniti Facilities and Available Credits: Uniti Fiber will issue credit allowances for service outages on Uniti facilities as set forth below following Customer's written request. Such credit will appear on the next invoice following processing. An outage of Service on Uniti facilities (excluding managed network, IT services, and LTE Services) begins when Customer reports the outage to the appropriate Uniti Fiber number(s) to open a trouble ticket, and ends when the affected circuit is fully operational, as evidenced by the closing of the trouble ticket. No credits will be given for outages that are (a) caused by Customer or an end user; (b) due to failure of power or Customer Property; (c) during any period in which Uniti Fiber is not given access to the Service premises; (d) part of a planned outage for maintenance; or (e) due to a Force Majeure Event (as defined in Section 17). Services provisioned entirely on Uniti Fiber's Network will be credited at 1/1440 of the monthly recurring charges per 30-minute outage up to and including a 24-hour period, or if an outage is greater than 24 consecutive hours, at 1/144 of the monthly recurring charges per 3-hour outage. If 3 or more trouble tickets have been opened for a particular Service in a 30-day period for outages totaling an aggregate of 6 hours of outage in that 30-day period, and the cause of each outage is determined to be in Uniti Fiber's Network or System Equipment and is not due to a Force Majeure Event, such Service will be deemed a chronic trouble Service, and Customer may terminate the Service without incurring a Termination Liability. For Customers purchasing wireless LTE Services, the underlying wireless carrier service is not directly provided by Uniti Fiber. The underlying wireless carrier has the right to manage its network, which may include throttling of speed or other measures up to and including suspension or termination of Service.

11. Governmental Authorization, Regulatory Changes: This Agreement is subject to all applicable federal, state and local laws, rules and regulations, and each party must comply with all applicable federal, state and local laws, rules, regulations and orders in performing its obligations hereunder. To the extent any provision of this Agreement conflicts with any such applicable law, rule or regulation, such law, rule or regulation will supersede the conflicting provision. Uniti Fiber may discontinue, limit or impose additional requirements to the provision of Service, upon 15 days written notice, as required to meet regulatory requirements or when such requirements have a material, adverse impact on the economic feasibility of Uniti Fiber providing Service, as determined in Uniti Fiber's reasonable business judgment.

12. Term: The initial term and any renewals shall be considered the "Term" for purposes of this Agreement. The Term Agreement commences upon the Effective Date and continues for as long as there are any active Orders in place between Customer and Uniti Fiber. Upon expiration or termination of this Agreement, all rights of Customer to order new Services cease and Uniti Fiber has no further obligations to furnish Services to Customer.

13. Termination: (a) Uniti Fiber may terminate this Agreement or suspend Services, with prior written notice, upon: (i) Customer's failure to pay any amounts as provided herein; (ii) Customer's breach of any provision of this Agreement or any law, rule or regulation governing the Services; (iii) any insolvency, bankruptcy assignment for the benefit of creditors, appointment of trustee or receiver or similar event with respect to Customer; or (iv) any governmental prohibition or required alteration of the Services. **(b)** Uniti Fiber may terminate or suspend Services without notice if: (i) necessary to protect Uniti Fiber's Network; (ii) Uniti Fiber has reasonable evidence of Customer's fraudulent or illegal use of Services; or (iii) required by legal or regulatory authority. Any termination shall not relieve Customer of any liability incurred prior to such termination, or for payment of unaffected Services. All terms and conditions of this Agreement shall continue to apply to any Services not so terminated, regardless of the termination of this Agreement. If the Service provided hereunder has been terminated by Uniti Fiber in accordance with this section, and Customer wants to restore such Service, Customer first must pay all past due charges, a non-recurring charge, reconnection charge and a deposit equal to 2 months' recurring charges. All requests for disconnection will be processed by Uniti Fiber in 30 days or less. Customer must pay for Services until such disconnection actually occurs. **(c)** Uniti Fiber agrees that the Customer has applied for, or intends to apply for funding from the Universal Service Administration Company (USAC) program to receive discounts to offset the cost for the services being delivered to the Customer under this Contract. Provided that the Customer has diligently, and in good faith, applied for, submitted all required forms and information, performed all other duties and obligations required of Customer in connection with obtaining initial and continued funding from the USAC program with respect to the services within this contract, Uniti Fiber agrees that Customer may, at Customer's option, terminate the services and this Contract at any time upon at least thirty (30) days written notice to Uniti Fiber, without payment of any early termination charges (which would otherwise be due) if:

- Approval for such funding to Customer under the USAC program is not initially awarded or is not renewed annually; or
- The Universal Service Fund (USF) becomes depleted or the USAC program is changed during the term of this Contract such that funding is no longer available to Customer for the Services; or
- A location to which Service has been ordered or provided is closed by Customer.

In the event of a termination of services, the customer remains liable for all charges up to the date of cancellation. It is also understood that any and all equipment deployed on the Customer premise for service delivery, will remain the property of Uniti Fiber and must be returned upon completion or termination of the contract, as per USAC program rules.

14. Termination Liability: If, after the Service Date, but prior to the end of the Term, Uniti Fiber terminates this Agreement under Section 13, above, or if Customer terminates this Agreement for any reason other than Uniti Fiber's material breach of this Agreement that remains uncured after written notice and a reasonable cure period of at least thirty (30) days, Customer must pay immediately to Uniti Fiber all monthly recurring charges associated with the terminated Service(s) for the balance of the Term and any outstanding non-recurring or special construction charges ("Termination Liability").

15. Assignment: Neither party may assign this Agreement without the prior written consent of the other party, not to be unreasonably conditioned, withheld or delayed, except that Uniti Fiber may assign its rights and/or obligations hereunder (a) to any parent, affiliate or subsidiary of Uniti Fiber, (b) pursuant to any merger, acquisition, reorganization, sale or transfer of all or substantially all its assets, or (c) for purposes of financing.

16. Entire Agreement: This Agreement, together with any attachments and all applicable tariffs incorporated herein by this reference, sets forth the entire agreement of the parties with respect to the subject matter hereof, and supersedes any prior agreements, promises, representations, understandings and negotiations between the parties. . In the event of a conflict, the following order of precedence shall apply: any applicable tariff, the applicable Request for Proposal along with Uniti Fiber's responses thereto, then this Agreement. Any modifications, amendments, supplements to or waivers of this Agreement must be in writing and executed by authorized representatives of both parties.

17. Force Majeure: Neither party is liable for any failure of performance if such failure is due to any cause or causes beyond such party's reasonable control, including without limitation, acts of God, fire, explosion, vandalism, acts of terrorism, cable cut, adverse weather conditions, pandemic, governmental action or inaction, labor difficulties and supplier failures ("Force Majeure Event"). Either party's invocation of this clause shall not relieve Customer of its obligation to pay for any Services actually provided up to Customer's demarcation point. In the event such Force Majeure Event continues for 45 days, either party may terminate the affected portion of the Services, upon no less than 30 days prior written notice.

18. Governing Law: This Agreement is governed by and subject to the laws of the state in which Customer is located, excluding its principles of conflicts of law. The parties agree that any action for enforcement or breach of this agreement shall be brought in the District Court for the county or parish in which the Customer is located.

19. Headings: The headings herein are for convenience only and are not intended to have any substantive significance in interpreting this Agreement.

20. Relationship of Parties: The parties are independent contractors, and nothing herein creates or implies an agency relationship or a joint venture or partnership between the parties.

21. Jurisdictional Reports: Upon Uniti Fiber's request, Customer will provide Uniti Fiber with reports of its estimated or actual percentage of interstate and intrastate use of Uniti Fiber's Services.

22. Non-Exclusivity: This Agreement is non-exclusive. Nothing herein prevents either party from entering into similar arrangements with other entities.

23. Notices: Whenever written notice is required to be provided by this Agreement, Uniti Fiber must provide such notice to Customer's billing address, and Customer must provide such
notice to Uniti Fiber at 107 St. Francis Street, Suite 1800, Mobile, AL 36602, Attn: Chief Financial Officer. A notice is deemed given when delivered.

24. No Waiver: Either party's failure to enforce any provision or term of this Agreement shall not be construed as a future or continuing waiver of such provision or term of this Agreement.

25. Public Releases, Use of Name: Neither party may issue a news release, public announcement, advertisement or other form of publicity concerning the existence of the Agreement or the Services provided hereunder without the prior written consent of the other party. Customer may not use Uniti Fiber's name, logo or service mark in marketing services to end users.

26. Representations and Warranties: Each party represents and warrants that it is fully authorized to enter into this Agreement. Uniti Fiber represents and warrants to Customer that any Services provided hereunder will be performed in a professional manner by qualified and trained personnel.

27. Severability: If any provision hereunder is declared or held invalid, illegal or unenforceable, this Agreement will be revised only to the extent necessary to make such provision(s) legal and enforceable, or if impossible, the unaffected portions of this Agreement shall remain in full force and effect so long as the Agreement remains consistent with the parties' original intent.

28. Survival: The terms and conditions of this Agreement will survive the expiration or other termination of this Agreement to the fullest extent necessary for their enforcement and for the realization of the benefit thereof by the party in whose favor they operate.

Southern Light, A Uniti Company
SPIN: 143026293

Signature: _____

Name (Printed): _____

Title: _____

Date: _____

Jackson County School District (MS)

Signature: _____

Name (Printed): _____

Title: _____

Date: _____

JURISDICTIONAL CONFIRMATION CERTIFICATION

Proposal Date: Contract Number:	OPP-246080	Description:	1 Gbps to 10 Gbps WAN Service to 4 Fieldhouse Locations Jackson County School District #Erate2022
Proposal For:	Jackson County School District (MS) 1566446 Ryan Earley rearley@jcsd.k12.ms.us (228) 826-1757	Proposed By:	Southern Light, A Uniti Company SPIN: 143026293 Derrick Lindsay derrick.lindsay@uniti.com (601) 983-8615

The Federal Communications Commission ("FCC") has established certain rules and requirements relating to the jurisdictional classification (interstate vs. intrastate) of telecommunications provided by companies such as Uniti Fiber ("Company"). The undersigned customer ("Customer") represents and certifies that it is using, and has used at all times, each of the applicable services shown on the Service Order(s) accompanying this Certificate (collectively, the "Services"). Customer acknowledges and agrees that: (i) it has a duty to update this certification within thirty (30) days to the extent to that its usage changes and this Certificate is no longer accurate with respect to any Service(s); and (ii) Company may provide a copy of this Certificate to the Universal Service Administrator, the FCC, state regulatory agencies and taxing authorities, legal counsel, or an auditor.

Customer acknowledges that Company's determination of jurisdiction of the Services will be based upon the information provided by Customer in this Certificate. If Company determines that the jurisdiction has been established based up on the Customer's false, inaccurate, or erroneous information, then Company may bill Customer, and Customer will pay, for any applicable taxes, fees, and surcharges that were not billed based upon the prior determination of jurisdiction, plus applicable late fees. Customer agrees to indemnify and hold harmless Company from any and all claims arising from any breaches of the certifications made hereunder.

Certification acknowledges and certifies that the total interstate traffic (including Internet and international traffic) on the Service(s) designated in the contract referenced above constitutes: (Please initial applicable choice only)

❒ **MORE than ten percent (10%)** of the total traffic on the Service

❒ **NOT MORE than ten percent (10%)** of the total traffic on the Service

Acknowledged by Customer:
Jackson County School District (MS)

Signature: _____

Name (Printed): _____

Title: _____

Date: _____

JACKSON COUNTY SCHOOL DISTRICT
CONTRACT ADDENDUM

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 provisions contrary to or prohibited by Mississippi Law. Accordingly, the Jackson County School District and Southern Light, LLC, a Uniti Company, agree and covenant that each provision and/or paragraph of Contract # OPP-246080 (Contract Dates July 1, 2022 through June 30, 2024), entered into between the parties, including the attendant Service Order, existing Master Services Agreement, Uniti Fiber, LLC, Standard Terms and Conditions, Jurisdictional Confirmation Certificate, Uniti Fiber, LLC Acceptable Use Policy and any and all document or documents referenced or made a part of the agreement between the parties are hereby modified and amended to conform to and comply with Mississippi Law applicable to political subdivisions of the State as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of the State of Mississippi and the Mississippi Supreme Court.

Jackson County School District	Southern Light, LLC/Uniti Fiber, LLC
Signature:_____	Signature:_____
Name (printed):_____	Name (printed):_____
Title:_____	Title:_____
Date:_____	Date:_____

Agreement to Purchase

Addendum to Form 471: Intent to Purchase

Jackson County School District
Entity Number 128706
Vancleave, MS

Agreement #JCSDSYN RFP#2022-1
Synergetics Agreement

After complying with all relevant purchasing laws and requirements of the State of Mississippi and the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC), and upon receipt of notification of funding from SLD, the Jackson County School District ('Purchaser") agrees to purchase from Synergetics ("Seller") the items and/or services designated in the Sellers response to the Purchasers E-Rate Category 2 Request for Proposals (RFP) subject to the following provisions. The seller and purchaser both agree to the terms and conditions set forth in the RFP and in the seller's response to the RFP. The Purchaser reserves the right to increase or decrease quantities.

This Agreement is specifically contingent upon (1) the receipt of adequate funding from the Schools and Libraries Division of USAC as represented in a Funding Commitment Decision Letter and, (2) the availability of local funds from the Purchaser, and (3) the purchasers need for the products and services at the time of funding from USAC.

The term of this agreement will be from July 1, 2022 to June 30, 2027.

The foregoing terms are incorporated into the Form 471 Intent to Purchase.

Signed: _____	Signed: _____
Dated: _____	Dated: _____
Name of School Representative: _____	Name of Vendor Representative: _____
Title of School Representative: _____	Title of Vendor Representative: _____
Jackson County School District	Name of Vendor: Synergetics
Billed Entity Number 128706	Service Provider ID Number: _____

District: Jackson County School District
Section: G - Personnel
Policy Code: GGBB - Salary Scale Supplement Scale

Position	Sport/Activity	Level		Days	~~Play-off~~	0-2 yrs	3-5 yrs	6-8 yrs	9-11 yrs	12-14 yrs	15-17 yrs	18-20 yrs	21-23 yrs	24-26 yrs	27-29 yrs	30 yrs & >
Athletic Director	Athletic Director	High/Middle School	See Note 1													
Strength & Conditioning	All	High School				$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150
Head Coach	Archery	High School		111	~~$18.02~~	$1,450	$1,550	$1,650	$1,750	$1,850	$1,950	$2,050	$2,150	$2,250	$2,350	$2,450
Head Coach	Archery	Middle School				$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000
Director	Band	High School	See Note 1	95	~~$126.32~~	$15,045	$15,245	$15,445	$15,645	$15,845	$16,045	$16,245	$16,445	$16,645	$16,845	$17,045
Assistant Director	Band	High School		95	~~$31.58~~	$3,300	$3,450	$3,600	$3,750	$3,900	$4,050	$4,200	$4,350	$4,500	$4,650	$4,800
Technical Assist.	Band	High School	See Note 2	95	~~$21.05~~	$3,080	$3,180	$3,280	$3,380	$3,480	$3,580	$3,680	$3,780	$3,880	$3,980	$4,080
Director	Band	Middle School		N/A		$3,700	$3,800	$3,900	$4,000	$4,100	$4,200	$4,300	$4,400	$4,500	$4,600	$4,700
Assistant Director	Band	Middle School		N/A		$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600
Head Coach	Baseball	High School	See Note 1	87	~~$96.55~~	$12,100	$12,300	$12,500	$12,700	$12,900	$13,100	$13,300	$13,500	$13,700	$13,900	$14,100
Assistant Coach ~~(2)~~ (3)	Baseball	High School		87	~~$45.98~~	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$5,600
~~Head Coach~~	~~Baseball~~	~~9th Grade~~		~~N/A~~		~~$3,000~~	~~$3,100~~	~~$3,200~~	~~$3,300~~	~~$3,000~~	~~$3,100~~	~~$3,200~~	~~$3,300~~	~~$3,400~~	~~$3,500~~	~~$3,600~~
Head Coach	Baseball	Middle School~~/9th~~		N/A		$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900
Assistant Coach	Baseball	Middle School~~/9th~~		N/A		$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$3,150
Head Coach	Basketball Boys	High School	See Note 1	116	~~$72.41~~	$12,450	$12,650	$12,850	$13,050	$13,250	$13,450	$13,650	$13,850	$14,050	$14,250	$14,450
Assistant Coach	Basketball Boys	High School		116	~~$34.48~~	$3,800	$3,950	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300
Head Coach	Basketball Boys	High School 9th		N/A		$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$4,000
Head Coach	Basketball Boys	Middle School 8th		N/A		$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600
Assistant Coach	Basketball Boys	Middle School 8th		N/A		$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000
Head Coach	Basketball Boys	Middle School 7th		N/A		$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600
Assistant Coach	Basketball Boys	Middle School 7th		N/A		$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000
Head Coach	Basketball Girls	High School	See Note 1	116	~~$72.41~~	$12,450	$12,650	$12,850	$13,050	$13,250	$13,450	$13,650	$13,850	$14,050	$14,250	$14,450
Assistant Coach	Basketball Girls	High School		116	~~$34.48~~	$3,800	$3,950	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300
Head Coach	Basketball Girls	High School 9th		N/A		$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$4,000
Head Coach	Basketball Girls	Middle School 8th		N/A		$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600
Assistant Coach	Basketball Girls	Middle School 8th				$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000
Head Coach	Basketball Girls	Middle School 7th		N/A		$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600
Assistant Coach	Basketball Girls	Middle School 7th				$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000
Head Coach	Bass Fishing	High School		N/A		$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000
Head Coach	Bowling	High School		73	~~$28.00~~	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000
Head Coach	Cheerleader	High School		95	~~$36.84~~	$4,800	$4,950	$5,100	$5,250	$5,400	$5,550	$5,700	$5,850	$6,000	$6,150	$6,300
Assistant Coach	Cheerleader	High School		95	~~$15.79~~	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300
Head Coach	Cheerleader	Middle School		N/A		$2,950	$3,050	$3,150	$3,250	$3,350	$3,450	$3,550	$3,650	$3,750	$3,850	$3,950
Director	Choral	High School				$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$4,000
Director	Choral	Middle School		N/A		$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000
Head Coach	Cross Country Boys	High School		N/A		$2,200	$2,350	$2,500	$2,650	$2,800	$2,950	$3,100	$3,250	$3,400	$3,550	$3,700

Assistant Coach	Cross Country Boys	High School				$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000
Head Coach	Cross Country Girls	High School		N/A		$2,200	$2,350	$2,500	$2,650	$2,800	$2,950	$3,100	$3,250	$3,400	$3,550	$3,700
Assistant Coach	Cross Country Girls	High School				$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000
Position	**Sport/Activity**	**Level**		**Days**	~~**Play-off**~~	0-2 yrs	3-5 yrs	6-8 yrs	9-11 yrs	12-14 yrs	15-17 yrs	18-20 yrs	21-23 yrs	24-26 yrs	27-29 yrs	30 yrs & >
Head Coach	Dance	High School		95	~~$31.58~~	$3,550	$3,700	$3,850	$4,000	$4,150	$4,300	$4,450	$4,600	$4,750	$4,900	$5,050
Assistant Coach	Dance	High School				$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000
Head Coach	Dance	Middle School		N/A		$2,050	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050
Head Coach	eSports	High School		N/A		$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$4,000
Head Coach	Fast Pitch	High School	See Note 1	87	~~$96.55~~	$12,100	$12,300	$12,500	$12,700	$12,900	$13,100	$13,300	$13,500	$13,700	$13,900	$14,100
Assistant Coach ~~(2)~~ (3)	Fast Pitch	High School		87	~~$45.98~~	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$5,600
~~Head Coach~~	~~Fast Pitch~~	~~9th Grade~~				~~$3,000~~	~~$3,100~~	~~$3,200~~	~~$3,300~~	~~$3,000~~	~~$3,100~~	~~$3,200~~	~~$3,300~~	~~$3,400~~	~~$3,500~~	~~$3,600~~
Head Coach	Fast Pitch	Middle School/~~9th~~		N/A		$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900
Assistant Coach	Fast Pitch	Middle School/~~9th~~		N/A		$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$3,150
Head Coach	Football	High School	See Note 1	95	~~$168.42~~	$81,000	$81,200	$81,400	$81,600	$81,800	$82,000	$82,200	$82,400	$82,600	$82,800	$83,000
Offensive Coordinator	Football	High School	See Note 1	95	~~$81.05~~	$11,200	$11,400	$11,600	$11,800	$12,000	$12,200	$12,400	$12,600	$12,800	$13,000	$13,200
Defensive Coordinator	Football	High School	See Note 1	95	~~$81.05~~	$11,200	$11,400	$11,600	$11,800	$12,000	$12,200	$12,400	$12,600	$12,800	$13,000	$13,200
Assistant Coach (3) (4) 4A; (5) 5A; (6) 6A	Football	High School		95	~~$47.37~~	$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150
~~Strength & Conditioning~~	~~Football~~	~~High School~~				~~$8,650~~	~~$8,800~~	~~$8,950~~	~~$9,100~~	~~$9,250~~	~~$9,400~~	~~$9,550~~	~~$9,700~~	~~$9,850~~	~~$10,000~~	~~$10,150~~
Head Coach	Football	Middle School 8th		N/A		$5,700	$5,800	$5,900	$6,000	$6,100	$6,200	$6,300	$6,400	$6,500	$6,600	$6,700
Assistant Coach	Football	Middle School 8th		N/A		$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800
Head Coach	Football	Middle School 7th		N/A		$4,300	$4,400	$4,500	$4,600	$4,700	$4,800	$4,900	$5,000	$5,100	$5,200	$5,300
Assistant Coach	Football	Middle School 7th		N/A		$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300
Head Coach	Golf Boys	High School		84	~~$23.81~~	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500
Head Coach	Golf Girls	High School		84	~~$23.81~~	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500
Head Coach	Power Lifting Boys	High School		109	~~$9.17~~	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900
Head Coach	Power Lifting Girls	High School		109	~~$9.17~~	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900
Head Coach	Soccer Boys	High School		95	~~$42.11~~	$3,950	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450
Assistant Coach	Soccer Boys	High School		95	~~$21.05~~	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$3,150	$3,250	$3,350	$3,450
Head Coach	Soccer Girls	High School		95	~~$42.11~~	$3,950	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450
Assistant Coach	Soccer Girls	High School		95	~~$21.05~~	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$3,150	$3,250	$3,350	$3,450
Head Coach	Soccer Boys	Middle School		N/A		$1,950	$2,050	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950
Head Coach	Soccer Girls	Middle School		N/A		$1,950	$2,050	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950
Head Coach	Swim Coach	High School		84	~~$23.81~~	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900
Assistant Coach	Swim Coach	High School				$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500
Head Coach	Tennis	High School		77	~~$25.97~~	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500
Assistant Coach	Tennis	High School				$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500
Head Coach	Track Boys	High School		81	~~$24.69~~	$2,400	$2,550	$2,700	$2,850	$3,000	$3,150	$3,300	$3,450	$3,600	$3,750	$3,900
Assistant Coach	Track Boys	High School				$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500
Head Coach	Track Girls	High School		81	~~$24.69~~	$2,400	$2,550	$2,700	$2,850	$3,000	$3,150	$3,300	$3,450	$3,600	$3,750	$3,900
Assistant Coach	Track Girls	High School				$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500
Head Coach	Track Boys	Middle School		N/A		$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900

Head Coach	Track Girls	Middle School		N/A		$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900
Head Coach	Volleyball	High School		88	~~$45.45~~	$3,800	$3,950	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300
Assistant Coach	Volleyball	High School		88	~~$22.73~~	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200
Head Coach	Volleyball	Middle School		N/A		$2,050	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050
Assistant Coach	Volleyball	Middle School				$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$2,100
Head Coach	Wrestling	High School		N/A	~~$2,000~~	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100

District Supplement	
Administrative Assistants	
Curriculum Development Stipend	
Distance Learning Teacher (per course)	
Fab Lab Community Outreach	
LSC Chairperson	
Mock Trial Team Sponsor (1 per High School)	
New Teacher Training	
Professional Development Coordinators (High, Middle, Elementary)	or 5 days of sick leave
Professional Development Coordinators (Vo-Tech & Alternative)	or 3 days of sick leave
School Test Coordinator (Elementary, Middle, Technology)	
School Test Coordinator (High School)	
Speech & Debate Sponsor (1 per High School)	
STEM / Extra Curricula Coaches (5 per HS, 4 per MS, 3 per Elem)	
Title I Facilitator (1 per Title I School)	
TST and Gifted Coordinator	
Tutoring (Certified Teacher)	
Yearbook Elementary School	
Yearbook High School	
Yearbook Middle School	

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Note 1: Duties for select supplemental positions will be included in the employee's yearly teaching contract. Employee performance is 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 may 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.

Athletic Director (AD)

Athletic Director salary will be in accordance to policy GGBA.
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
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.

PER DIEM
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 3 x 2 x 6 days	Round 5 x 3 x 6 days
Round 2 x 1.5 x 6 days	Round 4 x 2.5 x 6 days	Round 5 x 3 x TBD

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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 3 x 3 x 6 days
Round 2 x 2 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 3 x 2 x TBD days	Round 5 x 3 x TBD
Round 2 x 1.5 x TBD days	Round 4 x 2.5 x TBD days	

JCSD Coching Supplements
Requested Revisions
May 9, 2022

Corrected the Band Director supplement to incorporate the additional 15 days into the proposed step scale which changed the median, therefore the scale was adjusted.
Removed Strength and Conditioning from under the Football and made it a stand alone supplement to assist with all sports.
Changed the proposed 9th grade Baseball & Fastpitch head coach to a High School head coach assistant coach.

Original Costs	$517,048.00
Cost after revisions	$519,798.30
	$2,750.30 additional costs after above changes

JCSD Coching Supplements
Proposed Changes
April 4, 2022

Summary:
These changes adjust the coaching supplements to the median in most cases.
This will put a step system in place for helping to retain coaches.
Coaches will not be negatively impacted, pay will be frozen until steps are reached.
Head Football Coach will also be placed on the step system.
Athletic Directors will be moved to the Assistant Principal Pay Scale and
days will be increased from 187 to 217.

The estimated costs are:

Vancleave	$154,775	
East Central	$160,888	
St. Martin	$184,125	
Athletic Directors	$17,261	
	$517,048	Total Salary/Benefit Cost

Vancleave Coaching Positions

Level	Sport	Position	Years Exp	0-2 yrs	3-5 yrs	6-8 yrs	9-11 yrs	12-14 yrs	15-17 yrs	18-20 yrs	21-23 yrs	24-26 yrs	27-29 yrs	30 yrs & >	Increment	Coastal Median	Existing	Variance From Median PreProposal	JCSD Proposed Rate	Variance From Median PostProposal	Cost	
High School	Archery	Head Coach	**0**	$1,450	$1,550	$1,650	$1,750	$1,850	$1,950	$2,050	$2,150	$2,250	$2,350	$2,450	$100	$2,328	$2,000	-$328	$1,450	-$878	-$550	
Middle School	Archery	Head Coach	**28**	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	$0	$0	$0	$1,000	$1,000	$1,000	* new
High School	Band	Director	**16**	$15,045	$15,245	$15,445	$15,645	$15,845	$16,045	$16,245	$16,445	$16,645	$16,845	$17,045	$200	$14,224	$15,645	$1,421	$16,045	$1,821	$400	
High School	Band	Asst. Director	**7**	$3,300	$3,450	$3,600	$3,750	$3,900	$4,050	$4,200	$4,350	$4,500	$4,650	$4,800	$150	$4,157	$3,000	-$1,157	$3,600	-$557	$600	
High School	Band	Tech (1)	**6**	$3,080	$3,180	$3,280	$3,380	$3,480	$3,580	$3,680	$3,780	$3,880	$3,980	$4,080	$100	$3,380	$2,000	-$1,380	$3,280	-$100	$1,280	
High School	Band	Tech (2)	**1**	$3,080	$3,180	$3,280	$3,380	$3,480	$3,580	$3,680	$3,780	$3,880	$3,980	$4,080	$100	$3,380	$2,000	-$1,380	$3,080	-$300	$1,080	
High School	Band	Tech (3)	**2**	$3,080	$3,180	$3,280	$3,380	$3,480	$3,580	$3,680	$3,780	$3,880	$3,980	$4,080	$100	$3,380	$2,000	-$1,380	$3,080	-$300	$1,080	
High School	Band	Tech (4)		$3,080	$3,180	$3,280	$3,380	$3,480	$3,580	$3,680	$3,780	$3,880	$3,980	$4,080	$100	$3,380	$2,000	-$1,380	$3,080	-$300	$1,080	
High School	Band	Tech (5)		$3,080	$3,180	$3,280	$3,380	$3,480	$3,580	$3,680	$3,780	$3,880	$3,980	$4,080	$100	$3,380		-$1,380		-$3,380	$0	
Middle School	Band	Director	**2**	$3,700	$3,800	$3,900	$4,000	$4,100	$4,200	$4,300	$4,400	$4,500	$4,600	$4,700	$100	$3,960	$3,000	-$960	$3,700	-$260	$700	
Middle School	Band	Asst. Director	**NA**	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$100	$3,233	$0					
High School	Baseball	Head Coach	**11**	$12,100	$12,300	$12,500	$12,700	$12,900	$13,100	$13,300	$13,500	$13,700	$13,900	$14,100	$200	$13,290	$8,400	-$4,890	$12,700	-$590	$4,300	
High School	Baseball	Assistant Coach (1)	**5**	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$5,600	$150	$4,500	$4,000	-$500	$4,250	-$250	$250	
High School	Baseball	Assistant Coach (2)	**5**	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$5,600	$150	$4,500	$4,000	-$500	$4,250	-$250	$250	
9th Grade	Baseball	Head Coach	**--**	$3,000	$3,100	$3,200	$3,300	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$100	$3,000	$0	$0	$3,100	$100	$3,100	*new
~~9th Grade~~	~~Baseball~~	~~Assistant Coach~~	**--**	~~$1,800~~	~~$1,900~~	~~$2,000~~	~~$2,100~~	~~$2,200~~	~~$2,300~~	~~$2,400~~	~~$2,500~~	~~$2,600~~	~~$2,700~~	~~$2,800~~	~~$100~~	~~$2,156~~	~~$0~~	~~-$156~~	~~$0~~	~~-$2,156~~	~~$0~~	~~*new~~
Middle School/~~9th~~	Baseball	Head Coach	**4**	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$100	$3,000	$3,000	$0	$3,000	$0	$0	
Middle School/~~9th~~	Baseball	Assistant Coach	**7**	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$3,150	$100	$2,156	$2,000	$0	$2,350	$194	$350	
High School	Basketball Boys	Head Coach	**9**	$12,450	$12,650	$12,850	$13,050	$13,250	$13,450	$13,650	$13,850	$14,050	$14,250	$14,450	$200	$13,413	$8,400	-$5,013	$13,050	-$363	$4,650	
High School	Basketball Boys	Assistant Coach	**1**	$3,800	$3,950	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$150	$4,550	$4,000	-$550	$3,800	-$750	-$200	
High School 9th	Basketball Boys	Head Coach	**9**	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$4,000	$100	$3,000	$3,000	$0	$3,300	$300	$300	
Middle School 8th	Basketball Boys	Head Coach	**4**	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$100	$2,600	$2,000	-$600	$2,700	$100	$700	
Asst. 8th Basketball (50-60% of head supplement)			**--**	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	null	$0	$0	$1,100	#VALUE!	$1,100	*new
Middle School 7th	Basketball Boys	Head Coach	**4**	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$100	$2,600	$1,500	-$1,100	$2,700	$100	$1,200	
Asst. 7th Basketball (50-60% of head supplement)			**--**	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	null	$0	$0	$1,100	#VALUE!	$1,100	*new
High School	Basketball Girls	Head Coach	**10**	$12,450	$12,650	$12,850	$13,050	$13,250	$13,450	$13,650	$13,850	$14,050	$14,250	$14,450	$200	$13,413	$8,400	-$5,013	$13,050	-$363	$4,650	
High School	Basketball Girls	Assistant Coach	**0**	$3,800	$3,950	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$150	$4,550	$4,000	-$550	$3,800	-$750	-$200	
High School 9th	Basketball Girls	Head Coach	**10**	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$4,000	$100	$3,095	$3,000	-$95	$3,300	$205	$300	
Middle School 8th	Basketball Girls	Head Coach	**4**	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$100	$2,600	$2,000	-$600	$2,700	$100	$700	
Asst. 8th Basketball (50-60% of head supplement)			**--**	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	null	$0	$0	$1,100	#VALUE!	$1,100	*new
Middle School 7th	Basketball Girls	Head Coach	**4**	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$100	$2,600	$1,500	-$1,100	$2,700	$100	$1,200	
Asst. 7th Basketball (50-60% of head supplement)			**--**	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	null	$0	$0	$1,000	#VALUE!	$1,000	*new
High School	Bass Fishing	Head Coach (1/2)	**1**	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	$800	$1,000	$200	$1,000	$200	$0	
High School	Bass Fishing	Head Coach (1/2)		$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	$800	$1,000	$200	$1,000	$200	$0	
High School	Bowling	Head Coach	**4**	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$100	$2,900	$2,000	-$900	$2,100	-$800	$100	
High School	Cheerleader	Head Coach	**0**	$4,800	$4,950	$5,100	$5,250	$5,400	$5,550	$5,700	$5,850	$6,000	$6,150	$6,300	$150	$5,082	$3,500	-$1,582	$4,800	-$282	$1,300	
High School	Cheerleader	Assistant Coach	**0**	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$100	$2,263	$1,500	-$763	$2,300	$37	$800	
Middle School	Cheerleader	Head Coach	**3**	$2,950	$3,050	$3,150	$3,250	$3,350	$3,450	$3,550	$3,650	$3,750	$3,850	$3,950	$100	$3,425	$1,500	-$1,925	$3,050	-$375	$1,550	
High School	Choral	Head Coach	**16**	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$4,000	$100	$0	$3,000	$0	$3,500	$3,500	$500	
Middle School	Choral	Head Coach	**7**	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$100	$0	$2,000	$0	$2,200	$2,200	$200	
High School	Cross Country Boys	Head Coach	**9**	$2,200	$2,350	$2,500	$2,650	$2,800	$2,950	$3,100	$3,250	$3,400	$3,550	$3,700	$150	$2,500	$2,000	-$500	$2,650	$150	$650	
Cross Country Asst. (50-60% of head supplement)			**--**	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	null	$0	$0	$1,100	#VALUE!	$1,100	*new
High School	Cross Country Girls	Head Coach	**9**	$2,200	$2,350	$2,500	$2,650	$2,800	$2,950	$3,100	$3,250	$3,400	$3,550	$3,700	$150	$2,500	$2,000	-$500	$2,650	$150	$650	
Cross Country Asst. (50-60% of head supplement)			**--**	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	null	$0	$0	$1,100	#VALUE!	$1,100	*new
High School	Dance	Head Coach	**9**	$3,550	$3,700	$3,850	$4,000	$4,150	$4,300	$4,450	$4,600	$4,750	$4,900	$5,050	$150	$3,635	$3,000	-$635	$4,000	$365	$1,000	
Dance Asst. (50-60% of head supplement)			**--**	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	null	$0	$0	$1,100	#VALUE!	$1,100	*new
Middle School	Dance	Head Coach	**6**	$2,050	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$100	$2,530	$1,500	-$1,030	$2,250	-$280	$750	
High School	E Sports	Head Coach	**7**	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$4,000	$100	$3,500	$2,000	-$1,500	$3,200	-$300	$1,200	
High School	Fast Pitch	Head Coach	**22**	$12,100	$12,300	$12,500	$12,700	$12,900	$13,100	$13,300	$13,500	$13,700	$13,900	$14,100	$200	$12,531	$8,400	-$4,131	$13,500	$969	$5,100	
High School	Fast Pitch	Assistant Coach (1)	**2**	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$5,600	$150	$3,500	$4,000	$500	$4,100	$600	$100	
High School	Fast Pitch	Assistant Coach (2)	**0**	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$5,600	$150	$3,500	$4,000	$500	$4,100	$600	$100	
High School	Fast Pitch	Assistant Coach (3)	**1**	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$5,600	$150	$3,500	$4,000	$0	$4,100	$600	$100	
~~9th Grade~~	~~Fast Pitch~~	~~Head Coach~~	**--**	~~$3,000~~	~~$3,100~~	~~$3,200~~	~~$3,300~~	~~$3,000~~	~~$3,100~~	~~$3,200~~	~~$3,300~~	~~$3,400~~	~~$3,500~~	~~$3,600~~	$100	$3,000	$0	$0	$3,000	$0	$3,000	*new
~~9th Grade~~	~~Fast Pitch~~	~~Assistant Coach~~	**--**	~~$1,800~~	~~$1,900~~	~~$2,000~~	~~$2,100~~	~~$2,200~~	~~$2,300~~	~~$2,400~~	~~$2,500~~	~~$2,600~~	~~$2,700~~	~~$2,800~~	~~$100~~	~~$2,211~~	~~$0~~	~~-$211~~	~~$0~~	~~-$2,211~~	~~$0~~	~~*new~~
Middle School/~~9th~~	Fast Pitch	Head Coach	**2**	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$100	$3,000	$3,000	$0	$3,000	$0	$0	
Middle School/~~9th~~	Fast Pitch	Assistant Coach	**1**	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$3,150	$100	$2,211	~~$2,000~~	$0	$2,250	$40	$250	

Level	Sport	Position	Years Exp	0-2 yrs	3-5 yrs	6-8 yrs	9-11 yrs	12-14 yrs	15-17 yrs	18-20 yrs	21-23 yrs	24-26 yrs	27-29 yrs	30 yrs & >	Increment	Coastal Median	Existing	Variance From Median PreProposal	JCSD Proposed Rate	Variance From Median PostProposal	Cost	
Strength and Conditioning (Equal to or comparable to Asst. HS Fo			--	$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150	$150	null	$0	$0	$8,650	#VALUE!	$8,650	*new
High School	Football	Head Coach	17	$81,000	$81,200	$81,400	$81,600	$81,800	$82,000	$82,200	$82,400	$82,600	$82,800	$83,000	$200	$83,000	$75,000	$0	$82,000	-$1,000	$7,000	
High School	Football	Offensive Coordinator	24	$11,200	$11,400	$11,600	$11,800	$12,000	$12,200	$12,400	$12,600	$12,800	$13,000	$13,200	$200	$11,765	$7,700	-$1,445	$12,800	$1,035	$5,100	
High School	Football	Defensive Coordinator	14	$11,200	$11,400	$11,600	$11,800	$12,000	$12,200	$12,400	$12,600	$12,800	$13,000	$13,200	$200	$11,765	$7,700	-$1,300	$12,000	$235	$4,300	
~~Sports Information (50-60% of Asst. FB supplement)~~			~~--~~	~~$4,250~~	~~$4,400~~	~~$4,550~~	~~$4,700~~	~~$4,850~~	~~$5,000~~	~~$5,150~~	~~$5,300~~	~~$5,450~~	~~$5,600~~	~~$5,750~~	~~$150~~	~~null~~	~~$0~~	~~$0~~	~~$0~~	~~#VALUE!~~	~~$0~~	~~*new~~
High School	Football	Assistant Coach (1)	19	$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150	$150	$8,765	$4,500	-$2,700	$9,550	$785	$5,050	
High School	Football	Assistant Coach (2)	28	$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150	$150	$8,765	$4,500	-$2,700	$10,000	$1,235	$5,500	
High School	Football	Assistant Coach (3)	2	$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150	$150	$8,765	$4,500	-$1,900	$8,650	-$115	$4,150	
High School	Football	Assistant Coach (4)	5	$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150	$150	$8,765	$4,500	-$1,347	$8,800	$35	$4,300	
High School	Football	Assistant Coach (5) SM (	24	$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150	$150	na	$4,500	-$2,400		#VALUE!		
High School	Football	Assistant Coach (6) SM Only		$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150	$150	na	$4,500	-$2,100		#VALUE!		
Middle School 8th	Football	Head Coach	14	$5,700	$5,800	$5,900	$6,000	$6,100	$6,200	$6,300	$6,400	$6,500	$6,600	$6,700	$100	$6,018	$3,500	-$2,518	$6,200	$182	$2,700	
Middle School 8th	Football	Assistant Coach (1)	19	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$100	$2,490	$3,000	$510	$3,400	$910	$400	
Middle School 7th	Football	Head Coach	7	$4,300	$4,400	$4,500	$4,600	$4,700	$4,800	$4,900	$5,000	$5,100	$5,200	$5,300	$100	$4,500	$3,000	-$1,500	$4,500	$0	$1,500	
Middle School 7th	Football	Assistant Coach	0	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$100	$2,340	$2,500	$160	$2,300	-$40	-$200	
High School	Golf Boys	Head Coach	9	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$100	$2,780	$2,000	-$780	$2,800	$20	$800	
High School	Golf Girls	Head Coach	19	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$100	$2,490	$2,000	-$490	$3,100	$610	$1,100	
High School	Power Lifting Boys	Head Coach	2	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$100	$2,000	$1,000	-$1,000	$1,900	-$100	$900	
High School	Power Lifting Girls	Head Coach	22	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$100	$2,200	$1,000	-$1,200	$2,600	$400	$1,600	
High School	Soccer Boys	Head Coach	17	$3,950	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$150	$4,230	$4,000	-$230	$4,700	$470	$700	
High School	Soccer Boys	Assistant Coach	7	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$3,150	$3,250	$3,350	$3,450	$100	$2,430	$2,000	-$430	$2,650	$220	$650	
High School	Soccer Girls	Head Coach	9	$3,950	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$150	$4,230	$4,000	-$230	$4,400	$170	$400	
High School	Soccer Girls	Assistant Coach	4	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$3,150	$3,250	$3,350	$3,450	$100	$1,980	$2,000	$20	$2,550	$570	$550	
Middle School	Soccer Boys	Head Coach	6	$1,950	$2,050	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$100	$1,920	$1,500	-$420	$2,150	$230	$650	
~~Asst. MS Soccer (50-60% of head supplement)~~			~~--~~	~~$1,000~~	~~$1,100~~	~~$1,200~~	~~$1,300~~	~~$1,400~~	~~$1,500~~	~~$1,600~~	~~$1,700~~	~~$1,800~~	~~$1,900~~	~~$2,000~~	~~$100~~	~~null~~	~~$0~~	~~$0~~	~~$0~~	~~#VALUE!~~	~~$0~~	~~*new~~
Middle School	Soccer Girls	Head Coach	9	$1,950	$2,050	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$100	$2,000	$1,500	-$500	$2,250	$250	$750	
~~Asst. MS Soccer (50-60% of head supplement)~~			~~--~~	~~$1,000~~	~~$1,100~~	~~$1,200~~	~~$1,300~~	~~$1,400~~	~~$1,500~~	~~$1,600~~	~~$1,700~~	~~$1,800~~	~~$1,900~~	~~$2,000~~	~~$100~~	~~null~~	~~$0~~	~~$0~~	~~$0~~	~~#VALUE!~~	~~$0~~	~~*new~~
High School	Swim Coach	Head Coach	1	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$100	$3,165	$2,000	-$1,165	$2,900	-$265	$900	
Swim Asst. (50-60% of head supplement)			--	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$100	null	$0	$0	$1,600	#VALUE!	$1,600	*new
High School	Tennis	Head Coach	3	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$100	$3,100	$2,000	-$1,100	$2,600	-$500	$600	
Tennis Asst. (50-60% of head supplement)			--	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$100	$1,700	$0	$0	$1,600	-$100	$1,600	*new
High School	Track Boys	Head Coach	9	$2,400	$2,550	$2,700	$2,850	$3,000	$3,150	$3,300	$3,450	$3,600	$3,750	$3,900	$150	$3,000	$2,000	-$1,000	$2,850	-$150	$850	
Track Asst. (50-60% of head supplement)			--	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$100	$1,700	$0	$0	$1,500	-$200	$1,500	*new
High School	Track Girls	Head Coach	9	$2,400	$2,550	$2,700	$2,850	$3,000	$3,150	$3,300	$3,450	$3,600	$3,750	$3,900	$150	$3,000	$2,000	-$1,000	$2,850	-$150	$850	
Track Asst. (50-60% of head supplement)			--	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$100	$1,700	$0	$0	$1,500	-$200	$1,500	*new
Middle School	Track Boys	Head Coach	0	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$100	$1,860	$1,500	-$360	$1,900	$40	$400	
~~Track Asst. (50-60% of head supplement)~~			~~--~~	~~$1,000~~	~~$1,100~~	~~$1,200~~	~~$1,300~~	~~$1,400~~	~~$1,500~~	~~$1,600~~	~~$1,700~~	~~$1,800~~	~~$1,900~~	~~$2,000~~	~~$100~~	~~null~~	~~$0~~	~~$0~~	~~$0~~	~~#VALUE!~~	~~$0~~	~~*new~~
Middle School	Track Girls	Head Coach	0	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$100	null	$1,500	-$360	$1,900	#VALUE!	$400	
~~Track Asst. (50-60% of head supplement)~~			~~--~~	~~$1,000~~	~~$1,100~~	~~$1,200~~	~~$1,300~~	~~$1,400~~	~~$1,500~~	~~$1,600~~	~~$1,700~~	~~$1,800~~	~~$1,900~~	~~$2,000~~	~~$100~~	~~$0~~	~~$0~~	~~$0~~	~~$0~~	~~$0~~	~~$0~~	~~*new~~
High School	Volleyball	Head Coach	0	$3,800	$3,950	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$150	$4,050	$4,000	-$50	$3,800	-$250	-$200	
High School	Volleyball	Assistant Coach	0	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$100	$2,198	$2,000	-$198	$2,200	$3	$200	
Middle School	Volleyball	Head Coach	1	$2,050	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$100	$2,143	$1,500	-$643	$2,050	-$93	$550	
Asst. MS Volleyball (50-60% of head supplement)			--	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$2,100	$100	null	$0	$0	$1,100	#VALUE!	$1,100	*new
High School	Wrestling	Head Coach	1	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$100	$2,300	$2,000	-$300	$2,100	-$200	$100	

$121,670 Total

$30,417.50 Benefits (~25%)

$152,087.50 Total Salary/Benefit Cost

$113,775.00 Existing Coaches
$38,313 New Coaches

$375,600.00 Total Existing Coaches
$126,938 Total New Coaches
$502,537.50

$13,920.00 Add days to AD contract
$3,340.80 Benefits (~25%)
$17,260.80

$519,798.30 Total Salary/Benefit Cost

East Central Coaching Positions

Level	Sport	Position	Years Exp	0-2 yrs	3-5 yrs	6-8 yrs	9-11 yrs	12-14 yrs	15-17 yrs	18-20 yrs	21-23 yrs	24-26 yrs	27-29 yrs	30 yrs & >	Increment	Coastal Median	Existing	Variance From Median PreProposal	JCSD Proposed Rate	Variance From Median PostProposal	Cost	
High School	Archery	Head Coach	**10**	$1,450	$1,550	$1,650	$1,750	$1,850	$1,950	$2,050	$2,150	$2,250	$2,350	$2,450	$100	$2,328	$2,000	-$328	$1,750	-$578	-$250	
Middle School	Archery	Head Coach	**na**	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	$0	$0	$0	$1,000	$1,000	$1,000	* new
High School	Band	Director	**7**	$15,045	$15,245	$15,445	$15,645	$15,845	$16,045	$16,245	$16,445	$16,645	$16,845	$17,045	$200	$14,224	$15,645	$1,421	$15,445	$1,221	-$200	
High School	Band	Asst. Director	**2**	$3,300	$3,450	$3,600	$3,750	$3,900	$4,050	$4,200	$4,350	$4,500	$4,650	$4,800	$150	$4,157	$3,000	-$1,157	$3,300	-$857	$300	
High School	Band	Tech (1)	**3**	$3,080	$3,180	$3,280	$3,380	$3,480	$3,580	$3,680	$3,780	$3,880	$3,980	$4,080	$100	$3,380	$2,000	-$1,380	$3,180	-$200	$1,180	
High School	Band	Tech (2)	**na**	$3,080	$3,180	$3,280	$3,380	$3,480	$3,580	$3,680	$3,780	$3,880	$3,980	$4,080	$100	$3,380	$2,000	-$1,380	$3,080	-$300	$1,080	
High School	Band	Tech (3)	**na**	$3,080	$3,180	$3,280	$3,380	$3,480	$3,580	$3,680	$3,780	$3,880	$3,980	$4,080	$100	$3,380	$0	-$1,380	$3,080	-$300		
High School	Band	Tech (4)	**na**	$3,080	$3,180	$3,280	$3,380	$3,480	$3,580	$3,680	$3,780	$3,880	$3,980	$4,080	$100	$3,380	$0	-$1,380	$3,080	-$300		
High School	Band	Tech (5)	**na**	$3,080	$3,180	$3,280	$3,380	$3,480	$3,580	$3,680	$3,780	$3,880	$3,980	$4,080	$100	$3,380	$0	-$1,380	$3,080	-$300		
Middle School	Band	Director	**7**	$3,700	$3,800	$3,900	$4,000	$4,100	$4,200	$4,300	$4,400	$4,500	$4,600	$4,700	$100	$3,960	$3,000	-$960	$3,900	-$60	$900	
Middle School	Band	Asst. Director	**na**	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$100	$3,233						
High School	Baseball	Head Coach	**21**	$12,100	$12,300	$12,500	$12,700	$12,900	$13,100	$13,300	$13,500	$13,700	$13,900	$14,100	$200	$13,290	$8,400	-$4,890	$13,500	$210	$5,100	
High School	Baseball	Assistant Coach (1)	**20**	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$5,600	$150	$4,500	$4,000	-$500	$5,000	$500	$1,000	
High School	Baseball	Assistant Coach (2)	**12**	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$5,600	$150	$4,500	$4,000	-$500	$4,700	$200	$700	
9th Grade	Baseball	Head Coach	**--**	$3,000	$3,100	$3,200	$3,300	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$100	$3,000	$0	$0	$3,200	$200	$3,200	*new
~~9th Grade~~	~~Baseball~~	~~Assistant Coach~~	**--**	~~$1,800~~	~~$1,900~~	~~$2,000~~	~~$2,100~~	~~$2,200~~	~~$2,300~~	~~$2,400~~	~~$2,500~~	~~$2,600~~	~~$2,700~~	~~$2,800~~	~~$100~~	~~$2,156~~	~~$0~~	~~-$156~~	~~$0~~	~~-$2,156~~	~~$0~~	~~*new~~
Middle School/~~9th~~	Baseball	Head Coach	**40**	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$100	$3,000	$3,000	$0	$3,900	$900	$900	
Middle School/~~9th~~	Baseball	Assistant Coach	**33**	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$3,150	$100	$2,156	$2,000	$0	$3,150	$994	$1,150	
High School	Basketball Boys	Head Coach	**20**	$12,450	$12,650	$12,850	$13,050	$13,250	$13,450	$13,650	$13,850	$14,050	$14,250	$14,450	$200	$13,413	$8,400	-$5,013	$13,650	$238	$5,250	
High School	Basketball Boys	Assistant Coach	**29**	$3,800	$3,950	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$150	$4,550	$4,000	-$550	$5,150	$600	$1,150	
High School 9th	Basketball Boys	Head Coach	**20**	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$4,000	$100	$3,000	$3,000	$0	$3,600	$600	$600	
Middle School 8th	Basketball Boys	Head Coach	**10**	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$100	$2,600	$2,000	-$600	$2,900	$300	$900	
Asst. 8th Basketball (50-60% of head supplement)			**--**	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	null	$0	$0	$1,000	#VALUE!	$1,000	*new
Middle School 7th	Basketball Boys	Head Coach	**10**	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$100	$2,600	$1,500	-$1,100	$2,900	$300	$1,400	
Asst. 7th Basketball (50-60% of head supplement)			**--**	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	null	$0	$0	$1,000	#VALUE!	$1,000	*new
High School	Basketball Girls	Head Coach	**8**	$12,450	$12,650	$12,850	$13,050	$13,250	$13,450	$13,650	$13,850	$14,050	$14,250	$14,450	$200	$13,413	$8,400	-$5,013	$12,850	-$563	$4,450	
High School	Basketball Girls	Assistant Coach	**29**	$3,800	$3,950	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$150	$4,550	$4,000	-$550	$5,150	$600	$1,150	
High School 9th	Basketball Girls	Head Coach	**8**	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$4,000	$100	$3,095	$3,000	-$95	$3,200	$105	$200	
Middle School 8th	Basketball Girls	Head Coach	**12**	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$100	$2,600	$2,000	-$600	$3,000	$400	$1,000	
Asst. 8th Basketball (50-60% of head supplement)			**--**	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	null	$0	$0	$1,000	#VALUE!	$1,000	*new
Middle School 7th	Basketball Girls	Head Coach	**3**	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$100	$2,600	$1,500	-$1,100	$2,700	$100	$1,200	
Asst. 7th Basketball (50-60% of head supplement)			**--**	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	null	$0	$0	$1,000	#VALUE!	$1,000	*new
High School	Bass Fishing	Head Coach (1/2)	**na**	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	$800	$1,000	$200	$1,000	$200	$0	
High School	Bass Fishing	Head Coach (1/2)	**na**	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	$800	$1,000	$200	$1,000	$200	$0	
High School	Bowling	Head Coach	**1**	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$100	$2,900	$2,000	-$900	$2,000	-$900	$0	
High School	Cheerleader	Head Coach	**14**	$4,800	$4,950	$5,100	$5,250	$5,400	$5,550	$5,700	$5,850	$6,000	$6,150	$6,300	$150	$5,082	$3,500	-$1,582	$5,400	$319	$1,900	
High School	Cheerleader	Assistant Coach	**8**	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$100	$2,263	$1,500	-$763	$2,500	$237	$1,000	
Middle School	Cheerleader	Head Coach	**1**	$2,950	$3,050	$3,150	$3,250	$3,350	$3,450	$3,550	$3,650	$3,750	$3,850	$3,950	$100	$3,425	$1,500	-$1,925	$2,950	-$475	$1,450	
High School	Choral	Head Coach	**7**	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$4,000	$100	$0	$3,000	$0	$3,200	$3,200	$200	
Middle School	Choral	Head Coach	**4**	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$100	$0	$2,000	$0	$2,100	$2,100	$100	
High School	Cross Country Boys	Head Coach	**13**	$2,200	$2,350	$2,500	$2,650	$2,800	$2,950	$3,100	$3,250	$3,400	$3,550	$3,700	$150	$2,500	$2,000	-$500	$2,800	$300	$800	
Cross Country Asst. (50-60% of head supplement)			**--**	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	null	$0	$0	$1,000	#VALUE!	$1,000	*new
High School	Cross Country Girls	Head Coach	**13**	$2,200	$2,350	$2,500	$2,650	$2,800	$2,950	$3,100	$3,250	$3,400	$3,550	$3,700	$150	$2,500	$2,000	-$500	$2,800	$300	$800	
Cross Country Asst. (50-60% of head supplement)			**--**	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	null	$0	$0	$1,000	#VALUE!	$1,000	*new
High School	Dance	Head Coach		$3,550	$3,700	$3,850	$4,000	$4,150	$4,300	$4,450	$4,600	$4,750	$4,900	$5,050	$150	$3,635	$3,000	-$635	$3,700	$65	$700	
Dance Asst. (50-60% of head supplement)			**--**	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	null	$0	$0	$1,000	#VALUE!	$1,000	*new
Middle School	Dance	Head Coach	**0**	$2,050	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$100	$2,530	$1,500	-$1,030	$2,050	-$480	$550	
High School	E Sports	Head Coach	**0**	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$4,000	$100	$3,500	$2,000	-$1,500	$3,200	-$300	$1,200	
High School	Fast Pitch	Head Coach	**10**	$12,100	$12,300	$12,500	$12,700	$12,900	$13,100	$13,300	$13,500	$13,700	$13,900	$14,100	$200	$12,531	$8,400	-$4,131	$12,700	$169	$4,300	
High School	Fast Pitch	Assistant Coach (1)	**8**	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$5,600	$150	$3,500	$4,000	$500	$4,400	$900	$400	
High School	Fast Pitch	Assistant Coach (2)	**5**	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$5,600	$150	$3,500	$4,000	$500	$4,250	$750	$250	
High School	Fast Pitch	Assistant Coach (3)	**1**	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$5,600	$150	$3,500	$4,000	$0	$4,100	$600	$100	
~~9th Grade~~	~~Fast Pitch~~	~~Head Coach~~	**--**	~~$3,000~~	~~$3,100~~	~~$3,200~~	~~$3,300~~	~~$3,000~~	~~$3,100~~	~~$3,200~~	~~$3,300~~	~~$3,400~~	~~$3,500~~	~~$3,600~~	$100	$3,000	$0	$0	$3,000	$0	$3,000	*new
~~9th Grade~~	~~Fast Pitch~~	~~Assistant Coach~~	**--**	~~$1,800~~	~~$1,900~~	~~$2,000~~	~~$2,100~~	~~$2,200~~	~~$2,300~~	~~$2,400~~	~~$2,500~~	~~$2,600~~	~~$2,700~~	~~$2,800~~	~~$100~~	~~$2,211~~	~~$0~~	~~-$211~~	~~$0~~	~~-$2,211~~	~~$0~~	~~*new~~
Middle School/~~9th~~	Fast Pitch	Head Coach	**10**	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$100	$3,000	$3,000	$0	$3,200	$200	$200	
Middle School/~~9th~~	Fast Pitch	Assistant Coach	**1**	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$3,150	$100	$2,211	~~$2,000~~	$0	$2,150	-$61	$150	

Level	Sport	Position	Years Exp	0-2 yrs	3-5 yrs	6-8 yrs	9-11 yrs	12-14 yrs	15-17 yrs	18-20 yrs	21-23 yrs	24-26 yrs	27-29 yrs	30 yrs & >	Increment	Coastal Median	Existing	Variance From Median PreProposal	JCSD Proposed Rate	Variance From Median PostProposal	Cost	
Strength and Conditioning (Equal to or comparable to Asst. HS Foo			--	$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150	$150	null	$0	$0	$8,650	#VALUE!	$8,650	*new
High School	Football	Head Coach		$81,000	$81,200	$81,400	$81,600	$81,800	$82,000	$82,200	$82,400	$82,600	$82,800	$83,000	$200	$83,000	$75,000	$0	$82,000	-$1,000	$7,000	
High School	Football	Offensive Coordinator	24	$11,200	$11,400	$11,600	$11,800	$12,000	$12,200	$12,400	$12,600	$12,800	$13,000	$13,200	$200	$11,765	$7,700	-$1,445	$12,800	$1,035	$5,100	
High School	Football	Defensive Coordinator	15	$11,200	$11,400	$11,600	$11,800	$12,000	$12,200	$12,400	$12,600	$12,800	$13,000	$13,200	$200	$11,765	$7,700	-$1,300	$12,000	$235	$4,300	
~~Sports Information (50-60% of Asst. FB supplement)~~			~~--~~	~~$4,300~~	~~$4,400~~	~~$4,500~~	~~$4,600~~	~~$4,700~~	~~$4,800~~	~~$4,900~~	~~$5,000~~	~~$5,100~~	~~$5,200~~	~~$5,300~~	~~$100~~	~~null~~	~~$0~~	~~$0~~	~~$0~~	~~#VALUE!~~	~~$0~~	~~*new~~
High School	Football	Assistant Coach (1)	11	$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150	$150	$8,765	$4,500	-$2,700	$9,100	$335	$4,600	
High School	Football	Assistant Coach (2)	5	$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150	$150	$8,765	$4,500	-$2,700	$8,800	$35	$4,300	
High School	Football	Assistant Coach (3)	12	$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150	$150	$8,765	$4,500	-$1,900	$9,250	$485	$4,750	
High School	Football	Assistant Coach (4)	24	$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150	$150	$8,765	$4,500	-$1,347	$9,850	$1,085	$5,350	
High School	Football	Assistant Coach (5) SM (	na	$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150	$150	$8,765	na	-$2,400				
High School	Football	Assistant Coach (6) SM (	na	$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150	$150	$8,765	na	-$2,100				
Middle School 8th	Football	Head Coach	15	$5,700	$5,800	$5,900	$6,000	$6,100	$6,200	$6,300	$6,400	$6,500	$6,600	$6,700	$100	$6,018	$3,500	-$2,518	$6,200	$182	$2,700	
Middle School 8th	Football	Assistant Coach (1)	12	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$100	$2,490	$3,000	$510	$3,200	$710	$200	
Middle School 7th	Football	Head Coach	12	$4,300	$4,400	$4,500	$4,600	$4,700	$4,800	$4,900	$5,000	$5,100	$5,200	$5,300	$100	$4,500	$3,000	-$1,500	$4,700	$200	$1,700	
Middle School 7th	Football	Assistant Coach	7	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$100	$2,340	$2,500	$160	$2,500	$160	$0	
High School	Golf Boys	Head Coach	16	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$100	$2,780	$2,000	-$780	$3,000	$220	$1,000	
High School	Golf Girls	Head Coach	2	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$100	$2,490	$2,000	-$490	$2,500	$10	$500	
High School	Power Lifting Boys	Head Coach	11	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$100	$2,000	$1,000	-$1,000	$2,200	$200	$1,200	
High School	Power Lifting Girls	Head Coach	12	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$100	$2,200	$1,000	-$1,200	$2,300	$100	$1,300	
High School	Soccer Boys	Head Coach	10	$3,950	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$150	$4,230	$4,000	-$230	$4,400	$170	$400	
High School	Soccer Boys	Assistant Coach	3	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$3,150	$3,250	$3,350	$3,450	$100	$2,430	$2,000	-$430	$2,550	$120	$550	
High School	Soccer Girls	Head Coach	12	$3,950	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$150	$4,230	$4,000	-$230	$4,550	$320	$550	
High School	Soccer Girls	Assistant Coach	6	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$3,150	$3,250	$3,350	$3,450	$100	$1,980	$2,000	$20	$2,650	$670	$650	
Middle School	Soccer Boys	Head Coach	9	$1,950	$2,050	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$100	$1,920	$1,500	-$420	$2,250	$330	$750	
~~Asst. MS Soccer (50-60% of head supplement)~~			~~--~~	~~$1,000~~	~~$1,100~~	~~$1,200~~	~~$1,300~~	~~$1,400~~	~~$1,500~~	~~$1,600~~	~~$1,700~~	~~$1,800~~	~~$1,900~~	~~$2,000~~	~~$100~~	~~null~~	~~$0~~	~~$0~~	~~$0~~	~~#VALUE!~~	~~$0~~	~~*new~~
Middle School	Soccer Girls	Head Coach	1	$1,950	$2,050	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$100	$2,000	$1,500	-$500	$1,950	-$50	$450	
~~Asst. MS Soccer (50-60% of head supplement)~~			~~--~~	~~$1,000~~	~~$1,100~~	~~$1,200~~	~~$1,300~~	~~$1,400~~	~~$1,500~~	~~$1,600~~	~~$1,700~~	~~$1,800~~	~~$1,900~~	~~$2,000~~	~~$100~~	~~null~~	~~$0~~	~~$0~~	~~$0~~	~~#VALUE!~~	~~$0~~	~~*new~~
High School	Swim Coach	Head Coach	0	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$100	$3,165	$2,000	-$1,165	$2,900	-$265	$900	
Swim Asst. (50-60% of head supplement)			--	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$100	null	$0	$0	$1,600	#VALUE!	$1,600	*new
High School	Tennis	Head Coach	9	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$100	$3,100	$2,000	-$1,100	$2,800	-$300	$800	
Tennis Asst. (50-60% of head supplement)			--	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$100	$1,700	$0	$0	$1,600	-$100	$1,600	*new
High School	Track Boys	Head Coach	13	$2,400	$2,550	$2,700	$2,850	$3,000	$3,150	$3,300	$3,450	$3,600	$3,750	$3,900	$150	$3,000	$2,000	-$1,000	$3,000	$0	$1,000	
Track Asst. (50-60% of head supplement)			--	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$100	$1,700	$0	$0	$1,500	-$200	$1,500	*new
High School	Track Girls	Head Coach	13	$2,400	$2,550	$2,700	$2,850	$3,000	$3,150	$3,300	$3,450	$3,600	$3,750	$3,900	$150	$3,000	$2,000	-$1,000	$3,000	$0	$1,000	
Track Asst. (50-60% of head supplement)			--	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$100	$1,700	$0	$0	$1,500	-$200	$1,500	*new
Middle School	Track Boys	Head Coach	0	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$100	$1,860	$1,500	-$360	$1,900	$40	$400	
~~Track Asst. (50-60% of head supplement)~~			~~--~~	~~$1,000~~	~~$1,100~~	~~$1,200~~	~~$1,300~~	~~$1,400~~	~~$1,500~~	~~$1,600~~	~~$1,700~~	~~$1,800~~	~~$1,900~~	~~$2,000~~	~~$100~~	~~null~~	~~$0~~	~~$0~~	~~$0~~	~~#VALUE!~~	~~$0~~	~~*new~~
Middle School	Track Girls	Head Coach	0	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$100	$2,000	$1,500	-$360	$1,900	-$100	$400	
~~Track Asst. (50-60% of head supplement)~~			~~--~~	~~$1,000~~	~~$1,100~~	~~$1,200~~	~~$1,300~~	~~$1,400~~	~~$1,500~~	~~$1,600~~	~~$1,700~~	~~$1,800~~	~~$1,900~~	~~$2,000~~	~~$100~~	~~null~~	~~$0~~	~~$0~~	~~$0~~	~~#VALUE!~~	~~$0~~	~~*new~~
High School	Volleyball	Head Coach	9	$3,800	$3,950	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$150	$4,050	$4,000	-$50	$4,250	$200	$250	
High School	Volleyball	Assistant Coach	1	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$100	$2,198	$2,000	-$198	$2,200	$3	$200	
Middle School	Volleyball	Head Coach	8	$2,050	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$100	$2,143	$1,500	-$643	$2,250	$108	$750	
Asst. MS Volleyball (50-60% of head supplement)			--	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$2,100	$100	null	$0	$0	$1,100	#VALUE!	$1,100	*new
High School	Wrestling	Head Coach	0	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$100	$2,300	$2,000	-$300	$2,100	-$200	$100	
																					$126,560	Total

$31,640.00 Benefits (~25%)

$158,200.00 **Total Salary/Benefit Cost**

$120,512.50 Existing Coaches
$37,688 New Coaches

St. Martin Coaching Positions

Level	Sport	Position	Years Exp	0-2 yrs	3-5 yrs	6-8 yrs	9-11 yrs	12-14 yrs	15-17 yrs	18-20 yrs	21-23 yrs	24-26 yrs	27-29 yrs	30 yrs & >	Increment	Coastal Median	Existing	Variance From Median PreProposal	JCSD Proposed Rate	Variance From Median PostProposal	Cost	
High School	Archery	Head Coach	**28**	$1,450	$1,550	$1,650	$1,750	$1,850	$1,950	$2,050	$2,150	$2,250	$2,350	$2,450	$100	$2,328	$2,000	-$328	$2,350	$22	$350	
Middle School	Archery	Head Coach	**28**	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	null	$0	$0	$1,000	#VALUE!	$1,000	* new
High School	Band	Director	**11**	$15,045	$15,245	$15,445	$15,645	$15,845	$16,045	$16,245	$16,445	$16,645	$16,845	$17,045	$200	$14,224	$15,645	$1,421	$15,645	$1,421	$0	
High School	Band	Asst. Director	**18**	$3,300	$3,450	$3,600	$3,750	$3,900	$4,050	$4,200	$4,350	$4,500	$4,650	$4,800	$150	$4,157	$3,000	-$1,157	$4,200	$43	$1,200	
High School	Band	Tech (1)	**10**	$3,080	$3,180	$3,280	$3,380	$3,480	$3,580	$3,680	$3,780	$3,880	$3,980	$4,080	$100	$3,380	$2,000	-$1,380	$3,380	$0	$1,380	
High School	Band	Tech (2)	**10**	$3,080	$3,180	$3,280	$3,380	$3,480	$3,580	$3,680	$3,780	$3,880	$3,980	$4,080	$100	$3,380	$2,000	-$1,380	$3,380	$0	$1,380	
High School	Band	Tech (3)	**10**	$3,080	$3,180	$3,280	$3,380	$3,480	$3,580	$3,680	$3,780	$3,880	$3,980	$4,080	$100	$3,380	$2,000	-$1,380	$3,380	$0	$1,380	
High School	Band	Tech (4)	**10**	$3,080	$3,180	$3,280	$3,380	$3,480	$3,580	$3,680	$3,780	$3,880	$3,980	$4,080	$100	$3,380	$2,000	-$1,380	$3,380	$0	$1,380	
High School	Band	Tech (5)	**10**	$3,080	$3,180	$3,280	$3,380	$3,480	$3,580	$3,680	$3,780	$3,880	$3,980	$4,080	$100	$3,380	$2,000	-$1,380	$3,380	$0	$1,380	
Middle School	Band	Director	**11**	$3,700	$3,800	$3,900	$4,000	$4,100	$4,200	$4,300	$4,400	$4,500	$4,600	$4,700	$100	$3,960	$3,000	-$960	$4,000	$40	$1,000	
Middle School	Band	Asst. Director	**22**	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$100	$3,233	$1,500	-$1,733	$3,300	$68	$1,800	
High School	Baseball	Head Coach	**18**	$12,100	$12,300	$12,500	$12,700	$12,900	$13,100	$13,300	$13,500	$13,700	$13,900	$14,100	$200	$13,290	$8,400	-$4,890	$13,300	$10	$4,900	
High School	Baseball	Assistant Coach (1)	**25**	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$5,600	$150	$4,500	$4,000	-$500	$5,300	$800	$1,300	
High School	Baseball	Assistant Coach (2)	**13**	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$5,600	$150	$4,500	$4,000	-$500	$4,700	$200	$700	
9th Grade	Baseball	Head Coach	--	$3,000	$3,100	$3,200	$3,300	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$100	$3,000	$0	$0	$3,000	$0	$3,000	*new
~~9th Grade~~	~~Baseball~~	~~Assistant Coach~~	--	~~$1,800~~	~~$1,900~~	~~$2,000~~	~~$2,100~~	~~$2,200~~	~~$2,300~~	~~$2,400~~	~~$2,500~~	~~$2,600~~	~~$2,700~~	~~$2,800~~	~~$100~~	~~$2,156~~	~~$0~~	~~-$156~~	~~$0~~		~~$0~~	~~*new~~
Middle School/~~9th~~	Baseball	Head Coach	**7**	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$100	$3,000	$3,000	$0	$3,100	$100	$100	
Middle School/~~9th~~	Baseball	Assistant Coach	**6**	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$3,150	$100	$2,156	$2,000	$0	$2,350	$194	$350	
High School	Basketball Boys	Head Coach	**16**	$12,450	$12,650	$12,850	$13,050	$13,250	$13,450	$13,650	$13,850	$14,050	$14,250	$14,450	$200	$13,413	$8,400	-$5,013	$13,450	$38	$5,050	
High School	Basketball Boys	Assistant Coach	**16**	$3,800	$3,950	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$150	$4,550	$4,000	-$550	$4,550	$0	$550	
High School 9th	Basketball Boys	Head Coach	**1**	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$4,000	$100	$3,000	$3,000	$0	$3,000	$0	$0	
Middle School 8th	Basketball Boys	Head Coach	**1**	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$100	$2,600	$2,000	-$600	$2,600	$0	$600	
Asst. 8th Basketball (50-60% of head supplement)			--	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	null	$0	$0	$1,100	#VALUE!	$1,100	*new
Middle School 7th	Basketball Boys	Head Coach	**1**	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$100	$2,600	$1,500	-$1,100	$2,600	$0	$1,100	
Asst. 7th Basketball (50-60% of head supplement)			--	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	null	$0	$0	$1,100	#VALUE!	$1,100	*new
High School	Basketball Girls	Head Coach	**28**	$12,450	$12,650	$12,850	$13,050	$13,250	$13,450	$13,650	$13,850	$14,050	$14,250	$14,450	$200	$13,413	$8,400	-$5,013	$14,250	$838	$5,850	
High School	Basketball Girls	Assistant Coach	**15**	$3,800	$3,950	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$150	$4,550	$4,000	-$550	$4,550	$0	$550	
High School 9th	Basketball Girls	Head Coach	**4**	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$4,000	$100	$3,095	$3,000	-$95	$3,100	$5	$100	
Middle School 8th	Basketball Girls	Head Coach	**2**	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$100	$2,600	$2,000	-$600	$2,600	$0	$600	
Asst. 8th Basketball (50-60% of head supplement)			--	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	null	$0	$0	$1,100	#VALUE!	$1,100	*new
Middle School 7th	Basketball Girls	Head Coach	**0**	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$100	$2,600	$1,500	-$1,100	$2,600	$0	$1,100	
Asst. 7th Basketball (50-60% of head supplement)			--	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	null	$0	$0	$1,100	#VALUE!	$1,100	*new
High School	Bass Fishing	Head Coach (1/2)	**9**	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	$800	$1,000	$200	$1,300	$500	$300	
High School	Bass Fishing	Head Coach (1/2)	**13**	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	$800	$1,000	$200	$1,400	$600	$400	
High School	Bowling	Head Coach	**28**	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$100	$2,900	$2,000	-$900	$2,900	$0	$900	
High School	Cheerleader	Head Coach	**8**	$4,800	$4,950	$5,100	$5,250	$5,400	$5,550	$5,700	$5,850	$6,000	$6,150	$6,300	$150	$5,082	$3,500	-$1,582	$5,100	$19	$1,600	
High School	Cheerleader	Assistant Coach	**1**	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$100	$2,263	$1,500	-$763	$2,300	$37	$800	
Middle School	Cheerleader	Head Coach	**17**	$2,950	$3,050	$3,150	$3,250	$3,350	$3,450	$3,550	$3,650	$3,750	$3,850	$3,950	$100	$3,425	$1,500	-$1,925	$3,450	$25	$1,950	
High School	Choral	Head Coach		$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$4,000	$100	$0	$3,000	$0	$3,000	$3,000	$0	
Middle School	Choral	Head Coach		$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$100	$0	$2,000	$0	$2,000	$2,000	$0	
High School	Cross Country Boys	Head Coach	**7**	$2,200	$2,350	$2,500	$2,650	$2,800	$2,950	$3,100	$3,250	$3,400	$3,550	$3,700	$150	$2,500	$2,000	-$500	$2,500	$0	$500	
Cross Country Asst. (50-60% of head supplement)			--	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	null	$0	$0	$1,100	#VALUE!	$1,100	*new
High School	Cross Country Girls	Head Coach	**7**	$2,200	$2,350	$2,500	$2,650	$2,800	$2,950	$3,100	$3,250	$3,400	$3,550	$3,700	$150	$2,500	$2,000	-$500	$2,500	$0	$500	
Cross Country Asst. (50-60% of head supplement)			--	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	null	$0	$0	$1,100	#VALUE!	$1,100	*new
High School	Dance	Head Coach	**5**	$3,550	$3,700	$3,850	$4,000	$4,150	$4,300	$4,450	$4,600	$4,750	$4,900	$5,050	$150	$3,635	$3,000	-$635	$3,700	$65	$700	
Dance Asst. (50-60% of head supplement)			--	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$100	null	$0	$0	$1,100	#VALUE!	$1,100	*new
Middle School	Dance	Head Coach	**15**	$2,050	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$100	$2,530	$1,500	-$1,030	$2,550	$20	$1,050	
High School	E Sports	Head Coach	**15**	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$4,000	$100	$3,500	$2,000	-$1,500	$3,500	$0	$1,500	
High School	Fast Pitch	Head Coach	**13**	$12,100	$12,300	$12,500	$12,700	$12,900	$13,100	$13,300	$13,500	$13,700	$13,900	$14,100	$200	$12,531	$8,400	-$4,131	$12,900	$369	$4,500	
High School	Fast Pitch	Assistant Coach (1)	**6**	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$5,600	$150	$3,500	$4,000	$500	$4,400	$900	$400	
High School	Fast Pitch	Assistant Coach (2)	**1**	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$5,600	$150	$3,500	$4,000	$500	$4,100	$600	$100	
High School	Fast Pitch	Assistant Coach (3)	**1**	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$5,600	$150	$3,500	$4,000	$0	$4,100	$600	$100	
~~9th Grade~~	~~Fast Pitch~~	~~Head Coach~~	--	~~$3,000~~	~~$3,100~~	~~$3,200~~	~~$3,300~~	~~$3,000~~	~~$3,100~~	~~$3,200~~	~~$3,300~~	~~$3,400~~	~~$3,500~~	~~$3,600~~	~~$100~~	~~$0~~	~~$0~~	~~$0~~	~~$3,200~~	~~$3,200~~	~~$3,200~~	*new
~~9th Grade~~	~~Fast Pitch~~	~~Assistant Coach~~	--	~~$1,800~~	~~$1,900~~	~~$2,000~~	~~$2,100~~	~~$2,200~~	~~$2,300~~	~~$2,400~~	~~$2,500~~	~~$2,600~~	~~$2,700~~	~~$2,800~~	~~$100~~	~~$2,211~~	~~$0~~	~~-$211~~	~~$0~~		~~$0~~	~~*new~~
Middle School/~~9th~~	Fast Pitch	Head Coach	**6**	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$100	$3,000	$3,000	$0	$3,100	$100	$100	
Middle School/~~9th~~	Fast Pitch	Assistant Coach	**5**	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$3,150	$100	$2,211	$2,000	$0	$2,250	$40	$250	

Level	Sport	Position	Years Exp	0-2 yrs	3-5 yrs	6-8 yrs	9-11 yrs	12-14 yrs	15-17 yrs	18-20 yrs	21-23 yrs	24-26 yrs	27-29 yrs	30 yrs & >	Increment	Coastal Median	Existing	Variance From Median PreProposal	JCSD Proposed Rate	Variance From Median PostProposal	Cost	
Strength and Conditioning (Equal to or comparable to Asst. HS Foo			--	$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150	$150	null	$0	$0	$8,650	#VALUE!	$8,650	*new
High School	Football	Head Coach	31	$81,000	$81,200	$81,400	$81,600	$81,800	$82,000	$82,200	$82,400	$82,600	$82,800	$83,000	$200	$83,000	$75,000	$0	$83,000	$0	$8,000	
High School	Football	Offensive Coordinator	16	$11,200	$11,400	$11,600	$11,800	$12,000	$12,200	$12,400	$12,600	$12,800	$13,000	$13,200	$200	$11,765	$7,700	-$1,445	$12,200	$435	$4,500	
High School	Football	Defensive Coordinator	10	$11,200	$11,400	$11,600	$11,800	$12,000	$12,200	$12,400	$12,600	$12,800	$13,000	$13,200	$200	$11,765	$7,700	-$1,300	$11,800	$35	$4,100	
Strength and Conditioning (Equal to or comparable to Asst. HS Foo			--	$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150	$150	null	$0	$0	$8,800	#VALUE!	$8,800	*new
~~Sports Information (50-60% of Asst. FB supplement)~~			~~--~~	~~$4,250~~	~~$4,400~~	~~$4,550~~	~~$4,700~~	~~$4,850~~	~~$5,000~~	~~$5,150~~	~~$5,300~~	~~$5,450~~	~~$5,600~~	~~$5,750~~	~~$150~~	~~null~~	~~$0~~	~~$0~~	~~$0~~	~~#VALUE!~~	~~$0~~	~~*new~~
High School	Football	Assistant Coach (1)	28	$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150	$150	$8,765	$4,500	-$2,700	$10,000	$1,235	$5,500	
High School	Football	Assistant Coach (2)	21	$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150	$150	$8,765	$4,500	-$2,700	$9,700	$935	$5,200	
High School	Football	Assistant Coach (3)	6	$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150	$150	$8,765	$4,500	-$1,900	$8,950	$185	$4,450	
High School	Football	Assistant Coach (4)	3	$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150	$150	$8,765	$4,500	-$1,347	$8,800	$35	$4,300	
High School	Football	Assistant Coach (5) SM (	15	$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150	$150	$8,765	$4,500	-$2,400	$9,400	$635	$4,900	
High School	Football	Assistant Coach (6) SM (	10	$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150	$150	$8,765	$4,500	-$2,100	$9,100	$335	$4,600	
Middle School 8th	Football	Head Coach	14	$5,700	$5,800	$5,900	$6,000	$6,100	$6,200	$6,300	$6,400	$6,500	$6,600	$6,700	$100	$6,018	$3,500	-$2,518	$6,100	$82	$2,600	
Middle School 8th	Football	Assistant Coach (1)	7	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$100	$2,490	$3,000	$510	$3,000	$510	$0	
Middle School 7th	Football	Head Coach	6	$4,300	$4,400	$4,500	$4,600	$4,700	$4,800	$4,900	$5,000	$5,100	$5,200	$5,300	$100	$4,500	$3,000	-$1,500	$4,500	$0	$1,500	
Middle School 7th	Football	Assistant Coach	6	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$100	$2,340	$2,500	$160	$2,500	$160	$0	
High School	Golf Boys	Head Coach	9	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$100	$2,780	$2,000	-$780	$2,800	$20	$800	
High School	Golf Girls	Head Coach	3	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$100	$2,490	$2,000	-$490	$2,600	$110	$600	
High School	Power Lifting Boys	Head Coach	3	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$100	$2,000	$1,000	-$1,000	$2,000	$0	$1,000	
High School	Power Lifting Girls	Head Coach	33	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$100	$2,200	$1,000	-$1,200	$2,900	$700	$1,900	
High School	Soccer Boys	Head Coach	7	$3,950	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$150	$4,230	$4,000	-$230	$4,250	$20	$250	
High School	Soccer Boys	Assistant Coach	1	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$3,150	$3,250	$3,350	$3,450	$100	$2,430	$2,000	-$430	$2,450	$20	$450	
High School	Soccer Girls	Head Coach	6	$3,950	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$150	$4,230	$4,000	-$230	$4,250	$20	$250	
High School	Soccer Girls	Assistant Coach	3	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$3,150	$3,250	$3,350	$3,450	$100	$1,980	$2,000	$20	$2,550	$570	$550	
Middle School	Soccer Boys	Head Coach	2	$1,950	$2,050	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$100	$1,920	$1,500	-$420	$1,950	$30	$450	
~~Asst. MS Soccer (50-60% of head supplement)~~			~~--~~	~~$1,000~~	~~$1,100~~	~~$1,200~~	~~$1,300~~	~~$1,400~~	~~$1,500~~	~~$1,600~~	~~$1,700~~	~~$1,800~~	~~$1,900~~	~~$2,000~~	~~$100~~	~~null~~	~~$0~~	~~$0~~	~~$0~~	~~#VALUE!~~	~~$0~~	~~*new~~
Middle School	Soccer Girls	Head Coach	15	$1,950	$2,050	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$100	$2,000	$1,500	-$500	$2,450	$450	$950	
~~Asst. MS Soccer (50-60% of head supplement)~~			~~--~~	~~$1,000~~	~~$1,100~~	~~$1,200~~	~~$1,300~~	~~$1,400~~	~~$1,500~~	~~$1,600~~	~~$1,700~~	~~$1,800~~	~~$1,900~~	~~$2,000~~	~~$100~~	~~null~~	~~$0~~	~~$0~~	~~$0~~	~~#VALUE!~~	~~$0~~	~~*new~~
High School	Swim Coach	Head Coach	10	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$100	$3,165	$2,000	-$1,165	$3,200	$35	$1,200	
Swim Asst. (50-60% of head supplement)			--	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$100	null	$0	$0	$1,600	#VALUE!	$1,600	*new
High School	Tennis	Head Coach	19	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$100	$3,100	$2,000	-$1,100	$3,100	$0	$1,100	
Tennis Asst. (50-60% of head supplement)			--	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$100	$1,700	$0	$0	$1,700	$0	$1,700	*new
High School	Track Boys	Head Coach	14	$2,400	$2,550	$2,700	$2,850	$3,000	$3,150	$3,300	$3,450	$3,600	$3,750	$3,900	$150	$3,000	$2,000	-$1,000	$3,000	$0	$1,000	
Track Asst. (50-60% of head supplement)			--	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$100	$1,700	$0	$0	$1,700	$0	$1,700	*new
High School	Track Girls	Head Coach	13	$2,400	$2,550	$2,700	$2,850	$3,000	$3,150	$3,300	$3,450	$3,600	$3,750	$3,900	$150	$3,000	$2,000	-$1,000	$3,000	$0	$1,000	
Track Asst. (50-60% of head supplement)			--	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$100	$1,700	$0	$0	$1,700	$0	$1,700	*new
Middle School	Track Boys	Head Coach	1	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$100	$1,860	$1,500	-$360	$1,900	$40	$400	
~~Track Asst. (50-60% of head supplement)~~			~~--~~	~~$1,000~~	~~$1,100~~	~~$1,200~~	~~$1,300~~	~~$1,400~~	~~$1,500~~	~~$1,600~~	~~$1,700~~	~~$1,800~~	~~$1,900~~	~~$2,000~~	~~$100~~	~~null~~	~~$0~~	~~$0~~	~~$0~~	~~#VALUE!~~	~~$0~~	~~*new~~
Middle School	Track Girls	Head Coach	5	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$100	$1,860	$1,500	-$360	$2,000	$140	$500	
~~Track Asst. (50-60% of head supplement)~~			~~--~~	~~$1,000~~	~~$1,100~~	~~$1,200~~	~~$1,300~~	~~$1,400~~	~~$1,500~~	~~$1,600~~	~~$1,700~~	~~$1,800~~	~~$1,900~~	~~$2,000~~	~~$100~~	~~null~~	~~$0~~	~~$0~~	~~$0~~	~~#VALUE!~~	~~$0~~	~~*new~~
High School	Volleyball	Head Coach	7	$3,800	$3,950	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$150	$4,050	$4,000	-$50	$4,100	$50	$100	
High School	Volleyball	Assistant Coach	2	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$100	$2,198	$2,000	-$198	$2,200	$3	$200	
Middle School	Volleyball	Head Coach	5	$2,050	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$100	$2,143	$1,500	-$643	$2,150	$8	$650	
Asst. MS Volleyball (50-60% of head supplement)			--	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$2,100	$100	null	$0	$0	$1,700	#VALUE!	$1,700	*new
High School	Wrestling	Head Coach	7	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$100	$2,300	$2,000	-$300	$2,300	$0	$300	
				$447,545	$459,745	$471,945	$484,145	$495,545	$507,745	$519,945	$532,145	$544,345	$556,545	$568,745					$470,445		$153,800	Total

$38,450.00 Benefits (~25%)

$192,250.00 **Total Salary/Benefit Cost**

$141,312.50 Existing Coaches
$50,938 New Coaches

District: Jackson County School District

Section: G - Personnel

Policy Code: GFBCD - Job Description: Assistant Teacher (Aide)

QUALIFICATIONS:

1. High School Diploma
2. Make a passing grade on the Assistant Teacher Examination, an Associate's degree, 48 hours (minimum) of academic college credit at an institution of higher education, or a passing score on the ACT WorkKeys (or other examination deemed appropriate by the SDE)
3. Possess a general understanding of the District Educational Program
4. Preference in employment will be give to citizens who reside within the School District.

REPORTS TO:
Building Principal

JOB GOAL:
The Assistant Teacher is to assist the Supervising Certified Teacher in planning, implementing, and conducting an effective educational program, as well as related supporting activities of the school.

JOB DUTIES:

1. Contribute through their work to the development and implementation of a successful instructional program.
2. Promote a positive image of the school and district program to the public.
3. Work harmoniously with staff and students.
4. Model good reading, writing, and speaking skills for students.
5. Cooperate with the supervising certified teacher(s).
6. Attend and participate in professional development programs.
7. Work directly with students reinforcing skills taught by a certified teacher.
8. Monitor written assignments as students work. When misunderstanding of an assignment is detected, immediate re-teaching/reinforcing will be provided.
9. Work with a large group when reading to the group and/or playing vocabulary games.
10. Work with individual or small groups to reinforce basic language, reading, mathematics and social skills.
11. Assist the classroom teacher on the playground in teaching and coaching physical activities that strengthen large motor skills.
12. Attend parent-teacher conferences, as directed.
13. Serve as a resource person in curriculum, organization, and student evaluation.
14. Assist the supervising teacher with resource files, audio-visual items, student unit packets, etc.
15. Serve as proctor among students at any time (such as classroom management, recess duty, testing, etc.) under the direct and immediate supervision of a certified teacher.
16. Perform other such reasonable duties as directed by the administration and/or certified supervising teacher.

TERMS OF EMPLOYMENT:
To be employed ~~for nine (9) months per year~~ **8 hours per day, 187 days per school year.**

Salary ~~and work load as~~ established by Board Policy GGBD.

EVALUATION:

Performance in this position shall be evaluated regularly, by the Principal in accordance with provisions established by the Board of Education.

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

Adopted Date: 4/9/1998
Approved/Revised Date: 6/14/2021

PERSONNEL CHANGE FORM

Use this form for all existing employee changes.

(Please put N/A for any field not applicable)

Today's Date: 4/29/2022 School or Department: Curriculum

Employee: See Attached List Employee # _____ Last day worked (including on leave or docked)

Current Position: ACT Tutors ESSER III [X] Certified [ ] Non-Cert

Fiscal Year: 2021/2022 School Board Agenda: May 9, 2022

[ ] Resignation** [ ] Retirement [ ] Termination** [ ] Non-Renewal/ Non-Recommendation

[ ] Transfer within [ ] District or [ ] Building (Include School, Position, & Grade) [X] Other (add notes below)

to: _____ [ ] Certified [ ] Non-Certified

from: _____ [ ] Certified [ ] Non-Certified

Degree: (•) n/a ( ) A ( ) AA ( ) AAA ( ) AAAA Years Experience: _____

Person Replacing: _____

[ ] Reduction [ ] hours from: _____
[ ] Increase [ ] days to: _____

[ ] Add Supplement: _____

[ ] Change in Funding from: _____ to: _____

[ ] Upgrade License from: to:

Effective date of change:

Budget Code: (SCHOOLS DO NOT COMPLETE THIS SECTION)
2598-900-~~2210~~ 1270-000-111-01-0000

Additional Comments: Tutoring students in preparation for taking the ACT. May 26, 2022 - Beginning 6 hours per day

Penny Worthen 4/29/22
Principal/Director Date

_____
Special Education Date

_____
Principal/Director (if applicable) Date

1552 Kimberly Williams 5/2/2022
Federal Programs Date

_____
Assistant Superintendent Date

_____
Student Services Date

Christy LeBaron 5-3-2022
Human Resources Date

_____
Transportation Date

_____
Superintendent Signature Date

**EMAIL HR IMMEDIATELY UPON KNOWLEDGE of resignation / termination
Submission of supporting documentation can follow the normal process.

Revised 04/19/2021 ccl

Employee ID	ACT Summer Tutors	School
856	Ashley Rainey	VHS
4472	Laura Barnes	VHS
7819	Katie Rogers	VHS
6973	Melissa Dycus	VHS
1823	Michelle Goff	ECHS
5134	Kelli Vice	ECHS
2726	Brian Knight	ECHS
6689	Amber Banks	SMHS
8080	Sharon Jay	SMHS
5843	Melaney Thompson	SMHS
492	Haley Hood	SMHS
7619	Brittany Layton	SMHS
7194	Amy Talley	SMHS
7572	Martha Bennett	SMHS
4754	Lindsey Stewart	SMHS
7625	Gwendolyn Barrett	SMHS
7447	Catherine Bridges	SMHS
458	Kristina Michelle Jackson	SMHS
2027	Crystal Harkleroad	SMHS

Fund Code 2594-900-1270-000-111-01-0000
Fund Code 2598-900-1270-000-111-01-0000

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	April 27, 2022
School Name	East Central Lower Elementary
Employee's Legal Name	See Attached List
Address	
Employee ID#	
Date of Birth	
Race (according to MSIS requirements)	
Sex (according to MSIS requirements)	
Phone Number	
Certified or Non Certified	Certified
Position	Summer Tutor Summer STEAM Tutor
Start Date	June 28-30 and July 5-7, 2022
Hours per Day for New Position	3 hours per day not to exceed 6 days (see note)
Currently Employed by JCSD?	
If yes, position	
If yes, current number of hours per day?	
JOB # and APPLICATION #	
Fiscal Year	2021-2022 AS
Educator License Class (Attach Copy of License)	
Years Experience	
Name of Employee replacing (Attach Resignation Letter)	
School Board Agenda Date	May 9, 2022
Additional Comments	Add 6 hours planning time Esser III Funding + ESSER II
	Attach Current Educator License
Date fingerprints /drug test verified	CE
Principal Director	Date: April 27, 2022
Assistant Superintendent	Date: 4-27-2022
Curriculum Dir. ~~Special Education~~	Date: 4-28-2022
ICSR Federal Programs	Date:
Human Resources	Date 4-29-2022
Superintendent	Date

Forward original recommendation and all supporting documents to: Assistant Superintendent's Office and they will forward to Human Resources for further processing. The HR Director will secure all necessary signatures for Special Education or Federal Program positions.

Total hours employed per day may not exceed 8.

If this is a retired employee returning to work, notify the HUMAN RESOURCES immediately.

Revised 07.26.21 cl

EAST CENTRAL LOWER ELEMENTARY SCHOOL

Jackson County School District
Post Office Box 13
Hurley, Mississippi 39555

Ashley Blackman
Principal

Becky Duncan
Assistant Principal

Keasha Smith
Guidance Counselor

April 27, 2022

Re: 2021-2022 Certified Summer Tutors

Renee Jordan
Mallissa Green
Mary D. Lee
Brittany Richmond

Ashley Blackman
Principal

"Raising the Standard"

Fund Code: 2598-900-1410-000-111-01-0000

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	4/21/22
School Name	East Central Middle School
Employee's Legal Name	See attached list
Address	
Employee ID#	
Date of Birth	
Race (according to MSIS requirements)	
Sex (according to MSIS requirements)	
Phone Number	
Certified or Non Certified	Certified
Position	Summer School Teachers
Start Date	June 6, 2022
Hours per Day for New Position	Not to exceed 20 hours per week
Currently Employed by JCSD?	Yes
If yes, position	Certified Teachers
If yes, current number of hours per day?	8
JOB # and APPLICATION #	
Fiscal Year	2021-2022
Educator License Class (Attach Copy of License)	
Years Experience	
Name of Employee replacing (Attach Resignation Letter)	
School Board Agenda Date	May 9, 2022
Additional Comments	ESSER 3 Funding
	Attach Current Educator License
Date fingerprints /drug test verified	Current Employees
Principal / Director	Date: 4/21/2022
Assistant Superintendent	Date: 4-22-2022
~~Special Education~~ Curriculum Director KSR	Date: 4/26/2022
Federal Programs	Date: 4/25/2022
Human Resources	Date: 4/26/2022
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.

2021-2022 Summer School Teachers

Kacey York (5594) – Science

Janna Tolar (5007) – ELA

Courtney Murray (6337) – 6th Grade Math

PERSONNEL CHANGE FORM

Use this form for all existing employee changes.

(Please put N/A for any field not applicable)

Today's Date: 4/29/2022 School or Department: Curriculum

Employee: See Attached List Employee # _____ Last day worked (including on leave or docked)

Current Position: Elementary Summer Curriculum [X] Certified [ ] Non-Cert

Fiscal Year: 2021/2022 School Board Agenda: May 9, 2022

[ ] Resignation** [ ] Retirement [ ] Termination** [ ] Non-Renewal/ Non-Recommendation

[ ] Transfer within [ ] District or [ ] Building (Include School, Position, & Grade) [X] Other (add notes below)

to: _____ [ ] Certified [ ] Non-Certified

from: _____ [ ] Certified [ ] Non-Certified

Degree: (•) n/a ( ) A ( ) AA ( ) AAA ( ) AAAA Years Experience: _____

Person Replacing: _____

[ ] Reduction [ ] hours from: _____
[ ] Increase [ ] days to: _____

[ ] Add Supplement: _____

[ ] Change in Funding from: _____ to: _____

[ ] Upgrade License from: to:

Effective date of change:

Budget Code: (SCHOOLS DO NOT COMPLETE THIS SECTION)
2598-900-2210-000-111-01-0000
2594-900-2210-000-111-01-0000

Additional Comments: Teachers will develop curriculum resources for the 2022-2023 school year.
Begins May 26, 2022
6 hours per day

Principal/Director Date 4/29/22

Special Education Date

Principal/Director (if applicable) Date

Federal Programs Date 5/2/22

Assistant Superintendent Date

Student Services Date

Human Resources Date 5-3-2022

Transportation Date

Superintendent Signature Date

**EMAIL HR IMMEDIATELY UPON KNOWLEDGE of resignation / termination
Submission of supporting documentation can follow the normal process.

Revised 04/19/2021 ccl

Elementary Summer Curriculum Workers

Employee ID	Teacher Name:	School:
2185	Jennifer Hester	ECLE
657	Kimberly Buckley	ECUE
770	Ashley Campbell	SMEE
4298	Ashley Guice	SMEE
8070	Wanda Dunnam	SMNE
4423	Stacy Swiney	SMUE
8206	Tammy McGarity	VLE
4747	Alexandria Shalee Stewart	VUE
7650	Rachel Harris	SMEE
6947	Jessica Raynore	SMNE
7817	Morgan Dunston	VLE
8347	Sumer Steelman	SMEE
6538	Joanna Hedgepeth	SMNE
7832	Jane Roblin	ECLE
2538	Amantha Johnson	VLE

PERSONNEL CHANGE FORM

Use this form for all existing employee changes.

(Please put N/A for any field not applicable)

Today's Date: 4/29/2022 School or Department: Curriculum

Employee: See Attached List Employee # _____ Last day worked (including on leave or docked) _____

Current Position: PBIS Summer Curriculum [X] Certified [ ] Non-Cert

Fiscal Year: 2021/2022 School Board Agenda: May 9, 2022

[ ] Resignation** [ ] Retirement [ ] Termination** [ ] Non-Renewal/ Non-Recommendation

[ ] Transfer within [ ] District or [ ] Building (Include School, Position, & Grade) [X] Other (add notes below)

to: _____ [ ] Certified [ ] Non-Certified

from: _____ [ ] Certified [ ] Non-Certified

Degree: (•) n/a ( ) A ( ) AA ( ) AAA ( ) AAAA Years Experience: _____

Person Replacing: _____

[ ] Reduction [ ] hours from: _____
[ ] Increase [ ] days to: _____

[ ] Add Supplement: _____

[ ] Change in Funding from: _____ to: _____

[ ] Upgrade License from: to:

Effective date of change:

Budget Code: (SCHOOLS DO NOT COMPLETE THIS SECTION)
2598-900-2210-000-111-01-0000

Additional Comments: Teachers will develop curriculum resources for the 2022-2023 school year.

Begins: May 26, 2022 6 hours per day

Penny Westfall 4/29/22
Principal/Director Date

for Susan Stalbrink 5/2/22
Special Education Date

_____
Principal/Director (if applicable) Date

Kimberly Williams 5/2/22
Federal Programs Date

_____
Assistant Superintendent Date

_____
Student Services Date

Christy Lefebvre 5-3-2022
Human Resources Date

_____
Transportation Date

_____
Superintendent Signature Date

**EMAIL HR IMMEDIATELY UPON KNOWLEDGE of resignation / termination

Submission of supporting documentation can follow the normal process.

Revised 04/19/2021 ccl

PBIS Summer Curriculum Workers

Employee ID	Teacher Name:	School:
6170	Jessica Lipske	ECLE
4518	Kathy Shoemaker	ECUE
2671	Ashley Kibby	ECMS
6777	Christine Willis	ECHS
8615	Robert Scruggs	SMEE
8220	Lisa Williams	SMNE
2463	Valerie Jalanivich	SMUE
8390	Andrew Tyler	SMMS
	Melissa Boucher	SMHS
7133	Amanda Puzz	VLE
8343	Angela Walker	VUE
8614	Erin Coker	VMS
4801	Amanda Buck	VHS

PERSONNEL CHANGE FORM

Use this form for all existing employee changes.

(Please put N/A for any field not applicable)

Today's Date: 4/29/2022 School or Department: Curriculum

Employee: See Attached List Employee # _____ Last day worked (including on leave or docked)

Current Position: Secondary Summer Curriculum Develop. [X] Certified [ ] Non-Cert

Fiscal Year: 2021/2022 School Board Agenda: May 9, 2022

[ ] Resignation** [ ] Retirement [ ] Termination** [ ] Non-Renewal/ Non-Recommendation

[ ] Transfer within [ ] District or [ ] Building (Include School, Position, & Grade) [X] Other (add notes below)

to: _____ [ ] Certified [ ] Non-Certified

from: _____ [ ] Certified [ ] Non-Certified

Degree: (•) n/a ( ) A ( ) AA ( ) AAA ( ) AAAA Years Experience: _____

Person Replacing: _____

[ ] Reduction [ ] hours from: _____
[ ] Increase [ ] days to: _____

[ ] Add Supplement: _____

[ ] Change in Funding from: _____ to: _____

[ ] Upgrade License from: to:

Effective date of change:

Budget Code: (SCHOOLS DO NOT COMPLETE THIS SECTION)
2598-900-2210-000-111-01-0000
2594-900-2210-000-111-01-0000

Additional Comments: Teachers will develop curriculum resources for the 2022-2023 school year.
Begins: May 26, 2022 6 hours per day

Penny Westfall 4/29/22
Principal/Director Date

Special Education Date

Principal/Director (if applicable) Date

Kimberly Williams 5/2/22
Federal Programs Date

Assistant Superintendent Date

Student Services Date

Christy LeBaron 5-3-2022
Human Resources Date

Transportation Date

Superintendent Signature Date

**EMAIL HR IMMEDIATELY UPON KNOWLEDGE of resignation / termination
Submission of supporting documentation can follow the normal process.

Revised 04/19/2021 ccl

Employee ID	Science	School
	6th:	
6272	Stefanie Ponson	SMMS
2328	Sindi Holman	SMMS
7151	Tonia Jones	SMMS
5503	Amy Wilson	VMS
7497	Michael Suarez	VMS
7820	Jennifer Holland	ECMS
5470	Amanda S. Williams	ECMS
	7th:	
6483	Dana Kosztur	SMMS
8266	Olivia McDougle	SMMS
517	Kelly Breeland	VMS
873	Melissa Cates	VMS
5866	Kerri Brown	ECMS
5227	James Waltman	ECMS
	8th:	
335	Lisa Bertagnolli	VMS
6991	Laurence Joosten	VMS
8219	Elaine Dent	SMMS
8215	Ashley Eubanks	SMMS
	Math	
	6th:	
8149	Paulina Hinton	ECMS
2855	Lisa Ledbetter	ECMS
4527	Courtney Davies	VMS
2269	Stephanie Hodges	VMS

3197	Bryan McClellan	SMMS
4256	Lori Rosetti	SMMS
	7th:	
1273	Penny Dearman	ECMS
8657	Brittney Chavez	ECMS
1887	Alicia Green	VMS
4527	Courtney Davies	VMS
6692	Gerald Nix	SMMS
4114	Amy Remillard	SMMS
8249	Leigh Ducharme	SMMS
8065	Kaylin Lynn	SMMS
	8th:	
546	Heather Brister	ECMS
2270	Marcia Hodges	ECMS
3419	Jodie Diane Miller	VMS
5501	Justin Wilson	SMMS
2169	Kristy Henson	SMMS
8065	Kaylin Lynn	SMMS
	Middle School ELA:	
4816	Kristen Suarez	VMS
7659	Clinton Davis	VMS
3603	Katherine Nicholson	VMS
8596	Cindy Boddie	VMS
8600	Cynthia Brownlee	VMS
7131	Kimberly Giacone	ECMS
6337	Courtney Murray	ECMS
5007	Janna Tolar	ECMS

2924	Catherine McNease	ECMS
6508	Candace Gemmill	SMMS
8456	Braeden Burke	SMMS
8181	Thomas Burke	SMMS
7449	Tricia Jackson	SMMS
	Biology:	
8080	Sharon Jay	SMHS
8398	Devyn Quinn	SMHS
6669	Jennifer McComas	SMHS
1941	John Guice	SMHS
6689	Amber Banks	SMHS
1809	Jamie Strayham	SMHS
5134	Kelli Vice	ECHS
6251	Sarah Bayles	ECHS
6054	Kristen Smith	VHS
6393	Britteny Bell	VHS
	US History:	
8308	Michael Rauch	VHS
7830	Matthew Oliver	VHS
2111	Megan Alvarez	SMHS
714	Phillip Busby	ECHS
6268	Donald Wallace	ECHS
	Algebra:	
7204	Christina Gasaway	SMHS
7593	Morgan Mizell	ECHS

7459	Teresa Knowles	ECHS
8442	Katie Jones	ECHS
6973	Melissa Dycus	VHS
5021	Karen Tootle	VHS
5985	Zachary Haarala	VHS
6299	Jeremy Bell	VHS
7819	Katie Rogers	VHS
	English II:	
7442	Catherine Bridges	SMHS
7163	Shelley Leyens	SMHS
4754	Lindsay Stewart	SMHS
2659	Susanne Kennedy	ECHS
1823	Michelle Goff	ECHS
	Binder Development	
4527	Courtney Davies	VMS
8219	Elaine Dent	SMMS
6508	Candace Gemmill	SMMS
8398	Devyn Quinn	SMHS
6251	Sarah Bayles	ECHS

Fund Code: 2594-900-1270-000-111-01-0000
Fund Code: 2598-900-1270-000-111-01-0000

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	04/26/2022
School Name	St. Martin East Elementary
Employee's Legal Name	Please see attached
Address	Please see attached
Employee ID#	Please see attached
Date of Birth	Please see attached
Race (according to MSIS requirements)	Please see attached
Sex (according to MSIS requirements)	Please see attached
Phone Number	Please see attached
Certified or Non Certified	Certified Teachers
Position	ESSER 3 Summer School Steam Tutors
Start Date	June 21st, 2022
Hours per Day for New Position	3 hrs per day
Currently Employed by JCSD?	Yes
If yes, position	Teachers
If yes, current number of hours per day?	8 hrs per day
JOB # and APPLICATION #	N/A
Fiscal Year	2021-2022
Educator License Class (Attach Copy of License)	Employees
Years Experience	N/A
Name of Employee replacing (Attach Resignation Letter)	N/A
School Board Agenda Date	05/09/2022
Additional Comments	ESSER II + III
	Attach Current Educator License
Date fingerprints /drug test verified	Employees DGB
Principal / Director	Date: 04/26/2022
Assistant Superintendent	Date: 4/27/22
Curriculum Dir. ~~Special Education~~	Date: 4/28/22
KSR Federal Programs	Date:
Human Resources	Date: 4/29/2022
Superintendent	Date:

Forward original recommendation and all supporting documents to: Assistant Superintendent's Office and they will forward to Human Resources for further processing. The HR Director will secure all necessary signatures for Special Education or Federal Program positions.

Total hours employed per day may not exceed 8.

If this is a retired employee returning to work, notify the HUMAN RESOURCES immediately.

Revised 07/26/21 cl

ESSER 3 Summer School Steam Camp

1. Erin Fantroy	#8272
2. Kelsey Groue	#7521
3. Ashley Guice	#4298
4. Alyssa Ladnier	#6710
5. Abby McHugh	#8056
6. Amber Mora	#7837
7. Amanda Rosetti	#7269
8. John Rustin	#6394
9. Hailey Vierling	#7148
10. Tammy Wescovich	#5347
11. Ashley Williams	#6300

Fund Code: 2598-900-1410-000-111-01-0000

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	4/29/22
School Name	St. Martin Middle School
Employee's Legal Name	See Attached List of Summer School Teachers
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	Summer School Teachers ESSER II /ESSER III
Start Date	6/1/22
Hours per Day for New Position	4
Currently Employed by JCSD?	yes - SMMS
If yes, position	Teacher
If yes, current number of hours per day?	8
JOB # and APPLICATION #	Job# n/a Application# n/a
Fiscal Year	2021-2022
Educator License Class (Attach Copy of License)	n/a
Years Experience	n/a
Name of Employee replacing (Attach Resignation Letter)	n/a
School Board Agenda Date	5/9/22
Additional Comments	Penny Westfaul - Curriculm - Funding -ESSER II / III
	Attach Current Educator License
Date fingerprints /drug test verified	n/a
Principal / Director	Date: 4/29/22
Assistant Superintendent	Date: 4/29/22
~~Special Education~~	Date: 4/29/22
KSF Federal Programs	Date: 5/4/2022
Human Resources	Date:
Superintendent	Date:

Forward original recommendation and all supporting documents to: Assistant Superintendent's Office and they will forward to Human Resources for further processing. The HR Director will secure all necessary signatures for Special Education or Federal Program positions.

Total hours employed per day may not exceed 8.

If this is a retired employee returning to work, notify the HUMAN RESOURCES immediately.

Revised 07/26/21 cl

SMMS - Summer School - FY22	
7841	Cartwright, Matthew
2360	Cruthirds, Savannah
7509	Donaldson, Michael
8429	Ducharme, Leigh
5967	Easton, Jessica
3031	Foster, Martha
257	Hart, Angela
271	Hebert, Tina
2169	Henson, Kristy
6574	Lee, Kimberly
8065	Lynn, Kaylin
3197	McClellan, Bryan
4114	Remillard, Aimee
5501	Wilson, Justin

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	4/26/2022
School Name	St. Martin High School
Recommended Employee's Name	See attached list
Address	See attached list
Employee ID# (HR will complete this)	See attached list
Date of Birth	See attached list
Race (according to MSIS requirements)	See attached list
Sex (according to MSIS requirements)	See attached list
Phone Number	See attached list
Certified or Non Certified	Certified
Position	Afterschool Tutoring
Start Date	4/25/2022
Hours per Day for New Position	n/a
Currently Employed by JCSD?	Yes
If yes, position	Teacher
If yes, current number of hours per day?	8
JOB # and APPLICATION #	
Fiscal Year	2021 - 2022
Educator License Class (Attach Copy of License)	Provide upon request
Years Experience	n/a
Name of Employee replacing (Attach Resignation Letter)	Afterschool Tutoring
School Board Agenda Date	5/9/2022
Additional Comments	
	Attach Current Educator License
Date fingerprints were verified:	**n/a**
Date drug test was verified:	**n/a**
Principal / Director	Date: 4/26/22
Assistant Superintendent	Date: 4/27/22
SpEd Director/CO Asst Superintendent	Date:
Human Resources Director	Date: 4/29/2022
Superintendent	Date:

Forward original recommendation and all supporting documents to: Assistant Superintendent and the Assistant Superintendent will forward the recommendation to the HR Director. The HR Director will secure all necessary signatures for SpEd or Title 1 positions.

Total hours employed per day may not exceed 8.

If this is a retired employee returning to work, notify the HUMAN RESOURCES immediately.

Revised 05/23/17 lcm

St. Martin High School
After School Tutoring
State Testing Prep
5/9/22

Cayla Breland #7440

Fund Code: 2594-900-1270-000-111-01-0000

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.

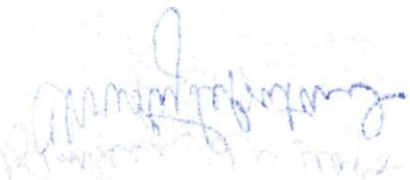
Today's Date	04/29/2022
School Name	ST. MARTIN NORTH ELEMENTARY
Employee's Legal Name	SEE ATTACHED
Address	N/A
Employee ID#	N/A
Date of Birth	N/A
Race (according to MSIS requirements)	N/A
Sex (according to MSIS requirements)	N/A
Phone Number	N/A
Certified or Non Certified	CERTIFIED
Position	SUMMER TUTORS Summer STEAM Tutors
Start Date	06/20/2022
Hours per Day for New Position	LESS THAN 30 HRS 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	21/22 ESSER II AND III FUNDS
Educator License Class (Attach Copy of License)	N/A
Years Experience	N/A
Name of Employee replacing (Attach Resignation Letter)	N/A
School Board Agenda Date	05/09/22
Additional Comments	ESSER II, III FUNDS
	Attach Current Educator License
Date fingerprints /drug test verified	N/A
Principal / Director	Date: 04/29/2022
Assistant Superintendent	Date: 4/29/22
Special Education (Curriculum)	Date: 4/29/22
Federal Programs (VSA)	Date: 5/2/22
Human Resources	Date: 5/3/2022
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.

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Revised 07/26/21 cl



SUMMER TUTORS

JOANNA HEDGEPETH	6538
AMBER POULOS	3964
JANET FOREHAND	1638
WANDA DUNNAM	8070
AMY TAPPER	5898
TIFFANY MONTIFORTE	2676
CRYSTINA MORAN	7859
SANDRA ROMERO	4251
SARAH ALICE DUGGAN	7993

Fund Code: ESSER II / ESSER III

Fund Code: 2594-900-1270-000-111-01-0000

2598-900-1270-000-111-01-0000

JACKSON COUNTY SCHOOL DISTRICT

Employee Recommendation for Board Agenda

04 / 27 / 2022

Date to Central Office

MM _____ Initials

ALL Blanks Must Be Completed. Use N / A if no information is needed.

Today's Date	April 27, 2022
School Name	Vancleave Lower Elementary
Employee's Legal Name	Current classroom teachers - See attached list
Address	Current employees
Employee ID#	Current employees
Date of Birth	Current employees
Race (according to MSIS requirements)	Current employees
Sex (according to MSIS requirements)	Current employees
Phone Number	Current employees
Certified or Non Certified	Certified
Position	Summer Learning Program Teacher/Tutor Summer STEAM tutor
Start Date	June 17, 2022 planning/ June 21-30, 2022 teaching
Hours per Day for New Position	3 hrs per day teaching 6 days/6 hrs planning total
Currently Employed by JCSD?	Yes
If yes, position	Classroom teacher
If yes, current number of hours per day?	8
JOB # and APPLICATION #	Not applicable
Fiscal Year	2021-2022 ML
Educator License Class (Attach Copy of License)	A / AAA
Years Experience	Varied
Name of Employee replacing (Attach Resignation Letter)	Not applicable
School Board Agenda Date	May 9, 2022
Additional Comments	ESSER II + III
	Attach Current Educator License
Date fingerprints /drug test verified	Current employees
Principal / Director	Date: 4-27-22
Assistant Superintendent	Date: 4-27-2022
Curriculum ~~Special Education~~	Date: 4-28-2022
~~or~~ Federal Programs	Date: 4/28/2022
Human Resources	Date: 4-28-2022
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.

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Revised 07/26/21 cl

Vancleave Lower Elementary ESSER III Summer Learning Teacher/Tutor Recommendations

Employee Name	Employee ID number	Current position at VLE	Certificate
Heather Marie Darby	7404	Kindergarten Teacher	A
Atalie Leslie Thornton	8209	Kindergarten Teacher	A
Dana T. Wicker	7153	Special Education Teacher	A
Karen A. Reeves	4103	Third Grade Teacher	A
Alice Malea Parker	3567	Third Grade Teacher	A
Brittany Nichole Downs	8128	Second Grade Teacher	AAA

2598-900-1410-000-111-01-0000

Fund Code: ~~DISTRICT~~

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	4/20/2022
School Name	VANCLEAVE MIDDLE SCHOOL
Employee's Legal Name	PLEASE SEE ATTACHED
Address	
Employee ID#	
Date of Birth	
Race (according to MSIS requirements)	
Sex (according to MSIS requirements)	
Phone Number	
Certified or Non Certified	CERTIFIED
Position	SUMMER SCHOOL TEACHER
Start Date	6/6/2022
Hours per Day for New Position	NOT TO EXCEED 8 HRS PER WEEK
Currently Employed by JCSD?	YES
If yes, position	
If yes, current number of hours per day?	8
JOB # and APPLICATION #	N/A
Fiscal Year	2021/2022
Educator License Class (Attach Copy of License)	N/A
Years Experience	N/A
Name of Employee replacing (Attach Resignation Letter)	N/A
School Board Agenda Date	5/9/2022
Additional Comments	~~DISTRICT FUNDS~~ ESSER III funded
	Attach Current Educator License
Date fingerprints /drug test verified	CURRENT JCSD EMPLOYEE
Principal / Director	Date:4/20/2022
Assistant Superintendent	Date: 4-25-2022
Curriculum Director Special Education	Date: 4-25-2022
KSR Federal Programs	Date: 4-26-2022
Human Resources	Date: 4-26-2022
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.

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Revised 07/26/21 cl

Melissa Cates	ID# 873
Kimberly Somers	ID# 7893
Kristen Suarez	ID# 4816
Kelly Breeland	ID# 517
Alexandria Bosarge	ID# 8241
Martha Chenault	ID# 919
Stephanie Hodges	ID# 2269
Jodie Diane Miller	ID# 3419

Fund Code: 2594-900-1270-000 111-01-0000

Fund Code: 2598-900-1270-000 111-01-0000

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	4/28/2022
School Name	Vancleave Upper Elementary School
Employee's Legal Name	Please see attached
Address	
Employee ID#	
Date of Birth	
Race (according to MSIS requirements)	
Sex (according to MSIS requirements)	
Phone Number	
Certified or Non Certified	CERTIFIED
Position	Summer school tutor – Summer STEAM Tutors
Start Date	6/6/2022
Hours per Day for New Position	NOT TO EXCEED 8 HRS PER WEEK
Currently Employed by JCSD?	YES
If yes, position	
If yes, current number of hours per day?	8
JOB # and APPLICATION #	N/A
Fiscal Year	2021/2022 MAE
Educator License Class (Attach Copy of License)	N/A
Years Experience	N/A
Name of Employee replacing (Attach Resignation Letter)	
School Board Agenda Date	5/9/2022
Additional Comments	~~DISTRICT FUNDS~~ ESSER III + ESSER II
	Attach Current Educator License
Date fingerprints /drug test verified	
Principal / Director	Date: 4/28/22
Assistant Superintendent Curriculum	Date: 4/28/2022
~~Special Education~~	Date: 4/28/2022
Federal Programs	Date: 4/28/2022
Human Resources	Date: 4/28/2022
Superintendent	Date:

Forward original recommendation and all supporting documents to: Assistant Superintendent's Office and they will forward to Human Resources for further processing. The HR Director will secure all necessary signatures for Special Education or Federal Program positions.

Total hours employed per day may not exceed 8.

If this is a retired employee returning to work, notify the HUMAN RESOURCES immediately.

Revised 07/26/21 cl

Terri Murray #43

Ashley Devitt #746

Branda Stewart #4767

Cassie Barton #245

Ashlee Seay #6921

Tricia Capers #789

Personnel Changes
May 9, 2022

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

Employee	School/Dept.	Position	Replacing	Hire Date	Fiscal Year
Baumgartner, Cassandra	SMM	ELA Teacher	Stephanie Maxwell	8/1/2022	2022-2023
Easton, Jessica	SMM	Teacher	Upgrade from AA to AAA	8/1/2022	2022-2023
Kennedy, Jason	SMH	Physical Education Teacher	Eddie Wayne Whitehead	8/1/2022	2022-2023
Nelson, Angela	ECU	Long Term Substitute	Aleen Magee	5/2/2022	2021-2022
Richardson, David	DO/Sped	Positive Behavior Specialist	Upgrade from A to AA	8/1/2022	2022-2023
Robbins, Amanda	VHS	Teacher	Recommended with 8 years, verified with 10 years	8/1/2022	2022-2023
Tristani, Melanie	VLE	Teacher	Recommended with 15 years' experience, verified with 16	8/1/2022	2022-2023
Walker, Brittany	SMM	Teacher	Upgrade from AA to AAA	8/1/2022	2022-2023
					~~203~~
See Attached:	ACT Tutors				
See Attached:	ECL Summer School STEAM Tutors				
See Attached:	ECM Summer School Teachers				
See Attached:	Elementary Summer Curriculum Development				
See Attached:	PBIS Summer Curriculum				
See Attached:	Secondary Summer Curriculum Development				
See Attached:	SME Summer School STEAM Tutors				
See Attached:	SMH Afterschool Tutoring				
See Attached:	SMM Summer School Teachers				
See Attached:	SMN Summer School STEAM Tutors				
See Attached:	VLE Summer STEAM Tutors				
See Attached:	VMS Summer School Teachers				
See Attached:	VUE Summer School STEAM Tutors				

Personnel Changes
May 9, 2022

Certified Employee Resignations

Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Bennett, Virginia	SME	3rd Grade Teacher	Retirement	5/25/2022	2021-2022
Brown, Jessica	VCAC/Trans	Certified Bus Driver	Resignation	5/9/2022	2021-2022
Carter, Amanda	SMM	Guidance Counselor	Resignation	6/9/2022	2021-2022
Hayes, Nikki	DO/Sped	Positive Behavior Specialist	Resignation	5/25/2022	2021-2022
Johnston, Maggie	SMN	Sped Teacher	Resignation	5/25/2022	2021-2022
Luquire, EllenBeth	VLE	Teacher	Retirement	5/25/2022	2021-2022
Mears, Toni	ECU	5th Grade Math/Science Teacher	Resignation	5/25/2022	2021-2022
Rigney, McKenzie	SMM	Science Teacher	Resignation	5/25/2022	2021-2022
Seymour, Beth	VCAC/Trans	Certified Bus Driver	Resignation	5/24/2022	2021-2022
Stokes, Leah	ECM	7th Grade Learning Strategies	Resignation	5/25/2022	2021-2022
Wyrick, Nicholas	VHS	History Teacher	Resignation	5/25/2022	2021-2022

Certified Employee Transfers (informational purposes only)

Employee	School/Dept. (From - To)	Position (From - To)	Effective Date	Replacing	Fiscal Year
Alford, Todd	VMS to VHS	8th Grade History Teacher to History Teacher	8/1/2022	Amanda Buck	2022-2023
Brewer, Dan	ECAC/Trans to ECAC/Trans	Certified Bus Driver to Bus Driver	8/3/2022	Policy Change/3.5 hours	2022-2023
Brown, Kerri	ECM to ECM	7th Grade Science to 7th Grade Learning Strategies	8/1/2022	Leah Stokes	2022-2023
Brown, Sarah	SMN to SMN	3rd Grade Teacher/ Interventionist to 3rd Grade Teacher	8/1/2022	Lisa Williams	2022-2023
Burns, Harolyn	VLE to VLE	3rd Grade Teacher to K-3 Sped Inclusion Teacher	8/1/2022	Kelsey McGrevey	2022-2023
Fagan, Emily	ECM to ECM	6th Grade ELA Teacher to 6th Grade Learning Strategies	8/1/2022	Ashley Kibby	2022-2023

Goff, William	ECAC/Trans to ECAC/Trans	Certified Bus Driver to Bus Driver	8/3/2022	Policy Change	2022-2023
Jamieson, Janna	SMH to SMH	Science Teacher to English Teacher	8/1/2022	Killian Phillips	2022-2023
Mayfield, Brittany	ECU to ECU	5th Grade Math Teacher to 5th Grade ELA Teacher	8/1/2022	Christine Willis	2022-2023
Parker, Cody	ECAC/Trans to ECAC/Trans	Certified Bus Driver to Bus Driver	8/3/2022	Policy Change/3.5 hours	2022-2023
Swiney, Stacy	SMU to SMU	Teacher to Interventionist	8/1/2022	Miranda Brister	2022-2023
Tolar, Janna	ECM to ECM	7th Grade ELA to 6th Grade ELA	8/1/2022	Emily Fagan	2022-2023

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

Employee	School/Dept.	Position	Replacing	Hire Date	Fiscal Year
Atkins, Landon	JCTC	Student Summer Worker	N/A	5/31/2022	2021-2022
Boedecker, Will	VCAC/Trans	Bus Driver	Beth Seymour	8/3/2022	2022-2023
Boothe, Devin	ECH	Teacher Assistant	Rescinding Resignation from 3/14/22	N/A	2021-2022
Breland, George Terry	ECAC/Trans	Bus Driver	Increase in Hours	4/19/2022	2021-2022
Guthrie, Jerri	ECAC/Trans	Bus Driver	Reduction in Hours to Sped Route Only	4/28/2022	2021-2022
Jenkins, Derrick	SMH	Permanent Covid Substitute	Jalen Lett	4/19/2022	2021-2022
Johnson, Joe	ECAC/Trans	Bus Driver	Increase in Hours	4/28/2022	2021-2022
Nelson, Susan	ECAC/Trans	Bus Driver	Splitting Route 4.0 Regular & 1.5 Sped	4/28/2022	2021-2022
Parker, James	ECAC	Mechanic II	Justin Pierce	5/2/2022	2021-2022
Quick, Abbie	ECH	Band Tech Assistant	Adding Supplement for Spring 2022	2/17/2022	2021-2022
Reddix, Ellis	VCAC/Trans	FT Bus Driver	Stephen Weil	8/3/2022	2022-2023
Weaver, Dorris	ECL	FT Custodian	Somer Roll/New Position	8/1/2022	2022-2023

Whitley, Rhonda	ECAC/Trans	Bus Driver	Increase in Hours from 2.75 to 3 Policy Change	8/3/2022	2021-2022
Wilson, James	ECAC/Trans	Bus Driver	Increase in Hours	4/28/2022	2021-2022
	ECAC/Trans	Vacant Position (Megan Dickerson)	Increase in Hours	4/19/2022	2021-2022
See Attached:	ECAC Summer Workers				
See Attached:	SMAC Summer Workers				
See Attached:	VCAC Summer Workers				
See Attached:	VCAC Summer Bus Drivers				

Non-Certified Employee Resignations

Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Baria, Rhonda	ECU	Office Assistant/Registrar	Resignation	5/25/2022	2021-2022
Brazell, Morgan	ECM	Covid Substitute	Resignation	Never Worked	2021-2022
Carey, Robin	SMN	Teacher Assistant	Resignation	5/24/2022	2021-2022
Cheatum, Cornelius	VMS	Sped Teacher Assistant	Resignation	5/24/2022	2021-2022
Gill, Ashley	VHS	Office Assistant	Resignation	5/6/2022	2021-2022
Hayes, Rodney	DO/Operations	HVAC Technician	Deceased	4/8/2022	2021-2022
Humphrey, Wanda	DO/CN	CN Bookkeeper	Retirement	6/30/2022	2021-2022
Kilpatrick, Ashlie	SME	Registrar	Resignation	5/6/2022	2021-2022
Rouse, Julie	VLE	1st Grade TA	Resignation	5/24/2022	2021-2022
Warrick Jr., Darryl	SMAC	Maintenance II	Resignation	4/29/2022	2021-2022
Weil, Constance	VCAC/Trans	Sped Bus Aide	Resignation	5/24/2022	2021-2022
Weil, Stephen	VCAC/Trans	FT Bus Driver	Resignation	5/24/2022	2021-2022

Personnel Changes
May 9, 2022

Non-Certified Employee Transfers (informational purposes only)

Employee	School/Dept. (From - To)	Position (From - To)	Effective Date	Replacing	Fiscal Year
Benton, Crystal	SME to SME	3rd Grade TA to 2nd Grade TA	New Position	8/5/2022	2022-2023
Bosarge, Cody	DO/Operations to DO/Operations	ECAC Maintenance II to VCAC Maintenance II	5/1/2022	Donald Johnson	2021-2022
Bourdon, Nicole	SME to SME	3rd Grade TA to 2nd Grade TA	New Position	8/5/2022	2022-2023
Cassidy Jr., John	SMAC/Trans to VCAC/Trans	Certified Bus Driver to Bus Driver	8/3/2022	Sandra Ely	2022-2023
Glynn, Bridgett	VHS to VMS	Covid Substitute to Covid Substitute	8/3/2022	Mary Eyring	2022-2023
Hermes, Kaitlin	DO/Sped to DO/Sped	Behavior Facilitator to Positive Behavior Specialist	8/1/2022	Nikki Hayes	8/1/2022
Johnson, Donald	DO/Operations to DO/Operations	VCAC Maintenance II to SMAC Maintenance II	5/1/2022	Darryl Warrick Jr.	2021-2022
Lizana, Elizabeth	ECAC/Trans to ECAC/Trans	PT Office Assistant to FT Office Assistant 7.5 hours	4/28/2022	Combined a 3.5 Hours Route	2021-2022
Maples, Alicia	ECU to ECU	Covid Substitute to Office Assistant/Registrar	7/26/2022	Rhonda Baria	2022-2023
Price, Suzanne	VLE to VUE	Library Aide TA/without Teacher to Librarian	8/1/2022	New Position	2022-2023
Strahan Jr., David	DO/Operations to DO/Operations	VCAC Maintenance I to HVAC	5/1/2022	Rodney Hayes	2021-2022
Strickler, Jennifer	DO/CN to DO/CN	CN Coordinator to CN Assistant Director	4/21/2022	New Position	2021-2022
Vallandingham, Quinton	DO/Operation to DO /Operations	VCAC Maintenance II to VCAC Maintenance I	5/1/2022	David Strahan Jr.	2021-2022

Personnel Changes
May 9, 2022

Administrator Recommendations (all recommendations are subject to verified background checks and drug tests)

Employee	School/Dept.	Position	Replacing	Hire Date	Fiscal Year

Administrator Resignations

Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year

Administrator Transfers (informational purposes only)

Employee	School/Dept. (From - To)	Position (From - To)	Effective Date	Replacing	Fiscal Year
					208

Personnel Corrections

Employee	School	Board Date	Correction/Change
Smith, Ty	SMH	1/10/2022	Rescinding Teacher Resignation

Substitutes (added to sub list since previous board meeting)

Employee					Fiscal Year
Balcer, Karen					
Jones, David					
Sharp, Victoria					
Sherman, Allison					
Warren, Sarah					

The salaries for all administrative positions in the Jackson County School District shall be calculated based on the following criteria:

1. An Administrative Base will be established based on the Jackson County School District teacher's salary scale (policy GGBC). The Administrative Base shall be the thirty-five year (maximum experience) salary for the degree/certificate that the administrator holds.

2. An Administrative Supplement will be added to the Administrative Base to determine the total salary for each administrator. (Total Salary = Base + Supplement)

ADMINISTRATIVE SUPPLEMENTS

POSITION	LEVEL	HIGH	MED	LOW
Director of Curriculum and	B1	1	2	3
Principal 1	D1	1	2	3
Principal 2	D2	1	2	3
Assistant Principal 1	E1	1	2	3
Assistant Principal 2	E2	1	2	3
Supervisor 1	F1	1	2	3
Business Manager	G	1	2	3
Director of Human Resources and Risk	J	1	2	3

SUPPLEMENT AMOUNTS

POSITION	LEVEL	H/M/L	CODE	SUPPLEMENT	
Director of Curriculum & Central Office Administration	B1	1	B11	$32,002	
		2	B12	$30,002	
		3	B13	$28,002	
Director 1	C1	1	C11	$24,002	
		2	C12	$22,002	
		3	C13	$20,002	
~~Principal 1~~ High School Principal	D1	1	D11	~~$24,502~~	$27,002
		2	D12	~~$22,502~~	$25,002
		3	D13	~~$20,502~~	$23,002
~~Principal 2~~ Middle School Principal	D2	1	D21	~~$22,002~~	$24,502
		2	D22	~~$20,002~~	$22,502
		3	D23	~~$18,002~~	$20,502
~~Principal 3~~ Elementary Principal	D3	1	D31	$22,002	
		2	D32	$20,002	
		3	D33	$18,002	
Assistant Principal 1	E1	1	E11	$12,835	
Athletic Director		2	E12	$10,835	
		3	E13	$8,835	
Assistant Principal 2	E2	1	E21	$11,835	
		2	E22	$9,835	
		3	E23	$7,835	
Supervisor 1	F1	1	F11	$6,000	
		2	F12	$4,000	
		3	F13	$2,000	
Business Manager Director of Operations and Support	G1	1	G1	$36,325	
		2	G2	$34,325	
		3	G3	$32,325	

Issue Date: 5/12/2008
Revise Date: 6/14/2021

Assistant Business Manager	H1	1	H1	$11,000
Assistant Child Nutrition Manager		2	H2	$9,000
		3	H3	$7,000
Director of Human Services and Risk Management	J1	1	J1	$28,002
		2	J2	$26,002
		3	J3	$24,002

All recommendations will be placed on the board meeting agenda with the supplement level noted with the recommendation.
As vacancies occur, all positions will be recommended at a starting Level 3. Any lateral moves will be at their current level.

Any administrator beginning at a Level 3 will remain at that Level for a period of 2 years. At the end of the contractual period ending June 30th of the second year, the administrator will move to Level 2, where he/she will remain for a period of two years. At the beginning of the administrator's fifth year, (July 1), he/she will move to Level 1 status. In order for experience to be credited, the administrator must be employed for a minimum of 11/12th of the contractual year.

Experience for the superintendent will be credited as of January 1st. If the Superintendent's annual salary, when calculated by using the formula specified in this policy is not the highest salary in the district, it shall be adjusted and will automatically be $100 higher than the highest salary paid to any other administrator.

Previous experience as a principal will be credited as experience as a principal regardless of grade level. (The same concept applies to other administrative positions – ex. assistant principal to assistant principal).

If a person transfers from a principal to a director position, they will transfer at whatever level principal position they held. This is only applicable in district.

ADMINISTRATIVE POSITIONS

POSITION	LEVEL
Director of Curriculum & CO Administration	B1
Director of Special Education	C1
Director of Vocational Education	C1
Director of Food Service	C1
Director of Technology	C1
Business Manager	G1
Director of Operations and Support	G1
Director of Human Services and Risk Managemer	J1
High School Principal	D1
Middle School Principal	D2
Elementary School Principal	~~D2~~ D3
Assistant Principal, High School	E1
Assistant Principal, Middle School	E2
Assistant Principal, Elementary School	E2
Supervisor 1	F1
Alternative School Principal	D2
Assistant Business Manager	H1
Athletic Director	E1

Section: G Personnel
Policy Code: GGBD Salary Scales: Teacher Assistants/Aides/Library Aides/ELL/ISI Monitor

The base pay for teacher assistants/aides (with classroom teacher) / library aides (without classroom teacher), ~~and~~ behavior facilitators, School Nurse Assistants, Career Center Technicians are as follows:

	Teacher Assistant/Aides Behavior Facilitiator Career Center Technician		Library Aide (w/o Teacher) School Nurse Assistant	
Yrs Exp				
0	~~$12.36~~	$13.23	~~$13.17~~	$14.01
1	~~$12.60~~	$13.47	~~$13.42~~	$14.25
2	~~$12.85~~	$13.71	~~$13.67~~	$14.50
3	~~$13.10~~	$13.95	~~$13.90~~	$14.72
4	~~$13.35~~	$14.19	~~$14.14~~	$14.95
5	~~$13.58~~	$14.41	~~$14.39~~	$15.19
6	~~$13.83~~	$14.65	~~$14.63~~	$15.42
7	~~$14.08~~	$14.89	~~$14.88~~	$15.66
8	~~$14.31~~	$15.11	~~$15.13~~	$15.90
9	~~$14.56~~	$15.35	~~$15.38~~	$16.14
10	~~$14.81~~	$15.59	~~$15.62~~	$16.37
11	~~$15.06~~	$15.83	~~$15.87~~	$16.61
12	~~$15.30~~	$16.06	~~$16.11~~	$16.84
13	~~$15.55~~	$16.30	~~$16.35~~	$17.07
14	~~$15.80~~	$16.55	~~$16.60~~	$17.32
15	~~$16.04~~	$16.78	~~$16.85~~	$17.56
16	~~$16.29~~	$17.02	~~$17.10~~	$17.80
17	~~$16.52~~	$17.24	~~$17.34~~	$18.03
18	~~$16.78~~	$17.49	~~$17.58~~	$18.26
19	~~$17.01~~	$17.71	~~$17.83~~	$18.50
20	~~$17.26~~	$17.95	~~$18.07~~	$18.73
21	~~$17.51~~	$18.19	~~$18.31~~	$18.96
22	~~$17.75~~	$18.42	~~$18.56~~	$19.20
23	~~$18.00~~	$18.66	~~$18.81~~	$19.44
24	~~$18.25~~	$18.90	~~$19.05~~	$19.67
25	~~$18.50~~	$19.14	~~$19.30~~	$19.91
26	~~$18.73~~	$19.37	~~$19.55~~	$20.16
27	~~$18.98~~	$19.61	~~$19.79~~	$20.39
28	~~$19.23~~	$19.85	~~$20.04~~	$20.63
29	~~$19.47~~	$20.08	~~$20.28~~	$20.86
30	~~$19.71~~	$20.31	~~$20.54~~	$21.11
31	~~$19.97~~	$20.56	~~$20.74~~	$21.30
32	~~$20.21~~	$20.79	~~$21.03~~	$21.58
33	~~$20.46~~	$21.03	~~$21.27~~	$21.81
34	~~$20.70~~	$21.26	~~$21.52~~	$22.05
35	~~$20.95~~	$21.50	~~$21.76~~	$22.28

Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Strycker

Department: Superintendent's Office			1 - Superintendent Secretary 1 - Executive Secretary			1 - Custodian		
Units	**ID #**	**Name (last, first, middle)**	**Job Description**	**Hrs**	**Days Emp**	**Yrs Emp**	**Funding**	**Comments**
Sec01	412	Bond, Phyllis R.	Superintendent/Asst. Super. Secretary	8	232	4		
ES01	8498	Lowery, Tiffany A.	Executive Secretary	8	232	4		
Cus01	8325	Ware, Sonya G.	Custodian	8	232	5		
								212

5/3/2022

Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Strycker _____

Director: Dr. Penny Westfaul _____

Department: Curriculum & Central Office Administration			1 - PT Office Assistant					
Units	**ID #**	**Name (last, first, middle)**	**Job Description**	**Hrs**	**Days Emp**	**Yrs Emp**	**Funding**	**Comments**
OA01	7129	Eyring, Mary C.	Part-Time Office Assistant	4	232	7	District	

Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Strycker _____

Director: Ryan Earley _____

Department: Business Office			1 - Purchasing Agent 2 - District Bookkeeper 1 - Payroll Agent					
Units	**ID #**	**Name (last, first, middle)**	**Job Description**	**Hours**	**Days Emp**	**Yrs Emp**	**Funding**	**Comments**
PUR01	7663	Hill, Jerry E.	Purchasing Agent	8	232	2	District	*Bachelor Degree & SBA Incentive
DBK01	2435	Inabinette, Kamani N.	District Bookkeeper	8	232	6	District	
PAY01	6720	Ketnor, Elizabeth F.	Payroll Agent	8	232	2	District	*Bachelor Degree
DBK02		**VACANT** (Martha Harper)	District Bookkeeper	8	232		District	

Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Strycker _____

Director: Laura McCool Laura C. McCool

Department: Human Resources	1 - Receptionist	1 - Human Resources Secretary
	1 - Secretary	1 - Bookkeeper-Personnel/Insurance

Units	ID #	Name (last, first, middle)	Job Description	Hrs	Days Emp	Yrs Emp	Funding	Comments
Sec01	8005	Goff, Haley L.	Secretary	8	232	1	District	
Rec01	5440	Harper, Martha R.	Receptionist	8	232	11	District	
HRS01	6515	Smith, Sherie L.	Human Resources Secretary	8	232	13	District	
BK01	4769	Stewart, Amy P.	Bookkeeper-Personnel/Insurance	8	232	17	District	

Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Strycker

Director: Gwen Stallworth

Department: Special Education			2 - Hearing Impaired Interpreter 1 - SpEd Bookkeeper	1 TA LINCS MGCCC 4 - Behavior Facilitiator		2 - TA Exceptional School 1 - SpEd Coordinator		
Units	**ID #**	**Name (last, first, middle)**	**Job Description**	**Hrs**	**Days Emp**	**Yrs Emp**	**Funding**	**Comments**
BF03	538	Brewer, Deborah L.	Behavior Facilitator SPED	8	187	14	IDEA Part B ARP	
HI01	8069	Ewing, Christina A.	Hearing Impaired Interpreter	7.5	180	QAIII	2908-SpEd	
TA01	7528	Guerra, Andy	Teacher Assist. (LINCS MGCCC)	8	187	11	IDEA Part B	
TA03	2788	Lambert. Gloria N.	Teacher Asst. Exceptional School	7.5	185	17	IDEA Part B	
BF02	8292	Lee, Alexis L.	Behavior Facilitator SPED	8	187	0	IDEA Part B ARP	
Crd01	4043	Ramsay, Angela B.	SPED Coordinator	8	232	19	IDEA Part B	
BK01	4374	Savoie, Karen M.	SPED Bookkeeper	8	232	12		
HI02		**VACANT** (David Acevedo Jr.)	Hearing Impaired Interpreter	7.5	180		2908 - SpEd	
BF04		**VACANT** (New Position)	Behavior Facilitator SPED	8	187		IDEA Part B ARP	ESSER III - East Central
TA02		**VACANT** (Teri L.Winegar)	Teacher Asst. Exceptional School	7.5	185		IDEA Part B	
BF01		**VACANT** (Kaitlin Hermes)	Behavior Facilitator SPED	8	187		IDEA Part B ARP	ESSER III - St. Martin

Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Strycker _____

Director: Ashley Harris _____

Department: Food Service			1 - Coordinator 1 - Secretary				2 - Bookkeeper	
Units	**ID #**	**Name (last, first, middle)**	**Job Description**	**Hrs**	**Days Emp**	**Yrs Emp**	**Funding**	**Comments**
FSB01		**VACANT** (Wanda J.Humphrey)	Food Service Bookkeeper	8	232		Food Service	
FSB02	2457	Jackson, Janine A.	Food Service Bookkeeper	8	232	20	Food Service	
FSS01	4487	Stringfellow, Sheila K.	Food Service Secretary	8	232	22	Food Service	

Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Strycker _____

Director: Dr. J.J. Morgan _____

Department: Technology Center	1 - Custodian 1 - Maintenance I	1 - Bookkeeper 2 - Mobile Fab Lab Facilitator	1 - Fab Lab Aide

Units	ID #	Name (last, first, middle)	Job Description	Hrs	Days Emp	Yrs Emp	Funding	Comments
Cus01	8121	Bicknell, Shawna L.	Custodian	8	232	6		
BK01	7613	Devers, Brandi K.	Bookkeeper	8	232	8	Votech	
FLF01	8170	Parker, Madeline	Mobile Fab Lab Program Facilitator	8	200	2	Fab Lab	
MI01	1709	Fuller, Christopher N.	Maintenance I	8	232	17	Votech	
FLA01		**VACANT** (Madeline Parker)	Fab Lab Aide	8	180		Fab Lab	
FLF02		**VACANT** (William N. Metzger)	Mobile Fab Lab Program Facilitator	8	200		Fab Lab	

Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Strycker _____

Director: Christopher Collins _____

Department: Information Technology 1 - Secretary 1 - Infrastructure Manager

1 - Information System Specialist 1 - Technology Facilitator

Units	ID #	Name (last, first, middle)	Job Description	Hrs	Days Emp	Yrs Emp	Funding	Comments
TF01	227	Barnett, Shelly A.	Technology Facilitator	8	232	15		
ISS01	8360	Boyda, Kyle	Information System Specialist	8	232	Step 2	District Funded	
IM01	3534	Myers, William H.	Infrastructure Manager	8	232	20	*Step 7-GFBL-District Funded	
Sec01		**VACANT** (Karen Savoie)	Secretary-Board	8	232			

Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Strycker _____

Director: David Besancon _____

Department: Operations

1 - Facilities Manager
3 - HVAC Technician
4 - Maintenance I
20 - Maintenance II

Units	ID #	Name (last, first, middle)	Job Description	Hrs	Days Emp	Yrs Emp	Funding	Comments
FM01	2593	Jones Sr., Duane C.	Construction/Facilities Manager	8	232	Step 7		
HV01	4492	Sherman, Jason	HVAC Technician	8	232	Step 3		
HV02	7884	Strahan Jr. David E.	HVAC Technician	8	232	Step 3		
HV03	8386	Vallo III, Alvin P.	HVAC Technician	8	232	Step 4		
MI01	8434	Byrd, Matthew B.	Maintenance I	8	232	4	District	ECAC
MII01	7651	Barnett, Randy L.	Maintenance II	8	232	8	District	ECAC
MII02		**VACANT** (Cody D.Bosarge)	Maintenance II	8	232		District	ECAC
MII03	8518	Catlett Jr., Rodney L.	Maintenance II	8	232	4	District	ECAC
MII04	1169	Cunningham, Steven Q.	Maintenance II (Painter)	8	232	6	District	ECAC
MII05	8565	Langston, Duncan L.	Maintenance II	8	232	3	District	ECAC
MII06	8173	Lilly, David L.	Maintenance II	8	232	5	District	ECAC
MII07	8558	Orr, Dakota I.	Maintenance II	8	232	2	District	ECAC
MI02	7476	Vallandingham, Quinton E.	Maintenance I	8	232	9	District	VCAC
MII01	8382	Burnham, Cameron	Maintenance II	8	232	4	District	VCAC
MII02	7211	Bosarge, Cody D.	Maintenance II	8	232	1	District	VCAC
MII03	3409	Moffett, Sherman L.	Maintenance II	8	232	27	District	VCAC
MII04	7152	Rhea, Michael A.	Maintenance II	8	232	10	District	VCAC
MII05	4407	Schroeder, Robert R.	Maintenance II	8	232	24	District	VCAC
MII06		**VACANT** (Quinton E.Vallandingham)	Maintenance II	8	232		District	VCAC
MI03	7683	Hood, John E.	Maintenance I	8	232	8	District	SMAC
MII01	7429	Ladnier, John E.	Maintenance II	8	232	9	District	SMAC
MII02	8072	Johnson, Donald R.	Maintenance II	8	232	6	District	SMAC
MII03	8147	McAllister, Jeffrey S.	Maintenance II	8	232	4	District	SMAC (+3.50 Hr Bus Driver)
MII04	7432	Morgan, Timmy L.	Maintenance II	8	232	9	District	SMAC
MII05	5970	Sanford, James H.	Maintenance II	8	232	15	District	SMAC
MII06	7136	Warrick, Darrell D.	Maintenance II	8	232	10	District	SMAC
MII07	5346	Wescovich, Randall L.	Maintenance II	8	232	18	District	SMAC

Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Strycker

Director: Dr. Kimberly Williams

Department: Federal Programs			1 - Federal Grants Accountant 1 - Federal Programs Coordinator					14 - Registrar
Units	**ID #**	**Name (last, first, middle)**	**Job Description**	**Hrs**	**Days Emp**	**Yrs Emp**	**Funding**	**Comments**
Reg13	858	Cassidy, Patty Jo A.	Registrar	8	197	22	District	VHS
Reg03	912	Charlton, Shelley R.	Registrar	8	197	8	District	ECMS
Reg08	6097	Crawford, Krystal D.	Registrar	8	197	10	District	SMMS
Reg10	6313	Davis, Julie P.	Registrar	8	197	10	District	VLE
Reg01	1833	Goldman, Crystal B.	Registrar	8	197	3	District	ECLE
Reg06	7658	Holliman, Lauren E.	Registrar	8	197	5	District	SMN
Reg04	7814	Holloway-Lee, Delicia L.	Registrar	8	197	5	District	ECHS
Reg05		**VACANT** (Ashlie Kilpatrick)	Registrar	8	197		District	SME
Reg02	3092	Maples, Alicia R.	Registrar	8	197	0	District	ECUE
Reg12	5939	Reverse, Lateacha R.	Registrar	8	197	9	District	VMS (+2.75 Hr Bus Driver)
Reg09	7938	Rushing, Deborah L.	Registrar	8	197	3	District	SMHS
FGA01	8354	Schoon-Rocco, Kristina N.	Federal Grants Accountant	8	232	A6		
Reg11	4483	Sheffield, Startlette D.	Registrar	8	197	7	District	VUE
FPC01	5804	Tillman, Leslie S.	Federal Programs Coordinator	8	232	14		
Reg07		**VACANT** (Lorri Nowacki)	Registrar	8	197		District	SMUE
Reg14		**VACANT** (New Position)	Registrar	8	197		District	*Shared between SMM & SMHS

Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Strycker _____

Asst. Superintendent: Dr. Todd Boucher _____

East Central Attendance Center 2 - Bookkeeper

Unit	ID #	Name (last, first, middle)	Job Description	Hours	Days	Yrs	Funding	Comments
BK01	656	Buckley, Benita Y.	Bookkeeper	8	232	37		
BK02	5929	Havens, Anita K.	Bookkeeper	8	232	14		

Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Strycker _____

Principal: James Hughey

Asst. Superintendent: Dr. Todd Boucher Todd Boucher

East Central High School 2 - Secretary 1 - Teacher Assistant 1 - Distance Learning Asst. & JROTC

4 - Custodian 1 - ISI Assistant 2 - SPED Assistant 1 - Alternative School Asst. 1 - Career Center Tech

Units	ID #	Name (last, first, middle)	Job Description	Hrs	Days Emp	Yrs Emp	Funding	Comments
ISIA01	5298	Allen, Michelle D.	ISI Assistant	8	187	16		
TA01	8359	Boothe, Devin N.	Teacher Assistant CTE	8	187	1	Votech	
Cus01	1368	Breland, Audrey L.	Custodian	6	187	15		(+3.75 hr Bus Driver)
SA01		**VACANT** (Shana Buckley)	SPED Assistant	8	187		IDEA Part B	
ALTA01	8461	Carlisle, Kaila J.	Alternative School Assistant	8	187	1	1140 - Alternative	
CCT01	1362	Dock, Karen D.	Career Center Tech	7.5	187	25	Votech	(+3.50 hr Bus Driver)
Sec01		**VACANT** (Stephenie D.Hinton)	Secretary (11/12)	8	232			
Cus02	6388	Holifield, Angela M.	Custodian	8	187	13		
Sec02		**VACANT** (Delicia Holloway-Lee)	Secretary (9/10)	8	180			
DLA01	2982	Loris, Debbie K.	Distance Learning Asst & JROTC	8	187	9		
Cus03	3103	Marshall, Gregory K.	Custodian	8	187	4		
Cus04	3706	Owens, Tammy M.	Custodian	8	187	23		
SA02	5405	Whitley, Rhonda	SPED Assistant	7.5	187	20	IDEA Part B	(+2.75 hr Bus Driver)

Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Strycker

Principal: Monique Farrington

Asst. Superintendent: Dr. Todd Boucher

East Central Middle School 1 - Secretary 1 - Office Assistant

4.5 - Custodian 1 - ISI Assistant 2 - SPED Assistant

Units	ID #	Name (last, first, middle)	Job Description	Hrs	Days Emp	Yrs Emp	Funding	Comments
Sec01	8223	Autry, Jan E.	Secretary	8	232	5		
SA01	6826	Brewer, Randa R.	SPED Assistant	8	187	5	IDEA Part B	
Cus01	6364	Davis, Kathy D.	Custodian	8	187	7		
SA02	1397	Dueitt, Alesia R.	SPED Assistant	8	187	23	IDEA Part B	
OA01	6828	Johnson, Sara E.	Office Assistant	8	180	2		
Cus02	8546	Jones, Joshua L.	Custodian	8	187	0		
Cus03		**VACANT** (Gregory K. Marshall)	Custodian (Part-Time)	4	187			
Cus04	7164	McBrayer, Cecilia A.	Custodian	8	187	10		
IA01	8001	Oakes, Shayla K.	ISI Assistant	8	187	6		
Cus05	3790	Paul, Pamela M.	Custodian	6.5	187	25		(+4.50 hr Bus Driver)

Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Strycker _____

Principal: Donna Knight

Asst. Superintendent: Dr. Todd Boucher _____

East Central Upper Elementary 1 - Secretary 1 - Office Assistant

4 - Custodian 2 - Title I TA 2 - SPED Assistant 1 - Asst. Nurse

Units	ID #	Name (last, first, middle)	Job Description	Hrs	Days Emp	Yrs Emp	Funding	Comments
Cus01	7317	Blair, Sheena N.	Custodian	8	187	5		
Cus02	8231	Davis, Erica Y.	Custodian	8	187	3		
TA01	1922	Groh, Angelia P.	Teacher Assistant	8	187	17	District	***Pending Funding***
TA02	2589	Jones, Sylvia D.	Title I Assistant	8	187	23	School Title I	***Pending Funding***
SP01	3374	Mills, Candie R.	SPED Assistant	8	187	10	IDEA Part B	
ASN01	3998	Pry, Cindy L.	Assistant School Nurse (EMT)	7	180	18	District	
SP02	7725	Reynolds, Jodie E.	SPED Assistant	8	187	4	IDEA Part B	
OA01	7720	Rogers, Hanna K.	Office Assistant	8	180	6		
Cus03	7450	Tanner, Katie R.	Custodian	6	187	1		(+3.25 Hr Bus Driver)
Sec01	5253	Warren, Tracy M.	Secretary	8	232	14		
Cus04	8087	Waters, Carolyn J.	Custodian	8	187	6		

Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Strycker

Principal: Ashley Blackman

Asst. Superintendent: Dr. Todd Boucher

East Central Lower Elementary 8 - Kindergarten TA 9 - 1st Teacher Asst. 7 - 2nd Teacher Asst. 4 - Special Education Asst.
1 - Secretary 1 - Office Assistant 4 - Custodian .5 - ISI Monitor 2 - Title I Asst.

Units	ID #	Name (last, first, middle)	Job Description	Hrs	Days Emp	Yrs Emp	Funding	Comments
1TA01	8123	Axsom, Tetyana	1st Grade Teacher Assistant	8	187	1	District	***Pending Funding***
KA01	474	Bowman, Glenda J.	Kindergarten Teacher Assistant	8	187	27		
1TA02	923	Chesney, Leslie K.	1st Grade Teacher Assistant	8	187	19	District	***Pending Funding***
SA01	968	Clouse, Alicia D.	SPED Assistant	8	187	22	IDEA Part B	
KA02		**VACANT** (Lindsey Crow)	Kindergarten Teacher Assistant	8	187			
1TA03	5809	Cumbest, Christa M.	1st Grade Teacher Assistant	8	187	3	District	***Pending Funding***
1TA04	8119	Davis, Kassandra L.	1st Grade Teacher Assistant	8	187	3	District	***Pending Funding***
T1A01	5801	Dobson, Timothea A.	Title 1 Assistant	8	187	11	School Title I	***Pending Funding***
Sec01	6712	Fulton, Lisa S.	Secretary	8	232	12		
SA02	1838	Gomes, Leigh A.	SPED Assistant	8	187	19	IDEA Part B	
KA03	7711	Harper, Felicia L.	Kindergarten Teacher Assistant	8	187	4		
Cus01	2363	Houston, Christina D.	Custodian	8	187	20		
TA01	2535	Johnson, Darla A.	Teacher Assistant	8	187	23		***Pending Funding***
SA03	2928	Little, Tara N.	SPED Assistant	8	187	13	IDEA Part B	
TA02		**VACANT** (Leah Lyons)	Teacher Assistant	8	187		District	***Pending Funding***
ISI01	3109	Marshall, Linda E.	ISI Monitor	8	187	21		*Shared with ECUE
TA03	7920	Mazingo, Whitney L.	Teacher Assistant	8	187	3	District	***Pending Funding***
Cus02	6395	McCoy, Cassoundra F.	Custodian	8	187	11		
SA04	8085	Neese, Keshia L.	SPED Teacher Assistant	8	187	3	IDEA Part B	
TA04	6105	Owenby, Brandi L.	Teacher Assistant	8	187	4	District	***Pending Funding***
1TA05	3707	Owens, Lori M.	1st Grade Teacher Assistant	8	187	21	District	***Pending Funding***
Cus03	3703	Owens, Sarah K.	Custodian	8	187	18		
KA04	8247	Pepper, Sydney L.	Kindergarten Teacher Assistant	8	187	4		
KA05	6214	Reiser, Annette E.	Kindergarten Teacher Assistant	8	187	12		

Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Strycker _____

Principal: Ashley Blackman

Asst. Superintendent: Dr. Todd Boucher _____

East Central Lower Elementary 8 - Kindergarten TA 9 - 1st Teacher Asst. 7 - 2nd Teacher Asst. 4 - Special Education Asst.

1 - Secretary 1 - Office Assistant 4 - Custodian .5 - ISI Monitor 2 - Title I Asst.

Units	ID #	Name (last, first, middle)	Job Description	Hrs	Days Emp	Yrs Emp	Funding	Comments
1TA06	8004	Scarbrough, Holly N.	1st Grade Teacher Assistant	8	187	3	District	***Pending Funding***
1TA07	6935	Seab, Amy R.	1st Grade Teacher Assistant	8	187	7	District	***Pending Funding***
TA05	8271	Self, Sondra N.	Teacher Assistant	8	187	2	District	***Pending Funding***
KA06	4681	Smith, Ashley C.	Kindergarten Teacher Assistant	8	187	24		
KA07	4695	Southern, Lisa A.	Kindergarten Teacher Assistant	8	187	1		
TA06	7716	Tanner, Mary D.	Teacher Assistant	8	187	4	District	***Pending Funding***
TA07	5001	Tindle, Melinda K.	Teacher Assistant	8	187	24	District	***Pending Funding***
OA01	6108	Trumbaturi, Hope P.	Office Assistant	8	180	5		
KA08	5264	Watkins, Chris S.	Kindergarten Teacher Assistant	8	187	19		
T1A02	6280	Watts, Jana L.	Title I Assistant	8	187	26	School Title I	***Pending Funding***
Cus04	7243	Weaver, Dorris A.	Custodian	8	187	4	District	
1TA08		**VACANT** (New Position)	1st Grade Teacher Assistant	8	187		District	***Pending Funding***
1TA09		**VACANT** (New Position)	1st Grade Teacher Assistant	8	187		District	***Pending Funding***

Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Strycker _____

Asst. Superintendent: Dr. Todd Boucher _____

Director: Michelle Southern

East Central Transportation

ID #	Name (last, first, middle)	Job Description	Hours	Days Emp	Yrs Emp	Annual	Notes
6383	Bowman, Jan E.	Driver	3.25	180	7	$0	
1368	Breland, Audrey L.	Driver	3.75	180	24	$0	ECHS Custodian
6283	Breland, George T.	Driver	3	180	11	$0	
6929	Brewer, Dan W.	Driver	3.5	180	1	$0	ECHS Teacher
7868	Broome, Vickie S.	Driver	4	180	7	$0	
7957	Clark, Thomas G.	Driver	4.5	180	4	$0	
976	Cochran, Rita E.	Driver	3.5	180	24	$0	
976	Cochran, Rita E.	Driver (DD Route)	3	180	24	$0	
1342	Ditsworth, Pamela B.	Driver	4.5	180	20	$0	
1342	Ditsworth, Pamela B.	Bus Aide (DD Route)	1.5	180	20	$0	
1362	Dock, Karen D.	Driver	3.5	180	2	$0	ECHS Career Center Tech.
1820	Goff, William H.	Driver	4	180	19	$0	ECLE Teacher
1954	Guthrie, Jerri D.	Driver (SPED)	1.5	180	25	$0	
1954	Guthrie, Jerri D.	Driver	3.5	180	25	$0	
1953	Guthrie, Kelbi D.	Bus Aide (SPED)	4	180	8	$0	
8387	Hinton, Bernie L.	Driver	4	180	1	$0	
8044	Hinton, Lisa A.	Driver	4	180	3	$0	
6950	Holsapple, Chandra L.	Permanent Substitute Driver	4	180	11	$0	
8230	Hudson IV, Edward F.	Permanent Substitute Driver	4	180	5	$0	
2444	Ivey, Amber R. J.	Permanent Substitute Driver	4	180	7	$0	
2539	Johnson, Joe C.	Driver	4	180	29	$0	
2539	Johnson, Joe C.	Driver (VoTech Route)	2	180	29	$0	
2539	Johnson, Joe C.	Driver (ROTC M-T)	2	180	29	$0	
2537	Johnson, Vivian E.	Driver	3.5	180	29	$0	***PERS Retiree***
8052	Lambert, Loni	Driver	3.75	180	3	$0	
8528	Lizana, Elizabeth A.	Office Assistant (turn in hourly)	7.5	180	3	$0	
3053	Magee, Robert A.	Driver	3.5	180	16	$0	ECHS Teacher
7396	McSherry, Damian R.	Driver	4	180	6	$0	
3576	Nelson, Sharon S.	Driver	3.5	180	21	$0	
3575	Nelson, Susan D.	Driver	4	180	22	$0	
3575	Nelson, Susan D.	Driver (SPED Route)	1.5	180	22	$0	
7368	Parker, Cody L.	Driver	3.5	180	1	$0	ECLE Teacher
8611	Parker, James L.	Bus Mechanic II	8	232	3	$0	
3790	Paul, Pamela M.	Driver (SPED Route)	4.5	180	28	$0	ECMS Custodian
7847	Pierce, Justin L.	Bus Mechanic I	8	232	7	$0	
4093	Reed, Naomi B.	Bus Aide (SPED)	4	180	14	$0	
4093	Reed, Naomi B.	Bus Aide (DD SPED)	2.5	180	14	$0	
6513	Ryals, Jeffrey L.	Driver	3.25	180	10	$0	
8604	Simmons, Katherine L. G.	Driver	3.5	180	3	$0	
7450	Tanner, Katie R.	Driver	3.25	180	6	$0	ECUE Custodian

Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Strycker _____

Asst. Superintendent: Dr. Todd Boucher _____

Director: Michelle Southern

East Central Transportation

ID #	Name (last, first, middle)	Job Description	Hours	Days Emp	Yrs Emp	Annual	Notes
5025	Touati, Joana M.	Driver	3.5	180	8	$0	
5025	Touati, Joana M.	Driver (SPED)	3	180	8	$0	
6435	Trammell, Judy D.	Driver	4	180	10	$0	
6435	Trammell, Judy D.	Bus Aide (DD SPED)	2.5	180	9	$0	
6435	Trammell, Judy D.	Driver (DD Route)	1.5	180	10	$0	
5092	Valentine, Linda K.	Driver (SPED)	4	180	18	$0	
5405	Whitley, Rhonda	Driver	3	180	16	$0	ECHS Teacher Assistant
6631	Wien, Steven G.	Driver (VoTech Route)	2	180	9	$0	
6631	Wien, Steven G.	Driver	3.5	180	9	$0	
8158	Williams, Donna G.	Driver	4	180	2	$0	
5765	Williams, Gina M.	Driver	3.5	180	13	$0	
5765	Williams, Gina M.	Driver (SPED)	3	180	13	$0	
8274	Williams Jr., Joseph L.	Driver	3.5	180	2	$0	
8118	Wilson, James I.	Driver	4	180	1	$0	

Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Strycker _____

Asst. Superintendent: Dr. Todd Boucher _____

Vancleave Attendance Center 2 - Bookkeeper

Units	ID #	Name	Job Description	Hrs	Days	Yrs	Funding	Comments
BK01	1083	Cox, Jennifer M.	Bookkeeper	8	232	9	District	(+3.75 Hr Bus Driver)
BK02	5254	Warren, Kristi L.	Bookkeeper	8	232	22	District	

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Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Strycker _____

Asst. Superintendent: Dr. Todd Boucher _____

Principal: Raina Holmes

Vancleave High School			1 - Alternative Assistant	1 - ISI Monitor		1 - SpEd Assistant	1 - Career Center Tech
1 - Distance Learning Facilitator			4 - Custodian	1- Office Assistsant		1 - Secretary	
Units	**ID #**	**Name (last, first, middle)**	**Job Description**	**Hrs**	**Days Emp**	**Yrs Emp**	**Funding**	**Comments**
Cus01	8278	Bonilla, Maria D. J.	Custodian	8	187	5	District	
SA01	745	Byrd, Lisa K.	SPED Assistant	8	187	16		
OA01		**VACANT** (Ashley D. Gill)	Office Assistant	8	180		District	
AA01	7915	Johnson, Brandy C.	Alternate School Assistant	8	187	3		
ISI01	6732	Kelley, Rose M.	ISI Monitor	8	187	19		
CCT01	8177	Krohn, Melissa L.	Career Center Technician	7.5	187	9		(+2.75 Hr Bus Driver)
DL01	7373	Seymour, Kimberly A.	Distance Learning Facilitator	8	187	6		
Cus02	7292	Sharp, Jennifer L.	Custodian	8	187	6	District	
Sec01	4929	Taylor, Sarah L.	Secretary	8	232	28	District	
Cus03	8574	Walraven, Glenda M.	Custodian	8	187	3	District	
Cus04	5393	White, Lisa J.	Custodian	8	187	4	District	

Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Strycker _____

Asst. Superintendent: Dr. Todd Boucher _____

Principal: Karen Glass

Vancleave Middle School 1- ISI Monitor 2 - SpEd Assistant
4-Custodian 1-Office Assistant 1 - Secretary

Units	ID #	Name (last, first, middle)	Job Description	Hrs	Days Emp	Yrs Emp	Funding	Comments
SA01		**VACANT** (Cornelius Cheatum)	SPED Assistant	8	187		IDEA B	
ISI01	7999	Goff, Pamela A.	ISD Monitor	8	187	1		
Cus01	8537	Moore, Summer L.	Custodian	8	187	0	District	
Cus02	3518	Murphy, Ernestine M.	Custodian	8	187	17	District	
Cus03	3684	Overstreet, Donna L.	Custodian	8	187	4	District	
OA01	5783	Rosas, Laurie L.	Office Assistant	8	180	11	District	
SA02	8112	Stringfellow, Jennifer A.	SPED Assistant	8	187	0	IDEA B	
Sec01	7191	Voyles, Kimberlee B.	Secretary	8	232	5	District	
Cus04	8464	Watkins, David C.	Custodian	8	187	1	District	

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5/4/2022

Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Strycker _____

Asst. Superintendent: Dr. Todd Boucher _____

Principal: Dr. Ashley Allred

Vancleave Upper Elementary .50- ISI Monitor 4- SpEd Assistant

4-Custodian 1-Office Assistant 1 - Secretary 1- Title I Assistant

Units	ID #	Name (last, first, middle)	Job Description	Hrs	Days Emp	Yrs Emp	Funding	Comments
SA01	7931	Busha, Amanda C.	SPED Assistant	8	187	3		
Sec01	8541	Conn-Miller, Jessica A.	Secretary	8	232	0	District	
OA01	7270	Drzewiecki, Tracy L.	Office Assistant	8	180	7	District	
Cus01	7461	Fitzgerald, Donna A.	Custodian	8	187	6	District	
Cus02	2005	Hand, Debra L.	Custodian	8	187	19	District	
Cus03	2584	Jones, Maria M.	Custodian	8	187	18	District	
SA02	2766	Ladner, Darlene G.	SPED Assistant	8	187	31		
SA03	3332	Meyers, Lorianne R.	SPED Assistant	6.5	187	17		(+4 Hr Bus Driver)
Cus04		**VACANT** (Brandi N. Moore)	Custodian	8	187		District	
SA04	7111	Warden, Jessica A.	SPED Assistant	8	187	5		
TA01	5396	White, Beverly A.	Teacher Assistant	8	187	22	District	***Pending Funding***

Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Strycker

Asst. Superintendent: Dr. Todd Boucher

Principal: Tanya Sonnier

Vancleave Lower Elementary 1- ISI Monitor 4- SpEd Assistant 7- K Assistant 7- 2nd Assistant
4-Custodian 1-Office Assistant 1 - Secretary 2- Title I Assistant 7- 1st Assistant 1 - Library Assistant

Units	ID #	Name (last, first, middle)	Job Description	Hrs	Days Emp	Yrs Emp	Funding	Comments
KA01	294	Beckstein, Tamatha L.	Kindergarten Assistant	8	187	15		
1TA01	6770	Brown, Katherine A.	1st Grade Teacher Assistant	8	187	5	District	*Pending Funding
Cus01	8571	Byrd, Sabrina D.	Custodian	8	187	0	District	
2TA01	881	Cauley, Jerri A.	2nd Grade Assistant	8	187	14		*Pending Funding
1TA02	920	Cheramie, Kari J.	1st Grade Assistant	8	187	4	District	*Pending Funding
2TA02	2126	Cummings, Jamie D.	2nd Grade Assistant	8	187	16		*Pending Funding
Cus02	8584	Favre, Richelle L.	Custodian	8	187	0	District	
SA04		**VACANT** (Erin M.Green)	SPED Assistant	8	187		IDEA ARP	
2TA03	8334	Griffin, Lindsey	2nd Grade Assistant	8	187	1		*Pending Funding
SA01	1933	Groves, Ramanda G	SPED Assistant	8	187	15		
Cus03	8581	Hackney, Brenda K.	Custodian	8	187	3	District	
KA02	8058	Harris-Busby, Jasmine L.	Kindergarten Assistant	8	187	5		
KA03	8539	Hicks, Ashton C.	Kindergarten Assistant	8	187	2		
1TA03	8130	Hunter, Stephanie J.	1st Grade Teacher Assistant	8	187	2	District	*Pending Funding
2TA04		**VACANT** (George A. Jenne Jr.)	2nd Grade Assistant	8	187			*Pending Funding
KA04	7200	Knight, Mary T.	Kindergarten Assistant	8	187	2		
1TA04	8474	Mallette, Jaden T.	1st Grade Teacher Assistant	8	187	1	District	*Pending Funding
OA01	8224	Maples, Kristi R.	Office Clerk	8	180	5	District	
KA05	8183	McKee, Nicole L.	Kindergarten Assistant	8	187	2		
Sec01	3367	Miller, Marsha H.	Secretary	8	232	38	District	
KA06	7906	Owens, Hannah O.	Kindergarten Assistant	8	187	7		
TA01	7908	Parrish, Holly M.	Title I Teacher Assistant	8	187	13	School Title I	*Pending Funding
2TA05	8169	Renault, Robin A.	2nd Grade Assistant	8	187	21		*Pending Funding
2TA06	7685	Ross, Susan B.	2nd Grade Assistant	8	187	5		
1TA05		**VACANT** (Julie M.Rouse)	1st Grade Teacher Assistant	8	187		District	*Pending Funding
TA02	7951	Sawyer, Kayla M.	Title I Teacher Assistant	8	187	10	School Title I	*Pending Funding
1TA06	6904	Senseney, Brandi M.	1st Grade Teacher Assistant	8	187	7	District	*Pending Funding
2TA07	8071	Seymour, Andrea N.	2nd Grade Assistant	8	187	3	District	*Pending Funding
2TA08	6866	Sipriano, Devon M.	2nd Grade Assistant	8	187	5		*Pending Funding
SA02	7283	Steenkamp, Karen J.	SPED Assistant	8	187	5		
Cus04	8580	Taylor, Jeana A.	Custodian	8	187	3	District	
ISI01	6349	Waltman, Brandi N.	Teacher Assistant ISI	8	187	10		*Shared with Vancleave Upper
1TA07	2536	Wicker, Denise L.	1st Grade Teacher Assistant	7	187	26	District	*Pending Funding (+3.75 Bus Driver)
1TA08	7484	Williams, Robin D.	1st Grade Teacher Assistant	8	187	4	District	*Pending Funding
KA07	7899	Yennie, Sarah M.	Kindergarten Teacher Assistant	8	187	3		
SA03	5673	Zirlott, Aleatha A.	SPED Assistant	8	187	2		

Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Strycker

Asst. Superintendent: Dr. Todd Boucher

Director: Michael Henry

Vancleave Transportation

ID #	Name (last, first, middle)	Job Description	Hours	Days Emp	Yrs Emp	Annual	Notes
191	Baragar, Sheila	Driver	8	180	21	$0	
7568	Belton, Kimberly S.	Driver	7.5	180	4	$0	
8045	Boedecker, Will R.	Driver	3	180	2	$0	
6223	Brown, Roger D.	Bus Mechanic II	8	232	16	$0	
8313	Burdick, Sandra P.	Driver	4.5	180	5	$0	
771	Campbell, Susan A.	Driver	8	180	17	$0	
857	Cassidy Jr., John F.	Driver	2.75	180	3	$0	VMS Teacher
988	Cole, Rona S.	Driver (SPED)	8	180	21	$0	
7674	Cook, Diane L.	Driver	7.75	180	8	$0	
1057	Corso, Dana M.	Office Assistant	8	183	5	$0	
1083	Cox, Jennifer M.	Driver	3.75	180	9	$0	VCAC Bookkeeper
7659	Davis, Clinton A. (Dre)	Driver	4	180	2	$0	VMS Teacher
1289	DeLlacer, Kathy S.	Driver (SPED)	8	180	17	$0	
1406	Duncan, Sandra	Driver	3.75	180	30	$0	(PERS Retiree 06/01/2012)
8339	Dye, Lester L.	Driver	5.5	180	3	$0	
1532	Ewing, Hettie D.	Driver	8	180	18	$0	
1558	Fairley, David E.	Bus Mechanic I	8	232	41	$0	
1558	Fairley, David E.	Driver	2.75	180	26	$0	
5758	Forehand, Kimberly L.	Driver	7	180	2	$0	
1680	Franklin, Doris M.	Bus Aide (SPED)	8	180	15	$0	
7023	Gavin, Dana M.	Driver	7.5	180	7	$0	
7956	Geissinger, Mark S.	Driver	2.75	180	6	$0	(*PERS Retiree 6/1/2018)
7621	Grant, John M.	Permanent Substitute Driver	4	180	7	$0	
6638	Griffin, Lou E.	Bus Aide (SPED)	8	180	10	$0	
6496	Hilliard, Jason M.	Driver	7.5	180	9	$0	
8177	Krohn, Melissa L.	Driver	2.75	180	5	$0	VHS Career Center Coordinator

Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Strycker _____

Asst. Superintendent: Dr. Todd Boucher Todd Boucher

Director: Michael Henry

Vancleave Transportation

ID #	Name (last, first, middle)	Job Description	Hours	Days Emp	Yrs Emp	Annual	Notes
2808	Landstreet, Robert N.	Driver (SPED)	8	180	12	$0	
8156	Lane, Robin M.	Bus Aide (SPED)	8	180	2	$0	
2811	Lane, Shana S.	Permanent Sub Driver (AM)/Driver (PM)	4	180	2	$0	
2820	Langlinais, Todd L.	Driver (SPED)	8	180	16	$0	
6914	Maples, Sarah E.	Driver	7.25	180	8	$0	
3281	McMillan, Regena	Driver	2.75	180	26	$0	(PERS Retiree 06/01/2009)
7508	McMillan, Timothy R.	Driver	5.25	180	6	$0	
3332	Meyers, Lorianne R.	Driver	4	180	20	$0	VUE Teacher Assistant
3401	Mizelle, Rebecca G.	Driver	3.5	180	36	$0	(PERS Retiree 06/01/2013)
6396	Munson, Deborah D.	Driver	7	180	10	$0	
3566	Neely, Willie Mae	Driver	5.75	180	23	$0	
8100	Nickles, Kandy A.	Driver	7	180	3	$0	
7830	Oliver, Matthew J.	Driver	2	180	1	$0	VHS Teacher
3670	Orr, Angel S.	Permanent Substitute Driver	4	180	2	$0	
7769	Owens, Samuel H.	Driver	5.75	180	2	$0	
7744	Reddix, Ellis P.	Driver	4	180	3	$0	
7467	Rhea, Kathlyne R.	Bus Aide (SPED)	8	180	0	$0	VMS Registrar
5939	Reverse, Lateacha R.	Driver	2.75	180	12	$0	
4362	Sasser, Jeanne G.	Driver	5.75	180	14	$0	
6377	Scarborough, MaryAnn	Permanent Substitute Driver	4	180	10	$0	VUE Teacher
6358	Turner, Cheri H.	Driver	6.25	180	10	$0	
5321	Wells, Cora M.	Bus Aide (SPED	8	180	8	$0	
5350	West, Warren H.	Driver	3	180	6	$0	VHS Teacher
2536	Wicker, Denise L.	Driver	3.75	180	28	$0	VLE Teacher Assistant

Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Strycker

Asst. Superintendent: Dr. Todd Boucher

Director: Michael Henry

Vancleave Transportation

ID #	Name (last, first, middle)	Job Description	Hours	Days Emp	Yrs Emp	Annual	Notes
	VACANT (Lateacha Reverse)	Driver	2.75	180		$0	
	VACANT (Terry Breedlove)	Driver	5.25	180		$0	
	VACANT (Miriam L. Wheatley)	Driver	2.75	180		$0	
	VACANT (Kimberly Belton)	Driver	0.88	180		$0	
	VACANT (Jerry D. Tapp)	Driver	2	180		$0	
	VACANT (Constance M.Weil)	Bus Aide (SPED)	8	180		$0	
	VACANT (Stephen C.Weil)	Driver	3	180		$0	
	VACANT (Brian G. Raynor)	Driver	7.5	180		$0	
	VACANT (Jessica Brown)	Driver	2	180		$0	

Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Strycker _____

Superintendent: David Baggett _____

St. Martin Attendance Center 2 - Bookkeeper

Units	ID #	Name (last, first, middle)	Job Description	Hrs	Days Emp	Yrs Emp	Funding	Comments
Bk01	3052	Magee, Michelle L.	Bookkeeper	8	232	20	District	
Bk02	4542	Simer, Sandy K.	Bookkeeper	8	232	17	District	

Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Strycker

Superintendent: David Baggett

Principal: Dina Holland

St. Martin High School 1 - Alternative Assistant 1 - ISI Monitor 2 - SpEd Assistant 2 - Office Assistant 1 - Career Center Tech

1 - Distance Learning Facilitator 1 - Secretary 1 - Job Coach

Units	ID #	Name (last, first, middle)	Job Description	Hrs	Days Emp	Yrs Emp	Funding	Comments
AA01	7000	Perry, Gerald F.	Alternative Assistant	7.5	187	5	Alternative	(+4 Hr Bus Driver)
CCT01	4938	Teates, Robin	Career Center Tech	7.5	187	23	VoTech	
DL01	8452	Johnson, Gemar R.	Distance Learning Facilitator	8	187	1		
ISI01	7950	Craswell, Joan B.	ISI Monitor	8	187	1		
JC01	2135	Hebert, Randall J.	Job Coach (SPED Asst.)	7.5	187	22	IDEA Part B	(+4 Hr Bus Driver)
OA01	1015	Hebert, Melissa D.	Office Assistant	8	180	14		(+4 Hr Bus Aide)
OA02	5923	Hodges, Patricia S.	Office Assistant	8	180	12		
Sec01	6041	McAllister, Cynthia H.	Secretary	8	232	15		
SA01	7037	Paseur, Mary B.	SPED Assistant	8	187	2	IDEA Part B	
SA02	6836	Wallace, Cassandra D.	SPED Assistant	8	187	16	IDEA Part B	

Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Strycker

Superintendent: David Baggett

Principal: April Parkman

St. Martin Middle School			1 - Alternative Assistant 1 - Custodian	1 - ISI Monitor 1 - Receptionist		4 - SpEd Assistant 1 - Secretary		
Units	**ID #**	**Name (last, first, middle)**	**Job Description**	**Hrs**	**Days Emp**	**Yrs Emp**	**Funding**	**Comments**
AA01	8310	Gentry, Laura M.	Alternative Assistant	8	187	2	Alternative	
ISI01		**VACANT** (Kearia L. Allen)	ISI Monitor	8	187			
Cus01	6882	Lucas, Willie F.	Custodian	7.5	187	11		
Rec01	577	Brosh, Jan M.	Office Assistant	8	180	25		
Sec01	2026	Hardy, Phyllis A.	Secretary	8	232	39		
SA02	3144	Massey, Michelle R.	SPED Assistant	8	187	13	IDEA Part B	
SA03	5302	Webster, Angela B.	SPED Assistant	8	187	13	IDEA Part B	
SA02	7766	Dunn, Erin E.	SPED Assistant (IDEA)	8	187	1	IDEA Part B	
SA01		**VACANT** (Deborah L.Brewer)	SPED Teacher Assistant	7.5	187		ARP IDEA B	

Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Stryeker

Superintendent: David Baggett

Principal: Valerie Martino

St. Martin Upper Elementary 2 - Title Assistant

1- Secretary 1 - Office Assistant 2 - SpEd Assistant

Units	ID #	Name (last, first, middle)	Job Description	Hrs	Days Emp	Yrs Emp	Funding	Comments
OA01	7808	Clark, Jennifer R.	Office Assistant	8	180	7		
Sec01	7294	Warden, Magan K.	Secretary	8	232	6		
SA01	7982	Dibartolo, Lindsey A.	SPED Assistant	8	187	2	IDEA Part B	
SA02	2781	Lafferty, Anita R.	SPED Assistant	8	187	18	IDEA Part B	
TA01	3736	Parker, Bernadette	Title 1 Assistant	8	187	7	School Title I	***Pending Funding***
TA02	6077	Rogers, Mary H.	Teacher Assistant	8	187	2	District	***Pending Funding***

Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Strycker

Superintendent: David Baggett

Principal: Dr. Lisa Suarez

St. Martin North Elementary	0.5 - ISI Monitor	3 - SpEd Assistant	7 - K Assistant	6 - 2nd Assistant
1 - Office Assistant	1 - Secretary	1 - Lab Fac Assistant	6 - 1st Assistant	5 - 3rd Assistant

Units	ID #	Name (last, first, middle)	Job Description	Hrs	Days Emp	Yrs Emp	Funding	Comments
1TA01	145	Bailey, Karla S.	1st Grade Teacher Asst.	7.5	187	23	District	***Pending Funding** (+2.75 Hr Bus Driver)
SA01	7668	Barrere, Heather	SPED Assistant	8	187	7	IDEA Part B	
2TA01	7220	Bolton, Wanda E.	2nd Grade Assistant	8	187	19		***Pending Funding**
3TA01	7015	Busby, Melissa R.	3rd Grade Assistant	8	187	2	School Title I	***Pending Funding**
SA02		**VACANT** (Robin E.Carey)	SPED Assistant	8	187		IDEA Part B	
2TA02	7862	Carroll, Kimberly L.	2nd Grade Assistant	8	187	4		***Pending Funding**
3TA06	8376	Clarite, Kelly L.	3rd Grade Assistant	8	187	1	School Title I	***Pending Funding**
2TA03	1125	Crocker, Caroline B.	2nd Grade Assistant	7.5	187	28		***Pending Funding** (+3.25 Hr Bus Driver)
2TA04	6060	Domingue, Shannon P.	2nd Grade Assistant	8	187	10		***Pending Funding**
2TA05	8453	Eriquezzo, Johnny T.	2nd Grade Assistant	8	187	1		***Pending Funding**
1TA02	8585	Fairley, Lauren O.	1st Grade Teacher Asst.	8	187	0	District	***Pending Funding**
3TA02	7952	Frioux, Angel M.	3rd Grade Assistant	8	187	3	School Title I	***Pending Funding**
1TA03	6779	Glynn,Khrysthal M.	1st Grade Teacher Asst.	8	187	7	District	***Pending Funding**
KA01	1872	Gray, Patricia L.	Kindergarten Assistant	8	187	20		
3TA03	7578	Holland, Stefanie A.	3rd Grade Assistant	8	187	4	School Title I	***Pending Funding**
3TA04	8150	Jimerson, Stephanie R.	3rd Grade Assistant	8	187	2	School Title I	***Pending Funding**
ISI01	8494	Lancon, Dawn M.	ISI Monitor	3.6	187	0		
2TA06	8476	Lee, Tiara	2nd Grade Assistant	8	187	1		***Pending Funding**
KA02	7861	Lemco, Heather C.	Kindergarten Assistant	8	187	4		
KA03	8275	Lewis, Brooke M.	Kindergarten Assistant	8	187	2		
3TA07	8365	Lyons, Elizabeth A.	3rd Grade Assistant	8	187	1	School Title I	***Pending Funding**
KA04	8302	Orr, MacKenzie R.	Kindergarten Assistant	8	187	2		
1TA04	7296	Parker, Caitlyn G.	1st Grade Teacher Asst.	8	187	7	District	***Pending Funding**
OA01	8260	Pietz, Cassandra E.	Office Assistant	8	180	5		
1TA05	4356	Santa Cruz, Misty D.	1st Grade Teacher Asst.	8	187	21	District	***Pending Funding**
1TA06	4469	Seymour, Lisa M.	1st Grade Teacher Asst.	8	187	12	District	***Pending Funding**
3TA05	8299	Slaby, Taylor K.	3rd Grade Assistant	8	187	2	School Title I	***Pending Funding**
KA06	4979	Thompson, Connie A.	Kindergarten Assistant	8	187	21		
Sec01	5243	Ware, Tammy R.	Secretary	8	232	16		
SA03	7527	Weatherford, Debra M.	SPED Assistant	8	187	12	IDEA Part B	

Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Strycker

Superintendent: David Baggett

Principal: Nannette Whitehead

St. Martin East Elementary	0.5 - ISI Monitor	4 - SpEd Assistant	7 - K Assistant	7 - 2nd Assistant
1 - Office Assistant	1 - Secretary	1.5 - Title I Assistant	7 - 1st Assistant	3 - 3rd Assistant

Units	ID #	Name (last, first, middle)	Job Description	Hrs	Days Emp	Yrs Emp	Funding	Comments
SA01	7918	Ates, Lori P.	SPED Assistant	8	187	3	IDEA Part B	
Sec01	236	Barske, Dawn R.	Secretary	8	232	20		
2TA01	5894	Barton, Megan R.	2nd Grade Assistant	8	187	1		***Pending Funding***
2TA02	7244	Benton, Crystal J.	3rd Grade Assistant	8	187	7		***Pending Funding***
2TA03	8057	Bourdon, Nichole	3rd Grade Assistant	8	187	7		***Pending Funding***
KA01	6703	Edwards, Shanon H.	Kindergarten Assistant	8	187	1		
SA02	4005	Ellerson, Kimberly P.	SPED Assistant	8	187	5	IDEA Part B	
KA02	144	Ellzey, Christie L.	Kindergarten Assistant	8	187	4		
1TA01	5962	Ewing, Linda E.	1st Grade Teacher Assistant	8	187	7	District	***Pending Funding***
2TA04	8281	Gehrke, Caitlin B.	2nd Grade Assistant	8	187	1		***Pending Funding***
KA03	7540	Hardy, Alyssa M.	Kindergarten Assistant	8	187	6		
1TA02	2311	Holland, Cassie L.	1st Grade Teacher Assistant	8	187	10	District	***Pending Funding***
2TA05	8279	Kollister, Mary K.	2nd Grade Assistant	8	187	2		***Pending Funding***
KA04	8092	Lowery, Stephanie D.	Kindergarten Assistant	8	187	15		
2TA06	3011	Lucky, Wendy M.	2nd Grade Assistant	8	187	10		***Pending Funding***
2TA07	3013	Lumpkin, Teresa K.	2nd Grade Assistant	8	187	23		***Pending Funding***
KA05	3321	Melvin, Christine L.	Kindergarten Assistant	8	187	18		
SA03	8470	Moss, Skyeisha T.	SPED Assistant	8	187	0	IDEA Part B	
KA06	3741	Oaks, Amanda F.	Kindergarten Assistant	8	187	3		
1TA03	6068	Paske, Katherine A.	1st Grade Teacher Assistant	8	187	12	District	***Pending Funding***
2TA08	4008	Pullins, Thomasa L.	2nd Grade Assistant	8	187	37		
1TA03	4124	Reynolds, Karen P.	1st Grade Teacher Assistant	8	187	17	District	
KA07	7965	Rooker, Bonita G.	Kindergarten Assistant	8	187	9		
SA04	4267	Ross, Kathy	SPED Assistant	8	187	30	IDEA Part B	
1TA05	4688	Sonnier, Melanie A.	1st Grade Teacher Assistant	8	187	11	District	
3TA01	5090	Utman, Rachael A.	Title I 3rd Grade Assistant	8	187	10	School Title I	***Pending Funding***
TA02		**VACANT** (Amber Mora)	Title I Assistant	8	187		School Title I	***Pending Funding***
1TA06		**VACANT** (Mary K. Rogers)	1st Grade Teacher Assistant	8	187		District	***Pending Funding***
OA01	8482	Valentine, Anna M.	Office Assistant	8	180	4		
ISI01	8410	Vincens-Velazquez, Vivecca	ISI Monitor	4	187	0		(+4 hr PT Title Tutor)
1TA04	5170	Waldrop, Sheryl D	1st Grade Teacher Assistant	7.5	187	27	District	***Pending Funding*** (+4 hr Bus Aide)

Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Strycker

Asst. Superintendent: David Baggett

Director: Michael Heise

St. Martin Transportation

ID #	Name (last, first, middle)	Job Description	Hours	Days Emp	Yrs Emp	Annual	Notes
68	Allen, Christopher B.	Driver	3	180	1	$0	SMUE Teacher
1380	Anderson, Cynthia K.	Driver (Reg)	7.5	180	9	$0	
102	Anderson, Yennette	Driver	1.5	180	1	$0	SMHS Teacher
145	Bailey, Karla S.	Driver	2.75	180	21	$0	SMNE Teacher Assistant
5911	Bartos, Sarah F.	Driver (Reg)	3	180	3	$0	SMM Teacher
516	Breedlove, Margie L.	Driver	5	180	28	$0	* *Frozen*
515	Breedlove, Terry L.	Driver	4	180	9	$0	PERS Retiree (07/01/2015)
8490	Burdette, Crystal R.	Bus Aide (SPED)	3	180	0	$0	
8411	Chatman, Rycki	Driver (Reg/SPED)	2	180	2	$0	SMM Teacher
1086	Cox, Jackie A.	Driver	2.75	180	42	$0	PERS Retiree (09/01/1997)
1125	Crocker, Caroline B.	Driver	3.25	180	28	$0	SMNE Teacher Assistant
7331	Curtis, Carrie A.	Driver (Reg/SPED)	7.5	180	3	$0	
1286	Delashmit, Laurie	Driver	7.5	180	18	$0	
7794	Deloney, Barbara A.	Driver	6.5	180	4	$0	(PERS Retiree 1/1/2015)
7060	Diehl, Caroline A.	Driver	7.5	180	8	$0	
7509	Donaldson, Michael C.	Driver	2	180	1	$0	SMM Teacher
4521	Endt, Jennifer	Driver (Reg/SPED)	4	180	1	$0	SMM Teacher
1514	Eriquezzo, Regina	Driver	4	180	7	$0	SMM Teacher
6761	Fincher, Brandy Coe	Driver (Reg/SPED)	3	180	3	$0	SMHS Teacher
6386	Fryou, Curtis E.	Driver	7.5	180	10	$0	
8104	Goss, Don E.	Driver (Reg/SPED)	7.5	180	2	$0	
1862	Graupe, Stephanie H. B.	Driver	3.5	180	6	$0	
8341	Guymon, Leslie	Office Assistant (turn in hourly)	4	187	3	$0	
6438	Harrison, Elaine W.	Driver (Reg/SPED)	7.5	180	9	$0	
8569	Hayes, Darlene A.	Driver	5.5	180	3	$0	
1015	Hebert, Melissa D.	Bus Aide	4	180	2	$0	SMHS Office Assistant
2135	Hebert, Randall J.	Driver (SPED)	4	180	23	$0	SMHS Teacher Assistant / Coach Job
2170	Henson, Joshua	Driver	4	180	5	$0	SMMS Teacher
7815	Hodge, Lisa L.	Bus Aide	7.5	180	4	$0	
2312	Holland, Mark J.	Driver	2	180	1	$0	SMM Teacher
2327	Holloway, Dwight L.	Driver (Reg/SPED)	5	180	25	$0	(*PERS Retiree 6/1/2018)
8552	Howell, Jeffery A.	Driver	7.5	180	0	$0	
5807	Johnston, Amy A.	Driver (Reg/SPED)	4	180	10	$0	SMM Perm. Sub.
2869	Lee, Jr., John W.	Driver	4	180	10	$0	

Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Strycker

Asst. Superintendent: David Baggett

Director: Michael Heise

St. Martin Transportation

ID #	Name (last, first, middle)	Job Description	Hours	Days Emp	Yrs Emp	Annual	Notes
2869	Lee, Jr., John W.	Custodian	4	180	7	$0	
2895	Letort, Christopher G.	Driver	4	180	1	$0	SMUE Teacher
8147	McAllister, Jeffrey S.	Driver	3.5	180	2	$0	SMAC Maintenance
3175	McAnnally, Cynthia M.	Driver	2.75	180	48	$0	(PERS Retiree 06/01/2001)
7676	McKenzie, Rhonda K.	Driver	7.5	180	5	$0	
3515	Murphy, Augusta M.	Bus Aide (SPED)	7.5	180	0	$0	
7892	Murphy Jr., Cecil L.	Driver	4	180	1	$0	SMM Teacher
7707	Murphy, Nicole L.	Driver	7.5	180	3	$0	
6792	Nguyen, Benjamin B.	Mechanic I	8	232	9	$0	
8444	Parker, Thomas A.	Driver	7.5	180	0	$0	
3842	Perkins, James M.	Driver	2.75	180	43	$0	(PERS Retiree 06/01/2006)
7000	Perry, Gerald F.	Driver	4	180	5	$0	SMHS Teacher Assistant
7013	Powell, Linda R.	Driver	4	180	8	$0	
4151	Richmond, III, James B.	Driver	3	180	17	$0	SMMS Teacher
8388	Robbins, Jonathan R.L.	Driver (Reg/SPED)	2	180	1	$0	SMN Teacher
7942	Seales, Christina L.	Bus Aide	4.5	180	2	$0	
4522	Short, Maria A.	Bus Aide	4	180	29	$0	
4522	Short, Maria A.	Office Assistant (Turn in hourly)	4	232	2	$0	
4565	Simpson, Kelly F.	Driver	3	180	3	$0	SMHS Teacher
8142	Speth, Abigail D.	Driver	6.75	180	1	$0	
7743	Stubbs, Angela R.	Driver	7.5	180	4	$0	
7961	Sutton, Randal R.	Driver (Reg/SPED)	7.5	180	3	$0	
8377	Thone, Donna L.	Bus Aide	7.5	180	1	$0	
7434	Tyson, Sharon K.	Driver	7.5	180	5	$0	
5170	Waldrop, Sheryl D.	Bus Aide	4	180	2	$0	SME Teacher Assistant
5314	Wellman, Susan F.	Driver	7.5	180	13	$0	
8167	Wescovich, Tonya K.	Driver	7.5	180	2	$0	
7687	Williams, Fred E.	Driver	3	180	1	$0	SMHS Teacher
5501	Wilson, Justin T.	Driver	3	180	6	$0	SMMS Teacher
5520	Windham Jr., Timothy P.	Driver	4	180	1	$0	SMM Teacher
5601	Young, Joan Elizabeth	Driver	7.5	180	8	$0	
	VACANT (Mary Ann Scarborough)	Driver (Reg/SPED)	0.5	180		$0	
	VACANT (Zanishia Perkins)	Driver	7.5	180		$0	
	VACANT (Brittany Edmonds)	Driver	7.5	180		$0	

Non-Licensed Recommendations 2022-2023

Superintendent: Dr. John Strycker

Asst. Superintendent: David Baggett

Director: Michael Heise

St. Martin Transportation

ID #	Name (last, first, middle)	Job Description	Hours	Days Emp	Yrs Emp	Annual	Notes
	VACANT (Olaide A. Yusuf)	Bus Aide	4.5	180		$0	
	VACANT (Pamela J. Heinrich)	Driver	2.75	180		$0	
	VACANT (Lasha Miller)	Driver	7.5	180		$0	
	VACANT (Linda D. Holloway)	Driver	7.5	180		$0	
	VACANT (Mary E. Colville)	Driver	7.5	180		$0	
	VACANT (Janell L. Harris)	Driver	2	180		$0	
	VACANT (Sharon S. Dunaway)	Driver	2.75	180		$0	
	VACANT (Cameron J. Hankins)	Bus Aide	3.5	180		$0	
	VACANT (Rhonda Beddingfield)	Bus Aide (SPED)	7.5	180		$0	
	VACANT (Kyle Boyda)	Driver	5.75	180		$0	
	VACANT (Brandy C. Fincher)	Driver (Reg/SPED)	2.25	180		$0	
	VACANT (Ryan L. Shields)	Driver (Reg/SPED)	7.5	180		$0	
	VACANT (Gary D. Thornhill Jr.)	Driver	7.5	180		$0	
	VACANT (Jeffrey McAllister)	Driver	4	180		$0	
	VACANT (Benjamin Nguyen)	Mechanic II	8	232		$0	
	VACANT (Tammy Cooper)	Driver	7.5	180		$0	
	VACANT (Brittany Edmonds)	Driver	7.5	180		$0	
	VACANT (Eddie W. Whitehead)	Driver	4	180		$0	
	VACANT (John F.Cassidy Jr)	Driver	3	180		$0	
	VACANT (Garry Grant)	Driver	7.5	180		$0	

NON-LICENSED/NON-CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker _____

Director: Ashley Harris Ashley Harris

East Central Lower Elementary - Food Service				1 - Manager		5 - Full Time 1 - Part Time		
Units	**Emp ID**	**Name (last, first, middle)**	**Job Description**	**Hours**	**Days Emp**	**Yrs Emp**	**Funding**	**Comments**
FT01	8531	Bowen, Ruby J.	Full Time Food Service	7	184	0		
FT02	8336	Fant, Nona M.	Full Time Food Service	7	184	1		
FT03	6887	Raby, Janice R.	Full Time Food Service	7	184	7		
FT04	4765	Stewart, Tamara M.	Full Time Food Service	7	184	13		
FSM01	7946	Whitehead, Shaina A.	Food Service Manager	8	187	3		
PT01		**VACANT** (Ruby Bowen)	Part Time Food Service	4	184			
FT05		**VACANT** (Lisa Tanner)	Full Time Food Service	7	184			247

5/4/2022

NON-LICENSED/NON-CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker _____

Director: Ashley Harris Ashleys Harris

East Central Upper Elementary - Food Service 1 - Manager 4 - Full Time 1 - Part Time

Units	ID #	Name (last, first, middle)	Job Description	Hours	Days Emp	Yrs Emp	Funding	Notes
FT01	270	Baxter, Dorothy M.	Full Time Food Service	7	184	8		
FSM01	1984	Hall, Tonya L.	Food Service Manager	8	187	14		
FT02	2836	Laster, Regina I.	Full Time Food Service	7	184	7		
FT03	2917	Lillis, Bethne L.	Full Time Food Service	7	184	28		
FT04	4179	Roach, Amanda F.	Full Time Food Service	7	184	15		
PT01	8506	Carter, Erin	Part Time Food Service	6	141	0		

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NON-LICENSED/NON-CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker _____

Director: Ashley Harris Ashley Harris

East Central Middle School - Food Service				1 - Manager		5 - Full Time	1 - Part Time	
Units	**ID #**	**Name (last, first, middle)**	**Job Description**	**Hours**	**Days Emp**	**Yrs Emp**	**Funding**	**Notes**
FT01	8538	Harrison, Danielle	Full Time Food Service	7	184	0		
FT02	7610	Harrison, Elizabeth R.	Full Time Food Service	7	184	8		
FSM01	6110	Key, Mickie R.	Food Service Manager	8	187	10		
FT03	8527	Long, Kayla D.	Full Time Food Service	7	184	0		
PT01		**VACANT** (Elizabeth Harrison)	Part Time Food Service	4.5	184			
FT04		**VACANT** (Robin M. Roach)	Full Time Food Service	7	184			

NON-LICENSED/NON-CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker _____

Director: Ashley Harris _____

East Central High School - Food Service 1 - Manager 5 - Full Time 1 - Part Time

Units	ID #	Name (last, first, middle)	Job Description	Hours	Days Emp	Yrs Emp	Funding	Notes
FT01	86	Anderson, Ada V.	Full Time Food Service	7	184	13		
FT02	6523	Estis, Tammy E.	Full Time Food Service	7	184	6		
FT03	1863	Graves, Odessa D	Full Time Food Service	7	184	17		
FT04	8516	Parker, Patricia L.	Full Time Food Service	7	184	0		
FSM01	8349	Roach, Robin M.	Food Service Manager	8	187	1		
FT05	5277	Weatherly, Kelly	Full Time Food Service	7	184	24		
PT01		**VACANT** (Brittany Peacock)	Part Time Food Service	4	184			

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NON-LICENSED/NON-CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker _____

Director: Ashley Harris Ashley Harris

St. Martin East Elementary - Food Service 1 - Manager 5 - Full Time 0 - Part Time

Units	ID #	Name (last, first, middle)	Job Description	Hours	Days Emp	Yrs Emp	Funding	Notes
FT01	8534	Collier, Rose A.	Full Time Food Service	7	184	10		
FT02	8449	Harris, Cheryl W.	Full Time Food Service	7	184	1		
FT03	7888	Land, Jade S.	Full Time Food Service	7	184	12		
FSM01	8254	Nacol, Marlana M.	Food Service Manager	8	187	2		
FT04	8329	Russell, Kimberly C.	Full Time Food Service	7	184	3		
FT05		**VACANT** (Maxine Seymour)	Full Time Food Service	7	184			

NON-LICENSED/NON-CERTIFIED RECOMMENDATIONS 2022-2023 **Superintendent: Dr. John Strycker** _____

Director: Ashley Harris Ashley Harris

St. Martin North Elementary - Food Service				1 - Manager		6 - Full Time		0 - Part Time
Units	**ID #**	**Name (last, first, middle)**	**Job Description**	**Hours**	**Days Emp**	**Yrs Emp**	**Funding**	**Notes**
FSM01	6841	Collier, Connie M.	Food Service Manager	8	187	13		
FT01	8362	Gresham, Helen S.	Full Time Food Service	7	184	1		
FT02	7974	Jones, Shelby R.	Full Time Food Service	7	184	9		
FT03	7175	Nelson, Maria A.	Full Time Food Service	7	184	7		
FT04	7945	Stelly, Allison J.	Full Time Food Service	7	184	4		
FT05	8607	McLemore, Shanesha M.	Full Time Food Service	7	184	0		
FT06		**VACANT** (Marlana Nacol)	Full Time Food Service	7	184			

NON-LICENSED/NON-CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker _____

Director: Ashley Harris Ashley Harris

St. Martin Upper Elementary - Food Service 1 - Manager 5 - Full Time 1 - Part Time

Units	ID #	Name (last, first, middle)	Job Description	Hours	Days Emp	Yrs Emp	Funding	Notes
FT01	8404	Brown, Sandra R.	Full Time Food Service	7	184	1		
FT02	1140	Cruse, Glenda M.	Full Time Food Service	7	184	18		
FSM01	2587	Jones, Alicia F.	Food Service Manager	8	187	23		
FT03	4262	Ross, Pollie C.	Full Time Food Service	7	184	15		
FT04	8542	Stauber, Leticia M.	Full Time Food Service	7	184	0		
FT05	7259	Warren, Stephenie D.	Full Time Food Service	7	184	6		
PT01		**VACANT** (Jacklyn E.Smith)	Part Time Food Service	4.5	184			

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NON-LICENSED/NON-CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker _____

Director: Ashley Harris Ashley Harris

St. Martin Middle School - Food Service 1 - Manager 7 - Full Time 0 - Part Time

Units	ID #	Name (last, first, middle)	Job Description	Hours	Days Emp	Yrs Emp	Funding	Notes
FT01	1586	Ferguson, Linda D.	Full Time Food Service	7	184	12		
FT02	8352	Goebel, Jillian M.	Full Time Food Service	7	184	1		
FT03	8540	Ogando Guzman De Done, Yeimy L.	Full Time Food Service	7	184	0		
FT04	8152	Pate, Mary J.	Full Time Food Service	7	184	2		
FT05	8408	Rand, Donna A.	Full Time Food Service	7	184	1		
FSM01	4089	Redmond, Cynthia M.	Food Service Manager	8	187	15		
FT06	8501	Schmidt, Rosemarie	Full Time Food Service	7	184	1		
FT07	5102	Vance, Alberta	Full Time Food Service	7	184	4		

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NON-LICENSED/NON-CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker _____

Director: Ashley Harris Ashley Harris

St. Martin High School - Food Service				1 - Manager		8 - Full Time		0 - Part Time
Units	**ID #**	**Name (last, first, middle)**	**Job Description**	**Hours**	**Days Emp**	**Yrs Emp**	**Funding**	**Notes**
FT01	847	Carter, Kimberly	Full Time Food Service	7	184	14		
FT02	7889	Folks, Jillian S.	Full Time Food Service	7	184	19		
FT03	8133	Hayes, Kelly M.	Full Time Food Service	7	184	2		
FT04	8332	Mendez Pedroso, Yainara	Full Time Food Service	7	184	1		
FT05	7873	Phillips, Glenda F.	Full Time Food Service	7	184	4		
FT06	4261	Province, Samantha A.	Full Time Food Service	7	184	4		
FSM01	5590	Yennie, Kimberly A.	Food Service Manager	8	187	22		
FT07		**VACANT** (Sandra Lindsey)	Full Time Food Service	7	184			
FT08		**VACANT** (Lindsey N. Menna)	Full Time Food Service	7	184			

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NON-LICENSED/NON-CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker _____

Director: Ashley Harris Ashley Harris

Vancleave Lower Elementary - Food Service				1 - Manager		4 - Full Time	1 - Part Time	
Units	**ID #**	**Name (last, first, middle)**	**Job Description**	**Hours**	**Days Emp**	**Yrs Emp**	**Funding**	**Notes**
FT01	8505	Lee, Jeanna D.	Full Time Food Service	7	184	1		
FSM01	7705	Moree, Amanda L.	Food Service Manager	8	187	5		
FT02	7958	Overstreet, Amber D.	Full Time Food Service	7	184	3		
FT03	6636	Schmidt, Donna L.	Full Time Food Service	7	184	1		
PT01	8378	Marino, Pamela J.	Part Time Food Service	4	184	0		
FT04		**VACANT** (Yvonne Martin)	Full Time Food Service	7	184			

NON-LICENSED/NON-CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker _____

Director: Ashley Harris Ashley Harris

Vancleave Upper Elementary - Food Service 1 - Manager 4 - Full Time 1 - Part Time

Units	ID #	Name (last, first, middle)	Job Description	Hours	Days Emp	Yrs Emp	Funding	Notes
FT01	1493	Ely, Connie A.	Full Time Food Service	7	184	17		
FSM01	7919	Kelly, Kaci E.	Food Service Manager	8	187	4		
FT02	8255	Moore, Brandi N.	Full Time Food Service	7	184	0		
PT01		**VACANT** (Christen Castillo)	Part Time Food Service	5	184			
FT03		**VACANT** (Angelina Edwards)	Full Time Food Service	7	184			
FT04		**VACANT** (Nelda Simpson)	Full Time Food Service	7	184			

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NON-LICENSED/NON-CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker _____

Director: Ashley Harris Ashley Harris

Vancleave Middle School - Food Service 1 - Manager 5 - Full Time 1 - Part Time

Units	ID #	Name (last, first, middle)	Job Description	Hours	Days Emp	Yrs Emp	Funding	Notes
FT01	4988	Calton, Bambi A.	Full Time Food Service	7	184	0		
FT02	7611	Pipkin, Anna M.	Full Time Food Service	7	184	4		
FSM01	7534	Smith, Yolanda E.	Food Service Manager	8	187	4		
PT01	7699	Dunnam, Jennifer M.	Part Time Food Service	6	184	2		
FT03		**VACANT** (Pauline Pace)	Full Time Food Service	7	184			

NON-LICENSED/NON-CERTIFIED RECOMMENDATIONS 2022-2023

Superintendent: Dr. John Strycker _____

Director: Ashley Harris Ashley Harris

Vancleave High School - Food Service				1 - Manager	3 - Full Time		1 - Part Time	
Units	**ID #**	**Name (last, first, middle)**	**Job Description**	**Hours**	**Days Emp**	**Yrs Emp**	**Funding**	**Notes**
FT01	6053	Bryant, Linda Kay	Full Time Food Service	7	184	0		**PERS RETIREE will come out of retirement
FSM01	3651	Odom, Lavondia G.	Food Service Manager	8	187	17		
FT02	8397	Penton, Susan K.	Full Time Food Service	7	184	8		
FT03	5119	Veazey, Marian K.	Full Time Food Service	7	184	12		
PT01		**VACANT** (Bambi Calton)	Part Time Food Service	5	184			

Non-Licensed Recommendations 2022-2023

ESSER II/Temporary Permanent Substitutes - EAST CENTRAL: ECL: 2, ECU: 2, ECM: 2, ECH: 2

Assistant Superintendent: Dr. Todd Boucher Todd Boucher **Superintendent, Dr. John Strycker**

# of Subs	ID #	Name (last, first, middle)	Location	Start Date	End Date	Days Emp.	Hours	Rate per Day	NOTES
1	1432	Dykes, Karen	ECLE	8/3/2022		180	8		
2		VACANT (New Position)	ECLE			180	8		
1		VACANT (Alicia Maples)	ECUE			180	8		
2	832	Tillman, Christi G.	ECUE	8/3/2022		180	8		
1		VACANT (Morgan Brazell)	ECMS			180	8		
2	6387	Porter, Heidi M.	ECMS	8/3/2022		180	8		
1	6576	Hayes, Danya A.	ECHS	8/3/2022		180	8		
2	3948	Porter, Keisha M.	ECHS	8/3/2022		180	8		

Non-Licensed Recommendations 2022-2023

ESSER II/Temporary Permanent Subs - VANCLEAVE: VCL: 2, VCU: 2, VCM: 2, VHS: 2

District/Temporary Permanent Subs - VANCLEAVE: VCL: 0, VCU: 0, VCM: 0, VHS: 0

Assistant Superintendent: Dr. Todd Boucher Todd Boucher

Superintendent, Dr. John Strycker

# of Subs	ID #	Name (last, first, middle)	Location	Start Date	End Date	Days Emp.	Hours	Rate per Day	NOTES
1	8155	Denton, Lindsey N.	VCLE	8/3/2022		180	8		
2	8312	Morrison, Nicole E.	VCLE	8/3/2022		180	8		
1	8319	Binkney, Jamie N.	VCUE	8/3/2022		180	8		
2	1908	Griffin, Suzanne	VCUE	8/3/2022		180	8		
1	1794	Glynn, Bridgett W.	VMS	8/3/2022		180	8		
2	3260	McKey, Emeldia	VMS	8/3/2022		180	8		
1	8370	Eder, Lauren N.	VHS	8/3/2022		180	8		
2	7503	Grimes, April V.	VHS	8/3/2022		180	8		

Non-Licensed Recommendations 2022-2023

ESSER II/Temporary Permanent Subs - ST. MARTIN: SME: 2, SMN: 2, SMU: 2, SMM: 2, SMH: 3

Assistant Superintendent: David Baggett **Superintendent, Dr. John Strycker**

# of Subs	ID #	Name (last, first, middle)	Location	Start Date	End Date	Days Emp.	Hours	Rate per Day	NOTES
1	8550	Dunn, Taft	SME	8/3/2022		180	8		
2		**VACANT** (Brandi L. MacFadden)	SME			180	8		
1	8517	Broussard, Kimberly L.	SMN	8/3/2022		180	8		
2		**VACANT** (Lauren O. Fairley)	SMN			180	8		
1	298	Beecher, Pamela J.	SMU	8/3/2022		180	8		
2	5115	Vaughan, Susan L.	SMU	8/3/2022		180	8		
1	8291	Bryant, Wendy C.	SMM	8/3/2022		180	8		
2	5807	Johnston, Amy A.	SMM	8/3/2022		180	8		(+4 Hr Bus Driver)
1	8594	Lancaster, Joshua W.	SMHS	8/3/2022		180	8		
2	8515	Waller, Lee	SMHS	8/3/2022		180	8		
3	8536	Williams, Ashley	SMHS	8/3/2022		180	8		

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	4-26-22
School Name	East Central Attendance Center
Employee's Legal Name	See Attached List
Address	
Employee ID#	
Date of Birth	
Race (according to MSIS requirements)	
Sex (according to MSIS requirements)	
Phone Number	
Certified or Non Certified	
Position	Adult and Student Summer Workers
Start Date	05/31/2022
Hours per Day for New Position	8
Currently Employed by JCSD?	
If yes, position	
If yes, current number of hours per day?	
JOB # and APPLICATION #	
Fiscal Year	Summer 2021-2022
Educator License Class (Attach Copy of License)	
Years Experience	
Name of Employee replacing (Attach Resignation Letter)	
School Board Agenda Date	05/09/2022
Additional Comments	Pending background check & drug test
	Attach Current Educator License
Date fingerprints /drug test verified	
Principal / Director	Date:
Assistant Superintendent	Todd Boulton Date: 4-26-2022
Special Education	Date:
Federal Programs	Date:
Human Resources	Date: 4-26-2022
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.

ECAC Summer Workers

Adult Summer Moving Crew

Robert Magee	Certfied
Christian Balcer	Returning

Student Summer Moving Crew

Gavin Trochessett	Pending background
Jake Watts	Pending background
Jonah Barfield	Pending background
Jared Huff	Pending background
Corrie Key	Pending background
Rhett Murden	Pending background
Eric Lilly	Pending background

Adult Summer Paint Crew

Rebecca Havens	Returning
MaKenzie Miles	Returning
Kate Wright	Pending background
Sarah Warren	Pending background

Student Summer Paint Crew

Olivia Greenough	Returning
Taylor Long	Returning
Lauren Brooks	Returning
Gracie Parker	Pending background

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	**4/8/22**
School Name	**St. Martin Attendance Center**
Employee's Legal Name	**Summer Workers, see attached**
Address	**10700 Yellowjacket Blvd OS, MS 39564**
Employee ID#	**See attached**
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	**N/A**
Position	**Summer Worker**
Start Date	**June 1, 2022**
Hours per Day for New Position	**8**
Currently Employed by JCSD?	**N/A**
If yes, position	
If yes, current number of hours per day?	
JOB # and APPLICATION #	
Fiscal Year	**2021/2022**
Educator License Class (Attach Copy of License)	**N/A**
Years Experience	**N/A**
Name of Employee replacing (Attach Resignation Letter)	**N/A**
School Board Agenda Date	**5/9/22**
Additional Comments	
	Attach Current Educator License
Date fingerprints /drug test verified	
Principal / Director	Date:
Assistant Superintendent	David G Bean Date: 4-8-22
Special Education	Date:
Federal Programs	Date:
Human Resources	Christy LeBatard Date: 4-19-22
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.

SMAC ADULT SUMMER WORKERS (EMPLOYEES)	
EMPLOYEES	ID #
John Guice	1941
Skyiesha Moss	8740
Gerald Perry	7000
Leslie Guymon	8341
Maria Short	4522
Angela Stubbs	7743
Rhonda McKenzie	7676
John Lee	2869
Jesse Kanode	6942
Christopher Letort	2895
Adam Poelma	3923
Taylor Slaby	8299
Jonathon Robbins	8388
Johnny ~~Eriqqezo~~ Eriquezzo	8453
Charles Harold Pavlus	3792
William Kary Bridges	7443

Heather Bullard 7981

SMAC ADULT SUMMER WORKER (NON-EMPLOYEES)
Lindsay Wescovich
Jason Kennedy * Will be employed 8-1-2022

SMAC STUDENT WORKERS
Aavriel Smith
Symira Fair
Nathan Wescovich
Andy Baygents

Martha Harper

From: Sherie Smith
Sent: Tuesday, April 26, 2022 11:03 AM
To: Sandy Simer
Cc: Martha Harper
Subject: RE: SMHS summer worker

No, we have not received it yet. I am adding Martha to this email, since she will be the one to add him to the recommendation list.

From: Sandy Simer <ssimer@jcsd.k12.ms.us>
Sent: Tuesday, April 26, 2022 11:01 AM
To: Sherie Smith <sheriesmith@jcsd.k12.ms.us>
Subject: Re: SMHS summer worker

yes, but I don't have a recommendation for him yet. Did they bypass me and send it to you?



From: Sherie Smith <sheriesmith@jcsd.k12.ms.us>
Sent: Tuesday, April 26, 2022 10:58 AM
To: Sandy Simer <ssimer@jcsd.k12.ms.us>
Subject: RE: SMHS summer worker

I am sorry, I must have mis-understood, Gina Bell is not on there, you are just wanting to add Jason Kennedy right?

From: Sandy Simer <ssimer@jcsd.k12.ms.us>
Sent: Tuesday, April 26, 2022 10:55 AM
To: Sherie Smith <sheriesmith@jcsd.k12.ms.us>
Subject: SMHS summer worker

Sherie, Dina Holland is asking to add someone to the summer work crew, Jason Kennedy is replacing Gina Bell as head coach and he would like to work? He hasn't been board approved yet. But should be at the May meeting. Per Dina.

PERSONNEL CHANGE FORM

Use this form for all existing employee changes.
(Please put N/A for any field not applicable)

Today's Date: 4/25/2022 **School or Department:** St. Martin Attendance Center

Employee: Heather Bullard **Employee #** 7981 **Last day worked** (including on leave or docked)

Current Position: Certified teacher ☑ Certified ☐ Non-Cert

Fiscal Year: 2021/2022 **School Board Agenda:** 5/9/2022

☐ **Resignation**** ☐ **Retirement** ☐ **Termination**** ☐ **Non-Renewal/ Non-Recommendation**

☐ **Transfer within** ☐ District or ☐ Building (Include School, Position, & Grade)

from: _____ ☐ Certified ☐ Non-Certified

to: _____ ☐ Certified ☐ Non-Certified

Degree: ⊙ n/a ○ A ○ AA ○ AAA ○ AAAA Years Experience: _____

Person Replacing: _____

☐ **Reduction in hours** from: ____ to: ____ ☐ **Increase in hours** from: ____ to: ____ ☐ **Add Supplement:** _____

☐ **Change in funding** from: _____ to: _____

☐ **Upgrade License** from: _____ to: _____

Effective date of change: Budget Code: (SCHOOLS DO NOT COMPLETE THIS SECTION)

Additional Comments:

OTHER: Adding to Adult summer worker list

David Broussard 4-27-22			
Principal/Director	**Date**	**Special Education**	**Date**
Principal/Director (if applicable)	**Date**	**Federal Programs**	**Date**
Assistant Superintendent	**Date**	**Transportation**	**Date**
Human Resources	**Date**		

Superintendent Signature **Date**

[redacted] **of resignation / termination**

Submission of supporting documentation can follow the normal process.

Revised 11/02/2021 ccl

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	4/6/22
School Name	Vancleave Schools
Employee's Legal Name	See Attached List
Address	
Employee ID#	
Date of Birth	
Race (according to MSIS requirements)	
Sex (according to MSIS requirements)	
Phone Number	
Certified or Non Certified	N/A
Position	Adult & Student Summer Workers
Start Date	5/31/2022
Hours per Day for New Position	Hours may vary; however no more than 40 hrs p/wk
Currently Employed by JCSD?	~~Yes and No~~ N/A
If yes, position	~~Custodians, TA's, Extracurricular, Teachers, Clerical~~ N/A
If yes, current number of hours per day?	
JOB # and APPLICATION #	N/A
Fiscal Year	~~21/22~~ 2021-2022
Educator License Class (Attach Copy of License)	N/A
Years Experience	N/A
Name of Employee replacing (Attach Resignation Letter)	~~Last Year's Summer Workers~~ N/A
School Board Agenda Date	5/9/22
Additional Comments	
	Attach Current Educator License
Date fingerprints /drug test verified	Pending for NON -JCSD adults and student workers
Principal / Director	Date: 4/7/2022
Assistant Superintendent	Date: 4/7/2022
Special Education	Date:
Federal Programs	Date:
Human Resources	Date: 4/19/22
Superintendent	Date:

Forward original recommendation and all supporting documents to: Assistant Superintendent's Office and they will forward to Human Resources for further processing. The HR Director will secure all necessary signatures for Special Education or Federal Program positions.

Total hours employed per day may not exceed 8.

If this is a retired employee returning to work, notify the HUMAN RESOURCES immediately.

Revised 07/26/21 cl

2022 VAC Summer Workers List -Students and Adults (current JCSD certified & non-certified as well as NON-JCSD adult workers)

David C Bacon

Director of Operations & Support Date

Todd Bowler 4/7/2022

Assistant Superintendent Date

Student Workers	Certified and NON-Certified JCSD Adult Workers	NON-JCSD- Adult Workers
Floor Crew List Below:	Floor Crew List Below:	
Antuwan Mobley	Linda "Kay" Bryant	
David Morano	Jennifer Sharp	
Steven Barr	Nicole McKee	NON- JCSD Adult Floor Crew
	Lauren "Olivia" Fairley	Christopher Fairley
		Ashley Cochran
Paint Crew List Below:	Paint Crew List Below:	
Abigail Cochran	Ernestine Murphy	
Katelynne McMurry		
Victoria Sharp		
	All Other's:	
	Dana Corso	

PERSONNEL CHANGE FORM

Use this form for all existing employee changes.
(Please put N/A for any field not applicable)

Today's Date: May 5, 2022 **School or Department:** Vancleave Attendance Center

Employee: See Attached List **Employee #** _____ **Last day worked** (including on leave or docked) _____

Current Position: Summer Bus Drivers ESSER III ☐ Certified ☐ Non-Cert

Fiscal Year: 2021/2022 **School Board Agenda:** May 9, 2022

☐ **Resignation**** ☐ **Retirement** ☐ **Termination**** ☐ **Non-Renewal/ Non-Recommendation**

☐ **Transfer within** ☐ **District or** ☐ **Building** (Include School, Position, & Grade) ☑ **Other** (add notes below)

to: _____ ☐ Certified ☐ Non-Certified

from: _____ ☐ Certified ☐ Non-Certified

Degree: ◉ n/a ○ A ○ AA ○ AAA ○ AAAA Years Experience: _____

Person Replacing: _____

☐ **Reduction** ☐ hours from: ____
☐ **Increase** ☐ days to: ____

☐ **Add Supplement:** _____

☐ **Change in Funding** from: _____ to: _____

☐ **Upgrade License** from: _____ to: _____

Effective date of change:

Budget Code: (SCHOOLS DO NOT COMPLETE THIS SECTION)
2598-900-2710-000-100-01-0000

Additional Comments: Driving students safely to school and from school. Beginning ~~May 26, 2022~~ June 6, 2022
4 hours per day

Penny Westfall 5/5/22
Principal/Director **Date**

_____
Special Education **Date**

_____
Principal/Director (if applicable) **Date**

_____
Federal Programs **Date**

_____
Assistant Superintendent **Date**

_____
Student Services **Date**

_____
Human Resources **Date**

_____
Transportation **Date**

_____
Superintendent Signature **Date**

****EMAIL HR IMMEDIATELY UPON KNOWLEDGE of resignation / termination**
Submission of supporting documentation can follow the normal process.

Revised 04/19/2021 ccl

2598-900-2710-000-100-01-0000	**ESSER III Salary**
2598-900-2710-000-200-01-0000	**ESSER III Benefits**

Bus Drivers - Vancleave

191 Sheila Baragar
7568 Kimberly Belton
8313 Sandra Burdick
988 Rona Cole
1083 Jennifer Cox
5758 Kimberly Forehand
8339 Lester Dye
6914 Sarah Maples
3332 Lori Meyers
6396 Debbie Munson
7621 John Grant

1406 Sandra Duncan
3401 Rebecca Mizelle

District: Jackson County School District
Section: G - Personnel
Policy Code: GGBJ - Salary Scale: Assistant School Nurse

~~**Salary Scale: School Nurse/School Nurse Assistant**~~

The base pay for ~~School Nurse/~~School Nurse Assistant will be ~~as follows:~~ on the Library Aide w/o Teacher on Policy GGBD Salary Scale Teacher Assistants/Aides/Library Aides/ELL/ISI Monitor. All School Nurse Assistants shall be medically certified as an EMT, LPN, Certified Nurse Assistant or other appropriate medical certification.

~~Yrs. EXP.~~	~~Non-Certified in Medical Areas~~	~~Yrs. EXP.~~	~~EMT, LPN, Certified Nurse Asst~~
~~0~~	~~$10.21~~	~~0~~	~~$12.33~~
~~1~~	~~$10.48~~	~~1~~	~~$12.60~~
~~2~~	~~$10.75~~	~~2~~	~~$12.87~~
~~3~~	~~$11.03~~	~~3~~	~~$13.14~~
~~4~~	~~$11.29~~	~~4~~	~~$13.41~~
~~5~~	~~$11.57~~	~~5~~	~~$13.69~~
~~6~~	~~$11.84~~	~~6~~	~~$13.95~~
~~7~~	~~$12.11~~	~~7~~	~~$14.22~~
~~8~~	~~$12.38~~	~~8~~	~~$14.49~~
~~9~~	~~$12.66~~	~~9~~	~~$14.77~~
~~10~~	~~$12.93~~	~~10~~	~~$15.04~~
~~11~~	~~$13.19~~	~~11~~	~~$15.30~~
~~12~~	~~$13.46~~	~~12~~	~~$15.58~~
~~13~~	~~$13.74~~	~~13~~	~~$15.85~~
~~14~~	~~$14.01~~	~~14~~	~~$16.13~~
~~15~~	~~$14.27~~	~~15~~	~~$16.38~~
~~16~~	~~$14.54~~	~~16~~	~~$16.66~~
~~17~~	~~$14.82~~	~~17~~	~~$16.94~~
~~18~~	~~$15.09~~	~~18~~	~~$17.21~~
~~19~~	~~$15.36~~	~~19~~	~~$17.48~~
~~20~~	~~$15.62~~	~~20~~	~~$17.74~~
~~21~~	~~$15.90~~	~~21~~	~~$18.02~~
~~22~~	~~$16.17~~	~~22~~	~~$18.29~~
~~23~~	~~$16.44~~	~~23~~	~~$18.56~~
~~24~~	~~$16.71~~	~~24~~	~~$18.84~~
~~25~~	~~$16.98~~	~~25~~	~~$19.10~~
~~26~~	~~$17.25~~	~~26~~	~~$19.37~~
~~27~~	~~$17.52~~	~~27~~	~~$19.64~~
~~28~~	~~$17.79~~	~~28~~	~~$19.91~~
~~29~~	~~$18.06~~	~~29~~	~~$20.17~~
~~30~~	~~$18.32~~	~~30~~	~~$20.44~~
~~31~~	~~$18.59~~	~~31~~	~~$20.71~~
~~32~~	~~$18.86~~	~~32~~	~~$20.98~~
~~33~~	~~$19.13~~	~~33~~	~~$21.25~~
~~34~~	~~$19.39~~	~~34~~	~~$21.51~~
~~35~~	~~$19.66~~	~~35~~	~~$21.78~~

Experience will be recognized only as actual School Nurse/School Nurse Assistant experience in this district or other school district with verification of experience from that district. Staff filling these positions may be credited with a maximum of three years work experience as a school district nurse/grey lady.

Preference for employment will be given individuals who have had experience in some area of medical assistance, such as Nurse's Aide, Advanced First Aid Training, etc.

Employees will be paid in twelve (12) monthly payments with the hourly rate being based on working 1,260 hours annually. Employees in this position will work a seven (7) hour a day in twelve (12) monthly payments with the hourly rate being based on working 1,260 hours annually. Employees in this position will work a seven (7) hour a day.

As directed by the school principal, the employee in this position is expected to perform those duties, which are commonly known as School Nurse/School Nurse Assistant

District: Jackson County School District
Section: G - Personnel
Policy Code: GFABF - Job Description: Nurse (Special Education)

QUALIFICATIONS:

1. Hold credentials as a registered nurse
2. Demonstrated success in performing job duties
3. CPR Certified

REPORTS TO:
Director of Special Education

DUTIES:

1. Will conduct vision and/or hearing, upon teacher request, on any student who is up for a three-year re-evaluation or the student is in in-state or out-of-state transfer coming to our district.
2. Will conduct vision and hearing screening on students having academic difficulties to determine if a hearing and/or vision loss is the cause of the academic difficulties prior to instructional intervention.
3. Will conduct physicals on students in referral-to-placement process.
4. Will assist in Child Find by contacting the following agencies two times each year in person and in writing: Jackson County Health Department Jackson County Welfare Department Jackson County Headstart Mental Health Agencies (Gulfoaks, Cares, etc.) Local Daycares
5. Will contact the Jackson County Youth Court and The Haven by letter.
6. Will place news articles pertaining to Child Find in the local paper one time a year.
7. Will be responsible for inputting all child find data into MSIS monthly.
8. Will conduct professional development activities related to medical needs of students with disabilities yearly to all SPED staff.
9. Will serve as assessment team member in the evaluation of students aged 3 - 5 preschool team.
10. Will serve as a member of the MET team to review medical information and Hearing and Vision screeners. To obtain information for child find.
11. Will serve as the district SBAC Coordinator and maintain all rosters and will be responsible for holding yearly training to all staff, and new employee training.
12. Will obtain and maintain an instructor's license for CPR training and conduct yearly classes to train staff and maintain staff's certification, as needed.
13. Will attend IEP's for Medical Students as needed and assist in health care plans for these students and in getting updated medical information for these students.
14. Will serve as a resource person to SPED staff members for health information and instruction for their students.
15. Will be available to go to school activities outings or field trips with SPED students as needed (for medical needs).

TERMS OF EMPLOYMENT:
To be employed for 187 days. Salary will be based on Policy GGBC Teacher Salary.

EVALUATION:

Performance in this position shall be evaluated regularly and informally by the Director of Special Education.

District: Jackson County School District
Section: G - Personnel
Policy Code: GFABFA - Job Description: Nurse

QUALIFICATIONS:

1. Holds MS credentials as a registered nurse and holds an unrestricted license, BSN preferred.
2. Certified in CPR.
3. Demonstrated success in performing job duties.

REPORTS TO:
School Principal and Assistant Superintendent

DUTIES:

1. Provides preventive health services to facilitate the student's optimal physical, mental, emotional and social growth and development.
2. Supports the education process by working to assure the health of the students.
3. Provides health assessments.
4. Obtains a health history.
5. Screens and evaluates findings of deficit in vision, hearing, scoliosis, growth, etc. For students failing the vision testing and/or hearing testing, a follow-up testing is conducted. For students failing the second vision and/or hearing, the nurse will send a letter to the parents recommending that the student be examined by an ophthalmologist and/or audiologist.
6. Conducts vision and/or hearing, upon parent or teacher request, on any student who is suspected of having visual or hearing problems or students being referred for gifted screening.
7. Conducts vision and hearing screening on students having academic difficulties to determine if a hearing and/or vision loss is the cause of the academic difficulties prior to instructional intervention.
8. Observes children for development and health patterns in making nursing assessments.
9. Develops and implements student health plans.
10. Interprets the health status of students to parents and school personnel.
11. Initiates referral to parents, school personnel or community health resources for intervention, remediation and follow through.
12. Provides ongoing health counseling with students, parents, school personnel, or health agencies.
13. Utilizes existing health resources to provide appropriate care of students.
14. Maintains, evaluates, and interprets cumulative health data to accommodate individual needs of students.
15. Plans and implements school health management protocols including action plans for students with chronic health problems.
16. Develops procedures and provides for emergency nursing management for injuries/illnesses.
17. Promotes and assists in the control of communicable diseases.
18. Serves as a resource person to the school staff members in health instruction.
19. Coordinates school and community health activities and serves as a liaison health professional between the home, school and community.
20. Provides consultation in the formation of health policies, goals and objectives for the school district.
21. Where applicable, participates in the IEP plan development.
22. Performs such other duties as may be assigned by the Principal and as mandated by the MS Department of Education.

23. Conducts professional development activities related to medical needs of students.
24. Plans and implements procedures/policies for assistance with medication administration.
25. Collaborates with physical education instructors/coaches to support healthy physical education programs.
26. Collaborates with food service employees to support healthy nutrition programs.
27. Collaborates with staff to implement activities to promote health and prevention of tobacco, alcohol and substance use/abuse.
28. Acts as a resource person in promoting health careers to students.
29. Collaborates with guidance staff/administration to promote dropout prevention.
30. Identifies health and safety concerns in the school environment, promoting a safe environment.
31. Collects and reports clinical data as appropriate for MDE, MSDH, or various grant administrators as appropriate.
32. Will coordinate vision and hearing screening for all kindergarten and fourth grades in the school district. For those students failing the vision testing and/or hearing testing, a follow- up testing is conducted. For those students failing the second vision and/or hearing, the nurse will send a letter to the parents recommending that the student be examined by an ophthalmologist and/or audiologist.
33. Will conduct vision and/or hearing, upon -teacher request, on any student who is suspected of having visual or hearing problems or students being referred for gifted screening.

TERMS OF EMPLOYMENT:

~~To be employed for 187 days.~~ Employees in this position will work 187 days 8 hours per day annually. ~~Employees in this position will receive the same salary increases that certified personnel receive.~~ Nurses will be paid in accordance with Policy GGBC Teacher Salary

Employees filling this position will be credited with all years worked as long as the experience is similar in nature, except if position is funded with Elementary and Secondary School Emergency Relief (ESSER) Grant funds. If position is ESSER funded, experience will be capped at 10 years. Verification of this experience must be provided by the previous employer(s).

EVALUATION:

Performance in this position shall be evaluated regularly and informally by the school principal and/or the assistant superintendent.

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

District: Jackson County School District

Section: G - Personnel

Policy Code: GGBJA - Salary Scale: School Nurse

A performance based salary increase as set forth in this policy shall be provided to all nurses if the district receives an overall accountability rating of "A" or "B" as determined by the Mississippi Department of Education for the previous year.

The performance based salary increase of $600.00 will be added to the compensation of all nurses if the district receives an overall accountability rating of "A" as determined by the MDE for the previous year. If the school district receives an overall rating of "B" as determined by the MDE for the previous year a performance based pay of $300.00 will be added to the compensation of all nurses.

Nurses will not be eligible for a performance based salary increase until their second year of employment with the district.

			Returning Employees Only	***Returning Employees Only***
License/ Degree	**Years Experience**	**Total Salary**	**Performance Supplement**	**Total Salary**
Associate	0	$ 40,230.00	$ 600.00	$ 40,830.00
Associate	1	$ 40,300.00	$ 600.00	$ 40,900.00
Associate	2	$ 40,370.00	$ 600.00	$ 40,970.00
Associate	3	$ 40,825.00	$ 600.00	$ 41,425.00
Associate	4	$ 41,390.00	$ 600.00	$ 41,990.00
Associate	5	$ 41,955.00	$ 600.00	$ 42,555.00
Associate	6	$ 42,520.00	$ 600.00	$ 43,120.00
Associate	7	$ 43,085.00	$ 600.00	$ 43,685.00
Associate	8	$ 43,650.00	$ 600.00	$ 44,250.00
Associate	9	$ 44,215.00	$ 600.00	$ 44,815.00
Associate	10	$ 44,780.00	$ 600.00	$ 45,380.00
Associate	11	$ 45,345.00	$ 600.00	$ 45,945.00
Associate	12	$ 45,910.00	$ 600.00	$ 46,510.00
Associate	13	$ 46,475.00	$ 600.00	$ 47,075.00
Associate	14	$ 47,040.00	$ 600.00	$ 47,640.00
Associate	15	$ 47,605.00	$ 600.00	$ 48,205.00
Associate	16	$ 48,170.00	$ 600.00	$ 48,770.00
Associate	17	$ 48,735.00	$ 600.00	$ 49,335.00

Associate	18	$ 49,300.00	$ 600.00	$ 49,900.00
Associate	19	$ 49,865.00	$ 600.00	$ 50,465.00
Associate	20	$ 50,430.00	$ 600.00	$ 51,030.00
Associate	21	$ 50,995.00	$ 600.00	$ 51,595.00
Associate	22	$ 51,560.00	$ 600.00	$ 52,160.00
Associate	23	$ 52,125.00	$ 600.00	$ 52,725.00
Associate	24	$ 52,690.00	$ 600.00	$ 53,290.00
Associate	25	$ 55,315.00	$ 600.00	$ 55,915.00
Associate	26	$ 55,880.00	$ 600.00	$ 56,480.00
Associate	27	$ 56,445.00	$ 600.00	$ 57,045.00

License/ Degree	Years Experience	Total Salary	Performance Supplement	Total Salary
BSN	0	$ 42,510.00	$ 600.00	$ 43,110.00
BSN	1	$ 42,585.00	$ 600.00	$ 43,185.00
BSN	2	$ 42,660.00	$ 600.00	$ 43,260.00
BSN	3	$ 43,395.00	$ 600.00	$ 43,995.00
BSN	4	$ 44,130.00	$ 600.00	$ 44,730.00
BSN	5	$ 44,865.00	$ 600.00	$ 45,465.00
BSN	6	$ 45,600.00	$ 600.00	$ 46,200.00
BSN	7	$ 46,335.00	$ 600.00	$ 46,935.00
BSN	8	$ 47,070.00	$ 600.00	$ 47,670.00
BSN	9	$ 47,805.00	$ 600.00	$ 48,405.00
BSN	10	$ 48,540.00	$ 600.00	$ 49,140.00

				Employees Only	Employees Only
BSN	11	1$	49,275.00	1$ 600.00	$ 49,875.00
BSN	12	$	50,010.00	$ 600.00	$ 50,610.00
BSN	13	$	50,745.00	$ 600.00	$ 51,345.00
BSN	14	$	51,480.00	$ 600.00	$ 52,080.00
BSN	15	$	52,215.00	$ 600.00	$ 52,815.00
BSN	16	$	52,950.00	$ 600.00	$ 53,550.00
BSN	17	$	53,685.00	$ 600.00	$ 54,285.00
BSN	18	$	54,420.00	$ 600.00	$ 55,020.00
BSN	19	$	55,155.00	$ 600.00	$ 55,755.00
BSN	20	$	55,890.00	$ 600.00	$ 56,490.00
BSN	21	$	56,625.00	$ 600.00	$ 57,225.00
BSN	22	$	57,360.00	$ 600.00	$ 57,960.00
BSN	23	$	58,095.00	$ 600.00	$ 58,695.00
BSN	24	$	58,830.00	$ 600.00	$ 59,430.00
BSN	25	$	61,625.00	$ 600.00	$ 62,225.00
BSN	26	$	62,360.00	$ 600.00	$ 62,960.00
BSN	27	$	63,095.00	$ 600.00	$ 63,695.00

			Employees Only	Employees Only
License/ Degree	Years Experience	Total Salary	Performance Supplement	Total Salary
Masters	0	$ 43,774.00	$ 600.00	$ 44,374.00
Masters	1	$ 43,854.00	$ 600.00	$ 44,454.00
Masters	2	$ 43,934.00	$ 600.00	$ 44,534.00
Masters	3	$ 44,741.00	$ 600.00	$ 45,341.00
Masters	4	$ 45,548.00	$ 600.00	$ 46,148.00
Masters	5	$ 46,355.00	$ 600.00	$ 46,955.00
Masters	6	$ 47,162.00	$ 600.00	$ 47,762.00
Masters	7	$ 47,969.00	$ 600.00	$ 48,569.00
Masters	8	$ 48,776.00	$ 600.00	$ 49,376.00
Masters	9	$ 49,583.00	$ 600.00	$ 50,183.00
Masters	10	$ 50,390.00	$ 600.00	$ 50,990.00
Masters	11	$ 51,197.00	$ 600.00	$ 51,797.00
Masters	12	$ 52,004.00	$ 600.00	$ 52,604.00
Masters	13	$ 52,811.00	$ 600.00	$ 53,411.00
Masters	14	$ 53,618.00	$ 600.00	$ 54,218.00
Masters	15	$ 54,425.00	$ 600.00	$ 55,025.00
Masters	16	$ 55,232.00	$ 600.00	$ 55,832.00

Masters	17	1$ 56,039.00	1$ 600.00	$ 56,639.00
Masters	18	$ 56,846.00	$ 600.00	$ 57,446.00
Masters	19	$ 57,653.00	$ 600.00	$ 58,253.00
Masters	20	$ 58,460.00	$ 600.00	$ 59,060.00
Masters	21	$ 59,267.00	$ 600.00	$ 59,867.00
Masters	22	$ 60,074.00	$ 600.00	$ 60,674.00
Masters	23	$ 60,881.00	$ 600.00	$ 61,481.00
Masters	24	$ 61,688.00	$ 600.00	$ 62,288.00
Masters	25	$ 64,555.00	$ 600.00	$ 65,155.00
Masters	26	$ 65,362.00	$ 600.00	$ 65,962.00
Masters	27	$ 66,169.00	$ 600.00	$ 66,769.00

			Returning Employees Only	*Returning Employees Only*
License/ Degree	**Years Experience**	**Total Salary**	**Performance Supplement**	**Total Salary**
Doctorate	0	$ 45,138.00	$ 600.00	$ 45,738.00
Doctorate	1	$ 45,223.00	$ 600.00	$ 45,823.00
Doctorate	2	$ 45,308.00	$ 600.00	$ 45,908.00
Doctorate	3	$ 46,981.00	$ 600.00	$ 47,581.00

Doctorate	4	1$ 47,860.00	1$ 600.00	$ 48,460.00
Doctorate	5	$ 48,739.00	$ 600.00	$ 49,339.00
Doctorate	6	$ 49,618.00	$ 600.00	$ 50,218.00
Doctorate	7	$ 50,497.00	$ 600.00	$ 51,097.00
Doctorate	8	$ 51,376.00	$ 600.00	$ 51,976.00
Doctorate	9	$ 52,255.00	$ 600.00	$ 52,855.00
Doctorate	10	$ 53,134.00	$ 600.00	$ 53,734.00
Doctorate	11	$ 54,013.00	$ 600.00	$ 54,613.00
Doctorate	12	$ 54,892.00	$ 600.00	$ 55,492.00
Doctorate	13	$ 55,771.00	$ 600.00	$ 56,371.00
Doctorate	14	$ 56,650.00	$ 600.00	$ 57,250.00
Doctorate	15	$ 57,529.00	$ 600.00	$ 58,129.00
Doctorate	16	$ 58,408.00	$ 600.00	$ 59,008.00
Doctorate	17	$ 59,287.00	$ 600.00	$ 59,887.00
Doctorate	18	$ 60,166.00	$ 600.00	$ 60,766.00
Doctorate	19	$ 61,045.00	$ 600.00	$ 61,645.00
Doctorate	20	$ 61,924.00	$ 600.00	$ 62,524.00
Doctorate	21	$ 62,803.00	$ 600.00	$ 63,403.00
Doctorate	22	$ 63,682.00	$ 600.00	$ 64,282.00

Doctorate	23	1$ 64,561.00	1$ 600.00	$ 65,161.00
Doctorate	24	$ 65,440.00	$ 600.00	$ 66,040.00
Doctorate	25	$ 67,585.00	$ 600.00	$ 68,185.00
Doctorate	26	$ 68,464.00	$ 600.00	$ 69,064.00
Doctorate	27	$ 69,343.00	$ 600.00	$ 69,943.00

Employees in this position will work 187 days 7½ hours per day or 1,402.50 hours annually. Employees in this position will receive the same salary increases that certified personnel receive. Employees filling this position will be credited with all years worked as long as the experience is similar in nature, except if position is funded with Elementary and Secondary School Emergency Relief (ESSER) Grant funds. If position is ESSER funded, experience will be capped at 10 years. Verification of this experience must be provided by the previous employer(s).

District: Jackson County School District
Section: G - Personnel
Policy Code: GFBCE - Job Description: Career Center Technician

~~**Job Description: Career Center Technician**~~

QUALIFICATIONS:
Good Computer Skills Public Relations Skills
Managerial/Organizational Ability Minimum of high school diploma

REPORTS TO:
High School Principal

JOB GOAL:
Maintain and organize career education materials for accessibility by students, counselors, teachers, and administrators

DUTIES AND RESPONSIBILITIES:
1. Career Center Management Order materials (consult with counselor) and organize Maintain inventory Maintain center: attractive appearance, displays, bulletin boards Review new catalogs and make recommendations for purchases Handle incoming and outgoing correspondence Keep daily records (student use of center, etc.)
2. Assistance to Students Conduct student orientation to center Provide current job data and career education materials Help locate materials and assist in use of career materials Help students in use of computers, Internet, and software to investigate careers and interests
3. Assistance to Counselors Maintain up-to-date catalog, resources, etc. May assist counselor in conducting career exploration sessions Collect and maintain pertinent student data May assist in development of career/education plans May assist in administering assessments, inventories (counselor selects and evaluates results) May assist in communication with college recruiters
4. Assistance to Teachers/Advisors Help in scheduling classes/groups to use center Supply pertinent material for use in completion of career/education plans Assist student in finding appropriate college catalogs and financial aid Exploration
5. Assistance to Parents/Community General public relations promoting benefits to students of the Career Center Answer phone with general information and take messages
6. Assistance to Business/Industry Help schedule speakers, representatives from business/industry Maintain regular contact regarding job market trends May keep bulletin board with local job openings for students (part-time work)

TERMS OF EMPLOYMENT:
Length of employment is 187 days per year. Salary established by policy ~~GGBM, Career Center Technician Salary~~ Scale GGBD Teacher Assistants/Aides

Employees will be paid in twelve (12) monthly payments with the hourly rate being based on working ~~1,402½ hours annually~~ 187 days 7.5 hours per day. Staff filling the position of Career Center Technician may be credited with a maximum of three years' work experience if the previous employment was in a job requiring skills related to these positions. If the previous position was that of a teacher assistant, then the staff member will be credited with all actual teacher assistant experience. Verification of this experience must be provided by the previous employer(s).

EVALUATION:
Performance in this position shall be evaluated regularly, by the High School Principal on the basis of job duties.

District: Jackson County School District
Section: G - Personnel
Policy Code: GGBM - Salary Scale: Career Center Technician

Salary Scale: Career Center Technician

The salary scale for the Career Center Technician shall be as follows:

Yrs. EXP	Career Center Technician
0	$12.23
1	$12.47
2	$12.73
3	$12.98
4	$13.23
5	$13.48
6	$13.74
7	$13.99
8	$14.24
9	$14.49
10	$14.74
11	$15.00
12	$15.23
13	$15.49
14	$15.74
15	$16.00
16	$16.24
17	$16.50
18	$16.75
19	$16.99
20	$17.25
21	$17.50
22	$17.76
23	$18.00
24	$18.26
25	$18.51
26	$18.77
27	$19.01
28	$19.31
29	$19.60
30	$19.89
31	$20.18
32	$20.47
33	$20.76
34	$21.04
35	$21.34

~~Employees will be paid in twelve (12) monthly payments with the hourly rate being based on working 1,402½ hours annually. Staffilling the position of Career Center Technician may be credited with a maximum of three years work experience if the previous employment was in a job requiring skills related to these positions. If the previous position was that of a teacher assistant, then the staff member will be credited with all actual teacher assistant experience. Verification of this experience must be provided by the previous employer(s).~~

~~**Adopted Date:** 7/24/2008~~
~~**Approved/Revised Date:** 5/10/2021~~

District: Jackson County School District
Section: G - Personnel

Policy Code: GGBDB - Salary Scale: Mobile Fab Lab Program Facilitator

Salary Scale Mobile Fab Lab Program Facilitator
The salary scale for the Mobile Fab Lab Program Facilitator shall be as follows:

Years Exp.	Hourly Rate	
0	~~$15.63~~	$15.75
1	~~$15.88~~	$16.00
2	~~$16.13~~	$16.25
3	~~$16.36~~	$16.50
4	~~$16.60~~	$16.75
5	~~$16.85~~	$17.00
6	~~$17.09~~	$17.25
7	~~$17.34~~	$17.50
8	~~$17.59~~	$17.75
9	~~$17.84~~	$18.00
10	~~$18.08~~	$18.25
11	~~$18.33~~	$18.50
12	~~$18.57~~	$18.75
13	~~$18.81~~	$19.00
14	~~$19.06~~	$19.25
15	~~$19.31~~	$19.50
16	~~$19.56~~	$19.75
17	~~$19.80~~	$20.00
18	~~$20.04~~	$20.25
19	~~$20.29~~	$20.50
20	~~$20.53~~	$20.75
21	~~$20.77~~	$21.00
22	~~$21.02~~	$21.25
23	~~$21.27~~	$21.50
24	~~$21.51~~	$21.75
25	~~$21.76~~	$22.00
26	~~$22.01~~	$22.25
27	~~$22.25~~	$22.50
28	~~$22.50~~	$22.75
29	~~$22.74~~	$23.00
30	~~$23.00~~	$23.25
31	~~$23.20~~	$23.50
32	~~$23.49~~	$23.75
33	~~$23.73~~	$24.00
34	~~$23.98~~	$24.25
35	~~$24.22~~	$24.50

Employees will be paid in twelve (12) monthly payments with the hourly rate being based on working 1,600 hours annually.

Staff filling the above position may be credited with a maximum of three years work experience if the previous employment was in a job requiring skills related to these positions

Title (Existing)	Title (Proposed)	Days	0	1	2	3	4	5	6	7	8	9	10	11
Bus Aid		180	$10.10	$10.30	$10.50	$10.70	$10.90	$11.10	$11.30	$11.50	$11.70	$11.90	$12.10	$12.10
Nurse Assistant (no medical Certification)		180	$10.21	$10.48	$10.75	$11.03	$11.29	$11.57	$11.84	$12.11	$12.38	$12.66	$12.93	$13.19
Nurse Assistant (LPN/EMT)		180	$12.33	$12.60	$12.87	$13.14	$13.41	$13.69	$13.95	$14.22	$14.49	$14.77	$15.04	$15.30
Custodian/Janitor/Maid		187	$10.25	$10.50	$10.75	$11.00	$11.25	$11.50	$11.75	$12.00	$12.25	$12.50	$12.75	$13.00
Food Service		184	$10.25	$10.50	$10.75	$11.00	$11.25	$11.50	$11.75	$12.00	$12.25	$12.50	$12.75	$13.00
Secretary B	**School Secretary**	**200**	**$13.00**	**$13.25**	**$13.50**	**$13.75**	**$14.00**	**$14.25**	**$14.50**	**$14.75**	**$15.00**	**$15.25**	**$15.50**	**$15.75**
Office Assistant	**School Secretary**	**180**	**$13.00**	**$13.50**	**$13.75**	**$14.00**	**$14.25**	**$14.50**	**$14.75**	**$15.00**	**$15.25**	**$15.50**	**$15.75**	**$16.00**
Registrar	**School Secretary**	**197**	**$13.00**	**$13.50**	**$13.75**	**$14.00**	**$14.25**	**$14.50**	**$14.75**	**$15.00**	**$15.25**	**$15.50**	**$15.75**	**$16.00**
Secretary A Educational Tech	**Attendance Center Secretary**	**232**	**$14.00**	**$14.25**	**$14.50**	**$14.75**	**$15.00**	**$15.25**	**$15.50**	**$15.75**	**$16.00**	**$16.25**	**$16.50**	**$16.75**
Cafeteria Manager		187	$14.00	$14.25	$14.50	$14.75	$15.00	$15.25	$15.50	$15.75	$16.00	$16.25	$16.50	$16.75
Superintendent's/ Board Secretary	**Central Office Secretary**	**232**	**$15.00**	**$15.25**	**$15.50**	**$15.75**	**$16.00**	**$16.25**	**$16.50**	**$16.75**	**$17.00**	**$17.25**	**$17.50**	**$17.75**
District Bookkeeper	**Central Office Bookkeeper Human Resources Bookkeeper**	**232**	**$15.00**	**$15.25**	**$15.50**	**$15.75**	**$16.00**	**$16.25**	**$16.50**	**$16.75**	**$17.00**	**$17.25**	**$17.50**	**$17.75**
Fab Lab Facilitator		**200**	**$15.75**	**$16.00**	**$16.25**	**$16.50**	**$16.75**	**$17.00**	**$17.25**	**$17.50**	**$17.75**	**$18.00**	**$18.25**	**$18.50**
Mech Maint II (Asst)		232	$17.08	$17.33	$17.58	$17.83	$18.08	$18.33	$18.58	$18.83	$19.08	$19.33	$19.58	$19.83
Mech Maint I (Head)		232	$19.35	$19.60	$19.85	$20.10	$20.35	$20.60	$20.85	$21.10	$21.35	$21.60	$21.85	$22.10
Technician/ Federal Prog Coordinator	Federal Progam Student Services *Coordinator*	232	$19.35	$20.28	$21.20	$22.10	$23.03	$23.96	$24.22	$24.50	$24.77	$25.06	$25.33	$25.60
Payroll/Purchasing Agent		232	$19.35	$20.28	$21.10	$22.10	$23.03	$23.96	$24.22	$24.50	$24.50	$24.50	$24.50	$24.50
Executive Assistant	**move to coordinator**	**232**	**$19.35**	**$20.28**	**$21.20**	**$22.10**	**$23.03**	**$23.96**	**$24.22**	**$24.50**	**$24.77**	**$25.06**	**$25.33**	**$25.60**

Gray - already adjusted to benchmark
Green - At or exceeds benchmark
Bold - Requesting adjustment at this time

12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10
$13.46	$13.74	$14.01	$14.27	$14.54	$14.82	$15.09	$15.36	$15.62	$15.90	$16.17	$16.44	$16.71	$16.98	$17.25	$17.52	$17.79	$18.06
$15.58	$15.85	$16.13	$16.38	$16.66	$16.94	$17.21	$17.48	$17.74	$18.02	$18.29	$18.56	$18.84	$19.10	$19.37	$19.64	$19.91	$20.17
$13.25	$13.50	$13.75	$14.00	$14.25	$14.50	$14.75	$15.00	$15.25	$15.50	$15.75	$16.00	$16.25	$16.50	$16.75	$17.00	$17.25	$17.50
$13.25	$13.50	$13.75	$14.00	$14.25	$14.50	$14.75	$15.00	$15.25	$15.50	$15.75	$16.00	$16.25	$16.50	$16.75	$17.00	$17.25	$17.50
$16.00	**$16.25**	**$16.50**	**$16.75**	**$17.00**	**$17.25**	**$17.50**	**$17.75**	**$18.00**	**$18.25**	**$18.50**	**$18.75**	**$19.00**	**$19.25**	**$19.50**	**$19.75**	**$20.00**	**$20.25**
$16.25	**$16.50**	**$16.75**	**$17.00**	**$17.25**	**$17.50**	**$17.75**	**$18.00**	**$18.25**	**$18.50**	**$18.75**	**$19.00**	**$19.25**	**$19.50**	**$19.75**	**$20.00**	**$20.25**	**$20.50**
$16.25	**$16.50**	**$16.75**	**$17.00**	**$17.25**	**$17.50**	**$17.75**	**$18.00**	**$18.25**	**$18.50**	**$18.75**	**$19.00**	**$19.25**	**$19.50**	**$19.75**	**$20.00**	**$20.25**	**$20.50**
$17.00	**$17.25**	**$17.50**	**$17.75**	**$18.00**	**$18.25**	**$18.50**	**$18.75**	**$19.00**	**$19.25**	**$19.50**	**$19.75**	**$20.00**	**$20.25**	**$20.50**	**$20.75**	**$21.00**	**$21.25**
$17.00	$17.25	$17.50	$17.75	$18.00	$18.25	$18.50	$18.75	$19.00	$19.25	$19.50	$19.75	$20.00	$20.25	$20.50	$20.75	$21.00	$21.25
$18.00	**$18.25**	**$18.50**	**$18.75**	**$19.00**	**$19.25**	**$19.50**	**$19.75**	**$20.00**	**$20.25**	**$20.50**	**$20.75**	**$21.00**	**$21.25**	**$21.50**	**$21.75**	**$22.00**	**$22.25**
$18.00	**$18.25**	**$18.50**	**$18.75**	**$19.00**	**$19.25**	**$19.50**	**$19.75**	**$20.00**	**$20.25**	**$20.50**	**$20.75**	**$21.00**	**$21.25**	**$21.50**	**$21.75**	**$22.00**	**$22.25**
$18.75	**$19.00**	**$19.25**	**$19.50**	**$19.75**	**$20.00**	**$20.25**	**$20.50**	**$20.75**	**$21.00**	**$21.25**	**$21.50**	**$21.75**	**$22.00**	**$22.25**	**$22.50**	**$22.75**	**$23.00**
$20.08	$20.33	$20.58	$20.83	$21.08	$21.33	$21.58	$21.83	$22.08	$22.33	$22.58	$22.83	$23.08	$23.33	$23.58	$23.83	$24.08	$24.33
$22.35	$22.60	$22.85	$23.10	$23.35	$23.60	$23.85	$24.10	$24.35	$24.60	$24.85	$25.10	$25.35	$25.60	$25.85	$26.10	$26.35	$26.60
$25.87	$26.16	$26.42	$26.71	$26.97	$27.26	$27.52	$27.81	$28.08	$28.36	$28.62	$28.91	$29.18	$29.46	$29.73	$30.01	$30.30	$30.57
$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50
$25.87	**$26.16**	**$26.42**	**$26.71**	**$26.97**	**$27.26**	**$27.52**	**$27.81**	**$28.08**	**$28.36**	**$28.62**	**$28.91**	**$29.18**	**$29.46**	**$29.73**	**$30.01**	**$30.30**	**$30.57**

30	31	32	33	34	35
$12.10	$12.10	$12.10	$12.10	$12.10	$12.10
$18.32	$18.59	$18.86	$19.13	$19.39	$19.66
$20.44	$20.70	$20.98	$21.25	$21.51	$21.78
$17.75	$18.00	$18.25	$18.50	$18.75	$19.00
$17.75	$18.00	$18.25	$18.50	$18.75	$19.00
$20.50	**$20.75**	**$21.00**	**$21.25**	**$21.50**	**$21.75**
$20.75	**$21.00**	**$21.25**	**$21.50**	**$21.75**	**$22.00**
$20.75	**$21.00**	**$21.25**	**$21.50**	**$21.75**	**$22.00**
$21.50	**$21.75**	**$22.00**	**$22.25**	**$22.50**	**$22.75**
$21.50	$21.75	$22.00	$22.25	$22.50	$22.75
$22.50	**$22.75**	**$23.00**	**$23.25**	**$23.50**	**$23.75**
$22.50	**$22.75**	**$23.00**	**$23.25**	**$23.50**	**$23.75**
$23.25	**$23.50**	**$23.75**	**$24.00**	**$24.25**	**$24.50**
$24.58	$24.83	$25.08	$25.33	$25.58	$25.83
$26.85	$27.10	$27.35	$27.60	$27.85	$28.10
$30.86	$31.12	$31.41	$31.68	$31.97	$32.24
$24.50	$24.50	$24.50	$24.50	$24.50	$24.50
$30.86	**$31.12**	**$31.41**	**$31.68**	**$31.97**	**$32.24**

POSITION	Median	JCSD	JCSD Average Relative to Coastal Median	Dollar Difference Between JCSD and Coastal Median	Percentage of Coastal Districts Reporting Average Salary for Position	BAY ST LOUIS WAVELAND SCHOOL DIST	BILOXI PUBLIC SCHOOL DIST	GULFPORT SCHOOL DIST	HANCOCK CO SCHOOL DIST	HARRISON CO SCHOOL DIST	LONG BEACH SCHOOL DIST	MOSS POINT SEPARATE SCHOOL DIST	OCEAN SPRINGS SCHOOL DIST	PASCAGOULA GAUTIER SCHOOL DIST	PASS CHRISTIAN PUBLIC SCHOOL DIST
SUPERINTENDENT	145,300	150,000	103%	$4,700	63%	132,500	140,000	165,000	142,800	180,304	115,000	137,425	185,750	180,300	147,800
ASSISTANT/ASSOCIATE/DEPUTY SUPERINTENDENT	112,015	118,000	105%	$5,985	50%	99,000		126,406	109,589	69,875		93,127	135,146	114,441	115,000
CERTIFIED SCHOOL BUSINESS OFFICER/ADMINISTRATOR	93,127	105,000	113%	$11,873	56%	90,000	126,217	86,941	77,100		106,033	93,127	107,135	115,000	89,394
DIRECTOR OF FEDERAL PROGRAMS	95,817	94,326	98%	-$1,491	50%	76,801	101,474	96,633		105,232		42,855	95,000	98,301	72,500
ATHLETIC DIRECTOR	96,565	80,600	83%	-$15,965	63%	99,000	98,950	94,546	90,916	105,232	84,759	70,786	102,707	98,584	71,000
PRINCIPAL	91,822	92,575	101%	$754	63%	82,607	99,370	85,050	79,205	90,795	94,137	69,126	97,683	93,538	92,849
VOCATIONAL DIRECTOR	87,552	99,977	114%	$12,426	50%		90,830	89,094	78,466	95,464	84,759	86,009	75,030	90,982	
DIRECTOR OF PERSONNEL	74,033	88,567	120%	$14,534	25%		101,529				52,718	67,316	80,750		
ASSISTANT PRINCIPAL	73,090	82,407	113%	$9,317	63%	72,722	80,405	73,463	65,402	73,459	62,276	69,887	79,629	77,265	69,816
TRANSPORTATION SUPERVISOR/DIRECTOR	69,298	65,241	94%	-$4,057	56%	69,070	70,735		83,845	60,915	69,298	58,871	79,389	85,768	51,500
PSYCHOLOGIST	62,941	80,006	127%	$17,066	38%	70,000	60,898	64,983		48,316			59,714	65,845	
SUPERVISOR/COORDINATOR INSTRUCTION PROGRAMS	61,842	61,336	99%	-$505	63%	60,329	66,796	61,705	59,119	63,259	78,319	65,908	52,932	58,596	61,978
GUIDANCE	60,947	62,493	103%	$1,546	63%	61,121	68,646	60,773	59,783	66,962	58,576	56,558	59,224	66,870	75,564
FOOD SERVICE SUPERVISOR/DIRECTOR	59,949	90,667	151%	$30,718	63%	55,450	60,026	49,199	59,872	92,020	80,025	54,837	82,766	80,000	47,250
OTHER CERTIFIED POSITIONS	59,013	55,726	94%	-$3,287	63%	60,390	58,254	69,854	59,044	60,206	58,066	56,505	58,981	60,084	58,053
PSYCHOMETRIST	58,737	57,193	97%	-$1,543	50%		53,544	58,511		63,494	47,679	60,384	56,100	58,962	72,500
LIBRARIAN/MEDIA SPECIALIST	54,990	56,061	102%	$1,071	63%	51,766	56,496	53,765	52,614	55,004	55,408	41,526	54,977	57,455	57,199
CLASSROOM TEACHER	51,432	49,955	97%	-$1,477	63%	51,222	52,703	54,690	50,192	51,642	49,446	47,710	50,951	52,212	53,756
NURSE, PRACTICAL NURSE	45,629	48,094	105%	$2,465	50%		48,541	58,485		51,710	26,685	40,540	42,717	52,260	41,000
FINANCE, PURCHASING, DATA ENTRY, ACCOUNTING, BOOKKEEPING	47,568	32,303	68%	-$15,265	38%		68,115			44,057		40,307	48,750	50,942	46,385
OTHER BUSINESS OFFICE STAFF	44,437	30,007	68%	-$14,430	56%	40,414	37,445	48,834		54,111	44,437	51,624	41,277	52,792	42,620
OTHER NON-CERTIFIED STAFF	40,207	41,438	103%	$1,231	63%	42,715	35,825	37,699	43,745	36,980	48,544	30,202	45,198	31,982	46,743
MAINTENANCE WORKER	38,097	35,994	94%	-$2,103	63%	39,894	38,188	47,300	34,606	37,923	48,353	32,020	38,006	51,121	29,642
BUS MAINTENANCE	38,097	36,321	95%	-$1,776	50%		35,143		36,337	31,631	55,286	43,048	40,376	39,858	35,923
SECRETARY/CLERICAL	28,714	21,234	74%	-$7,480	63%	32,178	29,646	26,245	28,481	27,978	28,030	28,947	28,180	34,685	31,409
CAFETERIA MANAGER	27,205	21,230	78%	-$5,974	56%	22,778		21,310	21,050	26,333	27,239	27,390	28,210	27,205	28,924
JANITOR/MAID	23,106	12,967	56%	-$10,139	50%	23,032	30,055	23,180		30,379	11,307	23,199		21,151	15,042
TEACHER AIDE - SPECIAL SERVICES	21,392	21,009	98%	-$383	56%	22,282		20,012	22,906	22,951	21,377	16,451	21,041	22,336	21,392
TEACHER AIDE - TITLE 1	21,020	20,108	96%	-$912	56%	22,018	18,485	15,621	20,341	21,183	19,077		21,020	25,732	26,697
TEACHER ASSISTANT - LOCAL PAID AND OTHER	20,184	14,951	74%	-$5,233	63%	22,309	19,967	17,116	19,569	22,326	17,984	20,402	20,599	17,690	21,141
BUS DRIVER	19,044	19,800	104%	$756	50%		16,032		27,066	28,161	28,073	14,525	14,046	18,387	19,701
K-3RD GRADE ASSISTANT TEACHER - STATE PAID	20,027	19,003	95%	-$1,024	38%		19,589		16,258		19,286		20,464	22,091	20,920
CAFETERIA WORKER	13,191	10,821	82%	-$2,369	56%	14,617		12,898	13,191	16,133	17,920	13,055	12,850	12,219	15,999
BUILDING AND/OR GROUNDS SUPERVISOR	66,783		N/A	N/A	56%		55,619	84,058	66,783	56,470	75,689	52,717	98,584	92,522	66,000
SOCIAL WORKER	55,089		N/A	N/A	38%		50,105	16,008		55,900	55,301	54,876		55,718	
PUPIL ACCOUNTING/ATTENDANCE COUNSELOR	27,555		N/A	N/A	19%		25,929					33,523		27,555	
LIBRARY AIDE	22,597		N/A	N/A	25%		19,938			21,513			23,680	23,750	

*The above data may vary from district to district due to differences in hourly/daily rates, work days, experience, and performance of those holding the above positions.

Step	Moss Point	Pascagoula-Gautier	Ocean Springs	Harrison County	Biloxi	Gulfport	Long Beach	Pass Christian	Hancock County	Bay Waveland	George County	Stone County	Pearl River County	Poplarville	Picayune	Median	Jackson County	Variance From Median PreProposal	JCSD Proposed Rate	Variance From Median PostProposal
0	$11.36		$12.45		$15.37	$12.17		$17.50	$16.28		$13.08		$15.45			$14.23	$12.06	-$2.17	$14.00	-$0.23
1	$11.67		$12.70		$15.67	$12.37		$17.91	$16.53		$13.28		$15.68			$14.48	$12.32	-$2.16	$14.25	-$0.23
2	$12.02		$12.95		$15.96	$12.57		$18.29	$16.78		$13.48		$15.92			$14.70	$12.60	-$2.10	$14.50	-$0.20
3	$12.36		$13.20		$16.26	$12.77		$18.87	$17.03		$13.68		$16.16			$14.92	$12.87	-$2.05	$14.75	-$0.17
4	$12.70		$13.45		$16.55	$12.97		$19.25	$17.28		$13.88		$16.40			$15.14	$13.16	-$1.98	$15.00	-$0.14
5	$13.05		$13.70		$16.85	$13.17		$19.65	$17.54		$14.08		$16.64			$15.36	$13.44	-$1.92	$15.25	-$0.11
6	$13.37		$13.95		$17.17	$13.37		$20.02	$17.81		$14.28		$16.89			$15.59	$13.70	-$1.89	$15.50	-$0.08
7	$13.73		$14.20		$17.44	$13.57		$20.40	$18.07		$14.48		$17.15			$15.82	$13.98	-$1.84	$15.75	-$0.06
8	$14.07		$14.45		$17.74	$13.77		$20.66	$18.34		$14.68		$17.40			$16.04	$14.25	-$1.79	$16.00	-$0.04
9	$14.41		$14.70		$18.04	$13.97		$21.07	$18.62		$14.88		$17.67			$16.28	$14.53	-$1.75	$16.25	-$0.02
10	$14.75		$14.95		$18.32	$14.17		$21.45	$18.90		$15.08		$17.93			$16.51	$14.82	-$1.69	$16.50	$0.00
11	$15.08		$15.20		$18.63	$14.37		$21.79	$19.18		$15.28		$18.20			$16.74	$15.08	-$1.66	$16.75	$0.01
12	$15.40		$15.45		$18.92	$14.57		$22.18	$19.47		$15.48		$18.47			$16.98	$15.36	-$1.61	$17.00	$0.03
13	$15.75		$15.70		$19.22	$14.77		$22.56	$19.76		$15.68		$18.75			$17.25	$15.64	-$1.61	$17.25	$0.00
14	$16.10		$15.95		$19.51	$14.97		$23.10	$20.06		$15.88		$19.03			$17.57	$15.91	-$1.66	$17.50	-$0.07
15	$16.44		$16.20		$19.81	$15.17		$23.52	$20.36		$16.08		$19.32			$17.88	$16.19	-$1.69	$17.75	-$0.13
16	$16.59		$16.45		$20.11	$15.37		$23.94	$20.66		$16.28		$19.61			$18.10	$16.47	-$1.63	$18.00	-$0.10
17	$16.84		$16.70		$20.39	$15.57		$24.62	$20.97		$16.48		$19.90			$18.37	$16.74	-$1.63	$18.25	-$0.12
18	$17.09		$16.95		$20.69	$15.77		$25.03	$21.29		$16.68		$20.20			$18.65	$17.02	-$1.63	$18.50	-$0.15
19	$17.35		$17.20		$20.99	$15.97		$25.88	$21.61		$16.88		$20.81			$19.08	$17.29	-$1.79	$18.75	-$0.33
20	$17.61		$17.45		$21.28	$16.17		$25.88	$21.93		$17.08		$21.12			$19.37	$17.57	-$1.80	$19.00	-$0.37
21	$17.61		$17.70		$21.58	$16.37		$25.88	$22.26		$17.28		$21.44			$19.57	$17.84	-$1.73	$19.25	-$0.32
22	$17.61		$17.95		$21.88	$16.57		$25.88	$22.59		$17.48		$21.76			$19.86	$18.11	-$1.75	$19.50	-$0.36
23	$17.61		$18.20		$22.18	$16.77		$25.88	$22.93		$17.68		$22.09			$20.15	$18.39	-$1.76	$19.75	-$0.40
24	$17.61		$18.45		$22.47	$16.97		$25.88	$23.28		$17.88		$22.42			$20.44	$18.67	-$1.77	$20.00	-$0.44
25	$17.61		$18.70		$22.77	$17.17		$25.88	$23.63		$18.08		$22.75			$20.73	$18.95	-$1.78	$20.25	-$0.48
26	$17.61		$18.95		$23.07	$17.37		$25.88	$23.74		$18.28		$22.75			$20.85	$19.21	-$1.64	$20.50	-$0.35
27	$17.61		$19.20		$23.64	$17.57		$25.88	$23.86		$18.48		$22.75			$20.98	$19.49	-$1.49	$20.75	-$0.23
28	$17.61		$19.45		$23.93	$17.77		$25.88	$23.98		$18.68		$22.75			$21.10	$19.76	-$1.34	$21.00	-$0.10
29	$17.61		$19.70		$24.22	$17.97		$25.88	$24.10		$18.88		$22.75			$21.23	$20.03	-$1.20	$21.25	$0.02
30	$17.61		$19.95		$24.50	$18.17		$25.88	$24.22		$19.08		$22.75			$21.35	$20.30	-$1.05	$21.50	$0.15
31	$17.61		$20.20		$24.50	$18.37		$25.88	$24.34		$19.28		$22.75			$21.48	$20.56	-$0.92	$21.75	$0.27
32	$17.61		$20.45		$24.50	$18.57		$25.88	$24.34		$19.48		$22.75			$21.60	$20.83	-$0.77	$22.00	$0.40
33	$17.61		$20.70		$24.50	$18.77		$25.88	$24.34		$19.68		$22.75			$21.73	$21.11	-$0.62	$22.25	$0.52
34	$17.61		$20.95		$24.50	$18.97		$25.88	$24.34		$19.88		$22.75			$21.85	$21.37	-$0.48	$22.50	$0.65
35	$17.61		$21.20		$24.50	$19.17		$25.88	$24.34		$19.88		$22.75			$21.98	$21.64	-$0.34	$22.75	$0.77

Step	Moss Point	Pascagoula-Gautier	Ocean Springs	Harrison County	Biloxi	Gulfport	Long Beach	Pass Christian	Hancock County	Bay Waveland	George County	Stone County	Pearl River County	Poplarville	Picayune	Median	Jackson County	Variance From Median PreProposal	JCSD Proposed Rate	Variance From Median PostProposal
0			$12.85		$16.44	$12.17		$17.50	$16.28			$16.81	$12.55			$16.28	$13.48	-$2.80	$15.00	-$1.28
1			$13.10		$16.73	$12.37		$17.91	$16.53			$16.91	$12.73			$16.53	$13.75	-$2.78	$15.25	-$1.28
2			$13.35		$17.07	$12.57		$18.29	$16.78			$17.01	$12.92			$16.78	$14.03	-$2.75	$15.50	-$1.28
3			$13.60		$17.32	$12.77		$18.87	$17.03			$17.11	$13.11			$17.03	$14.30	-$2.73	$15.75	-$1.28
4			$13.85		$17.61	$12.97		$19.25	$17.28			$17.21	$13.30			$17.21	$14.59	-$2.62	$16.00	-$1.21
5			$14.10		$17.91	$13.17		$19.65	$17.54			$17.31	$13.50			$17.31	$14.87	-$2.44	$16.25	-$1.06
6			$14.35		$18.21	$13.37		$20.02	$17.81			$17.41	$13.70			$17.41	$15.14	-$2.27	$16.50	-$0.91
7			$14.60		$18.50	$13.57		$20.40	$18.07			$17.51	$13.90			$17.51	$15.42	-$2.09	$16.75	-$0.76
8			$14.85		$18.80	$13.77		$20.66	$18.34			$17.61	$14.10			$17.61	$15.69	-$1.92	$17.00	-$0.61
9			$15.10		$19.10	$13.97		$21.07	$18.62			$17.71	$14.31			$17.71	$15.97	-$1.74	$17.25	-$0.46
10			$15.35		$19.37	$14.17		$21.45	$18.90			$17.81	$14.52			$17.81	$16.25	-$1.56	$17.50	-$0.31
11			$15.60		$19.69	$14.37		$21.79	$19.18			$17.91	$14.74			$17.91	$16.51	-$1.40	$17.75	-$0.16
12			$15.85		$19.98	$14.57		$22.18	$19.47			$18.01	$14.95			$18.01	$16.79	-$1.22	$18.00	-$0.01
13			$16.10		$20.28	$14.77		$22.56	$19.76			$18.11	$15.17			$18.11	$17.06	-$1.05	$18.25	$0.14
14			$16.35		$20.57	$14.97		$23.10	$20.06			$18.21	$15.40			$18.21	$17.34	-$0.87	$18.50	$0.29
15			$16.60		$20.87	$15.17		$23.52	$20.36			$18.31	$15.63			$18.31	$17.62	-$0.69	$18.75	$0.44
16			$16.85		$21.17	$15.37		$23.94	$20.66			$18.41	$15.86			$18.41	$17.88	-$0.53	$19.00	$0.59
17			$17.10		$21.45	$15.57		$24.62	$20.97			$18.51	$16.09			$18.51	$18.17	-$0.34	$19.25	$0.74
18			$17.35		$21.75	$15.77		$25.03	$21.29			$18.61	$16.33			$18.61	$18.45	-$0.16	$19.50	$0.89
19			$17.60		$22.05	$15.97		$25.88	$21.61			$18.71	$16.57			$18.71	$18.72	$0.01	$19.75	$1.04
20			$17.85		$22.34	$16.17		$25.88	$21.93			$18.81	$16.81			$18.81	$19.00	$0.19	$20.00	$1.19
21			$18.10		$22.64	$16.37		$25.88	$22.23			$18.91	$17.06			$18.91	$19.26	$0.35	$20.25	$1.34
22			$18.35		$22.94	$16.57		$25.88	$22.59			$19.01	$17.31			$19.01	$19.54	$0.53	$20.50	$1.49
23			$18.60		$23.24	$16.77		$25.88	$22.93			$19.11	$17.57			$19.11	$19.82	$0.71	$20.75	$1.64
24			$18.85		$23.53	$16.97		$25.88	$23.28			$19.21	$17.83			$19.21	$20.03	$0.82	$21.00	$1.79
25			$19.10		$23.83	$17.17		$25.88	$23.63			$19.31	$18.09			$19.31	$20.38	$1.07	$21.25	$1.94
26			$19.35		$24.13	$17.37		$25.88	$23.74			$19.41	$18.36			$19.41	$20.65	$1.24	$21.50	$2.09
27			$19.60		$24.42	$17.57		$25.88	$23.86			$19.51	$18.36			$19.60	$20.92	$1.32	$21.75	$2.15
28			$19.85		$24.70	$17.77		$25.88	$23.98			$19.61	$18.36			$19.85	$21.20	$1.35	$22.00	$2.15
29			$20.10		$24.99	$17.97		$25.88	$24.10			$19.71	$18.36			$20.10	$21.47	$1.37	$22.25	$2.15
30			$20.35		$25.28	$18.17		$25.88	$24.22			$19.81	$18.36			$20.35	$21.76	$1.41	$22.50	$2.15
31			$20.60		$25.56	$18.37		$25.88	$24.34			$19.81	$18.36			$20.60	$22.02	$1.42	$22.75	$2.15
32			$20.85		$25.56	$18.57		$25.88	$24.34			$19.81	$18.36			$20.85	$22.31	$1.46	$23.00	$2.15
33			$21.10		$25.56	$18.77		$25.88	$24.34			$19.81	$18.36			$21.10	$22.58	$1.48	$23.25	$2.15
34			$21.35		$25.56	$18.97		$25.88	$24.34			$19.81	$18.36			$21.35	$22.87	$1.52	$23.50	$2.15
35			$21.60		$25.56	$19.17		$25.88	$24.34			$19.81	$18.36			$21.60	$23.14	$1.54	$23.75	$2.15

District: Jackson County School District
Section: G - Personnel
Policy Code: GGBHA - Salary Scale: Executive Assistant

Salary Scale: Executive Assistant
The salary scale for the Executive Assistant position shall be as follows: Hourly Rate

Yrs. Exp	Executive Assistant	
0	~~$19.62~~	$19.35
1	~~$19.90~~	$20.28
2	~~$20.18~~	$21.20
3	~~$20.44~~	$22.10
4	~~$20.73~~	$23.03
5	~~$21.01~~	$23.96
6	~~$21.29~~	$24.22
7	~~$21.57~~	$24.50
8	~~$21.83~~	$24.77
9	~~$22.11~~	$25.06
10	~~$22.39~~	$25.33
11	~~$22.66~~	$25.60
12	~~$22.94~~	$25.87
13	~~$23.20~~	$26.16
14	~~$23.48~~	$26.42
15	~~$23.76~~	$26.71
16	~~$24.03~~	$26.97
17	~~$24.32~~	$27.26
18	~~$24.59~~	$27.52
19	~~$24.86~~	$27.81
20	~~$25.14~~	$28.08
21	~~$25.14~~	$28.36
22	~~$25.14~~	$28.62
23	~~$25.14~~	$28.91
24	~~$25.14~~	$29.18
25	~~$25.14~~	$29.46
26	~~$25.14~~	$29.73
27	~~$25.14~~	$30.01
28	~~$25.14~~	$30.30
29	~~$25.14~~	$30.57
30	~~$25.14~~	$30.86
31	~~$25.14~~	$31.12
32	~~$25.14~~	$31.41
33	~~$25.14~~	$31.68
34	~~$25.14~~	$31.97
35	~~$25.14~~	$32.24

Degree salary incentives will be calculated at the end of each year to be included in the calculation for the next year's salary upon approval by the Supervisor. Incentive scale listed below.

DEGREES	Amount
Master's Degree	$3,840.00
NOT TO EXCEED	$3,840.00

This position will be paid in twelve (12) monthly payments with the hourly rate being based on working ~~1,856 hours annually~~ 8 hours a day 232 days a year. Staff filling this position will be allowed to bring in three (3) years' work experience if the previous employment was in a job requiring skills related to this position. The workweek shall consist of forty (40) hours per week. ~~Office hours will be submitted to the Superintendent/Board of Education annually or as changes develop.~~

Title (Existing)	Title (Proposed)	Days	0	1	2	3	4	5	6	7	8	9	10	11
Bus Aid		180	$10.10	$10.30	$10.50	$10.70	$10.90	$11.10	$11.30	$11.50	$11.70	$11.90	$12.10	$12.10
Nurse Assistant (no medical Certification)		180	$10.21	$10.48	$10.75	$11.03	$11.29	$11.57	$11.84	$12.11	$12.38	$12.66	$12.93	$13.19
Nurse Assistant (LPN/EMT)		180	$12.33	$12.60	$12.87	$13.14	$13.41	$13.69	$13.95	$14.22	$14.49	$14.77	$15.04	$15.30
Custodian/Janitor/Maid		187	$10.25	$10.50	$10.75	$11.00	$11.25	$11.50	$11.75	$12.00	$12.25	$12.50	$12.75	$13.00
Food Service		184	$10.25	$10.50	$10.75	$11.00	$11.25	$11.50	$11.75	$12.00	$12.25	$12.50	$12.75	$13.00
Secretary B	**School Secretary**	**200**	**$13.00**	**$13.25**	**$13.50**	**$13.75**	**$14.00**	**$14.25**	**$14.50**	**$14.75**	**$15.00**	**$15.25**	**$15.50**	**$15.75**
Office Assistant	**School Secretary**	**180**	**$13.00**	**$13.50**	**$13.75**	**$14.00**	**$14.25**	**$14.50**	**$14.75**	**$15.00**	**$15.25**	**$15.50**	**$15.75**	**$16.00**
Registrar	**School Secretary**	**197**	**$13.00**	**$13.50**	**$13.75**	**$14.00**	**$14.25**	**$14.50**	**$14.75**	**$15.00**	**$15.25**	**$15.50**	**$15.75**	**$16.00**
Secretary A Educational Tech	**Attendance Center Secretary**	**232**	**$14.00**	**$14.25**	**$14.50**	**$14.75**	**$15.00**	**$15.25**	**$15.50**	**$15.75**	**$16.00**	**$16.25**	**$16.50**	**$16.75**
Cafeteria Manager		187	$14.00	$14.25	$14.50	$14.75	$15.00	$15.25	$15.50	$15.75	$16.00	$16.25	$16.50	$16.75
Superintendent's/ Board Secretary	**Central Office Secretary**	**232**	**$15.00**	**$15.25**	**$15.50**	**$15.75**	**$16.00**	**$16.25**	**$16.50**	**$16.75**	**$17.00**	**$17.25**	**$17.50**	**$17.75**
District Bookkeeper	**Central Office Bookkeeper Human Resources Bookkeeper**	**232**	**$15.00**	**$15.25**	**$15.50**	**$15.75**	**$16.00**	**$16.25**	**$16.50**	**$16.75**	**$17.00**	**$17.25**	**$17.50**	**$17.75**
Fab Lab Facilitator		**200**	**$15.75**	**$16.00**	**$16.25**	**$16.50**	**$16.75**	**$17.00**	**$17.25**	**$17.50**	**$17.75**	**$18.00**	**$18.25**	**$18.50**
Mech Maint II (Asst)		232	$17.08	$17.33	$17.58	$17.83	$18.08	$18.33	$18.58	$18.83	$19.08	$19.33	$19.58	$19.83
Mech Maint I (Head)		232	$19.35	$19.60	$19.85	$20.10	$20.35	$20.60	$20.85	$21.10	$21.35	$21.60	$21.85	$22.10
Technician/ Federal Prog Coordinator	Federal Progam Student Services *Coordinator*	232	$19.35	$20.28	$21.20	$22.10	$23.03	$23.96	$24.22	$24.50	$24.77	$25.06	$25.33	$25.60
Payroll/Purchasing Agent		232	$19.35	$20.28	$21.10	$22.10	$23.03	$23.96	$24.22	$24.50	$24.50	$24.50	$24.50	$24.50
Executive Assistant	**move to coordinator**	**232**	**$19.35**	**$20.28**	**$21.20**	**$22.10**	**$23.03**	**$23.96**	**$24.22**	**$24.50**	**$24.77**	**$25.06**	**$25.33**	**$25.60**

Gray - already adjusted to benchmark
Green - At or exceeds benchmark
Bold - Requesting adjustment at this time

12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10
$13.46	$13.74	$14.01	$14.27	$14.54	$14.82	$15.09	$15.36	$15.62	$15.90	$16.17	$16.44	$16.71	$16.98	$17.25	$17.52	$17.79	$18.06
$15.58	$15.85	$16.13	$16.38	$16.66	$16.94	$17.21	$17.48	$17.74	$18.02	$18.29	$18.56	$18.84	$19.10	$19.37	$19.64	$19.91	$20.17
$13.25	$13.50	$13.75	$14.00	$14.25	$14.50	$14.75	$15.00	$15.25	$15.50	$15.75	$16.00	$16.25	$16.50	$16.75	$17.00	$17.25	$17.50
$13.25	$13.50	$13.75	$14.00	$14.25	$14.50	$14.75	$15.00	$15.25	$15.50	$15.75	$16.00	$16.25	$16.50	$16.75	$17.00	$17.25	$17.50
$16.00	**$16.25**	**$16.50**	**$16.75**	**$17.00**	**$17.25**	**$17.50**	**$17.75**	**$18.00**	**$18.25**	**$18.50**	**$18.75**	**$19.00**	**$19.25**	**$19.50**	**$19.75**	**$20.00**	**$20.25**
$16.25	**$16.50**	**$16.75**	**$17.00**	**$17.25**	**$17.50**	**$17.75**	**$18.00**	**$18.25**	**$18.50**	**$18.75**	**$19.00**	**$19.25**	**$19.50**	**$19.75**	**$20.00**	**$20.25**	**$20.50**
$16.25	**$16.50**	**$16.75**	**$17.00**	**$17.25**	**$17.50**	**$17.75**	**$18.00**	**$18.25**	**$18.50**	**$18.75**	**$19.00**	**$19.25**	**$19.50**	**$19.75**	**$20.00**	**$20.25**	**$20.50**
$17.00	**$17.25**	**$17.50**	**$17.75**	**$18.00**	**$18.25**	**$18.50**	**$18.75**	**$19.00**	**$19.25**	**$19.50**	**$19.75**	**$20.00**	**$20.25**	**$20.50**	**$20.75**	**$21.00**	**$21.25**
$17.00	$17.25	$17.50	$17.75	$18.00	$18.25	$18.50	$18.75	$19.00	$19.25	$19.50	$19.75	$20.00	$20.25	$20.50	$20.75	$21.00	$21.25
$18.00	**$18.25**	**$18.50**	**$18.75**	**$19.00**	**$19.25**	**$19.50**	**$19.75**	**$20.00**	**$20.25**	**$20.50**	**$20.75**	**$21.00**	**$21.25**	**$21.50**	**$21.75**	**$22.00**	**$22.25**
$18.00	**$18.25**	**$18.50**	**$18.75**	**$19.00**	**$19.25**	**$19.50**	**$19.75**	**$20.00**	**$20.25**	**$20.50**	**$20.75**	**$21.00**	**$21.25**	**$21.50**	**$21.75**	**$22.00**	**$22.25**
$18.75	**$19.00**	**$19.25**	**$19.50**	**$19.75**	**$20.00**	**$20.25**	**$20.50**	**$20.75**	**$21.00**	**$21.25**	**$21.50**	**$21.75**	**$22.00**	**$22.25**	**$22.50**	**$22.75**	**$23.00**
$20.08	$20.33	$20.58	$20.83	$21.08	$21.33	$21.58	$21.83	$22.08	$22.33	$22.58	$22.83	$23.08	$23.33	$23.58	$23.83	$24.08	$24.33
$22.35	$22.60	$22.85	$23.10	$23.35	$23.60	$23.85	$24.10	$24.35	$24.60	$24.85	$25.10	$25.35	$25.60	$25.85	$26.10	$26.35	$26.60
$25.87	$26.16	$26.42	$26.71	$26.97	$27.26	$27.52	$27.81	$28.08	$28.36	$28.62	$28.91	$29.18	$29.46	$29.73	$30.01	$30.30	$30.57
$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50
$25.87	**$26.16**	**$26.42**	**$26.71**	**$26.97**	**$27.26**	**$27.52**	**$27.81**	**$28.08**	**$28.36**	**$28.62**	**$28.91**	**$29.18**	**$29.46**	**$29.73**	**$30.01**	**$30.30**	**$30.57**

30	31	32	33	34	35
$12.10	$12.10	$12.10	$12.10	$12.10	$12.10
$18.32	$18.59	$18.86	$19.13	$19.39	$19.66
$20.44	$20.70	$20.98	$21.25	$21.51	$21.78
$17.75	$18.00	$18.25	$18.50	$18.75	$19.00
$17.75	$18.00	$18.25	$18.50	$18.75	$19.00
$20.50	**$20.75**	**$21.00**	**$21.25**	**$21.50**	**$21.75**
$20.75	**$21.00**	**$21.25**	**$21.50**	**$21.75**	**$22.00**
$20.75	**$21.00**	**$21.25**	**$21.50**	**$21.75**	**$22.00**
$21.50	**$21.75**	**$22.00**	**$22.25**	**$22.50**	**$22.75**
$21.50	$21.75	$22.00	$22.25	$22.50	$22.75
$22.50	**$22.75**	**$23.00**	**$23.25**	**$23.50**	**$23.75**
$22.50	**$22.75**	**$23.00**	**$23.25**	**$23.50**	**$23.75**
$23.25	**$23.50**	**$23.75**	**$24.00**	**$24.25**	**$24.50**
$24.58	$24.83	$25.08	$25.33	$25.58	$25.83
$26.85	$27.10	$27.35	$27.60	$27.85	$28.10
$30.86	$31.12	$31.41	$31.68	$31.97	$32.24
$24.50	$24.50	$24.50	$24.50	$24.50	$24.50
$30.86	**$31.12**	**$31.41**	**$31.68**	**$31.97**	**$32.24**

POSITION	Median	JCSD	JCSD Average Relative to Coastal Median	Dollar Difference Between JCSD and Coastal Median	Percentage of Coastal Districts Reporting Average Salary for Position	BAY ST LOUIS WAVELAND SCHOOL DIST	BILOXI PUBLIC SCHOOL DIST	GULFPORT SCHOOL DIST	HANCOCK CO SCHOOL DIST	HARRISON CO SCHOOL DIST	LONG BEACH SCHOOL DIST	MOSS POINT SEPARATE SCHOOL DIST	OCEAN SPRINGS SCHOOL DIST	PASCAGOULA GAUTIER SCHOOL DIST	PASS CHRISTIAN PUBLIC SCHOOL DIST
SUPERINTENDENT	145,300	150,000	103%	$4,700	63%	132,500	140,000	165,000	142,800	180,304	115,000	137,425	185,750	180,300	147,800
ASSISTANT/ASSOCIATE/DEPUTY SUPERINTENDENT	112,015	118,000	105%	$5,985	50%	99,000		126,406	109,589	69,875		93,127	135,146	114,441	115,000
CERTIFIED SCHOOL BUSINESS OFFICER/ADMINISTRATOR	93,127	105,000	113%	$11,873	56%	90,000	126,217	86,941	77,100		106,033	93,127	107,135	115,000	89,394
DIRECTOR OF FEDERAL PROGRAMS	95,817	94,326	98%	-$1,491	50%	76,801	101,474	96,633		105,232		42,855	95,000	98,301	72,500
ATHLETIC DIRECTOR	96,565	80,600	83%	-$15,965	63%	99,000	98,950	94,546	90,916	105,232	84,759	70,786	102,707	98,584	71,000
PRINCIPAL	91,822	92,575	101%	$754	63%	82,607	99,370	85,050	79,205	90,795	94,137	69,126	97,683	93,538	92,849
VOCATIONAL DIRECTOR	87,552	99,977	114%	$12,426	50%		90,830	89,094	78,466	95,464	84,759	86,009	75,030	90,982	
DIRECTOR OF PERSONNEL	74,033	88,567	120%	$14,534	25%		101,529				52,718	67,316	80,750		
ASSISTANT PRINCIPAL	73,090	82,407	113%	$9,317	63%	72,722	80,405	73,463	65,402	73,459	62,276	69,887	79,629	77,265	69,816
TRANSPORTATION SUPERVISOR/DIRECTOR	69,298	65,241	94%	-$4,057	56%	69,070	70,735		83,845	60,915	69,298	58,871	79,389	85,768	51,500
PSYCHOLOGIST	62,941	80,006	127%	$17,066	38%	70,000	60,898	64,983		48,316			59,714	65,845	
SUPERVISOR/COORDINATOR INSTRUCTION PROGRAMS	61,842	61,336	99%	-$505	63%	60,329	66,796	61,705	59,119	63,259	78,319	65,908	52,932	58,596	61,978
GUIDANCE	60,947	62,493	103%	$1,546	63%	61,121	68,646	60,773	59,783	66,962	58,576	56,558	59,224	66,870	75,564
FOOD SERVICE SUPERVISOR/DIRECTOR	59,949	90,667	151%	$30,718	63%	55,450	60,026	49,199	59,872	92,020	80,025	54,837	82,766	80,000	47,250
OTHER CERTIFIED POSITIONS	59,013	55,726	94%	-$3,287	63%	60,390	58,254	69,854	59,044	60,206	58,066	56,505	58,981	60,084	58,053
PSYCHOMETRIST	58,737	57,193	97%	-$1,543	50%		53,544	58,511		63,494	47,679	60,384	56,100	58,962	72,500
LIBRARIAN/MEDIA SPECIALIST	54,990	56,061	102%	$1,071	63%	51,766	56,496	53,765	52,614	55,004	55,408	41,526	54,977	57,455	57,199
CLASSROOM TEACHER	51,432	49,955	97%	-$1,477	63%	51,222	52,703	54,690	50,192	51,642	49,446	47,710	50,951	52,212	53,756
NURSE, PRACTICAL NURSE	45,629	48,094	105%	$2,465	50%		48,541	58,485		51,710	26,685	40,540	42,717	52,260	41,000
FINANCE, PURCHASING, DATA ENTRY, ACCOUNTING, BOOKKEEPING	47,568	32,303	68%	-$15,265	38%		68,115			44,057		40,307	48,750	50,942	46,385
OTHER BUSINESS OFFICE STAFF	44,437	30,007	68%	-$14,430	56%	40,414	37,445	48,834		54,111	44,437	51,624	41,277	52,792	42,620
OTHER NON-CERTIFIED STAFF	40,207	41,438	103%	$1,231	63%	42,715	35,825	37,699	43,745	36,980	48,544	30,202	45,198	31,982	46,743
MAINTENANCE WORKER	38,097	35,994	94%	-$2,103	63%	39,894	38,188	47,300	34,606	37,923	48,353	32,020	38,006	51,121	29,642
BUS MAINTENANCE	38,097	36,321	95%	-$1,776	50%		35,143		36,337	31,631	55,286	43,048	40,376	39,858	35,923
SECRETARY/CLERICAL	28,714	21,234	74%	-$7,480	63%	32,178	29,646	26,245	28,481	27,978	28,030	28,947	28,180	34,685	31,409
CAFETERIA MANAGER	27,205	21,230	78%	-$5,974	56%	22,778		21,310	21,050	26,333	27,239	27,390	28,210	27,205	28,924
JANITOR/MAID	23,106	12,967	56%	-$10,139	50%	23,032	30,055	23,180		30,379	11,307	23,199		21,151	15,042
TEACHER AIDE - SPECIAL SERVICES	21,392	21,009	98%	-$383	56%	22,282		20,012	22,906	22,951	21,377	16,451	21,041	22,336	21,392
TEACHER AIDE - TITLE 1	21,020	20,108	96%	-$912	56%	22,018	18,485	15,621	20,341	21,183	19,077		21,020	25,732	26,697
TEACHER ASSISTANT - LOCAL PAID AND OTHER	20,184	14,951	74%	-$5,233	63%	22,309	19,967	17,116	19,569	22,326	17,984	20,402	20,599	17,690	21,141
BUS DRIVER	19,044	19,800	104%	$756	50%		16,032		27,066	28,161	28,073	14,525	14,046	18,387	19,701
K-3RD GRADE ASSISTANT TEACHER - STATE PAID	20,027	19,003	95%	-$1,024	38%		19,589		16,258		19,286		20,464	22,091	20,920
CAFETERIA WORKER	13,191	10,821	82%	-$2,369	56%	14,617		12,898	13,191	16,133	17,920	13,055	12,850	12,219	15,999
BUILDING AND/OR GROUNDS SUPERVISOR	66,783		N/A	N/A	56%		55,619	84,058	66,783	56,470	75,689	52,717	98,584	92,522	66,000
SOCIAL WORKER	55,089		N/A	N/A	38%		50,105	16,008		55,900	55,301	54,876		55,718	
PUPIL ACCOUNTING/ATTENDANCE COUNSELOR	27,555		N/A	N/A	19%		25,929					33,523		27,555	
LIBRARY AIDE	22,597		N/A	N/A	25%		19,938			21,513			23,680	23,750	

*The above data may vary from district to district due to differences in hourly/daily rates, work days, experience, and performance of those holding the above positions.

Step	Moss Point	Pascagoula-Gautier	Ocean Springs	Harrison County	Biloxi	Gulfport	Long Beach	Pass Christian	Hancock County	Bay Waveland	George County	Stone County	Pearl River County	Poplarville	Picayune	Median	Jackson County	Variance From Median PreProposal	JCSD Proposed Rate	Variance From Median PostProposal
0	$11.36		$12.45		$15.37	$12.17		$17.50	$16.28		$13.08		$15.45			$14.23	$12.06	-$2.17	$14.00	-$0.23
1	$11.67		$12.70		$15.67	$12.37		$17.91	$16.53		$13.28		$15.68			$14.48	$12.32	-$2.16	$14.25	-$0.23
2	$12.02		$12.95		$15.96	$12.57		$18.29	$16.78		$13.48		$15.92			$14.70	$12.60	-$2.10	$14.50	-$0.20
3	$12.36		$13.20		$16.26	$12.77		$18.87	$17.03		$13.68		$16.16			$14.92	$12.87	-$2.05	$14.75	-$0.17
4	$12.70		$13.45		$16.55	$12.97		$19.25	$17.28		$13.88		$16.40			$15.14	$13.16	-$1.98	$15.00	-$0.14
5	$13.05		$13.70		$16.85	$13.17		$19.65	$17.54		$14.08		$16.64			$15.36	$13.44	-$1.92	$15.25	-$0.11
6	$13.37		$13.95		$17.17	$13.37		$20.02	$17.81		$14.28		$16.89			$15.59	$13.70	-$1.89	$15.50	-$0.08
7	$13.73		$14.20		$17.44	$13.57		$20.40	$18.07		$14.48		$17.15			$15.82	$13.98	-$1.84	$15.75	-$0.06
8	$14.07		$14.45		$17.74	$13.77		$20.66	$18.34		$14.68		$17.40			$16.04	$14.25	-$1.79	$16.00	-$0.04
9	$14.41		$14.70		$18.04	$13.97		$21.07	$18.62		$14.88		$17.67			$16.28	$14.53	-$1.75	$16.25	-$0.02
10	$14.75		$14.95		$18.32	$14.17		$21.45	$18.90		$15.08		$17.93			$16.51	$14.82	-$1.69	$16.50	$0.00
11	$15.08		$15.20		$18.63	$14.37		$21.79	$19.18		$15.28		$18.20			$16.74	$15.08	-$1.66	$16.75	$0.01
12	$15.40		$15.45		$18.92	$14.57		$22.18	$19.47		$15.48		$18.47			$16.98	$15.36	-$1.61	$17.00	$0.03
13	$15.75		$15.70		$19.22	$14.77		$22.56	$19.76		$15.68		$18.75			$17.25	$15.64	-$1.61	$17.25	$0.00
14	$16.10		$15.95		$19.51	$14.97		$23.10	$20.06		$15.88		$19.03			$17.57	$15.91	-$1.66	$17.50	-$0.07
15	$16.44		$16.20		$19.81	$15.17		$23.52	$20.36		$16.08		$19.32			$17.88	$16.19	-$1.69	$17.75	-$0.13
16	$16.59		$16.45		$20.11	$15.37		$23.94	$20.66		$16.28		$19.61			$18.10	$16.47	-$1.63	$18.00	-$0.10
17	$16.84		$16.70		$20.39	$15.57		$24.62	$20.97		$16.48		$19.90			$18.37	$16.74	-$1.63	$18.25	-$0.12
18	$17.09		$16.95		$20.69	$15.77		$25.03	$21.29		$16.68		$20.20			$18.65	$17.02	-$1.63	$18.50	-$0.15
19	$17.35		$17.20		$20.99	$15.97		$25.88	$21.61		$16.88		$20.81			$19.08	$17.29	-$1.79	$18.75	-$0.33
20	$17.61		$17.45		$21.28	$16.17		$25.88	$21.93		$17.08		$21.12			$19.37	$17.57	-$1.80	$19.00	-$0.37
21	$17.61		$17.70		$21.58	$16.37		$25.88	$22.26		$17.28		$21.44			$19.57	$17.84	-$1.73	$19.25	-$0.32
22	$17.61		$17.95		$21.88	$16.57		$25.88	$22.59		$17.48		$21.76			$19.86	$18.11	-$1.75	$19.50	-$0.36
23	$17.61		$18.20		$22.18	$16.77		$25.88	$22.93		$17.68		$22.09			$20.15	$18.39	-$1.76	$19.75	-$0.40
24	$17.61		$18.45		$22.47	$16.97		$25.88	$23.28		$17.88		$22.42			$20.44	$18.67	-$1.77	$20.00	-$0.44
25	$17.61		$18.70		$22.77	$17.17		$25.88	$23.63		$18.08		$22.75			$20.73	$18.95	-$1.78	$20.25	-$0.48
26	$17.61		$18.95		$23.07	$17.37		$25.88	$23.74		$18.28		$22.75			$20.85	$19.21	-$1.64	$20.50	-$0.35
27	$17.61		$19.20		$23.64	$17.57		$25.88	$23.86		$18.48		$22.75			$20.98	$19.49	-$1.49	$20.75	-$0.23
28	$17.61		$19.45		$23.93	$17.77		$25.88	$23.98		$18.68		$22.75			$21.10	$19.76	-$1.34	$21.00	-$0.10
29	$17.61		$19.70		$24.22	$17.97		$25.88	$24.10		$18.88		$22.75			$21.23	$20.03	-$1.20	$21.25	$0.02
30	$17.61		$19.95		$24.50	$18.17		$25.88	$24.22		$19.08		$22.75			$21.35	$20.30	-$1.05	$21.50	$0.15
31	$17.61		$20.20		$24.50	$18.37		$25.88	$24.34		$19.28		$22.75			$21.48	$20.56	-$0.92	$21.75	$0.27
32	$17.61		$20.45		$24.50	$18.57		$25.88	$24.34		$19.48		$22.75			$21.60	$20.83	-$0.77	$22.00	$0.40
33	$17.61		$20.70		$24.50	$18.77		$25.88	$24.34		$19.68		$22.75			$21.73	$21.11	-$0.62	$22.25	$0.52
34	$17.61		$20.95		$24.50	$18.97		$25.88	$24.34		$19.88		$22.75			$21.85	$21.37	-$0.48	$22.50	$0.65
35	$17.61		$21.20		$24.50	$19.17		$25.88	$24.34		$19.88		$22.75			$21.98	$21.64	-$0.34	$22.75	$0.77

Step	Moss Point	Pascagoula-Gautier	Ocean Springs	Harrison County	Biloxi	Gulfport	Long Beach	Pass Christian	Hancock County	Bay Waveland	George County	Stone County	Pearl River County	Poplarville	Picayune	Median	Jackson County	Variance From Median PreProposal	JCSD Proposed Rate	Variance From Median PostProposal
0			$12.85		$16.44	$12.17		$17.50	$16.28			$16.81	$12.55			$16.28	$13.48	-$2.80	$15.00	-$1.28
1			$13.10		$16.73	$12.37		$17.91	$16.53			$16.91	$12.73			$16.53	$13.75	-$2.78	$15.25	-$1.28
2			$13.35		$17.07	$12.57		$18.29	$16.78			$17.01	$12.92			$16.78	$14.03	-$2.75	$15.50	-$1.28
3			$13.60		$17.32	$12.77		$18.87	$17.03			$17.11	$13.11			$17.03	$14.30	-$2.73	$15.75	-$1.28
4			$13.85		$17.61	$12.97		$19.25	$17.28			$17.21	$13.30			$17.21	$14.59	-$2.62	$16.00	-$1.21
5			$14.10		$17.91	$13.17		$19.65	$17.54			$17.31	$13.50			$17.31	$14.87	-$2.44	$16.25	-$1.06
6			$14.35		$18.21	$13.37		$20.02	$17.81			$17.41	$13.70			$17.41	$15.14	-$2.27	$16.50	-$0.91
7			$14.60		$18.50	$13.57		$20.40	$18.07			$17.51	$13.90			$17.51	$15.42	-$2.09	$16.75	-$0.76
8			$14.85		$18.80	$13.77		$20.66	$18.34			$17.61	$14.10			$17.61	$15.69	-$1.92	$17.00	-$0.61
9			$15.10		$19.10	$13.97		$21.07	$18.62			$17.71	$14.31			$17.71	$15.97	-$1.74	$17.25	-$0.46
10			$15.35		$19.37	$14.17		$21.45	$18.90			$17.81	$14.52			$17.81	$16.25	-$1.56	$17.50	-$0.31
11			$15.60		$19.69	$14.37		$21.79	$19.18			$17.91	$14.74			$17.91	$16.51	-$1.40	$17.75	-$0.16
12			$15.85		$19.98	$14.57		$22.18	$19.47			$18.01	$14.95			$18.01	$16.79	-$1.22	$18.00	-$0.01
13			$16.10		$20.28	$14.77		$22.56	$19.76			$18.11	$15.17			$18.11	$17.06	-$1.05	$18.25	$0.14
14			$16.35		$20.57	$14.97		$23.10	$20.06			$18.21	$15.40			$18.21	$17.34	-$0.87	$18.50	$0.29
15			$16.60		$20.87	$15.17		$23.52	$20.36			$18.31	$15.63			$18.31	$17.62	-$0.69	$18.75	$0.44
16			$16.85		$21.17	$15.37		$23.94	$20.66			$18.41	$15.86			$18.41	$17.88	-$0.53	$19.00	$0.59
17			$17.10		$21.45	$15.57		$24.62	$20.97			$18.51	$16.09			$18.51	$18.17	-$0.34	$19.25	$0.74
18			$17.35		$21.75	$15.77		$25.03	$21.29			$18.61	$16.33			$18.61	$18.45	-$0.16	$19.50	$0.89
19			$17.60		$22.05	$15.97		$25.88	$21.61			$18.71	$16.57			$18.71	$18.72	$0.01	$19.75	$1.04
20			$17.85		$22.34	$16.17		$25.88	$21.93			$18.81	$16.81			$18.81	$19.00	$0.19	$20.00	$1.19
21			$18.10		$22.64	$16.37		$25.88	$22.23			$18.91	$17.06			$18.91	$19.26	$0.35	$20.25	$1.34
22			$18.35		$22.94	$16.57		$25.88	$22.59			$19.01	$17.31			$19.01	$19.54	$0.53	$20.50	$1.49
23			$18.60		$23.24	$16.77		$25.88	$22.93			$19.11	$17.57			$19.11	$19.82	$0.71	$20.75	$1.64
24			$18.85		$23.53	$16.97		$25.88	$23.28			$19.21	$17.83			$19.21	$20.03	$0.82	$21.00	$1.79
25			$19.10		$23.83	$17.17		$25.88	$23.63			$19.31	$18.09			$19.31	$20.38	$1.07	$21.25	$1.94
26			$19.35		$24.13	$17.37		$25.88	$23.74			$19.41	$18.36			$19.41	$20.65	$1.24	$21.50	$2.09
27			$19.60		$24.42	$17.57		$25.88	$23.86			$19.51	$18.36			$19.60	$20.92	$1.32	$21.75	$2.15
28			$19.85		$24.70	$17.77		$25.88	$23.98			$19.61	$18.36			$19.85	$21.20	$1.35	$22.00	$2.15
29			$20.10		$24.99	$17.97		$25.88	$24.10			$19.71	$18.36			$20.10	$21.47	$1.37	$22.25	$2.15
30			$20.35		$25.28	$18.17		$25.88	$24.22			$19.81	$18.36			$20.35	$21.76	$1.41	$22.50	$2.15
31			$20.60		$25.56	$18.37		$25.88	$24.34			$19.81	$18.36			$20.60	$22.02	$1.42	$22.75	$2.15
32			$20.85		$25.56	$18.57		$25.88	$24.34			$19.81	$18.36			$20.85	$22.31	$1.46	$23.00	$2.15
33			$21.10		$25.56	$18.77		$25.88	$24.34			$19.81	$18.36			$21.10	$22.58	$1.48	$23.25	$2.15
34			$21.35		$25.56	$18.97		$25.88	$24.34			$19.81	$18.36			$21.35	$22.87	$1.52	$23.50	$2.15
35			$21.60		$25.56	$19.17		$25.88	$24.34			$19.81	$18.36			$21.60	$23.14	$1.54	$23.75	$2.15

Title (Existing)	Title (Proposed)	Days	0	1	2	3	4	5	6	7	8	9	10	11
Bus Aid		180	$10.10	$10.30	$10.50	$10.70	$10.90	$11.10	$11.30	$11.50	$11.70	$11.90	$12.10	$12.10
Nurse Assistant (no medical Certification)		180	$10.21	$10.48	$10.75	$11.03	$11.29	$11.57	$11.84	$12.11	$12.38	$12.66	$12.93	$13.19
Nurse Assistant (LPN/EMT)		180	$12.33	$12.60	$12.87	$13.14	$13.41	$13.69	$13.95	$14.22	$14.49	$14.77	$15.04	$15.30
Custodian/Janitor/Maid		187	$10.25	$10.50	$10.75	$11.00	$11.25	$11.50	$11.75	$12.00	$12.25	$12.50	$12.75	$13.00
Food Service		184	$10.25	$10.50	$10.75	$11.00	$11.25	$11.50	$11.75	$12.00	$12.25	$12.50	$12.75	$13.00
Secretary B	**School Secretary**	**200**	**$13.00**	**$13.25**	**$13.50**	**$13.75**	**$14.00**	**$14.25**	**$14.50**	**$14.75**	**$15.00**	**$15.25**	**$15.50**	**$15.75**
Office Assistant	**School Secretary**	**180**	**$13.00**	**$13.50**	**$13.75**	**$14.00**	**$14.25**	**$14.50**	**$14.75**	**$15.00**	**$15.25**	**$15.50**	**$15.75**	**$16.00**
Registrar	**School Secretary**	**197**	**$13.00**	**$13.50**	**$13.75**	**$14.00**	**$14.25**	**$14.50**	**$14.75**	**$15.00**	**$15.25**	**$15.50**	**$15.75**	**$16.00**
Secretary A Educational Tech	**Attendance Center Secretary**	**232**	**$14.00**	**$14.25**	**$14.50**	**$14.75**	**$15.00**	**$15.25**	**$15.50**	**$15.75**	**$16.00**	**$16.25**	**$16.50**	**$16.75**
Cafeteria Manager		187	$14.00	$14.25	$14.50	$14.75	$15.00	$15.25	$15.50	$15.75	$16.00	$16.25	$16.50	$16.75
Superintendent's/ Board Secretary	**Central Office Secretary**	**232**	**$15.00**	**$15.25**	**$15.50**	**$15.75**	**$16.00**	**$16.25**	**$16.50**	**$16.75**	**$17.00**	**$17.25**	**$17.50**	**$17.75**
District Bookkeeper	**Central Office Bookkeeper Human Resources Bookkeeper**	**232**	**$15.00**	**$15.25**	**$15.50**	**$15.75**	**$16.00**	**$16.25**	**$16.50**	**$16.75**	**$17.00**	**$17.25**	**$17.50**	**$17.75**
Fab Lab Facilitator		**200**	**$15.75**	**$16.00**	**$16.25**	**$16.50**	**$16.75**	**$17.00**	**$17.25**	**$17.50**	**$17.75**	**$18.00**	**$18.25**	**$18.50**
Mech Maint II (Asst)		232	$17.08	$17.33	$17.58	$17.83	$18.08	$18.33	$18.58	$18.83	$19.08	$19.33	$19.58	$19.83
Mech Maint I (Head)		232	$19.35	$19.60	$19.85	$20.10	$20.35	$20.60	$20.85	$21.10	$21.35	$21.60	$21.85	$22.10
Technician/ Federal Prog Coordinator	Federal Progam Student Services *Coordinator*	232	$19.35	$20.28	$21.20	$22.10	$23.03	$23.96	$24.22	$24.50	$24.77	$25.06	$25.33	$25.60
Payroll/Purchasing Agent		232	$19.35	$20.28	$21.10	$22.10	$23.03	$23.96	$24.22	$24.50	$24.50	$24.50	$24.50	$24.50
Executive Assistant	**move to coordinator**	**232**	**$19.35**	**$20.28**	**$21.20**	**$22.10**	**$23.03**	**$23.96**	**$24.22**	**$24.50**	**$24.77**	**$25.06**	**$25.33**	**$25.60**

Gray - already adjusted to benchmark
Green - At or exceeds benchmark
Bold - Requesting adjustment at this time

12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29
$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10	$12.10
$13.46	$13.74	$14.01	$14.27	$14.54	$14.82	$15.09	$15.36	$15.62	$15.90	$16.17	$16.44	$16.71	$16.98	$17.25	$17.52	$17.79	$18.06
$15.58	$15.85	$16.13	$16.38	$16.66	$16.94	$17.21	$17.48	$17.74	$18.02	$18.29	$18.56	$18.84	$19.10	$19.37	$19.64	$19.91	$20.17
$13.25	$13.50	$13.75	$14.00	$14.25	$14.50	$14.75	$15.00	$15.25	$15.50	$15.75	$16.00	$16.25	$16.50	$16.75	$17.00	$17.25	$17.50
$13.25	$13.50	$13.75	$14.00	$14.25	$14.50	$14.75	$15.00	$15.25	$15.50	$15.75	$16.00	$16.25	$16.50	$16.75	$17.00	$17.25	$17.50
$16.00	**$16.25**	**$16.50**	**$16.75**	**$17.00**	**$17.25**	**$17.50**	**$17.75**	**$18.00**	**$18.25**	**$18.50**	**$18.75**	**$19.00**	**$19.25**	**$19.50**	**$19.75**	**$20.00**	**$20.25**
$16.25	**$16.50**	**$16.75**	**$17.00**	**$17.25**	**$17.50**	**$17.75**	**$18.00**	**$18.25**	**$18.50**	**$18.75**	**$19.00**	**$19.25**	**$19.50**	**$19.75**	**$20.00**	**$20.25**	**$20.50**
$16.25	**$16.50**	**$16.75**	**$17.00**	**$17.25**	**$17.50**	**$17.75**	**$18.00**	**$18.25**	**$18.50**	**$18.75**	**$19.00**	**$19.25**	**$19.50**	**$19.75**	**$20.00**	**$20.25**	**$20.50**
$17.00	**$17.25**	**$17.50**	**$17.75**	**$18.00**	**$18.25**	**$18.50**	**$18.75**	**$19.00**	**$19.25**	**$19.50**	**$19.75**	**$20.00**	**$20.25**	**$20.50**	**$20.75**	**$21.00**	**$21.25**
$17.00	$17.25	$17.50	$17.75	$18.00	$18.25	$18.50	$18.75	$19.00	$19.25	$19.50	$19.75	$20.00	$20.25	$20.50	$20.75	$21.00	$21.25
$18.00	**$18.25**	**$18.50**	**$18.75**	**$19.00**	**$19.25**	**$19.50**	**$19.75**	**$20.00**	**$20.25**	**$20.50**	**$20.75**	**$21.00**	**$21.25**	**$21.50**	**$21.75**	**$22.00**	**$22.25**
$18.00	**$18.25**	**$18.50**	**$18.75**	**$19.00**	**$19.25**	**$19.50**	**$19.75**	**$20.00**	**$20.25**	**$20.50**	**$20.75**	**$21.00**	**$21.25**	**$21.50**	**$21.75**	**$22.00**	**$22.25**
$18.75	**$19.00**	**$19.25**	**$19.50**	**$19.75**	**$20.00**	**$20.25**	**$20.50**	**$20.75**	**$21.00**	**$21.25**	**$21.50**	**$21.75**	**$22.00**	**$22.25**	**$22.50**	**$22.75**	**$23.00**
$20.08	$20.33	$20.58	$20.83	$21.08	$21.33	$21.58	$21.83	$22.08	$22.33	$22.58	$22.83	$23.08	$23.33	$23.58	$23.83	$24.08	$24.33
$22.35	$22.60	$22.85	$23.10	$23.35	$23.60	$23.85	$24.10	$24.35	$24.60	$24.85	$25.10	$25.35	$25.60	$25.85	$26.10	$26.35	$26.60
$25.87	$26.16	$26.42	$26.71	$26.97	$27.26	$27.52	$27.81	$28.08	$28.36	$28.62	$28.91	$29.18	$29.46	$29.73	$30.01	$30.30	$30.57
$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50	$24.50
$25.87	**$26.16**	**$26.42**	**$26.71**	**$26.97**	**$27.26**	**$27.52**	**$27.81**	**$28.08**	**$28.36**	**$28.62**	**$28.91**	**$29.18**	**$29.46**	**$29.73**	**$30.01**	**$30.30**	**$30.57**

30	31	32	33	34	35
$12.10	$12.10	$12.10	$12.10	$12.10	$12.10
$18.32	$18.59	$18.86	$19.13	$19.39	$19.66
$20.44	$20.70	$20.98	$21.25	$21.51	$21.78
$17.75	$18.00	$18.25	$18.50	$18.75	$19.00
$17.75	$18.00	$18.25	$18.50	$18.75	$19.00
$20.50	**$20.75**	**$21.00**	**$21.25**	**$21.50**	**$21.75**
$20.75	**$21.00**	**$21.25**	**$21.50**	**$21.75**	**$22.00**
$20.75	**$21.00**	**$21.25**	**$21.50**	**$21.75**	**$22.00**
$21.50	**$21.75**	**$22.00**	**$22.25**	**$22.50**	**$22.75**
$21.50	$21.75	$22.00	$22.25	$22.50	$22.75
$22.50	**$22.75**	**$23.00**	**$23.25**	**$23.50**	**$23.75**
$22.50	**$22.75**	**$23.00**	**$23.25**	**$23.50**	**$23.75**
$23.25	**$23.50**	**$23.75**	**$24.00**	**$24.25**	**$24.50**
$24.58	$24.83	$25.08	$25.33	$25.58	$25.83
$26.85	$27.10	$27.35	$27.60	$27.85	$28.10
$30.86	$31.12	$31.41	$31.68	$31.97	$32.24
$24.50	$24.50	$24.50	$24.50	$24.50	$24.50
$30.86	**$31.12**	**$31.41**	**$31.68**	**$31.97**	**$32.24**

POSITION	Median	JCSD	JCSD Average Relative to Coastal Median	Dollar Difference Between JCSD and Coastal Median	Percentage of Coastal Districts Reporting Average Salary for Position	BAY ST LOUIS WAVELAND SCHOOL DIST	BILOXI PUBLIC SCHOOL DIST	GULFPORT SCHOOL DIST	HANCOCK CO SCHOOL DIST	HARRISON CO SCHOOL DIST	LONG BEACH SCHOOL DIST	MOSS POINT SEPARATE SCHOOL DIST	OCEAN SPRINGS SCHOOL DIST	PASCAGOULA GAUTIER SCHOOL DIST	PASS CHRISTIAN PUBLIC SCHOOL DIST
SUPERINTENDENT	145,300	150,000	103%	$4,700	63%	132,500	140,000	165,000	142,800	180,304	115,000	137,425	185,750	180,300	147,800
ASSISTANT/ASSOCIATE/DEPUTY SUPERINTENDENT	112,015	118,000	105%	$5,985	50%	99,000		126,406	109,589	69,875		93,127	135,146	114,441	115,000
CERTIFIED SCHOOL BUSINESS OFFICER/ADMINISTRATOR	93,127	105,000	113%	$11,873	56%	90,000	126,217	86,941	77,100		106,033	93,127	107,135	115,000	89,394
DIRECTOR OF FEDERAL PROGRAMS	95,817	94,326	98%	-$1,491	50%	76,801	101,474	96,633		105,232		42,855	95,000	98,301	72,500
ATHLETIC DIRECTOR	96,565	80,600	83%	-$15,965	63%	99,000	98,950	94,546	90,916	105,232	84,759	70,786	102,707	98,584	71,000
PRINCIPAL	91,822	92,575	101%	$754	63%	82,607	99,370	85,050	79,205	90,795	94,137	69,126	97,683	93,538	92,849
VOCATIONAL DIRECTOR	87,552	99,977	114%	$12,426	50%		90,830	89,094	78,466	95,464	84,759	86,009	75,030	90,982	
DIRECTOR OF PERSONNEL	74,033	88,567	120%	$14,534	25%		101,529				52,718	67,316	80,750		
ASSISTANT PRINCIPAL	73,090	82,407	113%	$9,317	63%	72,722	80,405	73,463	65,402	73,459	62,276	69,887	79,629	77,265	69,816
TRANSPORTATION SUPERVISOR/DIRECTOR	69,298	65,241	94%	-$4,057	56%	69,070	70,735		83,845	60,915	69,298	58,871	79,389	85,768	51,500
PSYCHOLOGIST	62,941	80,006	127%	$17,066	38%	70,000	60,898	64,983		48,316			59,714	65,845	
SUPERVISOR/COORDINATOR INSTRUCTION PROGRAMS	61,842	61,336	99%	-$505	63%	60,329	66,796	61,705	59,119	63,259	78,319	65,908	52,932	58,596	61,978
GUIDANCE	60,947	62,493	103%	$1,546	63%	61,121	68,646	60,773	59,783	66,962	58,576	56,558	59,224	66,870	75,564
FOOD SERVICE SUPERVISOR/DIRECTOR	59,949	90,667	151%	$30,718	63%	55,450	60,026	49,199	59,872	92,020	80,025	54,837	82,766	80,000	47,250
OTHER CERTIFIED POSITIONS	59,013	55,726	94%	-$3,287	63%	60,390	58,254	69,854	59,044	60,206	58,066	56,505	58,981	60,084	58,053
PSYCHOMETRIST	58,737	57,193	97%	-$1,543	50%		53,544	58,511		63,494	47,679	60,384	56,100	58,962	72,500
LIBRARIAN/MEDIA SPECIALIST	54,990	56,061	102%	$1,071	63%	51,766	56,496	53,765	52,614	55,004	55,408	41,526	54,977	57,455	57,199
CLASSROOM TEACHER	51,432	49,955	97%	-$1,477	63%	51,222	52,703	54,690	50,192	51,642	49,446	47,710	50,951	52,212	53,756
NURSE, PRACTICAL NURSE	45,629	48,094	105%	$2,465	50%		48,541	58,485		51,710	26,685	40,540	42,717	52,260	41,000
FINANCE, PURCHASING, DATA ENTRY, ACCOUNTING, BOOKKEEPING	47,568	32,303	68%	-$15,265	38%		68,115			44,057		40,307	48,750	50,942	46,385
OTHER BUSINESS OFFICE STAFF	44,437	30,007	68%	-$14,430	56%	40,414	37,445	48,834		54,111	44,437	51,624	41,277	52,792	42,620
OTHER NON-CERTIFIED STAFF	40,207	41,438	103%	$1,231	63%	42,715	35,825	37,699	43,745	36,980	48,544	30,202	45,198	31,982	46,743
MAINTENANCE WORKER	38,097	35,994	94%	-$2,103	63%	39,894	38,188	47,300	34,606	37,923	48,353	32,020	38,006	51,121	29,642
BUS MAINTENANCE	38,097	36,321	95%	-$1,776	50%		35,143		36,337	31,631	55,286	43,048	40,376	39,858	35,923
SECRETARY/CLERICAL	28,714	21,234	74%	-$7,480	63%	32,178	29,646	26,245	28,481	27,978	28,030	28,947	28,180	34,685	31,409
CAFETERIA MANAGER	27,205	21,230	78%	-$5,974	56%	22,778		21,310	21,050	26,333	27,239	27,390	28,210	27,205	28,924
JANITOR/MAID	23,106	12,967	56%	-$10,139	50%	23,032	30,055	23,180		30,379	11,307	23,199		21,151	15,042
TEACHER AIDE - SPECIAL SERVICES	21,392	21,009	98%	-$383	56%	22,282		20,012	22,906	22,951	21,377	16,451	21,041	22,336	21,392
TEACHER AIDE - TITLE 1	21,020	20,108	96%	-$912	56%	22,018	18,485	15,621	20,341	21,183	19,077		21,020	25,732	26,697
TEACHER ASSISTANT - LOCAL PAID AND OTHER	20,184	14,951	74%	-$5,233	63%	22,309	19,967	17,116	19,569	22,326	17,984	20,402	20,599	17,690	21,141
BUS DRIVER	19,044	19,800	104%	$756	50%		16,032		27,066	28,161	28,073	14,525	14,046	18,387	19,701
K-3RD GRADE ASSISTANT TEACHER - STATE PAID	20,027	19,003	95%	-$1,024	38%		19,589		16,258		19,286		20,464	22,091	20,920
CAFETERIA WORKER	13,191	10,821	82%	-$2,369	56%	14,617		12,898	13,191	16,133	17,920	13,055	12,850	12,219	15,999
BUILDING AND/OR GROUNDS SUPERVISOR	66,783		N/A	N/A	56%		55,619	84,058	66,783	56,470	75,689	52,717	98,584	92,522	66,000
SOCIAL WORKER	55,089		N/A	N/A	38%		50,105	16,008		55,900	55,301	54,876		55,718	
PUPIL ACCOUNTING/ATTENDANCE COUNSELOR	27,555		N/A	N/A	19%		25,929					33,523		27,555	
LIBRARY AIDE	22,597		N/A	N/A	25%		19,938			21,513			23,680	23,750	

*The above data may vary from district to district due to differences in hourly/daily rates, work days, experience, and performance of those holding the above positions.

Step	Moss Point	Pascagoula-Gautier	Ocean Springs	Harrison County	Biloxi	Gulfport	Long Beach	Pass Christian	Hancock County	Bay Waveland	George County	Stone County	Pearl River County	Poplarville	Picayune	Median	Jackson County	Variance From Median PreProposal	JCSD Proposed Rate	Variance From Median PostProposal
0	$11.36		$12.45		$15.37	$12.17		$17.50	$16.28		$13.08		$15.45			$14.23	$12.06	-$2.17	$14.00	-$0.23
1	$11.67		$12.70		$15.67	$12.37		$17.91	$16.53		$13.28		$15.68			$14.48	$12.32	-$2.16	$14.25	-$0.23
2	$12.02		$12.95		$15.96	$12.57		$18.29	$16.78		$13.48		$15.92			$14.70	$12.60	-$2.10	$14.50	-$0.20
3	$12.36		$13.20		$16.26	$12.77		$18.87	$17.03		$13.68		$16.16			$14.92	$12.87	-$2.05	$14.75	-$0.17
4	$12.70		$13.45		$16.55	$12.97		$19.25	$17.28		$13.88		$16.40			$15.14	$13.16	-$1.98	$15.00	-$0.14
5	$13.05		$13.70		$16.85	$13.17		$19.65	$17.54		$14.08		$16.64			$15.36	$13.44	-$1.92	$15.25	-$0.11
6	$13.37		$13.95		$17.17	$13.37		$20.02	$17.81		$14.28		$16.89			$15.59	$13.70	-$1.89	$15.50	-$0.08
7	$13.73		$14.20		$17.44	$13.57		$20.40	$18.07		$14.48		$17.15			$15.82	$13.98	-$1.84	$15.75	-$0.06
8	$14.07		$14.45		$17.74	$13.77		$20.66	$18.34		$14.68		$17.40			$16.04	$14.25	-$1.79	$16.00	-$0.04
9	$14.41		$14.70		$18.04	$13.97		$21.07	$18.62		$14.88		$17.67			$16.28	$14.53	-$1.75	$16.25	-$0.02
10	$14.75		$14.95		$18.32	$14.17		$21.45	$18.90		$15.08		$17.93			$16.51	$14.82	-$1.69	$16.50	$0.00
11	$15.08		$15.20		$18.63	$14.37		$21.79	$19.18		$15.28		$18.20			$16.74	$15.08	-$1.66	$16.75	$0.01
12	$15.40		$15.45		$18.92	$14.57		$22.18	$19.47		$15.48		$18.47			$16.98	$15.36	-$1.61	$17.00	$0.03
13	$15.75		$15.70		$19.22	$14.77		$22.56	$19.76		$15.68		$18.75			$17.25	$15.64	-$1.61	$17.25	$0.00
14	$16.10		$15.95		$19.51	$14.97		$23.10	$20.06		$15.88		$19.03			$17.57	$15.91	-$1.66	$17.50	-$0.07
15	$16.44		$16.20		$19.81	$15.17		$23.52	$20.36		$16.08		$19.32			$17.88	$16.19	-$1.69	$17.75	-$0.13
16	$16.59		$16.45		$20.11	$15.37		$23.94	$20.66		$16.28		$19.61			$18.10	$16.47	-$1.63	$18.00	-$0.10
17	$16.84		$16.70		$20.39	$15.57		$24.62	$20.97		$16.48		$19.90			$18.37	$16.74	-$1.63	$18.25	-$0.12
18	$17.09		$16.95		$20.69	$15.77		$25.03	$21.29		$16.68		$20.20			$18.65	$17.02	-$1.63	$18.50	-$0.15
19	$17.35		$17.20		$20.99	$15.97		$25.88	$21.61		$16.88		$20.81			$19.08	$17.29	-$1.79	$18.75	-$0.33
20	$17.61		$17.45		$21.28	$16.17		$25.88	$21.93		$17.08		$21.12			$19.37	$17.57	-$1.80	$19.00	-$0.37
21	$17.61		$17.70		$21.58	$16.37		$25.88	$22.26		$17.28		$21.44			$19.57	$17.84	-$1.73	$19.25	-$0.32
22	$17.61		$17.95		$21.88	$16.57		$25.88	$22.59		$17.48		$21.76			$19.86	$18.11	-$1.75	$19.50	-$0.36
23	$17.61		$18.20		$22.18	$16.77		$25.88	$22.93		$17.68		$22.09			$20.15	$18.39	-$1.76	$19.75	-$0.40
24	$17.61		$18.45		$22.47	$16.97		$25.88	$23.28		$17.88		$22.42			$20.44	$18.67	-$1.77	$20.00	-$0.44
25	$17.61		$18.70		$22.77	$17.17		$25.88	$23.63		$18.08		$22.75			$20.73	$18.95	-$1.78	$20.25	-$0.48
26	$17.61		$18.95		$23.07	$17.37		$25.88	$23.74		$18.28		$22.75			$20.85	$19.21	-$1.64	$20.50	-$0.35
27	$17.61		$19.20		$23.64	$17.57		$25.88	$23.86		$18.48		$22.75			$20.98	$19.49	-$1.49	$20.75	-$0.23
28	$17.61		$19.45		$23.93	$17.77		$25.88	$23.98		$18.68		$22.75			$21.10	$19.76	-$1.34	$21.00	-$0.10
29	$17.61		$19.70		$24.22	$17.97		$25.88	$24.10		$18.88		$22.75			$21.23	$20.03	-$1.20	$21.25	$0.02
30	$17.61		$19.95		$24.50	$18.17		$25.88	$24.22		$19.08		$22.75			$21.35	$20.30	-$1.05	$21.50	$0.15
31	$17.61		$20.20		$24.50	$18.37		$25.88	$24.34		$19.28		$22.75			$21.48	$20.56	-$0.92	$21.75	$0.27
32	$17.61		$20.45		$24.50	$18.57		$25.88	$24.34		$19.48		$22.75			$21.60	$20.83	-$0.77	$22.00	$0.40
33	$17.61		$20.70		$24.50	$18.77		$25.88	$24.34		$19.68		$22.75			$21.73	$21.11	-$0.62	$22.25	$0.52
34	$17.61		$20.95		$24.50	$18.97		$25.88	$24.34		$19.88		$22.75			$21.85	$21.37	-$0.48	$22.50	$0.65
35	$17.61		$21.20		$24.50	$19.17		$25.88	$24.34		$19.88		$22.75			$21.98	$21.64	-$0.34	$22.75	$0.77

Step	Moss Point	Pascagoula-Gautier	Ocean Springs	Harrison County	Biloxi	Gulfport	Long Beach	Pass Christian	Hancock County	Bay Waveland	George County	Stone County	Pearl River County	Poplarville	Picayune	Median	Jackson County	Variance From Median PreProposal	JCSD Proposed Rate	Variance From Median PostProposal
0			$12.85		$16.44	$12.17		$17.50	$16.28			$16.81	$12.55			$16.28	$13.48	-$2.80	$15.00	-$1.28
1			$13.10		$16.73	$12.37		$17.91	$16.53			$16.91	$12.73			$16.53	$13.75	-$2.78	$15.25	-$1.28
2			$13.35		$17.07	$12.57		$18.29	$16.78			$17.01	$12.92			$16.78	$14.03	-$2.75	$15.50	-$1.28
3			$13.60		$17.32	$12.77		$18.87	$17.03			$17.11	$13.11			$17.03	$14.30	-$2.73	$15.75	-$1.28
4			$13.85		$17.61	$12.97		$19.25	$17.28			$17.21	$13.30			$17.21	$14.59	-$2.62	$16.00	-$1.21
5			$14.10		$17.91	$13.17		$19.65	$17.54			$17.31	$13.50			$17.31	$14.87	-$2.44	$16.25	-$1.06
6			$14.35		$18.21	$13.37		$20.02	$17.81			$17.41	$13.70			$17.41	$15.14	-$2.27	$16.50	-$0.91
7			$14.60		$18.50	$13.57		$20.40	$18.07			$17.51	$13.90			$17.51	$15.42	-$2.09	$16.75	-$0.76
8			$14.85		$18.80	$13.77		$20.66	$18.34			$17.61	$14.10			$17.61	$15.69	-$1.92	$17.00	-$0.61
9			$15.10		$19.10	$13.97		$21.07	$18.62			$17.71	$14.31			$17.71	$15.97	-$1.74	$17.25	-$0.46
10			$15.35		$19.37	$14.17		$21.45	$18.90			$17.81	$14.52			$17.81	$16.25	-$1.56	$17.50	-$0.31
11			$15.60		$19.69	$14.37		$21.79	$19.18			$17.91	$14.74			$17.91	$16.51	-$1.40	$17.75	-$0.16
12			$15.85		$19.98	$14.57		$22.18	$19.47			$18.01	$14.95			$18.01	$16.79	-$1.22	$18.00	-$0.01
13			$16.10		$20.28	$14.77		$22.56	$19.76			$18.11	$15.17			$18.11	$17.06	-$1.05	$18.25	$0.14
14			$16.35		$20.57	$14.97		$23.10	$20.06			$18.21	$15.40			$18.21	$17.34	-$0.87	$18.50	$0.29
15			$16.60		$20.87	$15.17		$23.52	$20.36			$18.31	$15.63			$18.31	$17.62	-$0.69	$18.75	$0.44
16			$16.85		$21.17	$15.37		$23.94	$20.66			$18.41	$15.86			$18.41	$17.88	-$0.53	$19.00	$0.59
17			$17.10		$21.45	$15.57		$24.62	$20.97			$18.51	$16.09			$18.51	$18.17	-$0.34	$19.25	$0.74
18			$17.35		$21.75	$15.77		$25.03	$21.29			$18.61	$16.33			$18.61	$18.45	-$0.16	$19.50	$0.89
19			$17.60		$22.05	$15.97		$25.88	$21.61			$18.71	$16.57			$18.71	$18.72	$0.01	$19.75	$1.04
20			$17.85		$22.34	$16.17		$25.88	$21.93			$18.81	$16.81			$18.81	$19.00	$0.19	$20.00	$1.19
21			$18.10		$22.64	$16.37		$25.88	$22.23			$18.91	$17.06			$18.91	$19.26	$0.35	$20.25	$1.34
22			$18.35		$22.94	$16.57		$25.88	$22.59			$19.01	$17.31			$19.01	$19.54	$0.53	$20.50	$1.49
23			$18.60		$23.24	$16.77		$25.88	$22.93			$19.11	$17.57			$19.11	$19.82	$0.71	$20.75	$1.64
24			$18.85		$23.53	$16.97		$25.88	$23.28			$19.21	$17.83			$19.21	$20.03	$0.82	$21.00	$1.79
25			$19.10		$23.83	$17.17		$25.88	$23.63			$19.31	$18.09			$19.31	$20.38	$1.07	$21.25	$1.94
26			$19.35		$24.13	$17.37		$25.88	$23.74			$19.41	$18.36			$19.41	$20.65	$1.24	$21.50	$2.09
27			$19.60		$24.42	$17.57		$25.88	$23.86			$19.51	$18.36			$19.60	$20.92	$1.32	$21.75	$2.15
28			$19.85		$24.70	$17.77		$25.88	$23.98			$19.61	$18.36			$19.85	$21.20	$1.35	$22.00	$2.15
29			$20.10		$24.99	$17.97		$25.88	$24.10			$19.71	$18.36			$20.10	$21.47	$1.37	$22.25	$2.15
30			$20.35		$25.28	$18.17		$25.88	$24.22			$19.81	$18.36			$20.35	$21.76	$1.41	$22.50	$2.15
31			$20.60		$25.56	$18.37		$25.88	$24.34			$19.81	$18.36			$20.60	$22.02	$1.42	$22.75	$2.15
32			$20.85		$25.56	$18.57		$25.88	$24.34			$19.81	$18.36			$20.85	$22.31	$1.46	$23.00	$2.15
33			$21.10		$25.56	$18.77		$25.88	$24.34			$19.81	$18.36			$21.10	$22.58	$1.48	$23.25	$2.15
34			$21.35		$25.56	$18.97		$25.88	$24.34			$19.81	$18.36			$21.35	$22.87	$1.52	$23.50	$2.15
35			$21.60		$25.56	$19.17		$25.88	$24.34			$19.81	$18.36			$21.60	$23.14	$1.54	$23.75	$2.15

District: Jackson County School District
Section: G - Personnel
Policy Code: GGBH - Salary Scale: Secretarial / Bookkeeping

~~**Salary Scale: Secretarial/Bookkeeping**~~

The salary scale for Secretarial staff shall be as follows:

Yrs.	Moved to School Secretary ~~Office / Guidance Asst~~	Moved to School Secretary ~~Secretary A/ EducationalTech~~	School Secretary Office Assistant Registrar	No employees on this scale ~~Secretary B~~
0	~~$10.66~~	~~$12.06~~	$13.00	~~$11.75~~
1	~~$10.94~~	~~$12.32~~	$13.25	~~$12.02~~
2	~~$11.20~~	~~$12.60~~	$13.50	~~$12.29~~
3	~~$11.48~~	~~$12.87~~	$13.75	~~$12.55~~
4	~~$11.73~~	~~$13.16~~	$14.00	~~$12.83~~
5	~~$12.01~~	~~$13.44~~	$14.25	~~$13.09~~
6	~~$12.26~~	~~$13.70~~	$14.50	~~$13.35~~
7	~~$12.54~~	~~$13.98~~	$14.75	~~$13.62~~
8	~~$12.79~~	~~$14.25~~	$15.00	~~$13.89~~
9	~~$13.07~~	~~$14.53~~	$15.25	~~$14.14~~
10	~~$13.34~~	~~$14.82~~	$15.50	~~$14.42~~
11	~~$13.61~~	~~$15.08~~	$15.75	~~$14.68~~
12	~~$13.88~~	~~$15.36~~	$16.00	~~$14.95~~
13	~~$14.14~~	~~$15.64~~	$16.25	~~$15.22~~
14	~~$14.40~~	~~$15.91~~	$16.50	~~$15.48~~
15	~~$14.68~~	~~$16.19~~	$16.75	~~$15.75~~
16	~~$14.94~~	~~$16.47~~	$17.00	~~$16.02~~
17	~~$15.20~~	~~$16.74~~	$17.25	~~$16.29~~
18	~~$15.47~~	~~$17.02~~	$17.50	~~$16.55~~
19	~~$15.73~~	~~$17.29~~	$17.75	~~$16.81~~
20	~~$16.00~~	~~$17.57~~	$18.00	~~$17.08~~
21	~~$16.27~~	~~$17.84~~	$18.25	~~$17.35~~
22	~~$16.53~~	~~$18.11~~	$18.50	~~$17.61~~
23	~~$16.80~~	~~$18.39~~	$18.75	~~$17.88~~
24	~~$17.07~~	~~$18.67~~	$19.00	~~$18.15~~
25	~~$17.34~~	~~$18.95~~	$19.25	~~$18.41~~
26	~~$17.60~~	~~$19.21~~	$19.50	~~$18.68~~
27	~~$17.87~~	~~$19.49~~	$19.75	~~$18.94~~
28	~~$18.14~~	~~$19.76~~	$20.00	~~$19.21~~
29	~~$18.41~~	~~$20.03~~	$20.25	~~$19.48~~
30	~~$18.68~~	~~$20.30~~	$20.50	~~$19.75~~
31	~~$18.94~~	~~$20.56~~	$20.75	~~$20.02~~
32	~~$19.21~~	~~$20.83~~	$21.00	~~$20.28~~
33	~~$19.48~~	~~$21.11~~	$21.25	~~$20.55~~
34	~~$19.75~~	~~$21.37~~	$21.50	~~$20.82~~
35	~~$20.01~~	~~$21.64~~	$21.75	~~$21.09~~

Yrs.	Moved to Central Office Secretary ~~Super/ Board Secretary~~	Central Office Secretary	Moved to Attn. Center Secretary ~~Bookkeeper A~~	Attendance Center Secretary
0	~~$13.48~~	$15.00	~~$12.24~~	$14.00
1	~~$13.75~~	$15.25	~~$12.51~~	$14.25
2	~~$14.03~~	$15.50	~~$12.79~~	$14.50
3	~~$14.30~~	$15.75	~~$13.06~~	$14.75
4	~~$14.59~~	$16.00	~~$13.33~~	$15.00
5	~~$14.87~~	$16.25	~~$13.61~~	$15.25
6	~~$15.14~~	$16.50	~~$13.89~~	$15.50
7	~~$15.42~~	$16.75	~~$14.16~~	$15.75
8	~~$15.69~~	$17.00	~~$14.43~~	$16.00
9	~~$15.97~~	$17.25	~~$14.71~~	$16.25
10	~~$16.25~~	$17.50	~~$14.98~~	$16.50
11	~~$16.51~~	$17.75	~~$15.26~~	$16.75
12	~~$16.79~~	$18.00	~~$15.54~~	$17.00
13	~~$17.06~~	$18.25	~~$15.81~~	$17.25
14	~~$17.34~~	$18.50	~~$16.09~~	$17.50
15	~~$17.62~~	$18.75	~~$16.36~~	$17.75
16	~~$17.88~~	$19.00	~~$16.64~~	$18.00
17	~~$18.17~~	$19.25	~~$16.92~~	$18.25
18	~~$18.45~~	$19.50	~~$17.20~~	$18.50
19	~~$18.72~~	$19.75	~~$17.50~~	$18.75
20	~~$19.00~~	$20.00	~~$17.74~~	$19.00
21	~~$19.26~~	$20.25	~~$18.03~~	$19.25
22	~~$19.54~~	$20.50	~~$18.30~~	$19.50
23	~~$19.82~~	$20.75	~~$18.58~~	$19.75
24	~~$20.03~~	$21.00	~~$18.85~~	$20.00
25	~~$20.38~~	$21.25	~~$19.12~~	$20.25
26	~~$20.65~~	$21.50	~~$19.40~~	$20.50
27	~~$20.92~~	$21.75	~~$19.68~~	$20.75
28	~~$21.20~~	$22.00	~~$19.96~~	$21.00
29	~~$21.47~~	$22.25	~~$20.22~~	$21.25
30	~~$21.76~~	$22.50	~~$20.49~~	$21.50
31	~~$22.02~~	$22.75	~~$20.76~~	$21.75
32	~~$22.31~~	$23.00	~~$21.03~~	$22.00
33	~~$22.58~~	$23.25	~~$21.29~~	$22.25
34	~~$22.87~~	$23.50	~~$21.56~~	$22.50
35	~~$23.14~~	23.75	~~$21.83~~	$22.75

Yrs.	Moved to School Secretary ~~School Bookkeeper B~~	Moved to Central Office Bookkeeper ~~District Bookkeeper~~	Central Office Bookkeeper
0	~~$11.93~~	~~$12.60~~	$15.00
1	~~$12.20~~	~~$12.88~~	$15.25
2	~~$12.47~~	~~$13.16~~	$15.50
3	~~$12.73~~	~~$13.44~~	$15.75
4	~~$12.99~~	~~$13.70~~	$16.00
5	~~$13.27~~	~~$13.98~~	$16.25
6	~~$13.54~~	~~$14.26~~	$16.50
7	~~$13.79~~	~~$14.53~~	$16.75
8	~~$14.06~~	~~$14.83~~	$17.00
9	~~$14.33~~	~~$15.08~~	$17.25
10	~~$14.60~~	~~$15.37~~	$17.50
11	~~$14.86~~	~~$15.65~~	$17.75
12	~~$15.13~~	~~$15.92~~	$18.00
13	~~$15.40~~	~~$16.20~~	$18.25
14	~~$15.67~~	~~$16.46~~	$18.50
15	~~$15.93~~	~~$16.74~~	$18.75
16	~~$16.19~~	~~$17.02~~	$19.00
17	~~$16.46~~	~~$17.29~~	$19.25
18	~~$16.73~~	~~$17.57~~	$19.50
19	~~$17.01~~	~~$17.84~~	$19.75
20	~~$17.25~~	~~$18.11~~	$20.00
21	~~$17.53~~	~~$18.40~~	$20.25
22	~~$17.79~~	~~$18.68~~	$20.50
23	~~$18.07~~	~~$18.95~~	$20.75
24	~~$18.33~~	~~$19.22~~	$21.00
25	~~$18.60~~	~~$19.49~~	$21.25
26	~~$18.86~~	~~$19.77~~	$21.50
27	~~$19.14~~	~~$20.05~~	$21.75
28	~~$19.40~~	~~$20.33~~	$22.00
29	~~$19.68~~	~~$20.61~~	$22.25
30	~~$19.93~~	~~$20.88~~	$22.50
31	~~$20.21~~	~~$21.17~~	$22.75
32	~~$20.47~~	~~$21.44~~	$23.00
33	~~$20.75~~	~~$21.73~~	$23.25
34	~~$21.00~~	~~$21.99~~	$23.50
35	~~$21.28~~	~~$22.28~~	$23.75

~~Office/Guidance Assistant employees will be paid in twelve (12) monthly payments with the hourly rate being based on working 1,440 hours annually.~~

~~The Superintendent's Secretary and Board of Education's~~ Central Office Secretary will be paid in twelve (12) monthly payments with the hourly rate being based on working ~~1,856 hours annually.~~ 8 hours per day, 232 days per year.

~~Secretary (A)/Bookkeeping (A)/Educational Technician~~ Attendance Center Secretary employees will be paid in twelve (12) monthly payments with the hourly rate being based on working ~~1,856 hours annually~~ 8 hours per day, 232 days per year.

~~Secretary (B)/Bookkeeping (B)~~ School Secretary employees will be paid in twelve (12) monthly payments with the hourly rate being based on working ~~1,600 hours annually.~~ 8 hours per day, 232 days per year.

~~Secretary (B)/Bookkeeping (B)~~ Office Assistant employees working in the schools will be paid in twelve (12) monthly payments with the hourly rate being based on working ~~1,600 hours annually.~~ 8 hours per day, 180 days per year.

~~Secretary (B)/Bookkeeping (B)~~ Part Time Office Assistant employees working in Transportation will be paid in twelve (12) monthly payments with the hourly rate being based on working ~~1,600 hours annually.~~ 4 hours per day for 180 days ECAC, 183 days for VAC, (1) for 187 days for SMAC and (1) for 232 days for SMAC.

Registrars will be paid in twelve (12) monthly payments with the hourly rate being based on working 8 hours per day, 197 days per year.

Central Office Bookkeeper will be paid in twelve (12) monthly payments with the hourly rate being based on working 8 hours per day, 232 days per year.

The salary of all current secretarial/bookkeeping staff which is above scale will be frozen at the current salary until the salary is equal to scale.

Staff filling the positions secretary, bookkeeper, and payroll clerk may be credited with a maximum of three years work experience if the previous employment was in a job requiring skills related to these positions. Verification of this experience must be provided by the previous employer(s).

The workweek shall consist of a minimum of forty (40) hours per week. Secretarial/Bookkeeping staff at the schools shall work a minimum of forty (40) hours per week. Office hours will be set by the particular school, and a copy of these hours will be submitted to the Superintendent/Board of Education annually or as changes develop.

Jackson County School District
Child Nutrition Department
Free and Reduced Percentages
April 2022

School Name	School Enrollment	Paid		Free		Reduced		Free + Reduced	
		Total	%	Total	%	Total	%	Total	%
ECL	571	331	57.97%	178	31.17%	62	10.86%	240	42.03%
ECU	519	298	57.42%	164	31.60%	57	10.98%	221	42.58%
ECM	614	383	62.38%	180	29.32%	71	11.56%	251	40.88%
ECH	757	525	69.35%	160	21.14%	72	9.51%	232	30.65%
ECAC	**2461**	**1537**	**62.45%**	**682**	**27.71%**	**262**	**10.65%**	**944**	**38.36%**
SMH	1177	564	47.92%	463	39.34%	150	12.74%	613	52.08%
SMM	990	456	46.06%	426	43.03%	108	10.91%	534	53.94%
SMU	639	305	47.73%	279	43.66%	55	8.61%	334	52.27%
SMN	542	242	44.65%	255	47.05%	45	8.30%	300	55.35%
SME	672	347	51.64%	247	36.76%	78	11.61%	325	48.37%
SMAC	**4020**	**1914**	**47.61%**	**1670**	**41.54%**	**436**	**10.85%**	**2106**	**52.39%**
VL	681	390	57.27%	237	34.80%	54	7.93%	291	42.73%
VU	354	179	50.56%	137	38.70%	38	10.73%	175	49.44%
VM	543	313	57.64%	178	32.78%	52	9.58%	230	42.36%
VH	657	405	61.64%	199	30.29%	53	8.07%	252	38.36%
VCAC	**2235**	**1287**	**57.58%**	**751**	**33.60%**	**197**	**8.81%**	**948**	**42.41%**
District Total	**8716**	**4738**	**54.36%**	**3103**	**35.60%**	**895**	**10.27%**	**3998**	**45.87%**

Jackson County School District
Child Nutrition Department
Average Daily Participation
April 2022

School Name	Average Daily Attendance			Breakfast ADP	Breakfast ADP %	Lunch ADP	Lunch ADP%
	ADA	# Virtual Learners	Actual ADA				
ECL	540	0	540	331	61.3%	379	70.2%
ECU	493	0	493	451	91.5%	364	73.8%
ECM	583	0	583	191	32.8%	406	69.6%
ECH	713	2	711	233	32.8%	421	59.2%
ECAC	**2329**	**2**	**2327**	**1206**	**51.8%**	**1570**	**67.5%**
SMH	1115	5	1110	287	25.9%	616	55.5%
SMM	935	0	935	334	35.7%	708	75.7%
SMU	610	7	603	304	50.4%	477	79.1%
SMN	507	0	507	268	52.9%	400	78.9%
SME	638	2	636	244	38.4%	446	70.1%
SMAC	**3805**	**14**	**3791**	**1437**	**37.9%**	**2647**	**69.8%**
VL	648	1	647	292	45.1%	499	77.1%
VU	334	0	334	152	45.5%	262	78.4%
VM	518	0	518	191	36.9%	389	75.1%
VH	626	2	624	122	19.6%	360	57.7%
VCAC	**2126**	**3**	**2123**	**757**	**35.7%**	**1510**	**71.1%**
TOTAL	**8260**	**19**	**8241**	**3400**	**41.3%**	**5727**	**69.5%**

Highest Breakfast Participation:			Highest Lunch Participation:		
Attendance Center:	ECAC	51.80%	Attendance Center:	SMAC	71.10%
Lower Elementary:	ECL	61.30%	Lower Elementary:	SMN	78.90%
Upper Elementary:	ECU	91.50%	Upper Elementary:	SMU	79.10%
Middle School:	VMS	36.90%	Middle School:	SMM	75.70%
High School:	ECH	32.80%	High School:	ECH	59.20%

INDEPENDENT CONTRACTOR AGREEMENT

By and Between

CARING MINDS CONSULTING, LLC

and

JACKSON COUNTY SCHOOL DISTRICT

THIS CONTRACT FOR SERVICES (the "Agreement") is entered into by and between **Caring Minds Consulting, LLC** (hereinafter, "Contractor"), residing at 12512 Old Biloxi Rd., Vancleave, MS 39565, and the **Jackson County School District** (hereinafter, the "School District"), located at 4700 Colonel Vickrey Rd, Vancleave, MS 39565 (and as authorized by the School District).

I.

Engagement

The School District hereby agrees to engage Contractor to perform the services provided herein, and Contractor agrees to perform the services hereinafter set forth in a timely, competent and professional manner.

II.

Scope of Services

Contractor agrees to perform services for the School District solely on the terms and conditions set forth in this Agreement and agrees to devote all necessary time and attention (reasonable periods of illness excepted) to the performance of duties specified in this Agreement. Contractor's duties shall include performing services in the capacity as a Licensed Professional

Counselor (LPC) and/or Positive Behavior Specialist (PBS) and/or Certified Autism Spectrum Disorder Clinical Specialist (ASDCS) and/or Certified Clinical Anxiety Treatment Professional (CCATP) and shall fulfill any other duties reasonably requested by the School District and agreed to by Contractor. Contractor shall perform other such services that are commensurate within his/her level of skill. Contractor further agrees that in all such aspects of the performance of any such work, Contractor shall comply with the policies, standards and regulations of the School District, and shall perform the duties assigned faithfully, intelligently, and to the best of her ability and in the best interest of the School District.

III.

Ownership of School District Records

All records, reports, documents, and other materials which are transmitted by Contractor shall remain the property of the School District and shall be returned by Contractor to the School District at Contractor's expense at the termination or expiration of this Agreement. All records, reports and documents, or other material related to this Agreement and/or obtained or prepared by Contractor in connection with the performance of the services contracted for herein, shall become the property of the School District and shall, upon request, be returned by Contractor to the School District at the expense of Contractor.

IV.

Compensation and Payment Schedule

As full compensation for the services rendered pursuant to this Agreement, the School District shall pay Contractor, at the hourly rate of $115 per hour. Such compensation shall be payable within 45 days of receipt of Contractor's invoice for services rendered, which shall be supported by ordinary and reasonable documentation. The invoice(s) shall itemize in reasonable detail the dates in which services were performed, the number of hours spent on such dates and a brief narrative description of the actual services rendered.

The School District shall reimburse Contractor for all reasonable and approved out of pocket expenses that are incurred in connection with the performance of the duties specified in this Agreement.

V.

Taxes

The compensation set forth in Section V shall be the sole compensation due to Contractor for services rendered hereunder. It is understood that the School District will not withhold any amounts for payment of taxes from the compensation of the Contractor hereunder. Contractor

will not represent to be or hold themselves out as an employee of the School District. Contractor hereby agrees that the responsibility for payment of taxes from the funds that are received under this Contract shall be the Contractor's obligation and identified under Federal Tax Identification Number as shown in the Internal Revenue Service Form "W-9 – Request for Taxpayers Identification Number and Certification." The School District will issue and mail an IRS Form 1099 to the Contractor for each calendar year the Contract is in effect. No payroll deductions or employment taxes of any kind shall be withheld or paid by the School District with respect to any payments to Contractor. Such taxes include, but are not limited to FICA, FUTA, federal and state income taxes, and state unemployment insurance taxes.

VI.

Term of Agreement

The term of service of Contractor shall begin on June, 2022 and shall end on June, 2023. If Contractor continues working beyond the term of this Agreement, with the consent of the School District, such services(s) shall continue under the terms and conditions of this Agreement and shall be terminable by the School District upon providing written notice to Contractor not less than two (2) weeks prior to the date of termination of service(s).

VII.

Termination

Either party to this Agreement shall have the right to terminate this Agreement, with or without cause, by providing to the other party a two-week written notice.

VIII.

Indemnification

Contractor shall indemnify and save harmless School District against any and all claims, losses, liabilities, demands, suits, causes of action, damages, and judgments of sums of money to any party accruing against the School District arising out of, resulting from, or by reason of any intentional act or omission of Contractor which causes damage to School District or its Contractors, representatives or agents, or any of the property thereof. Such indemnification shall include the School District's fees and costs of litigation including, but not limited to, reasonable attorney's fees.

IX.

Force Majeure

Neither party to this Agreement shall be responsible to the other party hereto for any delays or for failure to perform caused by any circumstance reasonable beyond the immediate control of the party prevented from performing including, but not limited to, acts of God.

X.

Entire Agreement; Amendment or Modification

This Agreement contains the entire agreement between the parties. No representations were made or relied upon by either party, other than those expressly set forth in this Agreement. This Agreement may be modified or amended at any time by mutual consent of the parties, provided that, before any modification or amendment shall be operative and valid, it shall be reduced to writing and signed by both parties.

XI.

Confidentiality

Contractor acknowledges that she will have access to information, records, processes, and procedures used by the School District during the term of this Agreement and agrees that she shall not disclose any of the aforesaid proprietary information, records, processes, and procedures used by the School District, directly or indirectly, either during the term of this Agreement or at any time thereafter, except as required by this Agreement, or as otherwise required by law. All files, service logs, information, letters, electronic communications and any similar writings or communications, whether prepared by Contractor in connection with this Agreement, or otherwise coming into her possession, shall remain the exclusive property of the School District. Upon the expiration or earlier termination of this Agreement, or whenever requested by the School District, Contractor immediately shall deliver to the School District all such files, service logs, information, letters, electronic communications, and any and all such similar writing or communications in her possession or under her control.

Both parties expressly agree to abide by applicable statutes, regulations, rules, and ethical practices in maintaining the confidentiality of all personally identifiable student information.

XII.

Conflict of Interest

During the term of this Agreement, Contractor shall devote as much of her productive time, energy and abilities to the performance of her duties under this Agreement as is necessary to perform the required duties in a timely, competent, and productive manner. Contractor also may perform services for other parties or employers while also performing services for the School District.

XIII.

Notices

All notices and other communications pertaining to this Agreement shall be in writing and shall be transmitted either by personal hand delivery or deposited in the United States mail to the respective addresses of the School District and Contractor, as follows:

If to Contractor:

Caring Minds Consulting, LLC

12512 Old Biloxi Rd.

Vancleave, MS 39565

If to School District:

Jackson County School District

3700 Colonel Victory Road

Vancleave, MS 39565

Any party hereto may change its address for purposes of this paragraph by providing written notice given in the manner provided above.

This Agreement, which shall be construed, governed, and interpreted under the laws of the State of Mississippi, shall become effective immediately upon joint signatures of the parties.

	Licensed Professional Counselor	4/7/2022
Contractor/Caring Minds Consulting, LLC	Title	Date

	Special Education Director	
School District Administrator	Title	Date

Superintendent	Date

CARING MINDS CONSULTING, LLC

FEE SCHEDULE

ON-SITE: DIRECT SERVICES	- $ 115 PER HOUR
OFF-SITE: REPORT WRITING, PROGRAM CREATION, AND CONSULTATION	- $ 75 PER HOUR
HALF DAY WORKSHOP MINIMUM 4.5 HOURS MAXIMUM 5 HOURS	- $ 500 PER HALF DAY
FULL DAY WORKSHOP 8 HOURS	- $ 900 PER FULL DAY
TWO DAY WORSHOP 12 - 16 HOURS	- $1700 TWO DAYS
THREE OR MORE DAY WORKSHOP	- $ 900 EACH SUBSEQUENT DAY AFTER DAY 2
TRAVEL 50 MILES OR MORE OUTSIDE OF SERVICE AREA (VANCLEAVE, MS)	- $ 58.5 CENTS PER MILE OR FEDERAL RATE
OVERNIGHT STAY REQUIRED	- LODGING BOOKED AND PAID FOR AND $60 A DAY PER DIEM

CONTACT

KRISTEN@CARINGMINDSCONSULTING.COM

PHONE: (228) 218 - 5187

ADDRESS: 12512 OLD BILOXI RD.

VANCLEAVE, MS 39565



SEL, BEHAVIORAL, AND MENTAL HEALTH SERVICES PROPOSAL

CARING MINDS CONSULTING, LLC

Proposal By :

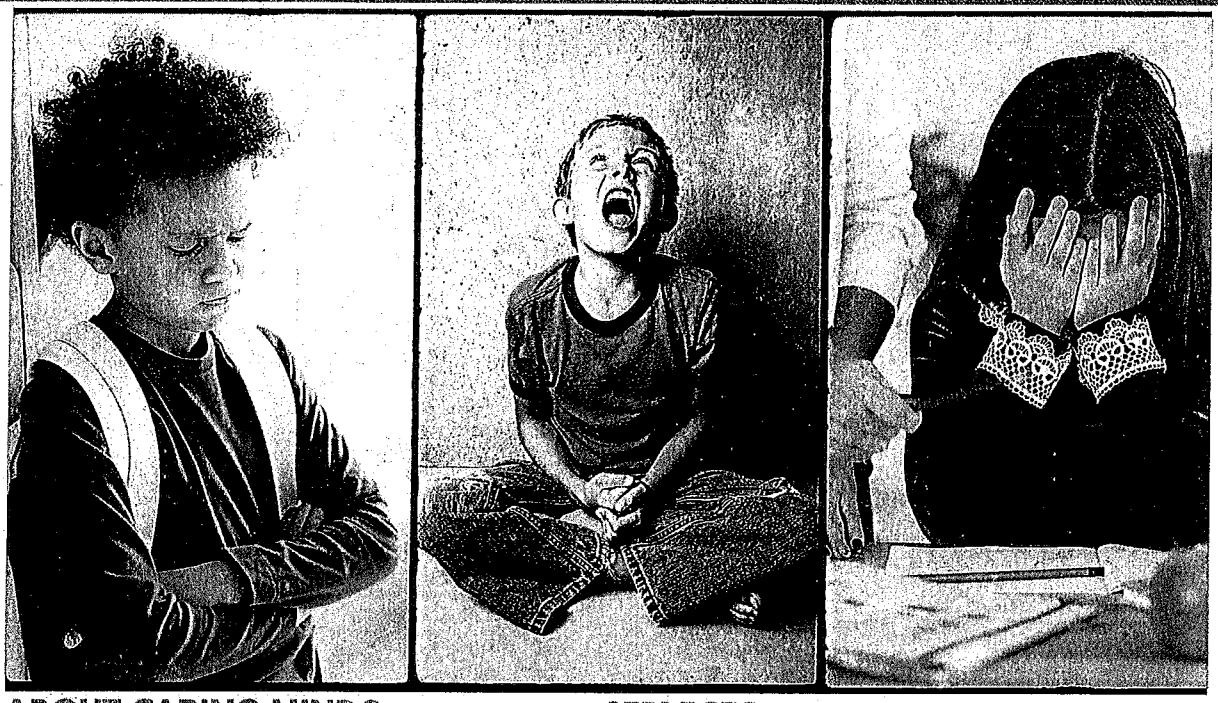
Kristen Sims, LPC,
NCC, NBCC
Doctoral Fellow

Proposal For :

Jackson County
School District

Kristen@caringmindsconsulting.com
12512 Old Biloxi Rd.
Vancleave, MS 39565

CARING MINDS CONSULTING, LLC



ABOUT CARING MINDS

Caring Minds Consulting LLC is owned by Kristen Sims who is a licensed professional counselor in MS. Caring Minds offers assessment, counseling, and program creation services to mental health agencies and school systems. Sims also specializes in LGBTQ+ issues in counseling as well as program development and implementation to meet the needs of diverse youth. Sims presents on numerous topics ranging from de-escalation and restraint strategies, mental illness such as depression and anxiety, and Safe Zone (developed by Sims)- LGBTQ+ professional development offering certification. Sims also consults and trains on transgender and non-binary youth needs.

Licensure and Certifications:

Mississippi Licensed Professional Counselor #1914

National Board Certified Counselor #291969

MDE approved Positive Behavior Specialist

Safe Zone Instructor

Professional Crisis Management: Practitioner 1

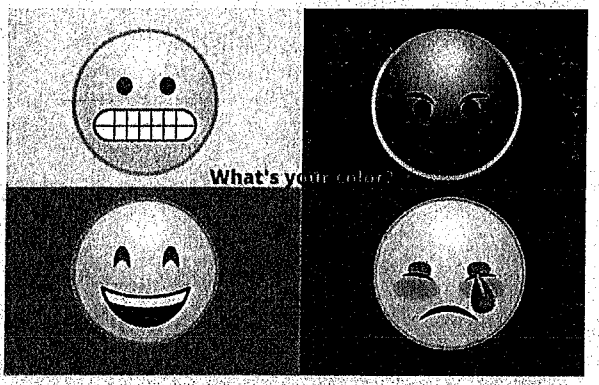
CPI: Nonviolent Crisis Intervention Certified Instructor

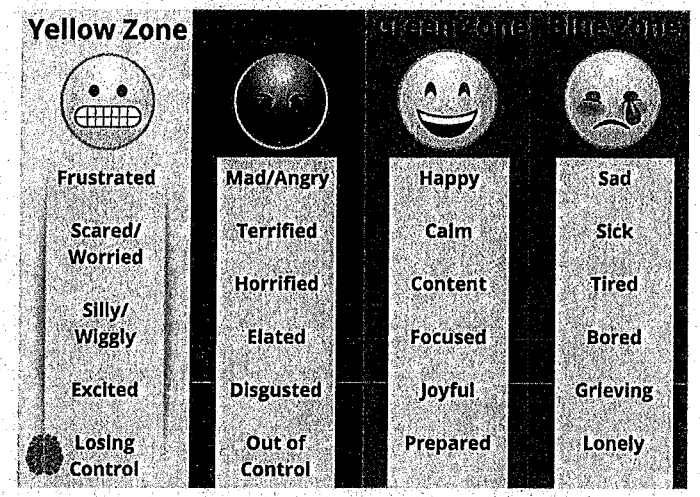
SERVICES

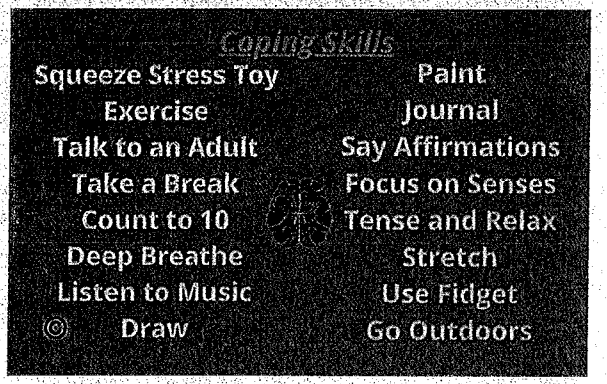
- Social Emotional Curriculum Creation
- Professional Development- Topics Ranging from Special Education, Mental Illness, and Diversity/Equality/Inclusivity
- Functional Behavioral Assessments
- Behavior Intervention Plans
- Safety Plans
- Transition Plans
- Crisis Response
- Risk/Threat Assessment Procedures
- Student Re-Entry Plans
- Safe Zone Curriculum
- Crisis Prevention Institute (CPI) Nonviolent Crisis Intervention Instructor
- Direct Behavioral Services
- Clinical Assessment
- Individual, Group, and Family Counseling
- Administrator, Counselor, and Teacher Consultation
- Parenting Classes
- Survey Creation and Data Analysis

COPYRIGHTED SEL CARD CURRICULUM

CREATED BY KRISTEN SIMS











Social/Emotional Learning Card

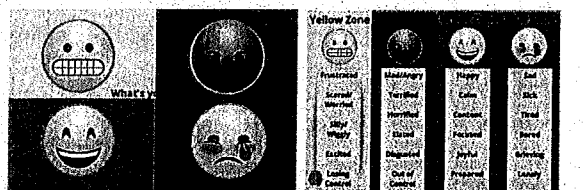
Caring Minds Consulting LLC has created a social/emotional card to enhance children's emotional awareness and promote the development of strong, healthy coping skills. The goal of this card is to help children identify their emotional states, regulate their emotional responses, and ultimately foster resilience.

Step 1:

The front of the card shows the four "Colors" or emotional states people may enter. The goal is to be "green" where people are happy, healthy, and ready for the day. When using this card, begin by asking children how they are feeling emotionally and which color they believe they are in.

Suggest different feelings to help identify the feeling and what triggered that feeling.

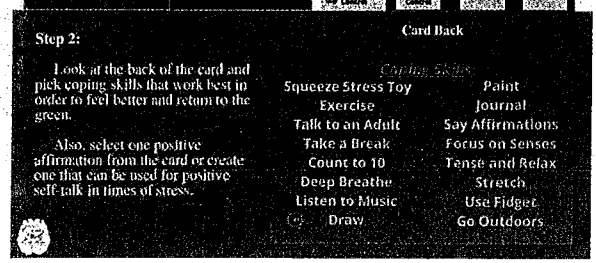
Card Front **Possible Feelings Experienced in Different Zones**



Step 2: **Card Back**

Look at the back of the card and pick coping skills that work best in order to feel better and return to the green.

Also, select one positive affirmation from the card or create one that can be used for positive self-talk in times of stress.



CARING MINDS CONSULTING, LLC

COPYRIGHTED SAFE ZONE: LGBTQ+ COMPTENCY CERTIFICATION PROGRAM

CREATED BY KRISTEN SIMS

Noticed this sticker around school?
Wondered what it means?

SAFE ZONE

Safe Zone is a program that trains staff about issues affecting students who identify as LGBTQ+ and allies.

Staff with this sticker have completed training to make their space a safe and inclusive space for all students.

The 2019 National School Climate Survey

Gay, Lesbian, and Straight Education Network Results (GLSEN)

- 16,713 Students Participated
- Ages 13 - 21
- All 50 States, D.C., Puerto Rico, American Samoa, and Guam
- Average age from sample was 15.5
- Largest numbers of participants from grades 9, 10, &11

- 42.5% of students reported feeling unsafe at school because of their gender expression
- 37.4% felt unsafe because of their gender
- 32.7% of students missed at least one full school day in the last month because they felt unsafe
- 8.6% missed 4 or more days in the last month
- 77.6% reported avoiding school functions because they felt unsafe/uncomfortable
- 47.1% reported having changed schools at some point due to feeling unsafe at school

- 56.9 % of students experienced verbal harassment at school based on gender expression
- 9.5% were physically assaulted at school because of gender expression
- 56.6% of students who were harassed or assaulted in school did not report the incident to school staff because they feared the intervention from staff would be ineffective or make the situation worse
- 60.8% of students who did report an incident said staff did nothing in response or told the student to ignore it

Effects of Discrimination

Compared to LGBTQ+ students who did not experience discrimination at school, those who experienced discrimination:

- Were nearly three times as likely to have missed school in the past month
- Had lower GPAs (3.14 vs 3.39)
- Were more likely have received discipline at school (40.2% vs 22.6%)
- Reported lower self-esteem and school belonging and higher levels of depression
- Of the students who indicated they were considering dropping out of school, 30.1% indicated that it was related to the hostile school climate created by gendered practices

Prepared by Kristen Sims, M.S., LPC-NCC, NBCC Doctoral Fellow

SUPPORTING TRANSGENDER AND NONBINARY STUDENTS

- Minors may ask for the school to use pronouns and names other than those assigned at birth. The school must have parental permission to use alternate names etc. in group settings.
- Thank the student for trusting you to share their pronouns and chosen name.
- Explain since you work with minors, their parents must give permission for the school to proceed with certain procedures.
- Try using gender neutral language whenever possible.

Example: "young scholars"

- Encourage students to be their authentic selves and foster empathy and respect of diverse students.
- Serve as the role model for students of how to treat one another.
- Have posters and examples representing diverse cultures.

- Display Safe Zone stickers (if trained) to designate trained staff.
- Supervise all students closely and immediately intervene if bullying or harrassment occurs.
- Staff can use subtle ways to display positive representations and support for the LGBTQ+ community.

Example: Small lanyard pin

- Ask questions respectfully and seek training to increase awareness and knowledge.
- When available, ask for gender identification in open-ended question/fill in the blank format.
- Avoid grouping students by gender identification.

- Respect students' privacy and comfort level. Allow the student to lead discussions about their identity.

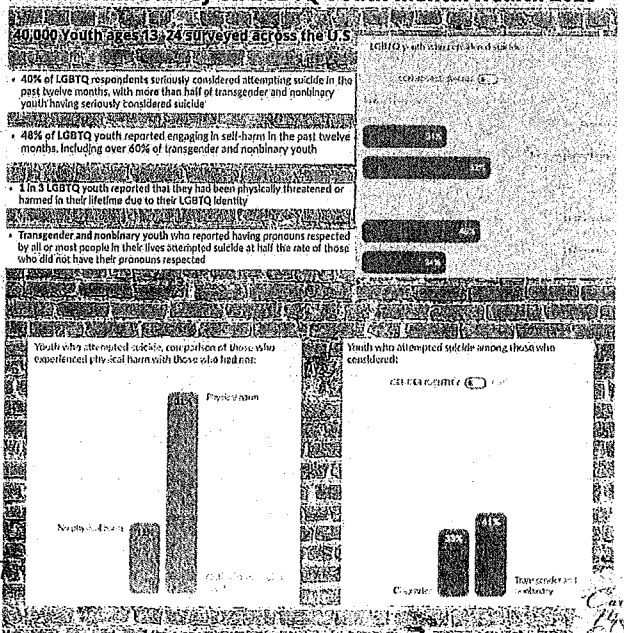
When in doubt, BE KIND

TREVOR

National Survey on LGBTQ Youth Mental Health 2020

40,000 Youth ages 13-24 surveyed across the U.S

- 40% of LGBTQ respondents seriously considered attempting suicide in the past twelve months, with more than half of transgender and nonbinary youth having seriously considered suicide
- 48% of LGBTQ youth reported engaging in self-harm in the past twelve months, including over 60% of transgender and nonbinary youth
- 1 in 3 LGBTQ youth reported that they had been physically threatened or harmed in their lifetime due to their LGBTQ identity
- Transgender and nonbinary youth who reported having pronouns respected by all or most people in their lives attempted suicide at half the rate of those who did not have their pronouns respected



RE: Contracts to be viewed prior to May board meeting

Jack Pickett <jcp@jackpickettatty.com>
Mon 4/25/2022 10:59 AM
To: Angela Ramsay <Angela.Ramsay@jcsd.ms>
Cc: Gwendolyn Stallworth <Gwendolyn.Stallworth@jcsd.ms>

CAUTION:

This email originated from outside of JCSD. Do not click links or open attachments unless you recognize the sender (Not just the name, but the actual email address) and know the content is safe.

Angela: Both of these agreements look good for Bd. approval without any changes or the inclusion of a SCA. Thanks jack

Jack C. Pickett
Attorney-At-Law
P. O. Drawer 1268
3108 Canty Street
Pascagoula, Mississippi 39568
(228) 762-3168

From: Angela Ramsay [mailto:Angela.Ramsay@jcsd.ms]
Sent: Thursday, April 21, 2022 2:54 PM
To: Jack Pickett
Cc: Gwendolyn Stallworth
Subject: Contracts to be viewed prior to May board meeting

Good Afternoon,
I am emailing you two contracts that Ms. Stallworth would like to be board approved on the May 9th board meeting. Can you please look over these and get back with me if they are suitable to be placed on the board agenda. I appreciate your help with this matter.
Thank you,

JACKSON COUNTY SCHOOL DISTRICT
East Central St. Martin Vancleave
Raising the Standard

Angela Ramsay
Educational Technician
Jackson County School District
Phone : 228-826-0158
Fax: 228-826-4009

PROPOSAL

Attain
Plan Management System

Presented to

Ms. Angela Ramsey
Jackson County School District

4-28-2022

Presented by:

SEAS

Student Performance Platform

SEAS

PO Box 590 | Mountain Home, AR 72654
Toll Free (877) 221-7327 | Fax (870) 425-6968
seaseducation.com

4-28-2022

Ms. Angela Ramsey
Jackson County School District
4700 COLONEL VICKREY RD
Vancleave, Mississippi

Dear Ms. Ramsey:

Thank you for the opportunity to submit this proposal for your consideration. As you read through the following pages, I am confident that you will quickly understand why thousands of school districts across the United States trust SEAS Education to manage interactive forms and personalized educational plans.

SEAS Attain is a powerful collaboration and compliance framework. It allows district personnel to manage a variety of plan types and forms from one simple, intuitive interface. Users love our proprietary forms-based architecture, because our system is designed to support and facilitate a district's processes, not to force you to shoehorn your processes into our own narrow model.

The SEAS Education team is proud of our affordable pricing, robust technology, state-of-the-art data security, advanced reporting capabilities, and teacher-designed user interface, but the real key to our two decades of success resides in our commitment to *super-serve* all of our customers.

We hope you will give us the opportunity to *super-serve* your school district.

After you have a chance to look over this proposal, we will talk about next steps. Please do not hesitate to call or email me with any questions as they arise.

Thank you again for considering SEAS Attain as a solution to your forms and plan management needs.

All the best,

Darren D Johnson

Darren D Johnson
VP Business Development
SEAS Education

PLAN MANAGEMENT SOLUTION OVERVIEW

Attain is the market leading plan management software and the only plan management solution that includes all the plan types your district needs. With a single log-in, educators have access to all plans including IEP, RTI, and 504.

The solution that SEAS Education is proposing for Jackson County School District encompasses both a robust product and award-winning services.

SEAS ATTAIN SOFTWARE SUITE

- Designed by and for teachers
- Built to minimize time spent on paperwork
- Simple, intuitive user interface
- Complete forms management
- Goal bank state curriculum standards
- Timeline compliance built into forms
- 100% Web-based (no additional software to install)
- Teacher & administrator reports + data export tool
- System proven in over 1,600 districts for 19 years

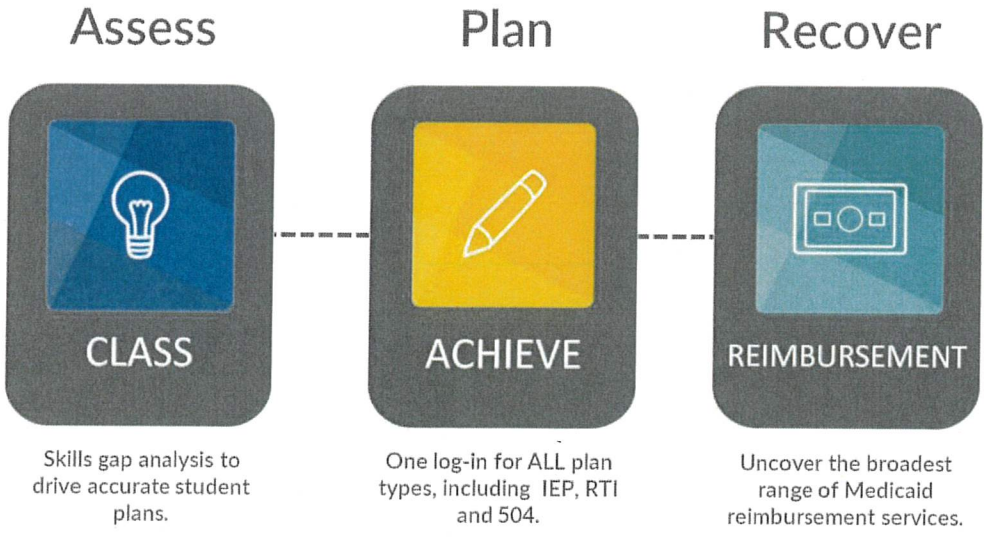
COMPREHENSIVE IMPLEMENTATION SERVICES

- Full implementation coaching
- Administrative & user training
- Toll-free phone & email support for *any district user*
- Ongoing product updates and enhancements
- Updates to all state-supplied forms & standards
- Secured Web & data hosting

For districts small and large, SEAS Education has excelled at meeting the diverse needs of schools in 35 states through our relentless focus on *super-serving* customers and enabling their perennial success.

The field of education has not stood still over the past 19 years, and SEAS Education has grown and adapted to meet every change coming down the pike. We desire to be a true *partner* in our customers' success, and we will continue to support you as the needs of your district evolve.

As Jackson County School District grows, please know that our entire platform is available to meet your ever changing needs.



VALUE OF THE SEAS ATTAIN SOLUTION

The Attain solution helps school districts by automating many of the business processes required to deliver instruction within an early childhood, elementary, or secondary education setting. You may think of Attain as a "Swiss Army knife" of tools that are equally useful to teachers, administrators, and support staff. All district staff with responsibility for the education of a student can contribute to that child's education through a single portal. Likewise, district administrators can view and report progress across the entire student population using Attain.

Different departments within your district have different needs with regard to a forms and plan management solution. The stakeholders within your district will be glad to know that SEAS Attain meets their distinct needs:

TEACHERS

- SEAS Attain is accessible from any Internet connection (home or school)
- Spend less time with paperwork and more time with students
- Removes the ambiguity and guesswork surrounding the completion of plans and forms
- SEAS Attain was designed by teachers for teachers

TECHNOLOGISTS

- Web-based system means less application maintenance
- Regular, real time product updates without required district intervention
- Hassle-free product leaves more time to focus on other district technology issues

DEPARTMENT DIRECTORS & COORDINATORS

- Benefit from a more productive, less frustrated staff
- More consistent information, which leads to:
  - More complete plans
  - Stronger compliance

DISTRICT & BUILDING ADMINISTRATORS

- More productive instructional staff
- Reduced risk of non-compliance
- Measurable return on investment
- Higher quality of instruction

PARENTS AND STUDENTS

- Greater confidence of instructional quality and in the educational plan process
- Demonstrates the district's commitment to accountability and excellence

SEAS ATTAIN PLAN MODULES

SEAS ATTAIN IS DELIVERED WITH

- SEAS Attain Software Licenses
- SEAS 100% Cloud-based software
- Toll-free Technical Support for all users
- Mississippi state supplied forms where available
- SEAS standard forms
- Reporting Module

IEP

Presently Installed

- Complete Special Education & IEP Management solution

MTSS/RTI MODULE

Included

- Tier 1, 2, & 3 Response to Intervention (RTI) forms
- Behavior, PBIS, BIP, and FBA forms

504 MODULE

Not Included

- Section 504 forms

ELL MODULE

Not Included

- ELL forms

GIFTED MODULE

Not Included

- Gifted & Talented forms

ADDITIONAL SEAS COMPONENTS

CLASS ONLINE ASSESSMENTS

Not Included

- CLASS IEP 100% Web-based Software Licenses
- Integrated CLASS Standards Based IEP Wizard, containing Arkansas curriculum standards
- Toll-free Technical Support for all users
- Initial automated student demographic load based on *SEAS Data Guide* specifications

SMARTEVAL – EVALUATION & FIE REPORT WRITING

Not Included

- 600 + assessment templates such as WISC IV, WIAT, Goldman Fristoe, etc. in seven categories
- Full text editing (bold, italics, etc.)
- Test score graphs
- Report Archiving for future retrieval/review

SERVICES ACCOUNTABILITY

Not Included

- Case-load management
- Mobile/tablet documentation
- Document all services
    - Individual sessions
    - Group sessions
- Progress notes
- Tie services to IEP goals/objectives
- Print therapy note reports for individual students

BEHAVIOR PLUS

Not Included

- Utilizes a four stage, problem-solving process, consistent with the behavioral consultation (BC) and (RTI) models
- Problem Identification, Problem Analysis, Intervention Implementation and Intervention Evaluation

INTEGRATION & IMPLEMENTATION COMPONENTS

IMPLEMENTATION SERVICES

Included

which may include:

- Owner Set-up
- Forms Days
- Data conversion and technology setup calls
- Assessment of district workflow and processes
- Overall project plan and timelines
- Post Implementation follow-up sessions

STUDENT/TEACHER DEMOGRAPHIC IMPORT

Included

- Initial automated student demographic load based on *SEAS Data Guide* specifications

SIS INTERFACE

Included

Custom SIS Interface - SIS interface via the SEAS Data Mover is billed at $.50 per active student annually. Minimum $1,000.

SECURED DATA HOSTING SERVICES

Included

Includes:

- Redundant equipment components:
  - Power supplies
  - RAID storage
- Redundant communications lines with nine Tier 1 Internet Providers connected to the data center
- Redundant power:
  - Three city grid sources
  - Six paired UPS
  - Two diesel generators capable of being refueled while operating
- Any hardware failure of a server is repaired (or replaced) within two hours
- Full Backup/Recovery Services
- Off-site data storage
- Hot-site available within 36 hours of a catastrophic data center failure

PROFESSIONAL SERVICE COMPONENTS

PROFESSIONAL DEVELOPMENT*

Included

2 days @ $1,800/day which may include:

- End User Training
- Administrative Training
  - Assisting the Administrative Staff in setting up security, owner setup, conference and IEP administration

** Does not include travel / expenses*

** Training sessions expire after one year of purchase*

PROPOSAL PARAMETERS

After discussions with Jackson County School District staff, the following parameters were used to generate this proposal:

Parameter	Measurement
Number of Students	**8715**
Number of 504Students	N/A
Number of ELL Students	N/A
Number of GTE Students	N/A
Number of Custom Form Pages	N/A
Instructional Staff Members Count	N/A

Service / Product	
CLASS Online Assessments	Not Included
Attain	
IEP	**Presently Installed**
Services Accountability Module	Not Included
SmartEval - Evaluation / FIE Reporting	Not Included
MTSS/RTI	**Included**
504	Not Included
ELL	Not Included
Gifted	Not Included
BehaviorPlus	Not Included
Medicaid Reimbursement Services	Not Included
Training Method	**Included**
Hosting Services	**Included**
SIS Interface	**Included**
Administrative Reporting Module	**Included**
SEAS Standard Forms	**Included**
State Supplied Standard Forms *(where available)*	**Included**

SEAS PO Box 590 | Mountain Home, AR 72654 | P: (877) 221-7327 | F: (870) 425-6968 | www.seaseducation.com

ATTAIN - PLAN MANAGEMENT SYSTEM
PROPOSAL SUMMARY - PAGE 1

Quote ID:	04282022-5
Quote Date:	4-28-2022
Customer:	Jackson County School District 4700 Colonel Vickrey Rd Vancleave, Mississippi 39565

Sales Rep:	Wendy Rogers
Quote Expires:	6/27/2022
Contact:	Ms. Angela Ramsey 1 228-826-1757 Angela.Ramsay@jcsd.ms

SEAS PRODUCTS & SERVICES — One -Year License

License Fees

	SEAS Attain Plan Management Suite	
	• MTSS/RTI - – Tier 1-3 form & plan management – Student tracking / progress monitoring – Behavior, PBIS, BIP, and FBA form & plan management	$13,072.50
	• Reporting – Compliance reporting – Ad hoc reporting – Export capabilities (pdf, ASCII, Word, .csv)	Included
	License Sub Total	$13,072.50

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

PLEASE CONTINUE TO PROPOSAL SUMMARY PAGE 2

SEAS

PO Box 590 | Mountain Home, AR 72654 | P: (877) 221-7327 | F: (870) 425-6968 | www.seaseducation.com

SEAS ATTAIN – PLAN MANAGEMENT SYSTEM
PROPOSAL SUMMARY – PAGE 2

Quote ID:	04282022-5
Quote Date:	4-28-2022
Customer:	Jackson County School District 4700 COLONEL VICKREY RD Vancleave, Mississippi 39565

Sales Rep:	Wendy Rogers
Quote Expires:	6/27/2022
Contact:	Ms. Angela Ramsey 1 228-826-1757 Angela.Ramsay@jcsd.ms

SEAS PRODUCTS & SERVICES — One -Year License

Implementation & Integration Fees

	Implementation Management Services	$1,500.00
	SIS Integration	$1,700.00
	Secured Data Hosting Services	Included
	Implementation Services Sub Total	**$3,200.00**

Professional Service Fees

	Attain Professional Development - *2 days on-site training* *(Does not include travel/expenses, sessions expire after one year of purchase)*	$3,600.00
	Professional Services Sub Total	**$3,600.00**

Total First Year Costs $19,872.50

Projected Recurring Costs

Item	Quantity	Unit Cost	Extended Cost
RTI Module License	8715	$1.50	$13,072.50
SIS Integration	8715		$1,700.00
Projected Recurring Annual Fees			**$14,072.50**

* - Invoiced separately

SEAS Education Letter of Commitment For Purchase

To whom it may concern:

Please accept this commitment to purchase the above products and services with a ____ year license.

We understand that upon signature of the Master Agreement by our designated agent, we will be immediately licensed to SEAS' programs, and entitled to the services available under the terms of the executed Master Agreement.

We, the undersigned, respectfully submit this Letter of Commitment for your acceptance, and attest that we are a designated agent for _____(Customer). 339

Signed this _____day of _____, 20___ by _____, Designated Agent

SEAS Education accepts this Letter of Commitment on this 28tj day of April, 20 22.

Darren D Johnson (Designated Agent for SEAS.)

SEAS PO Box 590 | Mountain Home, AR 72654 | P: (877) 221-7327 | F: (870) 425-6968 | www.seaseducation.com

SEAS EDUCATION
DISTRICT COMMUNICATIONS FORM

To keep our billing communications records as accurate as possible, we would appreciate you completing the following information. The completed form will need to accompany the Letter of Commitment and returned to the SEAS associate you have been working with.

We appreciate your business and look forward to serving you!

Thank you!
SEAS Education Accounts Receivable

PRIMARY CONTACT INFORMATION

School District: Jackson County School District
Special Ed Contact: Ms. Angela Ramsey
Phone: 1 228-826-1757 Fax: E-mail: Angela.Ramsay@jcsd.ms
Mailing Address: 4700 COLONEL VICKREY RD
City: Vancleave State: Mississippi ZIP Code: 39565

BILLING CONTACT INFORMATION

Billing Contact:
Phone: Fax: E-mail:
Billing Address:
City: State: ZIP Code:
Additional Billing Contact: E-mail:
Additional Billing Contact: E-mail:

ADDITIONAL INFORMATION

Purchase Order Required: ☐Yes ☐No
IEP Count:
Sales Tax Exemption: ☐Yes ☐No (Please provide tax exemption certification if exempt from state sales tax)

AGREEMENT

1. The annual renewal will be billed prior to the start of the new renewal period via e-mail.
2. All invoices are to be paid due upon receipt of the invoice.
3. If a purchase order is required in order to process payment, please send the purchase order to accountsreceivable@seasweb.net upon receipt of the invoice.

Signature of Authorized Agent: Date:

SEAS

MASTER AGREEMENT

THIS AGREEMENT (hereinafter" Agreement") is effective upon receipt of an original purchase order or an executed Letter of Commitment from **Jackson County School District MS** (hereinafter "Customer"), an educational agency to TTCO Holding, DBA SEAS Education, Inc., an Arkansas corporation, located at 971 Coley Dr., Mountain Home, AR 72653 (hereinafter "Company").

I. Effective Date

The effective date is earlier of the date of the original purchase order or the date of the executed Letter of Commitment.

II. Definitions

a) Program- the proprietary computer software programs and modules licensed by the Company. It shall also be construed to include the internet address assigned to Customer

b) Documentation- any written or electronic guide describing the use and operation of Program, together with any related supporting documentation.

c) Customer Locations –Sites owned or operated by Customer as well as remote computers operated by Customer staff members

d) Forms – the electronic, computerized versions of documents which are meant to be used by the Customer for complying with state or federal rules or regulations concerning documentation of Education Services.

e) Annual Renewal Fee - a yearly fee paid by Customer renewing the SEAS license. Renewal Fees include application maintenance and support as well as technical support of the Program by Company via telephone/email. Payment of such fee also entitles Customer to receive at no additional charge changes mandated by the State Department of Education and new enhancements incorporated in the basic program by Company.

f) Hosting Fee – a yearly fee paid by Customer to cover usage of Company's servers and communication access systems.

III. Term

The Term shall be for_ (3) year(s), commencing on Effective Date. Without notification of termination under the terms of section VIII.8, this Agreement will be extended for an additional term of _____(3) year(s) ("Renewal Term(s)") upon the same terms and conditions hereunder, but at the rate schedule then in effect or specified in a new Attachment.

IV. License Grant

Company is the owner or exclusive licensor of Programs as listed in the Proposal, and their associated modules, Documentation and training program and materials (hereinafter collectively "Product and Documentation"). Company grants Customer a non-exclusive, non-transferable license to use the Programs and Documentation for the number of Users authorized by this Agreement. Customer may, at its own expense, copy or print the Documentation, in whole or in part, as needed for the effective internal use and operation of the system, provided, however, that Customer shall reproduce Company's trademark, copyright and other proprietary notices on all such copies. Customer may not otherwise copy, license, sell, lease, transfer, distribute, modify, alter, reverse engineer, disassemble, or decompile any portion of the Program, Tutorials, Webinars and Documentation and must take all necessary steps to

prevent others from doing so,. Should Customer learn of any unauthorized use, Customer shall immediately notify Company. Upon any termination of this Agreement, the license granted Customer is revoked and Customer shall immediately cease all use of the Program and Documentation and must destroy, and certify the destruction of, all copies of the Program and Documentation to Company. Customer has no rights in the Program and Documentation other than those set forth herein. Any rights not expressly granted to Customer are retained by Company.

V. Program and Documentation Fees

a. Program, modules and support, training, and other professional services, with fees and costs to be paid pursuant to this Agreement, are set forth in the proposal, attached hereto and incorporated by reference herein.

b. Documentation is available electronically at no cost to Customer.

c. Any additional Product applications, modules or services not initially purchased may be added by amendment, at the then current list price, prorated to the end of the Term or Renewal Term. The list price may be reduced by any discounts then in effect for which Customer may be eligible.

VI. Product Support Services:

The Product Support Services provided hereunder are subject to the following terms and conditions:

a. *Technical Support:* Company's technical support personnel will be available to Customer's personnel by telephone and e-mail to answer questions and obtain assistance regarding the use of the most current version of the Product released by Company, and to help identify, verify, and resolve questions about the Product ("Telephone and E-mail Support"). Telephone and E-mail Support will be made available Monday through Friday from 8:00 a.m. to 5:00 p.m., in the Customer's time zone, Company holidays excluded. Weekend and afterhours support is available through the Afterhours Help Desk, extending support hours to 10:00 p.m. M-F CST and weekend support hours from to 8:00 a.m. – 5:00 p.m.CST.

b. *New Functionality:* Company will provide Customer access to any standard new functionality of the Product, if released by Company on a general basis to all Customers. All such new functionality shall be subject to the terms and conditions of this Agreement.

c. *Maintenance Support:* Company agrees to provide changes to forms or reports mandated by State or Federal agencies in a timely manner. Use of all updates and enhancements by customer shall be subject to the terms and conditions of this Agreement. Maintenance/Support is included with the annual license renewal and are listed in the included Proposal. Renewal fees are based on current Active Student counts within the application.

VII. Notices:

All notices under this agreement must be sent in writing by U.S. Certified Mail, hand delivered by courier, or dispatched by an express service with a tracking facility to the parties at the addresses set forth below. Notices sent in conformance with this provision are effective as of the date of dispatch, except that changes in address shall be effective 10 days after dispatch of notice as set forth herein.

Notices to Company:

P.O. Box 590
Mountain Home, AR 72654

Notices to Customer:

_____

_____

_____

VIII. General Terms and Conditions:

1. PRODUCTS AND SERVICES.

Subject to the terms and conditions of this Agreement, during the term of this Agreement, Company will provide to Customer the Products and Services described in the proposal ("Products and Services") and Letter of Commitment, or substantially similar products and services if such substantially similar products and services would provide Customer with substantially similar benefits. All government purchase orders accepted by Company are incorporated herein by this reference, each as of the Submission Date indicated in the purchase order.

2. FEES AND BILLING.

2.1 Fees. Customer will pay all fees due according to this Agreement for the items set forth in the purchase order or Letter of Commitment.

2.2 Billing Commencement.
Billing for Products and Services, initial setup, implementation and training fees shall commence on the Effective Date of this Agreement, regardless of whether Customer has commenced use of the Products and Services. Any subsequent Customer order for extended or additional products or services shall be subject to the terms and conditions of this agreement, unless expressly agreed otherwise in writing by the parties hereto.

2.3 Billing and Payment Terms. Customer will be billed upon receipt of this executed agreement and annually in advance of provision of initial and/or annual Products and Services, and full payment of such fees will be due upon receipt of Company invoice. Payment of Company invoice must be received prior to start of any custom development. All payments will be made in U.S. dollars. Payments received after the invoice due date will accrue interest at a rate of one and one-half percent (1.5%) per month or the highest rate allowed by applicable law. If payment is not received within 60 days of the date of Company invoice, Products and Services may be deactivated. Notification to Customer of deactivation will occur thirty (30) days prior to deactivation via certified mail. Reactivation of the Products and Services will require a reactivation fee and reactivation will occur within 3 business days from receipt of full payment of Company invoice.

2.4 Taxes. All payments required by this Agreement are exclusive of all national, state, municipal or other governmental excise, sales, value-added, use, personal property, and occupational taxes, excises, withholding taxes and obligations and other levies now in force or enacted in the future, all of which Customer will be responsible for and will pay in full, except for taxes based on Company's net income.

3. CUSTOMER'S OBLIGATIONS.

3.1 Compliance with Law and Rules and Regulations. Customer agrees to comply at all times with all applicable laws and regulations and Company's general regulations relating to its provision of Products and Services, as updated by Company from time to time. If the Company hosts the Product in its data center *("Internet Data Centers")* for Customer, Customer acknowledges that Company exercises no control whatsoever over the content of the information passing through its sites containing the Customer data and equipment and facilities used by Company to provide Product, and that it is the sole responsibility of Customer to ensure that the information it transmits and receives complies with all applicable laws and regulations.

3.2 Customer's Costs. Customer agrees that it will be solely responsible, and at Company's request will reimburse Company, for all costs and expenses (other than those included as part of the Products and Services and except as otherwise expressly provided herein) it incurs in connection with this Agreement.

3.3 Professional Services cancellation fees. The Customer may need to cancel or reschedule professional services provided by the Company. The Customer agrees to provide the Company with at least one calendar week's notice in the event the Customer needs to cancel the professional services. The Customer also agrees that if it provides the Company less than one calendar week's notice, the Company may invoice the customer for the cancelled training and any nonrefundable travel expenses incurred, in the case that the Company cannot utilize those staff members for another assignment on the same days.

4. CONFIDENTIAL INFORMATION.

4.1 Confidential Information. Each party acknowledges that it will have access to certain confidential information of the other party concerning the other party's personnel, customers, student data, business, plans, technology, and products, including the terms and conditions of this Agreement *("Confidential Information").* Confidential Information will include, but not be limited to, Company's proprietary software and customer information. Each party agrees that it will not use in any way, for its own account or the account of any third party, except as expressly permitted by this Agreement, nor disclose to any third party (except as required by law or to that party's attorneys, accountants and other advisors as reasonably necessary), any of the other party's Confidential Information and will take reasonable precautions to protect the confidentiality of such information.

4.2 Exceptions. Information will not be deemed Confidential Information hereunder if such information: (i) is known to the receiving party prior to receipt from the disclosing party directly or indirectly from a source other than one having an obligation of confidentiality to the disclosing party; (ii) becomes known (independently of disclosure by the disclosing party) to the receiving party directly or indirectly from a source other than one having an obligation of confidentiality to the disclosing party; (iii) becomes publicly known or otherwise ceases to be secret or confidential, except through a breach of this Agreement by the receiving party; or (iv) is independently developed by the receiving party.

4.3 Release. In the event a request is made for Company's confidential information under any open records or freedom of information law applicable to Customer, Customer will promptly notify Company and permit Company to oppose the release of the confidential information under applicable laws.

5. REPRESENTATIONS AND WARRANTIES.

5.1 Representations by Customer.

(a) Customer Equipment.
Customer represents and warrants that it owns or has the legal right and authority, and will continue to own or maintain the legal right and authority during the term of this Agreement, to place and use their Internet-ready computers with a legally owned browser meeting Company specifications and appropriate access lines to the Product website as contemplated by this Agreement.

(b) *Customer's Business.* Customer represents and warrants that Customer's Internet-ready computers and access lines to the Product website in connection with this Agreement and its permitted Customers' and users' use of the Products and Services (collectively, *"Customer's Business")* does not as of the Installation

Date, and will not during the term of this Agreement operate in any manner that would violate any applicable law or regulation.
(c) *Breach of Representations.* In the event of any breach, or reasonably anticipated breach, of any of the foregoing representations, in addition to any other remedies available at law or in equity, Company will have the right immediately, in Company' sole discretion, to suspend any related Products and Services if deemed reasonably necessary by Company to prevent any harm to Company and its business.

5.2 Warranties and Disclaimers

(a) *Limitation of Warranties.* THE PRODUCT IS PROVIDED ON AN "AS IS" BASIS, AND CUSTOMER'S USE OF THE PRODUCT IS AT ITS OWN RISK. COMPANY DOES NOT MAKE, AND HEREBY DISCLAIMS, ANY AND ALL OTHER EXPRESS AND/OR IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, NONINFRINGEMENT AND TITLE, AND ANY WARRANTIES ARISING FROM A COURSE OF DEALING, USAGE, OR MADE PRACTICE. COMPANY DOES NOT WARRANT THE INTERNET SERVICES WILL BE UNINTERRUPTED, ERROR-FREE, OR COMPLETELY SECURE.

(b) *Disclaimer of Actions Caused by and/or Under the Control of Third Parties.* COMPANY DOES NOT AND CANNOT CONTROL THE FLOW OF DATA TO OR FROM COMPANY'S INTERNET DATA CENTERS AND OTHER PORTIONS OF THE INTERNET. SUCH FLOW DEPENDS IN LARGE PART ON THE PERFORMANCE OF INTERNET SERVICES PROVIDED OR CONTROLLED BY THIRD PARTIES. AT TIMES, ACTIONS OR INACTIONS CAUSED BY THESE THIRD PARTIES CAN PRODUCE SITUATIONS IN WHICH COMPANY'S CUSTOMERS' CONNECTIONS TO THE INTERNET (OR PORTIONS THEREOF) MAY BE IMPAIRED OR DISRUPTED. ALTHOUGH COMPANY WILL USE COMMERCIALLY REASONABLE EFFORTS TO TAKE ACTIONS IT DEEMS APPROPRIATE TO REMEDY AND AVOID SUCH EVENTS, COMPANY CANNOT GUARANTEE THAT THEY WILL NOT OCCUR. ACCORDINGLY, COMPANY DISCLAIMS ANY AND ALL LIABILITY RESULTING FROM OR RELATED TO SUCH EVENTS.

(c) *Translation Disclaimer.* FORMS HAVE BEEN TRANSLATED FOR YOUR CONVENIENCE USING A MACHINE TRANSLATION. ACCURACY MAY VARY ACROSS MANY LANGUAGES. NO WARRANTY OF ANY KIND, EITHER EXPRESSED OR IMPLIED, IS MADE AS TO THE ACCURACY, CORRECTNESS, OR RELIABILITY OF ANY TRANSLATIONS MADE FROM ENGLISH INTO ANY OTHER LANGUAGE. AUTOMATED TRANSLATIONS ARE NOT INTENDED TO REPLACE HUMAN TRANSLATORS. IF ANY QUESTIONS ARISE CONCERNING THE ACCURACY OF THE INFORMATION PRESENTED BY THE TRANSLATED VERSION, THE ENGLISH VERSION TAKES PRECEDENCE

(d) *Electronic Signature Disclaimer:* THE ELECTRONIC SIGNATURES FEATURE ALLOWS FOR THE CAPTURE OF SIGNATURES ON FORMS AND IS AVAILABLE UPON REQUEST BY THE CUSTOMER. CUSTOMER AGREES THAT IT IS SOLELY RESPONSIBLE FOR VERIFYING THE IDENTITY OF SIGNEES AND FOLLOWING LEGAL PROCEDURES FOR SIGNATURES IN STUDENT PLANS.

6. LIMITATIONS OF LIABILITY.

6.1 Personal Injury. Each Customer employee and any other persons visiting a Product training event or Product Internet Data Centers does so at its own risk and Company assumes no liability whatsoever for any harm to such persons resulting from any cause other than Company's negligence or willful misconduct resulting in personal injury to such persons during such a visit.

6.2 Damage to Customer Equipment or Business. Company assumes no liability for any damage to, or loss relating to, Customer's Business resulting from any cause whatsoever. Company assumes no liability for any damage to, or loss of, any Customer Equipment resulting from any cause other than Company's gross negligence or willful misconduct. To the extent Company is liable for any damage to, or loss of, the Customer Equipment for any reason, such liability will be limited solely to the then-current value of the Customer Equipment.

6.3 Exclusions. Except as specified in Sections 6.1 and 6.2, in no event will Company be liable to Customer, any Representative, or any third party for any claims arising out of or related to this Agreement, Customer Equipment, Customer's Business or otherwise, and any lost funds, lost revenue, lost profits, replacement goods, loss of technology, rights or services, incidental, punitive, indirect or consequential damages, loss of data, or interruption or loss of use of service or of any Customer Equipment or Customer's Business, even if advised of the possibility of such damages, whether under theory of contract, tort (including negligence), strict liability or otherwise.

6.4 Maximum Liability. Notwithstanding anything to the contrary in this Agreement, Company's maximum aggregate liability to Customer related to or in connection with this Agreement will be limited to the total amount paid by Customer to Company hereunder for the prior Twelve (12) month period.

6.5 Customer's Insurance. Customer agrees that it will not pursue any claims against Company for any liability Company may have under or relating to this Agreement until Customer first makes claims against Customer's insurance provider(s) and such insurance provider(s) finally resolve(s) such claims.

6.6 Basis of the Bargain; Failure of Essential Purpose. Customer acknowledges that Company has set its prices and entered into this Agreement in reliance upon the limitations of liability and the disclaimers of warranties and damages set forth herein, and that the same form an essential basis of the bargain between the parties. The parties agree that the limitations and exclusions of liability and disclaimers specified in this Agreement will survive and apply even if found to have failed of their essential purpose.

7. INDEMNIFICATION.

7.1 Company's Indemnification of Customer. Company will indemnify, defend and hold Customer harmless from and against any and all costs, liabilities, losses, and expenses (including, but not limited to, reasonable attorneys' fees) (collectively, *"Losses")* resulting from any claim, suit, action, or proceeding (each, an *"Action")* brought against Customer alleging (i) the infringement of any third party registered U.S. copyright or issued U.S. patent resulting from the provision of Product pursuant to this Agreement (but excluding any infringement solely caused by Customer's Business or Customer Equipment) and (ii) personal injury to Customer's representatives from Company's gross negligence or willful misconduct.

7.2 Customer's Release of Liability to Company. Customer hereby releases Company from all liability for any and all Losses resulting from or arising out of any Action brought by or against Company alleging: (a) with respect to the Customer's Business: (i) infringement or misappropriation of any intellectual property rights; (ii) defamation, libel, slander, obscenity, pornography, or violation of the rights of privacy or publicity; or (iii) spamming, or any other offensive, harassing or illegal conduct or violation of the Rules and Regulations; or (b) any other damage arising from the Customer Equipment or Customer's Business.

7.3 Notice. Each party will provide the other party prompt written notice upon of the existence of any such event of which it becomes aware, and an opportunity to participate in the defense thereof.

8. TERMINATION.

(a) For Convenience.

(i) *By Customer During First Thirty Days.* Customer may terminate this Agreement for convenience by providing written notice to Company at any time during the thirty (30) day period beginning on the Effective Date of this Agreement.

(ii) *By Either Party.* Either party may terminate this Agreement for convenience at any time effective after the first (1st) anniversary of the Agreement Effective Date by providing ninety (90) days' prior written notice to the other party at any time thereafter. Fees will extend and be prorated to the agreement termination date, ie the date Company ceases providing access to the Product.

(iii) *Termination of multi-year contract.* Either party may terminate the contract for convenience. Company will not be liable for financial reimbursements to Customer when Customer has terminated multi-year contact for convenience. Company will issue pro-rated refund to customer if Company has defaulted on contract terms.

(b) *For Cause.* Either party will have the right to terminate this Agreement if: (i) the other party breaches any material term or condition of this Agreement and fails to cure such breach within thirty (30) days after receipt of written notice of the same, except in the case of failure to pay fees, which must be cured within five (5) days after receipt of written notice from Company; (ii) the other party becomes the subject of a voluntary petition in bankruptcy or any voluntary proceeding relating to insolvency, receivership, liquidation, or composition for the benefit of creditors; or (iii) the other party becomes the subject of an involuntary petition in bankruptcy or any involuntary proceeding relating to insolvency, receivership, liquidation, or composition for the benefit of creditors, if such petition or proceeding is not dismissed within sixty (60) days of filing.

8.1 No Liability for Termination. Neither party will be liable to the other for any termination or expiration of this Agreement in accordance with its terms.

8.2 Effect of Termination. Upon the effective date of expiration or termination of this Agreement: (a) Company will immediately cease providing access to the Product; (b) any and all payment obligations of Customer under this Agreement will become due immediately; (c) within thirty (30) days after such expiration or termination, each party will return all Confidential Information of the other party in its possession at the time of expiration or termination and will not make or retain any copies of such Confidential Information except as required to comply with any applicable legal or accounting record keeping requirement; (d) Customer reserves the right to request digital copy of all Customer information and data, and: (e) Customer will remove from all Customer Equipment all Product software and documentation within five (5) days of such expiration or termination and either certify destruction of or return to Company the software and documentation. If Customer does not remove the software and documentation within such five day period, Company will have the option to proceed in any reasonable manner to protect its interests in the software and documentation.

9. MISCELLANEOUS PROVISIONS.

9.1 Force Majeure. Except for the obligation to pay money, neither party will be liable for any failure or delay in its performance under this Agreement due to any cause beyond its reasonable control, including act of war, acts of God, earthquake, flood, embargo, riot, sabotage, labor shortage or dispute, governmental act or failure of the Internet, provided that the delayed party: (a) gives the other party prompt notice of such cause, and (b) uses its reasonable commercial efforts to correct promptly such failure or delay in performance.

9.2 No Lease. This Agreement is a services agreement and is not intended to and will not constitute a lease of any real or personal property. Customer acknowledges and agrees that (i) it has been granted only a license to use the Programs and Documentation and any equipment provided by Company in accordance with this Agreement, (ii) Customer has not been granted any real property interest in the Programs and Documentation, and (iii) Customer has no rights as a tenant or otherwise under any real property or landlord/tenant laws, regulations, or ordinances.

9.3 Marketing. Customer agrees that Company may refer to Customer by name, and may briefly describe Customer's use of Product in Company's marketing materials and web site. Customer hereby grants Company a license to use any Customer names and trademarks solely in connection with the rights granted to Company pursuant to this Section 9.3.

9.4 Government Regulations. Customer will not export, re-export, transfer, or make available, whether directly or indirectly, any regulated item or information to anyone outside the U.S. in connection with this Agreement without first complying with all export control laws and regulations which may be imposed by the U.S. Government and any country or organization of nations within whose jurisdiction Customer operates or does business.

9.5 Governing Law; Dispute Resolution, Severability; Waiver. This Agreement is made under and will be governed by and construed in accordance with the laws of the state of Arkansas and specifically excluding from application to this Agreement that law known as the United Nations Convention on the International Sale of Goods. Any dispute relating to the terms, interpretation or performance of this Agreement (other than claims for preliminary injunctive relief or other pre-judgment remedies) will be resolved at the request of either party through mediation. The parties will request the appointment of a single mediator possessing knowledge of online services agreements; however the mediation will proceed even if such a person is unavailable. In the event mediation fails, any lawsuits against Company must be brought in the court of general jurisdiction in Mountain Home, Arkansas. Any lawsuit against Customer must be brought in the appropriate court in Customer's state. Notwithstanding the above choice of venue, once a lawsuit is filed, the defendant may file in that forum any defenses, counterclaims or cross claims it may have. In the event any provision of this Agreement is held by a tribunal of competent jurisdiction to be contrary to the law, the remaining provisions of this Agreement will remain in full force and effect. The waiver of any breach or default of this Agreement will not constitute a waiver of any subsequent breach or default, and will not act to amend or negate the rights of the waiving party.

9.6 Assignment; Notices. Customer may not assign its rights or delegate its duties under this Agreement either in whole or in part without the prior written consent of Company, except that Customer may assign this Agreement in whole as part of a reorganization, consolidation, merger, or transfer of substantially all of its assets. Any attempted assignment or delegation without such consent will be void. Company may assign this Agreement in whole or part. This Agreement will bind and inure to the benefit of each party's successors and permitted assigns. Any notice or communication required or permitted to be given hereunder may be delivered by hand, deposited with an overnight courier, sent by confirmed facsimile, or mailed by registered or certified mail, return receipt requested, postage prepaid, in each case to the address of the receiving party indicated on the signature page hereof, or at such other address as may hereafter be furnished in writing by either party hereto to the other. Such notice will be deemed to have been given as of the date it is delivered, mailed or sent, whichever is earlier.

SEAS

9.7 Relationship of Parties. Company and Customer are independent entities and this Agreement will not establish any relationship of partnership, joint venture, employment, franchise or agency between Company and Customer. Neither Company nor Customer will have the power to bind the other or incur obligations on the other's behalf without the other's prior written consent, except as otherwise expressly provided herein.

IX. *Terms and Conditions; Counterparts.* All documents incorporated herein by reference, constitutes the complete and exclusive terms and conditions between the parties with respect to the subject matter hereof, and supersedes and replaces any and all prior or contemporaneous discussions, negotiations, understandings and agreements, written and oral, regarding such subject matter. This document may be executed in two or more counterparts, each of which will be deemed an original, but all of which together shall constitute one and the same instrument.

X. *Survival of Certain Provisions:* All obligations and responsibilities of the parties relating to the licensing and protection of intellectual property and confidential information shall survive the termination of this Agreement and remain enforceable by either party.

For Company	For Customer
Darren D Johnson	
Signature	Signature
Darren D Johnson	
Name	Name
5-2-2022	
Date	Date

Please date, sign, and return a copy to

SEAS Education, 955 Wallace Knob Rd., Mountain Home, AR 72653

You may fax a copy to 870-425-6968

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, TTCO Holding, DBA SEAS Education, Inc., 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 Proposal No. 04282022-5 and the Master Agreement between the parties 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.

Exhibit "A"

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 Proposal No. 04282022-5 in its entirety, SEAS Education, Inc. Master Agreement (Pgs. 1-10) as well as any other documents made a part of the agreement between the parties 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 Attorney General and the Mississippi Supreme Court.

SEAS Education, Inc.:	Jackson County School District:
NAME & TITLE (SIGNED)	NAME & TITLE (SIGNED)
NAME & TITLE (PRINT)	NAME & TITLE (PRINT)
(DATE)	(DATE)

RE: Approval for Adding to May Board agenda

Jack Pickett <jcp@jackpickettatty.com>
Wed 5/4/2022 11:25 AM
To: Angela Ramsay <Angela.Ramsay@jcsd.ms>

1 attachments (1 MB)
Xerox Scan_05042022110532.PDF;

CAUTION:

This email originated from outside of JCSD. Do not click links or open attachments unless you recognize the sender (Not just the name, but the actual email address) and know the content is safe.

Angela: Attached is what I recommend regarding SEAS Education, Inc. jack

Jack C. Pickett
Attorney-At-Law
P. O. Drawer 1268
3108 Canty Street
Pascagoula, Mississippi 39568
(228) 762-3168

From: Angela Ramsay [mailto:Angela.Ramsay@jcsd.ms]
Sent: Wednesday, May 04, 2022 7:38 AM
To: Jack Pickett
Subject: Re: Approval for Adding to May Board agenda

Good Morning,
I have attached the new information SEAS sent. Please let me know if this is sufficient. Thanks for all your help.

From: Jack Pickett <jcp@jackpickettatty.com>
Sent: Monday, May 2, 2022 4:41 PM
To: Angela Ramsay <Angela.Ramsay@jcsd.ms>
Subject: RE: Approval for Adding to May Board agenda

CAUTION:

This email originated from outside of JCSD. Do not click links or open attachments unless you recognize the sender (Not just the name, but the actual email address) and know the content is safe.

Angela: The Proposal refers to a Master Agreement (next to last page of what you sent in Letter of Commitment) which I would need to review before approval by the Board. I guess you could ask for approval subject to my review of the Master Agreement and other things like Terms of Service, etc.. that usually become a part of the agreement between the parties or ask whoever you're dealing with to provide the Agreement and other documents that will become a part of the agreement now so I could take a look. Let me know. jack

Jack C. Pickett
Attorney-At-Law
P. O. Drawer 1268
3108 Canty Street
Pascagoula, Mississippi 39568
(228) 762-3168

From: Angela Ramsay [mailto:Angela.Ramsay@jcsd.ms]
Sent: Monday, May 02, 2022 3:26 PM
To: Jack Pickett
Subject: Approval for Adding to May Board agenda

I have attached a copy of the above contract from SEAS. Can you please take a look at it and let me know if I can move forward with sending it to the May board meeting for approval.
Thank you for all you do,

Angela Ramsay
Educational Technician
Jackson County School District
Phone : 228-826-0158
Fax: 228-826-4009

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: Fab Lab Jackson County

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: Fab Lab - Gateway

(Print) Full Name of Sponsor/Coach/Outside Officer: Dr. Jerry Morgan

Dates of fundraising activity (Beginning and Ending): 4/5/22 - 5/31/23

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

☒ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Grant by PLTW/Chevron

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

# of students involved 2326 (district) Anticipated revenue $12,500.00

Anticipated use of revenue Implement/Support PLTW

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 4/8/22

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

DocuSign Envelope ID: 170C6992-2AA4-46A1-B828-5EB3DA552A45

PLTW

Grant Agreement

Grantee:	FABLAB Jackson County
Grant Amount	$12,500.00
Purpose of Grant	To offset the costs associated with the PLTW Gateway program.
Award Date	April 5, 2022
Grant Period Start	April 5, 2022
Grant Period End	May 31, 2023
Grant Funded School Year(s)	2022-2023

Payment Schedule	
School Year	**Amount**
2022-2023	$12,500.00

This grant is awarded to FABLAB Jackson County, ("Grantee"), by Project Lead The Way, Inc. ("PLTW"), in the amount of $12,500.00, and is subject to and conditioned upon the following grant requirements:

A. **Active PLTW School; Eligible Programs.**

1. This Grant Agreement is conditioned upon the Grantee being deemed an "Active PLTW School" within PLTW's records, which means that the Grantee meets the following requirements throughout each Grant Funded School Year: (i) The Grantee is subject to the PLTW Terms and Conditions or other signed written agreement between Grantee and PLTW and (ii) the teacher(s) for the applicable PLTW Program(s) have completed or will complete PLTW's Core Training or are undertaking a professional development plan which is acceptable to PLTW and such teacher(s) provide the instruction for the applicable PLTW Program(s) throughout the school year. PLTW's Grant Committee will review Grantee's compliance with these requirements on a regular basis during the Grant Period.

2. This grant may be used only for the PLTW Gateway program. Grantees must offer at least one PLTW Gateway unit of the school's choosing for the 2022-2023 academic year.

B. **Grant Period.** Subject to Section I, this grant may be used during the period stated above (the "Grant Period"), and funds may be carried over to subsequent years but must be spent by the Grant Period End date. Grantee will return any funds that remain unspent to PLTW.

C. **Allowable Expenses.** The allowable expenses of the grant are below.

1. PLTW Participation Fee
2. Required computers and/or tablets
3. Program required equipment and supplies
4. Equipment and supplies listed as Optional
5. PLTW Core Training and the following related expenses incurred: travel, room, and board

D. **Unallowable Expenses.** Grantee may not use the grant funds for any of the following unallowable expenses:

1. Benefits
2. Meals
3. Infrastructure
4. Renovations
5. Indirect Costs
6. Any other expenses unspecific as allowable
7. Training Cancellation Fees
8. Training Substitution Fees
9. Trainings where there was a no-show
10. Trainings where a credential was not earned
11. Salaries
12. Stipends for use during PLTW Core Training
13. Stipends unrelated to PLTW Core Training
14. Any other expenses not specified as allowable

E. **Training Fees.** Grantee will not use the grant funds to pay training cancellation fees, fees associated with substitution of a training participant, registration fees for a participant that fails to attend training, and/or registration fees for a participant who does not earn a credential.

F. **Reporting.** Grantee will provide PLTW grant reports by April 15 of each grant year. The reporting requirements are to be managed in the My Grants section of myPLTW. Submitting timely reports is the responsibility of the district/school receiving the grant and PLTW reserves the right to determine satisfactory progress. PLTW reserves the right to modify reporting requirements in its sole discretion from time to time.

G. **Access to Records.** Grantee will provide promptly such additional information, reports, required data collection and surveying, and documents as PLTW may request and will allow PLTW and its representatives to have reasonable access to files, records, accounts, or personnel that are associated with this grant, for the purpose of financial reviews, verifications, or program evaluations as may be deemed necessary by PLTW. Any such information, reports, documents or access shall be limited to the evaluation of the PLTW Program and the grant funding and shall be made consistent with any applicable federal or state laws relating to the provision of such information.

H. **Data Share Agreement.** Grantee agrees and allows PLTW to enter into a data share agreement with a grantor of funds to PLTW, or its designated research firm, to share data for evaluation purposes, as allowed under the Family Educational Rights and Privacy Act ("FERPA") (20 U.S.C. § 1232g; 34 CFR Part 99) and any applicable state or federal regulations. PLTW will not share any personally identifiable data and will not use the data for commercial purposes, but PLTW may share information about program impact data to support its mission as related to this grant program.

I. **Compliance**. PLTW reserves the right to require a total or partial refund of any grant funds, may limit access to PLTW curriculum and support resources, and/or may terminate this Grant Agreement if Grantee has not fully complied with the terms and conditions of this Grant Agreement or is not so fully complying at any time during the Grant Period.

J. **Acceptance and Authorization.** Grantee's receipt of funds under this Grant Agreement is subject to the availability of funds available for this purpose. In such event of unavailability, this Grant Agreement will automatically terminate, and no additional funds will be distributed. Grantee agrees that execution of this document represents both its acceptance of the Grant funds subject to the terms of this Grant Agreement as well as Grantee's authorization for Participation Confirmation for programs set forth in this document. Grantee acknowledges and agrees the person signing this document is legally authorized to obligate the Grantee to its terms. Grantee agrees this Grant Agreement and the PLTW Terms and Conditions or other signed written agreement between Grantee and PLTW constitute the entire understanding between the parties regarding the grant funds during the Grant Period. Upon execution of the Grant Agreement, Grantee shall receive written confirmation of the grant funded programs contemplated by this agreement.

DocuSign Envelope ID: 170C6992-2AA4-46A1-B828-5EB3DA552A45

Site Name	**PLTW Program**
FABLAB Jackson County	PLTW Gateway

On behalf of Grantee, I understand and agree to the foregoing terms and conditions of the PLTW grant, and hereby certify my authority to execute this agreement on Grantee's behalf.

Authorized Signer: _____

Name: John Mundy

Title: Principal

Date: 4/7/22

PROJECT LEAD THE WAY, INC

_____

Maksim Altmark, CPA, MB
Executive Vice President and Chief Financial Officer
Date: April 5, 2022

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: Fab Lab Jacksm County

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: FabLab - Launch

(Print) Full Name of Sponsor/Coach/Outside Officer: Dr. Jerry Morgan

Dates of fundraising activity (Beginning and Ending): 4/5/22 - 5/31/23

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

☒ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Grant by PLTW/Chevron

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

# of students involved 1525 (district) Anticipated revenue $7,500.00

Anticipated use of revenue Implement/Support PLTW

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

Signature of Sponsor/Coach/Outside Organization Officer — Date

Approved by:

Jerry J. Morgan — Signature of Principal — Date 4/8/22

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

DocuSign Envelope ID: C5CFADE1-84DD-4EBF-A4E5-E69D23861CC9

PLTW

Grant Agreement

Grantee:	FABLAB Jackson County
Grant Amount	$7,500.00
Purpose of Grant	To offset the costs associated with the PLTW Launch program.
Award Date	April 5, 2022
Grant Period Start	April 5, 2022
Grant Period End	May 31, 2023
Grant Funded School Year(s)	2022-2023

Payment Schedule	
School Year	**Amount**
2022-2023	$7,500.00

This grant is awarded to FABLAB Jackson County, ("Grantee"), by Project Lead The Way, Inc. ("PLTW"), in the amount of $7,500.00, and is subject to and conditioned upon the following grant requirements:

A. **Active PLTW School; Eligible Programs.**

1. This Grant Agreement is conditioned upon the Grantee being deemed an "Active PLTW School" within PLTW's records, which means that the Grantee meets the following requirements throughout each Grant Funded School Year: (i) The Grantee is subject to the PLTW Terms and Conditions or other signed written agreement between Grantee and PLTW and (ii) the teacher(s) for the applicable PLTW Program(s) have completed or will complete PLTW's Core Training or are undertaking a professional development plan which is acceptable to PLTW and such teacher(s) provide the instruction for the applicable PLTW Program(s) throughout the school year. PLTW's Grant Committee will review Grantee's compliance with these requirements on a regular basis during the Grant Period.

2. This grant may be used only for the PLTW Launch program. For the duration of the grant period, grantees must offer at least one PLTW Launch module in the 2021-2022 academic year, and offer at least two modules by the 2022-2023 academic year.

B. **Grant Period.** Subject to Section I, this grant may be used during the period stated above (the "Grant Period"), and funds may be carried over to subsequent years but must be spent by the Grant Period End date. Grantee will return any funds that remain unspent to PLTW.

C. **Allowable Expenses.** The allowable expenses of the grant are below.

1. PLTW Participation Fee
2. Required computers and/or tablets
3. Program required equipment and supplies
4. Equipment and supplies listed as Optional
5. PLTW Core Training and the following related expenses incurred: travel, room, and board

D. **Unallowable Expenses.** Grantee may not use the grant funds for any of the following unallowable expenses:

1. Benefits
2. Meals
3. Infrastructure
4. Renovations
5. Indirect Costs
6. Any other expenses unspecific as allowable
7. Training Cancellation Fees
8. Training Substitution Fees
9. Trainings where there was a no-show
10. Trainings where a credential was not earned
11. Salaries
12. Stipends for use during PLTW Core Training
13. Stipends unrelated to PLTW Core Training
14. Any other expenses not specified as allowable

E. **Training Fees.** Grantee will not use the grant funds to pay training cancellation fees, fees associated with substitution of a training participant, registration fees for a participant that fails to attend training, and/or registration fees for a participant who does not earn a credential.

F. **Reporting.** Grantee will provide PLTW grant reports by April 15 of each grant year. The reporting requirements are to be managed in the My Grants section of myPLTW. Submitting timely reports is the responsibility of the district/school receiving the grant and PLTW reserves the right to determine satisfactory progress. PLTW reserves the right to modify reporting requirements in its sole discretion from time to time.

G. **Access to Records.** Grantee will provide promptly such additional information, reports, required data collection and surveying, and documents as PLTW may request and will allow PLTW and its representatives to have reasonable access to files, records, accounts, or personnel that are associated with this grant, for the purpose of financial reviews, verifications, or program evaluations as may be deemed necessary by PLTW. Any such information, reports, documents or access shall be limited to the evaluation of the PLTW Program and the grant funding and shall be made consistent with any applicable federal or state laws relating to the provision of such information.

H. **Data Share Agreement.** Grantee agrees and allows PLTW to enter into a data share agreement with a grantor of funds to PLTW, or its designated research firm, to share data for evaluation purposes, as allowed under the Family Educational Rights and Privacy Act ("FERPA") (20 U.S.C. § 1232g; 34 CFR Part 99) and any applicable state or federal regulations. PLTW will not share any personally identifiable data and will not use the data for commercial purposes, but PLTW may share information about program impact data to support its mission as related to this grant program.

I. **Compliance**. PLTW reserves the right to require a total or partial refund of any grant funds, may limit access to PLTW curriculum and support resources, and/or may terminate this Grant Agreement if Grantee has not fully complied with the terms and conditions of this Grant Agreement or is not so fully complying at any time during the Grant Period.

J. **Acceptance and Authorization.** Grantee's receipt of funds under this Grant Agreement is subject to the availability of funds available for this purpose. In such event of unavailability, this Grant Agreement will automatically terminate, and no additional funds will be distributed. Grantee agrees that execution of this document represents both its acceptance of the Grant funds subject to the terms of this Grant Agreement as well as Grantee's authorization for Participation Confirmation for programs set forth in this document. Grantee acknowledges and agrees the person signing this document is legally authorized to obligate the Grantee to its terms. Grantee agrees this Grant Agreement and the PLTW Terms and Conditions or other signed written agreement between Grantee and PLTW constitute the entire understanding between the parties regarding the grant funds during the Grant Period. Upon execution of the Grant Agreement, Grantee shall receive written confirmation of the grant funded programs contemplated by this agreement.

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Site Name	**PLTW Program**
FABLAB Jackson County	PLTW Launch

On behalf of Grantee, I understand and agree to the foregoing terms and conditions of the PLTW grant, and hereby certify my authority to execute this agreement on Grantee's behalf.

Authorized Signer: _____

Name: John Mundy

Title: Principal

Date: 4/7/22

PROJECT LEAD THE WAY, INC

Maksim Altmark, CPA, MB
Executive Vice President and Chief Financial Officer
Date: April 5, 2022

Jackson County Technology Center

12425 Highway 57, Vancleave, MS 39565
Phone: (228)826-5944 Fax: (228)826-4209

Dr. J.J. Morgan
Director

Connie Goff
Counselor

May 9, 2022

To: Dr. John Stryker
Superintendent
Jackson County School District

From: Dr. Jerry Morgan
Director
JCTC

Attached is the Estimated Funds for the Local Plan Update. This is issued each year for Career and Technical Centers across the state to receive Perkins/Federal dollars. Required signatures include the following: Business Manager, Superintendent, CTE Director, Craft Committee Chairperson, and the Board President. Please include the LPU to be approved in the May 9, 2022 meeting of the Jackson County Board of Trustees. Please contact me if further information is needed.

Career and Technical Education (CTE)
LOCAL PLAN APPLICATION FOR FISCAL YEAR (FY) 2023
AND PROGRAM CHANGE FORM
ASSURANCES SIGNATURE PAGES

District #: 3000 **District Name:** Jackson County School District

Contact Person: Dr. Jerry J. Morgan **Telephone Number:** 228-283-3950

The District/Institution will submit an application to the Mississippi Department of Education for the Carl D. Perkins 2022-2023 Basic Grant. The district /institution assures that it will abide by each requirement of the grant.

Instructions: All signatures are REQUIRED. This form with ORIGINAL signatures (signed in BLUE ink) must be upload into the Local Plan Application (LPA) before you submit your LPA. Signatures on this form provide for certification requirements on the actual application which is submitted through Lotus Notes. The certifications and assurances shall be evidence of material representation of fact upon which reliance will be placed when the Mississippi Department of Education (MDE), Office of Career and Technical Education (CTE) determines to award the Local Plan Budget, Career and Technical Education Teacher Budget, Short Term Adult Program, Financial Responsibility, Program Change application, 20 or 40 Day Extended contracts, or grant.

This signed Letter of Transmittal acknowledging **Superintendent/President/School Board President/Business Manager /Director** has agreed to:

A. Federal Assurances
B. Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; And Drug-Free Workplace Requirements
C. Assurances - Non-Construction Programs
D. Teacher Budget
E. Short Term adult program application: If applicable
F. Acceptance of Administrative and Financial Responsibility for Electronic and Reimbursement Request submitted by the District to the MDE/CTE:
G. New/Conversion/Termination program request: If applicable
H. Extended 20 or 40-day Contract Application for Secondary Skills Programs/Teachers: If applicable

A: FEDERAL ASSURANCES

It Is Assured and Understood That:

- Brochures and other printed materials paid for, in whole or in part, with Carl D. Perkins funds will carry a statement indicating the funding source. Brochures and other small documents must carry the statement: "The contents of this publication were developed with funds from the Carl D. Perkins Act." Other publications such as reports, films, video clips, etc. must carry the statement: "The contents of this publication were developed under a grant from the US Department of Education (Carl D. Perkins Act). However, the contents do not necessarily represent the policy of the Department of Education." (EDGAR 75.620)
- Perkins funds will not be used to supplant program activities or services being funded with state and local funds.
- An inventory record will be maintained for all equipment costing $5,000 or more and purchased with federal funds; a copy of which will be submitted with the annual report.

- Funds will not be used to acquire equipment (including computer software) that results in a direct financial benefit to any organization representing the interest of the purchasing entity or its employees or any affiliate of such organization.
- Career-Technical Education services, programs, and activities will reflect state or regional labor market needs.
- Provisions will be made to provide equal access to programs and opportunities for all students who desire to participate in career-technical services, programs, and activities regardless of race, color, national origin, sex, disability, or age.
- The applicant will provide career and technical education programs that are of sufficient size, scope, and quality to be effective, and that meet the requirements of Sec. 135 of the Strengthening Career and Technical Education for the 21st Century Act (Perkins V).
- The applicant shall provide the local plan to appropriate Career-Technical committees/councils for review.
- The recipient is not debarred or suspended or otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549, "Debarment and Suspension," and the recipient will not contract with a subcontractor that is debarred or suspended.
- Equipment purchased with these funds will be used for Career-Technical purposes during regular school hours.
- The applicant agrees to report and upload into the Mississippi Student Information System (MSIS) Performance Data by these categories: 1) Gender; 2) Ethnicity (American Indian or Alaska Native, Asian or Pacific Islander, Black-Non Hispanic, Hispanic, White-Non-Hispanic), and 3) Special Populations (Individuals with Disabilities, Economically Disadvantaged, Single Parents, Displaced Homemakers, Other Educational Barriers (if applicable), Limited English Proficient and Nontraditional Enrollees).
- The district will provide a career and technical education program that is of such size, scope, and quality to bring about improvement in the quality of career and technical education programs.

B. CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION; OTHER RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 34 CFR Part 82, "New Restrictions on Lobbying," and 34 CFR Part 85, "Government-wide Debarment and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Education determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING As required by Section 1352, Title 31 of the U.S. Code, and implemented at 34 CFR Part 82, for persons entering into a grant or cooperative agreement over $100,000, as defined at 34 CFR Part 82, Sections 82.105 and 82.110, the applicant certifies that: (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement; (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; (c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

(d) Have not within a three-year period preceding this application had one or more public transaction (Federal, State, or local) terminated for cause or default; and B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application. 3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS) As required by the Drug-Free Workplace Act of 1988, and implemented at 34 CFR Part 85, Subpart F, for grantees, as defined at 34 CFR Part 85, Sections 85.605 and 85.610 - A. The applicant certifies that it will or will continue to provide a drug-free workplace by: (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition; (b) Establishing an on-going drug-free awareness program to inform employees about: (1) The dangers of drug abuse in the workplace;

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS As required by Executive Order 12549, Debarment and Suspension, and implemented at 34 CFR Part 85, for prospective participants in primary covered transactions, as defined at 34 CFR Part 85, Sections 85.105 and 85.110-- A. The applicant certifies that it and its principals: (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency; (b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (2)(b) of this certification; and

Washington, DC 20202-4248. Notice shall include the identification (f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted: (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency; (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f). B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address. city, county, state, zip code)

(2) The grantee's policy of maintaining a drug-free workplace; (3) Any available drug counseling, rehabilitation, and employee assistance programs; and (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace; (c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a); (d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will: (1) Abide by the terms of the statement; and (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction; (e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Director, Grants Policy and Oversight Staff, U.S. Department of Education, 400 Maryland Avenue, S.W. (Room 3652, GSA Regional Office Building No.3), number(s) of each affected grant;

DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS) As required by the Drug-Free Workplace Act of 1988, and implemented at 34 CFR Part 85, Subpart F, for grantees, as defined at 34 CFR Part 85, Sections 85.605 and 85.610- A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant; and B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Director, Grants Policy and Oversight Staff, Department of Education, 400 Maryland Avenue, S.W. (Room 3652, GSA Regional Office Building No. 3), Washington, DC 20202-4248. Notice shall include the identification number(s) of each affected

Jackson County Technology Center, 12425 Highway 57, Vancleave, MS 39565 Complete

Check [ ] if there are workplaces on file that are not identified here.

C. ASSURANCES: NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

Note: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management, and completion of the project described in this application. 2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives. 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain. 4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency. 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified

in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F). 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§ 290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application. 7. Will comply, or has already complied, with the requirements of Titles II and III of the uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clear Air) Implementation Plans under Section 176(c) of the Clear Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205). 8. Will comply, as applicable, with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds. 9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §§874) and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327-333), regarding labor standards for federally assisted construction subagreements. 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is $10,000 or more. 12 Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1721 et seq.) related to protecting components or potential components of the national wild and scenic rivers system. 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.). 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance. 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance. 16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead- based paint in construction or rehabilitation of residence structures. 17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations." 18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.

D. TEACHER BUDGET

We certify that the statements and budget data for the ongoing vocational programs represented on the Teacher Budget submitted through MSIS for the Local Plan Application, are true and correct to the best of our knowledge and belief, and that adequate funds have been budgeted and will be utilized to maintain instructional equipment and to provide instructional supplies and other support essential to the successful operation of these programs. I hereby pledge full cooperation with the State Board of Education (SBE) in maintaining these Career and Technical classes so as to comply with policies and other requirements for state and federal aid as provided by law. We therefore request the maximum reimbursement for which the district qualifies.

Check One:

___ This FY Career and Technical Education Teacher Budget has Local Board Approval. **Board Approval date:** _____

X ___ This FY Career and Technical Education Teacher Budget is tentative, pending Local Board Approval. **Board Meeting date:** May 9, 2022

E. SHORT TERM ADULT PROGRAM APPLICATION (if applicable)

We certify that the information submitted through Lotus Notes are true and correct to the best of our knowledge and belief for Short Term Adult Programs, funded by State or Perkins IV Federal funds, and to assure accurate electronic reporting of instructional, enrollment, and demographic data that will be submitted when requesting payments to the district for completion of approved Short-Term Adult Programs. A signature is required if funds requests are to be made.

F. ACCEPTANCE OF ADMINISTRATIVE AND FINANCIAL RESPONSIBILITY FOR ELECTRONIC AND REIMBURSEMENT REQUESTS SUBMITTED BY THE DISTRICT TO THE MDE/OVTE

We hereby accept full administrative and financial responsibility for this Fiscal Year electronic data submitted by the district for reimbursement requests for allowable expenditures of state funds allocated to Short Term Adult Programs, and/or Federal Perkins funds budget to "Adult" or "Other Cost", or Perkins 85% funds.

We hereby certify that the reimbursement request(s), as submitted, is/are correct and that funds are/have been expended in accordance with state and federal regulations and documentation is on file in the local school district.

G. NEW/CONVERSION/TERMINATION/HOLD PROGRAM REQUEST (if applicable)

This section acknowledges and attests to the submission of a request for a new/conversion/termination/hold program and certifies that the information submitted through Lotus Notes is true and correct to the best of our knowledge and belief.

	Program Name	School Number	New/Conversion/Termination/Hold
a.	N/A		
b.			
c.			
d.			
e.			

The local board of trustees of the district recommended the approval of the proposed program application(s) and agreed to provide adequate supply funds for operation.

H. EXTENDED 20 OR 40-DAY CONTRACT APPLICATION FOR SECONDARY SKILLS PROGRAMS/TEACHERS (if applicable)

This section acknowledges and attests to the submission of a request for a 20 or 40 Day Extended Contract submitted for approval in Lotus Notes and certifies that the information is true and correct to the best of our knowledge and belief. Eligibility is limited to skill instructors who are already on a 190-day contract and reimbursed at 49%. New Requirement: All instructors must participate in a 2-day or 4-day externship. No Mississippi Adequate Education Program (MAEP) support is available.

	1. Applicant's Printed Name (Name as listed on the 20 or 40-Day Extended Contract request submitted in Lotus Notes)	School Number	Program Name
a.	Michael Bo Long	3000-06	AEST Concepts of Agriscience
b.			AEST Science of Agricultural Plants
c.			AEST Science of Agricultural Mechanization
d.			
e.			
f.			
g.			

The local board of trustees of the district recommended the approval of the proposed 20 or 40-Days application(s) and agreed to provide adequate supply funds for operation.

LOCAL PLAN APPLICATION: ASSURANCES/CERTIFICATIONS

We certify that the purpose, objectives, activities, and budget represented in the Local Plan Applications (LPA) submitted through Lotus Notes along with all assurances and certifications here in are true and correct to the best of our knowledge and belief, and that funds have been budgeted and will be utilized for the successful operation of Career Technical Education (CTE) programs.

LEA SUPERINTENDENT (Secondary) or President (Post-Secondary)

Printed Name & Title	Signature	Date
1. Dr. John Strycker, Superintendent		4-22-22

LOCAL SCHOOL BOARD CHAIRPERSON:

Printed Name & Title	Signature	Date
2. Mr. J. Keith Lee, Chairperson		

BUSINESS MANAGER:

Printed Name & Title	Signature	Date
3. Mr. Ryan Earley, Business Manager	R Earley	4-22-22

CTE DIRECTOR or CONTACT PERSON:

Printed Name & Title	Signature	Date
4. Dr. Jerry J. Morgan, CTE Director	Jerry J. Morgan	4/22/22

Chairperson of Local Advisory Committee

Printed Name & Title	Signature	Date
5. Mrs. Amy Brandenstein, Chevron	Amy Brandenstein	4-22-22

Please sign, scan and upload to your district's Local Plan Application (LPA) in Lotus Notes
(Please make sure all signatures are in Blue Ink)
If there are any questions, please email Christy Todd at ctodd@mdek12.org
Office of Career and Technical Education
Bureau of Compliance and Reporting

Standards-Based Online Assessmen/Instruction

RFP Bid Rubric

Name of Bidder	Bid received	Price	Price 51%	Requirements 24.5%	Experience 24.5%	TOTAL SCORE 100%
Curriculum Associates	4/6/2022	$883,981.00	48%	23%	23%	94%
Otus	No bid	No bid	0%	0%	0%	0%
Edmentum	No bid	No bid	0%	0%	0%	0%
McGraw Hill	No bid	No bid	0%	0%	0%	0%
Toshiba America Business Solution	No bid	No bid	0%	0%	0%	0%
Imagine Learning PBC	No bid	No bid	0%	0%	0%	0%
Great Minds PBC	No bid	No bid	0%	0%	0%	0%
Intervene K12	4/7/2022	Late	0%	0%	0%	0%

Curriculum Associates

Prepared For:
Penny Westfaul
Jackson Co SD
4700 Col Vickery Rd,
Vancleave, MS 39565

3/24/2022

Dear Penny Westfaul,

Thank you for requesting a price quote from Curriculum Associates. The chart below provides a summary of the products and i-Ready Partner Services included. If you have any questions or would like any changes, please contact us.

Quote ID: 276671.4 Valid through: 12/31/2022

Product	List Price	Net Price
i-Ready Classroom	$456,682.00	$289,579.70
i-Ready	$436,080.00	$414,276.00
Ready	$80,610.00	$68,518.50
Toolbox	$79,060.00	$67,201.00
Professional Development	$44,000.00	$38,500.00
i-Ready Partners Services	$30,000.00	$0.00

i-Ready Partners Services Includes:

- *Initial Implementation Services: Provisioning, Initial Rostering, Hosting, Technology Assessment*
- *Account Management: Account Manager You Know On A First Name Basis, Implementation Guidance, Realtime Achievement Data After Every Assessment, Ongoing Data Management*
- *Staff Development Consultation and Resources: Consultative services to help you plan and make the most of Professional Development sessions; Access to Online Educator Learning (OEL) Digital Courses, and i-Ready Central Self-Service Resources*
- *Technical Support: Proactive Network Monitoring & Issue Notification, Annual Health Check, Technical Support*

List Total:	$1,126,432.00
Savings:	$248,356.80
Shipping/Tax/Other:	$5,905.80
Total:	**$883,981.00**

Thank you again for your interest in Curriculum Associates.

Sincerely

Andrea Shane
251-455-7695
ashane@cainc.com

Please submit this quote with your purchase order

Curriculum Associates, 153 Rangeway Road, North Billerica MA 01862-2013
Phone: 800-225-0248, Fax: 800-366-1158, E-Mail: orders@cainc.com, Website: CurriculumAssociates.com

Curriculum Associates

Quote ID: 276671.4 **Date:** 3/24/2022 **Valid through:** 12/31/2022

Prepared For:
Penny Westfaul
Jackson Co SD
4700 Col Vickery Rd,
Vancleave, MS 39565
pwestfaul@jcsd.k12.ms.us

Your Representative:
Andrea Shane
251-455-7695
ashane@cainc.com

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East Central Lower ES 5621 Highway 614, Hurley, MS 39555

Total Building Enrollment: 517, Grade Range: K - 2

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	$500.00	$0.00	$0.00
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 1 (2020)	1	24217.9	10	$65.00	$55.25	$552.50
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 1 (2020)	1	24218.9	10	$65.00	$55.25	$552.50
i-Ready Classroom Math Fluency Skills and Practice Grade 1 Student Book (2 Years) (2022)	1	30512.0	212	$9.60	$8.16	$1,729.92
i-Ready Classroom Math Student Worktext with Digital Access Grade 1 (2 Years)	1	25402.0	212	$49.00	$41.65	$8,829.80
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 2 (2020)	2	24219.9	10	$65.00	$55.25	$552.50
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 2 (2020)	2	24220.9	10	$65.00	$55.25	$552.50
i-Ready Classroom Math Fluency Skills and Practice Grade 2 Student Book (2 Years) (2022)	2	30513.0	177	$9.60	$8.16	$1,444.32
i-Ready Classroom Math Student Worktext with Digital Access Grade 2 (2 Years)	2	25458.0	177	$49.00	$41.65	$7,372.05
i-Ready Classroom Common Core Math Teacher Digital Access (English and Spanish) Volume 1 + 2 Grade K-8 (2 Years)	Multiple	26040.0	20	$580.00	$0.00	$0.00
Professional Development i-Ready Classroom and i-Ready Math Core Advanced User Package - Two Advanced User Sessions	Multiple	24420.0	1	$3,500.00	$3,500.00	$3,500.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 2 Years	Multiple	15010.0	1	$43,700.00	$41,515.00	$41,515.00
i-Ready Partners Implementation Support- Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (2 Years)	Multiple	27940.0	1	$3,000.00	$0.00	$0.00
i-Ready Learning Teacher Toolbox Access Reading + Writing Per Site 501-800 students 2 Years	Multiple	28354.0	1	$7,920.00	$6,732.00	$6,732.00
Ready Mississippi Reading Instruction Grade 1 Student Book (2017 Copyright)	1	20106.0	212	$13.00	$11.05	$2,342.60
Ready Mississippi Reading Instruction Grade 1 Teacher Support Package (2017)	1	20625.0	10	$160.00	$136.00	$1,360.00
Ready Mississippi Reading Instruction Grade 2 Student Book (2017 Copyright)	2	20107.0	177	$13.00	$11.05	$1,955.85
Ready Mississippi Reading Instruction Grade 2 Teacher Resource Book (2017 Copyright)	2	20107.9	10	$30.00	$25.50	$255.00

Subtotal:	$79,246.54
Shipping:	$473.08
Tax:	$0.00
School Subtotal:	$79,719.62

East Central MS 21725 Slider Rd, Moss Point, MS 39562

Total Building Enrollment: 620, Grade Range: 6 - 8

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	$500.00	$0.00	$0.00

i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 6 (2021)	6	27689.9	6	$65.00	$55.25	$331.50
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 6 (2021)	6	27690.9	6	$65.00	$55.25	$331.50
i-Ready Classroom Math Fluency Skills and Practice Grade 6 Student Book (2 Years) (2022)	6	30517.0	176	$9.60	$8.16	$1,436.16
i-Ready Classroom Math Student Worktext with Digital Access Grade 6 (2 Years)	6	28036.0	176	$49.00	$41.65	$7,330.40
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 7 (2021)	7	27691.9	6	$65.00	$55.25	$331.50
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 7 (2021)	7	27692.9	6	$65.00	$55.25	$331.50
i-Ready Classroom Math Fluency Skills and Practice Grade 7 Student Book (2 Years) (2022)	7	30518.0	198	$9.60	$8.16	$1,615.68
i-Ready Classroom Math Student Worktext with Digital Access Grade 7 (2 Years)	7	28037.0	198	$49.00	$41.65	$8,246.70
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 8 (2021)	8	27693.9	6	$65.00	$55.25	$331.50
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 8 (2021)	8	27694.9	6	$65.00	$55.25	$331.50
i-Ready Classroom Math Fluency Skills and Practice Grade 8 Student Book (2 Years) (2022)	8	30519.0	212	$9.60	$8.16	$1,729.92
i-Ready Classroom Math Student Worktext with Digital Access Grade 8 (2 Years)	8	28038.0	212	$49.00	$41.65	$8,829.80
i-Ready Classroom Common Core Math Teacher Digital Access (English and Spanish) Volume 1 + 2 Grade K-8 (2 Years)	Multiple	26040.0	18	$580.00	$0.00	$0.00
Professional Development i-Ready Classroom and i-Ready Math Core Advanced User Package - Two Advanced User Sessions	Multiple	24420.0	1	$3,500.00	$3,500.00	$3,500.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 2 Years	Multiple	15010.0	1	$43,700.00	$41,515.00	$41,515.00
i-Ready Partners Implementation Support- Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (2 Years)	Multiple	27940.0	1	$3,000.00	$0.00	$0.00
i-Ready Learning Teacher Toolbox Access Reading + Writing Per Site 501-800 students 2 Years	Multiple	28354.0	1	$7,920.00	$6,732.00	$6,732.00
Ready Mississippi Reading Instruction Grade 6 Student Book (2017 Copyright)	6	20111.0	176	$13.00	$11.05	$1,944.80
Ready Mississippi Reading Instruction Grade 6 Teacher Resource Book (2017 Copyright)	6	20111.9	8	$30.00	$25.50	$204.00
Ready Mississippi Reading Instruction Grade 7 Student Book (2017 Copyright)	7	20112.0	198	$13.00	$11.05	$2,187.90
Ready Mississippi Reading Instruction Grade 7 Teacher Resource Book (2017 Copyright)	7	20112.9	8	$30.00	$25.50	$204.00
Ready Mississippi Reading Instruction Grade 8 Student Book (2017 Copyright)	8	20113.0	212	$13.00	$11.05	$2,342.60
Ready Mississippi Reading Instruction Grade 8 Teacher Resource Book (2017 Copyright)	8	20113.9	6	$30.00	$25.50	$153.00
					Subtotal:	$89,960.96
					Shipping:	$722.02
					Tax:	$0.00
					School Subtotal:	$90,682.98

Curriculum Associates, 153 Rangeway Road, North Billerica MA 01862-2013
Phone: 800-225-0248, Fax: 800-366-1158, E-Mail: orders@cainc.com, Website: CurriculumAssociates.com

East Central Upper ES 5400 Hurley Wade Rd, Moss Point, MS 39562

Total Building Enrollment: 524, Grade Range: 3 - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	$500.00	$0.00	$0.00
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 3 (2020)	3	24221.9	10	$65.00	$55.25	$552.50
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 3 (2020)	3	24222.9	10	$65.00	$55.25	$552.50
i-Ready Classroom Math Fluency Skills and Practice Grade 3 Student Book (2 Years) (2022)	3	30514.0	174	$9.60	$8.16	$1,419.84
i-Ready Classroom Math Student Worktext with Digital Access Grade 3 (2 Years)	3	25570.0	174	$49.00	$41.65	$7,247.10
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 4 (2020)	4	24223.9	6	$65.00	$55.25	$331.50
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 4 (2020)	4	24224.9	6	$65.00	$55.25	$331.50
i-Ready Classroom Math Fluency Skills and Practice Grade 4 Student Book (2 Years) (2022)	4	30515.0	176	$9.60	$8.16	$1,436.16
i-Ready Classroom Math Student Worktext with Digital Access Grade 4 (2 Years)	4	25710.0	176	$49.00	$41.65	$7,330.40
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 5 (2020)	5	24225.9	6	$65.00	$55.25	$331.50
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 5 (2020)	5	24226.9	6	$65.00	$55.25	$331.50
i-Ready Classroom Math Fluency Skills and Practice Grade 5 Student Book (2 Years) (2022)	5	30516.0	168	$9.60	$8.16	$1,370.88
i-Ready Classroom Math Student Worktext with Digital Access Grade 5 (2 Years)	5	25850.0	168	$49.00	$41.65	$6,997.20
i-Ready Classroom Common Core Math Teacher Digital Access (English and Spanish) Volume 1 + 2 Grade K-8 (2 Years)	Multiple	26040.0	22	$580.00	$0.00	$0.00
Professional Development i-Ready Classroom and i-Ready Math Core Advanced User Package - Two Advanced User Sessions	Multiple	24420.0	1	$3,500.00	$3,500.00	$3,500.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 2 Years	Multiple	15010.0	1	$43,700.00	$41,515.00	$41,515.00
i-Ready Partners Implementation Support- Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (2 Years)	Multiple	27940.0	1	$3,000.00	$0.00	$0.00
i-Ready Learning Teacher Toolbox Access Reading + Writing Per Site 501-800 students 2 Years	Multiple	28354.0	1	$7,920.00	$6,732.00	$6,732.00
Ready Mississippi Reading Instruction Grade 3 Student Book (2017 Copyright)	3	20108.0	174	$13.00	$11.05	$1,922.70
Ready Mississippi Reading Instruction Grade 3 Teacher Resource Book (2017 Copyright)	3	20108.9	10	$30.00	$25.50	$255.00
Ready Mississippi Reading Instruction Grade 4 Student Book (2017 Copyright)	4	20109.0	176	$13.00	$11.05	$1,944.80
Ready Mississippi Reading Instruction Grade 4 Teacher Resource Book (2017 Copyright)	4	20109.9	6	$30.00	$25.50	$153.00
Ready Mississippi Reading Instruction Grade 5 Student Book (2017 Copyright)	5	20110.0	168	$13.00	$11.05	$1,856.40
Ready Mississippi Reading Instruction Grade 5 Teacher Resource Book (2017 Copyright)	5	20110.9	6	$30.00	$25.50	$153.00

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Subtotal:	$86,264.48
Shipping:	$502.79
Tax:	$0.00
School Subtotal:	$86,767.27

Jackson Co SD 4700 Col Vickery Rd, Vancleave, MS 39565

Total Building Enrollment: 5869, Grade Range: K - 12

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Professional Development i-Ready Classroom and i-Ready Math Core Advanced User Session	Multiple	24414.0	2	$2,000.00	$1,750.00	$3,500.00
Professional Development Ready and i-Ready Math Core Add on Leadership Session	Multiple	19998.0	1	$0.00	$0.00	$0.00

Subtotal:	$3,500.00
Shipping:	$0.00
Tax:	$0.00
School Subtotal:	$3,500.00

St Martin East ES 7508 Rose Farm Rd, Ocean Springs, MS 39564

Total Building Enrollment: 600, Grade Range: PK - 3

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	$500.00	$0.00	$0.00
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 1 (2020)	1	24217.9	8	$65.00	$55.25	$442.00
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 1 (2020)	1	24218.9	8	$65.00	$55.25	$442.00
i-Ready Classroom Math Fluency Skills and Practice Grade 1 Student Book (2 Years) (2022)	1	30512.0	175	$9.60	$8.16	$1,428.00
i-Ready Classroom Math Student Worktext with Digital Access Grade 1 (2 Years)	1	25402.0	175	$49.00	$41.65	$7,288.75
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 2 (2020)	2	24219.9	8	$65.00	$55.25	$442.00
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 2 (2020)	2	24220.9	8	$65.00	$55.25	$442.00
i-Ready Classroom Math Fluency Skills and Practice Grade 2 Student Book (2 Years) (2022)	2	30513.0	170	$9.60	$8.16	$1,387.20
i-Ready Classroom Math Student Worktext with Digital Access Grade 2 (2 Years)	2	25458.0	170	$49.00	$41.65	$7,080.50
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 3 (2020)	3	24221.9	9	$65.00	$55.25	$497.25
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 3 (2020)	3	24222.9	9	$65.00	$55.25	$497.25
i-Ready Classroom Math Fluency Skills and Practice Grade 3 Student Book (2 Years) (2022)	3	30514.0	165	$9.60	$8.16	$1,346.40
i-Ready Classroom Math Student Worktext with Digital Access Grade 3 (2 Years)	3	25570.0	165	$49.00	$41.65	$6,872.25
i-Ready Classroom Common Core Math Teacher Digital Access (English and Spanish) Volume 1 + 2 Grade K-8 (2 Years)	Multiple	26040.0	25	$580.00	$0.00	$0.00
Professional Development i-Ready Classroom and i-Ready Math Core Advanced User Package - Two Advanced User Sessions	Multiple	24420.0	1	$3,500.00	$3,500.00	$3,500.00

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i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 2 Years	Multiple	15010.0	1	$43,700.00	$41,515.00	$41,515.00
i-Ready Partners Implementation Support- Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (2 Years)	Multiple	27940.0	1	$3,000.00	$0.00	$0.00
i-Ready Learning Teacher Toolbox Access Reading + Writing Per Site 501-800 students 2 Years	Multiple	28354.0	1	$7,920.00	$6,732.00	$6,732.00
Ready Mississippi Reading Instruction Grade 1 Student Book (2017 Copyright)	1	20106.0	175	$13.00	$11.05	$1,933.75
Ready Mississippi Reading Instruction Grade 1 Teacher Support Package (2017)	1	20625.0	8	$160.00	$136.00	$1,088.00
Ready Mississippi Reading Instruction Grade 2 Student Book (2017 Copyright)	2	20107.0	170	$13.00	$11.05	$1,878.50
Ready Mississippi Reading Instruction Grade 2 Teacher Resource Book (2017 Copyright)	2	20107.9	8	$30.00	$25.50	$204.00
Ready Mississippi Reading Instruction Grade 3 Student Book (2017 Copyright)	3	20108.0	165	$13.00	$11.05	$1,823.25
Ready Mississippi Reading Instruction Grade 3 Teacher Resource Book (2017 Copyright)	3	20108.9	9	$30.00	$25.50	$229.50
					Subtotal:	$87,069.60
					Shipping:	$572.56
					Tax:	$0.00
					School Subtotal:	$87,642.16

St Martin MS 10800 Yellow Jacket Rd, Ocean Springs, MS 39564

Total Building Enrollment: 1006, Grade Range: 6 - 8

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	$500.00	$0.00	$0.00
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 6 (2021)	6	27689.9	6	$65.00	$55.25	$331.50
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 6 (2021)	6	27690.9	6	$65.00	$55.25	$331.50
i-Ready Classroom Math Fluency Skills and Practice Grade 6 Student Book (2 Years) (2022)	6	30517.0	354	$9.60	$8.16	$2,888.64
i-Ready Classroom Math Student Worktext with Digital Access Grade 6 (2 Years)	6	28036.0	354	$49.00	$41.65	$14,744.10
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 7 (2021)	7	27691.9	6	$65.00	$55.25	$331.50
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 7 (2021)	7	27692.9	6	$65.00	$55.25	$331.50
i-Ready Classroom Math Fluency Skills and Practice Grade 7 Student Book (2 Years) (2022)	7	30518.0	318	$9.60	$8.16	$2,594.88
i-Ready Classroom Math Student Worktext with Digital Access Grade 7 (2 Years)	7	28037.0	318	$49.00	$41.65	$13,244.70
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 8 (2021)	8	27693.9	6	$65.00	$55.25	$331.50
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 8 (2021)	8	27694.9	6	$65.00	$55.25	$331.50
i-Ready Classroom Math Fluency Skills and Practice Grade 8 Student Book (2 Years) (2022)	8	30519.0	327	$9.60	$8.16	$2,668.32

i-Ready Classroom Math Student Worktext with Digital Access Grade 8 (2 Years)	8	28038.0	327	$49.00	$41.65	$13,619.55
i-Ready Classroom Common Core Math Teacher Digital Access (English and Spanish) Volume 1 + 2 Grade K-8 (2 Years)	Multiple	26040.0	18	$580.00	$0.00	$0.00
Professional Development i-Ready Classroom and i-Ready Math Core Advanced User Package - Two Advanced User Sessions	Multiple	24420.0	1	$3,500.00	$3,500.00	$3,500.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 801-1200 Students 2 Years	Multiple	15011.0	1	$55,980.00	$53,181.00	$53,181.00
i-Ready Partners Implementation Support- Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (2 Years)	Multiple	27940.0	1	$3,000.00	$0.00	$0.00
i-Ready Learning Teacher Toolbox Access Reading + Writing Per Site 801-1200 students 2 Years	Multiple	28355.0	1	$9,820.00	$8,347.00	$8,347.00
Ready Mississippi Reading Instruction Grade 6 Student Book (2017 Copyright)	6	20111.0	354	$13.00	$11.05	$3,911.70
Ready Mississippi Reading Instruction Grade 6 Teacher Resource Book (2017 Copyright)	6	20111.9	6	$30.00	$25.50	$153.00
Ready Mississippi Reading Instruction Grade 7 Student Book (2017 Copyright)	7	20112.0	318	$13.00	$11.05	$3,513.90
Ready Mississippi Reading Instruction Grade 7 Teacher Resource Book (2017 Copyright)	7	20112.9	6	$30.00	$25.50	$153.00
Ready Mississippi Reading Instruction Grade 8 Student Book (2017 Copyright)	8	20113.0	327	$13.00	$11.05	$3,613.35
Ready Mississippi Reading Instruction Grade 8 Teacher Resource Book (2017 Copyright)	8	20113.9	6	$30.00	$25.50	$153.00
					Subtotal:	$128,275.14
					Shipping:	$1,078.96
					Tax:	$0.00
					School Subtotal:	$129,354.10

St Martin North ES 11000 Yellow Jacket St, Biloxi, MS 39532

Total Building Enrollment: 476, Grade Range: PK - 3

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	$500.00	$0.00	$0.00
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 1 (2020)	1	24217.9	8	$65.00	$55.25	$442.00
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 1 (2020)	1	24218.9	8	$65.00	$55.25	$442.00
i-Ready Classroom Math Fluency Skills and Practice Grade 1 Student Book (2 Years) (2022)	1	30512.0	135	$9.60	$8.16	$1,101.60
i-Ready Classroom Math Student Worktext with Digital Access Grade 1 (2 Years)	1	25402.0	135	$49.00	$41.65	$5,622.75
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 2 (2020)	2	24219.9	8	$65.00	$55.25	$442.00
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 2 (2020)	2	24220.9	8	$65.00	$55.25	$442.00
i-Ready Classroom Math Fluency Skills and Practice Grade 2 Student Book (2 Years) (2022)	2	30513.0	145	$9.60	$8.16	$1,183.20
i-Ready Classroom Math Student Worktext with Digital Access Grade 2 (2 Years)	2	25458.0	145	$49.00	$41.65	$6,039.25

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i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 3 (2020)	3	24221.9	9	$65.00	$55.25	$497.25
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 3 (2020)	3	24222.9	9	$65.00	$55.25	$497.25
i-Ready Classroom Math Fluency Skills and Practice Grade 3 Student Book (2 Years) (2022)	3	30514.0	130	$9.60	$8.16	$1,060.80
i-Ready Classroom Math Student Worktext with Digital Access Grade 3 (2 Years)	3	25570.0	130	$49.00	$41.65	$5,414.50
i-Ready Classroom Common Core Math Teacher Digital Access (English and Spanish) Volume 1 + 2 Grade K-8 (2 Years)	Multiple	26040.0	25	$580.00	$0.00	$0.00
Professional Development i-Ready Classroom and i-Ready Math Core Advanced User Package - Two Advanced User Sessions	Multiple	24420.0	1	$3,500.00	$3,500.00	$3,500.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 2 Years	Multiple	15009.0	1	$37,100.00	$35,245.00	$35,245.00
i-Ready Partners Implementation Support- Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (2 Years)	Multiple	27940.0	1	$3,000.00	$0.00	$0.00
i-Ready Learning Teacher Toolbox Access Reading + Writing Per Site 351-500 students 2 Years	Multiple	28353.0	1	$6,900.00	$5,865.00	$5,865.00
Ready Mississippi Reading Instruction Grade 1 Student Book (2017 Copyright)	1	20106.0	135	$13.00	$11.05	$1,491.75
Ready Mississippi Reading Instruction Grade 1 Teacher Support Package (2017)	1	20625.0	8	$160.00	$136.00	$1,088.00
Ready Mississippi Reading Instruction Grade 2 Student Book (2017 Copyright)	2	20107.0	145	$13.00	$11.05	$1,602.25
Ready Mississippi Reading Instruction Grade 2 Teacher Resource Book (2017 Copyright)	2	20107.9	8	$30.00	$25.50	$204.00
Ready Mississippi Reading Instruction Grade 3 Student Book (2017 Copyright)	3	20108.0	130	$13.00	$11.05	$1,436.50
Ready Mississippi Reading Instruction Grade 3 Teacher Resource Book (2017 Copyright)	3	20108.9	9	$30.00	$25.50	$229.50
					Subtotal:	$73,846.60
					Shipping:	$484.16
					Tax:	$0.00
					School Subtotal:	$74,330.76

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St Martin Upper ES 10910 Yellow Jacket Rd, Ocean Springs, MS 39564

Total Building Enrollment: 638, Grade Range: 4 - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	$500.00	$0.00	$0.00
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 4 (2020)	4	24223.9	10	$65.00	$55.25	$552.50
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 4 (2020)	4	24224.9	10	$65.00	$55.25	$552.50
i-Ready Classroom Math Fluency Skills and Practice Grade 4 Student Book (2 Years) (2022)	4	30515.0	316	$9.60	$8.16	$2,578.56
i-Ready Classroom Math Student Worktext with Digital Access Grade 4 (2 Years)	4	25710.0	316	$49.00	$41.65	$13,161.40
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 5 (2020)	5	24225.9	10	$65.00	$55.25	$552.50
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 5 (2020)	5	24226.9	10	$65.00	$55.25	$552.50
i-Ready Classroom Math Fluency Skills and Practice Grade 5 Student Book (2 Years) (2022)	5	30516.0	294	$9.60	$8.16	$2,399.04
i-Ready Classroom Math Student Worktext with Digital Access Grade 5 (2 Years)	5	25850.0	294	$49.00	$41.65	$12,245.10
i-Ready Classroom Common Core Math Teacher Digital Access (English and Spanish) Volume 1 + 2 Grade K-8 (2 Years)	Multiple	26040.0	20	$580.00	$0.00	$0.00
Professional Development i-Ready Classroom and i-Ready Math Core Advanced User Package - Two Advanced User Sessions	Multiple	24420.0	1	$3,500.00	$3,500.00	$3,500.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 2 Years	Multiple	15010.0	1	$43,700.00	$41,515.00	$41,515.00
i-Ready Partners Implementation Support- Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (2 Years)	Multiple	27940.0	1	$3,000.00	$0.00	$0.00
i-Ready Learning Teacher Toolbox Access Reading + Writing Per Site 501-800 students 2 Years	Multiple	28354.0	1	$7,920.00	$6,732.00	$6,732.00
Ready Mississippi Reading Instruction Grade 4 Student Book (2017 Copyright)	4	20109.0	316	$13.00	$11.05	$3,491.80
Ready Mississippi Reading Instruction Grade 4 Teacher Resource Book (2017 Copyright)	4	20109.9	10	$30.00	$25.50	$255.00
Ready Mississippi Reading Instruction Grade 5 Student Book (2017 Copyright)	5	20110.0	294	$13.00	$11.05	$3,248.70
Ready Mississippi Reading Instruction Grade 5 Teacher Resource Book (2017 Copyright)	5	20110.9	10	$30.00	$25.50	$255.00
					Subtotal:	$91,591.60
					Shipping:	$580.04
					Tax:	$0.00
					School Subtotal:	$92,171.64

Vancleave Lower ES 12602 Highway 57, Vancleave, MS 39565

Total Building Enrollment: 453, Grade Range: PK - 2

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	$500.00	$0.00	$0.00

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i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 1 (2020)	1	24217.9	10	$65.00	$55.25	$552.50
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 1 (2020)	1	24218.9	10	$65.00	$55.25	$552.50
i-Ready Classroom Math Fluency Skills and Practice Grade 1 Student Book (2 Years) (2022)	1	30512.0	162	$9.60	$8.16	$1,321.92
i-Ready Classroom Math Student Worktext with Digital Access Grade 1 (2 Years)	1	25402.0	162	$49.00	$41.65	$6,747.30
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 2 (2020)	2	24219.9	10	$65.00	$55.25	$552.50
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 2 (2020)	2	24220.9	10	$65.00	$55.25	$552.50
i-Ready Classroom Math Fluency Skills and Practice Grade 2 Student Book (2 Years) (2022)	2	30513.0	162	$9.60	$8.16	$1,321.92
i-Ready Classroom Math Student Worktext with Digital Access Grade 2 (2 Years)	2	25458.0	162	$49.00	$41.65	$6,747.30
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 3 (2020)	3	24221.9	10	$65.00	$55.25	$552.50
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 3 (2020)	3	24222.9	10	$65.00	$55.25	$552.50
i-Ready Classroom Math Fluency Skills and Practice Grade 3 Student Book (2 Years) (2022)	3	30514.0	166	$9.60	$8.16	$1,354.56
i-Ready Classroom Math Student Worktext with Digital Access Grade 3 (2 Years)	3	25570.0	166	$49.00	$41.65	$6,913.90
i-Ready Classroom Common Core Math Teacher Digital Access (English and Spanish) Volume 1 + 2 Grade K-8 (2 Years)	Multiple	26040.0	30	$580.00	$0.00	$0.00
Professional Development i-Ready Classroom and i-Ready Math Core Advanced User Package - Two Advanced User Sessions	Multiple	24420.0	1	$3,500.00	$3,500.00	$3,500.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 2 Years	Multiple	15009.0	1	$37,100.00	$35,245.00	$35,245.00
i-Ready Partners Implementation Support- Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (2 Years)	Multiple	27940.0	1	$3,000.00	$0.00	$0.00
i-Ready Learning Teacher Toolbox Access Reading + Writing Per Site 351-500 students 2 Years	Multiple	28353.0	1	$6,900.00	$5,865.00	$5,865.00
Ready Mississippi Reading Instruction Grade 1 Student Book (2017 Copyright)	1	20106.0	162	$13.00	$11.05	$1,790.10
Ready Mississippi Reading Instruction Grade 1 Teacher Support Package (2017)	1	20625.0	10	$160.00	$136.00	$1,360.00
Ready Mississippi Reading Instruction Grade 2 Student Book (2017 Copyright)	2	20107.0	162	$13.00	$11.05	$1,790.10
Ready Mississippi Reading Instruction Grade 2 Teacher Resource Book (2017 Copyright)	2	20107.9	10	$30.00	$25.50	$255.00
Ready Mississippi Reading Instruction Grade 3 Student Book (2017 Copyright)	3	20108.0	166	$13.00	$11.05	$1,834.30
Ready Mississippi Reading Instruction Grade 3 Teacher Resource Book (2017 Copyright)	3	20108.9	10	$30.00	$25.50	$255.00
					Subtotal:	$79,616.40
					Shipping:	$582.76
					Tax:	$0.00
					School Subtotal:	$80,199.16

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Vancleave MS 4725 Bull Dog Ln, Vancleave, MS 39565

Total Building Enrollment: 535, Grade Range: 6 - 8

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	$500.00	$0.00	$0.00
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 6 (2021)	6	27689.9	4	$65.00	$55.25	$221.00
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 6 (2021)	6	27690.9	4	$65.00	$55.25	$221.00
i-Ready Classroom Math Fluency Skills and Practice Grade 6 Student Book (2 Years) (2022)	6	30517.0	163	$9.60	$8.16	$1,330.08
i-Ready Classroom Math Student Worktext with Digital Access Grade 6 (2 Years)	6	28036.0	163	$49.00	$41.65	$6,788.95
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 7 (2021)	7	27691.9	4	$65.00	$55.25	$221.00
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 7 (2021)	7	27692.9	4	$65.00	$55.25	$221.00
i-Ready Classroom Math Fluency Skills and Practice Grade 7 Student Book (2 Years) (2022)	7	30518.0	170	$9.60	$8.16	$1,387.20
i-Ready Classroom Math Student Worktext with Digital Access Grade 7 (2 Years)	7	28037.0	170	$49.00	$41.65	$7,080.50
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 8 (2021)	8	27693.9	4	$65.00	$55.25	$221.00
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 8 (2021)	8	27694.9	4	$65.00	$55.25	$221.00
i-Ready Classroom Math Fluency Skills and Practice Grade 8 Student Book (2 Years) (2022)	8	30519.0	179	$9.60	$8.16	$1,460.64
i-Ready Classroom Math Student Worktext with Digital Access Grade 8 (2 Years)	8	28038.0	179	$49.00	$41.65	$7,455.35
i-Ready Classroom Common Core Math Teacher Digital Access (English and Spanish) Volume 1 + 2 Grade K-8 (2 Years)	Multiple	26040.0	12	$580.00	$0.00	$0.00
Professional Development i-Ready Classroom and i-Ready Math Core Advanced User Package - Two Advanced User Sessions	Multiple	24420.0	1	$3,500.00	$3,500.00	$3,500.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 2 Years	Multiple	15010.0	1	$43,700.00	$41,515.00	$41,515.00
i-Ready Partners Implementation Support- Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (2 Years)	Multiple	27940.0	1	$3,000.00	$0.00	$0.00
i-Ready Learning Teacher Toolbox Access Reading + Writing Per Site 501-800 students 2 Years	Multiple	28354.0	1	$7,920.00	$6,732.00	$6,732.00
Ready Mississippi Reading Instruction Grade 6 Student Book (2017 Copyright)	6	20111.0	163	$13.00	$11.05	$1,801.15
Ready Mississippi Reading Instruction Grade 6 Teacher Resource Book (2017 Copyright)	6	20111.9	4	$30.00	$25.50	$102.00
Ready Mississippi Reading Instruction Grade 7 Student Book (2017 Copyright)	7	20112.0	170	$13.00	$11.05	$1,878.50
Ready Mississippi Reading Instruction Grade 7 Teacher Resource Book (2017 Copyright)	7	20112.9	4	$30.00	$25.50	$102.00
Ready Mississippi Reading Instruction Grade 8 Student Book (2017 Copyright)	8	20113.0	179	$13.00	$11.05	$1,977.95
Ready Mississippi Reading Instruction Grade 8 Teacher Resource Book (2017 Copyright)	8	20113.9	4	$30.00	$25.50	$102.00

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Subtotal:	$84,539.32
Shipping:	$583.17
Tax:	$0.00
School Subtotal:	$85,122.49

Vancleave Upper ES 13901 Highway 57, Vancleave, MS 39565

Total Building Enrollment: 502, Grade Range: 3 - 5

Product Name	Grade	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	Multiple	28024.0	1	$500.00	$0.00	$0.00
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 4 (2020)	4	24223.9	6	$65.00	$55.25	$331.50
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 4 (2020)	4	24224.9	6	$65.00	$55.25	$331.50
i-Ready Classroom Math Fluency Skills and Practice Grade 4 Student Book (2 Years) (2022)	4	30515.0	163	$9.60	$8.16	$1,330.08
i-Ready Classroom Math Student Worktext with Digital Access Grade 4 (2 Years)	4	25710.0	163	$49.00	$41.65	$6,788.95
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 5 (2020)	5	24225.9	4	$65.00	$55.25	$221.00
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 5 (2020)	5	24226.9	4	$65.00	$55.25	$221.00
i-Ready Classroom Math Fluency Skills and Practice Grade 5 Student Book (2 Years) (2022)	5	30516.0	183	$9.60	$8.16	$1,493.28
i-Ready Classroom Math Student Worktext with Digital Access Grade 5 (2 Years)	5	25850.0	183	$49.00	$41.65	$7,621.95
i-Ready Classroom Common Core Math Teacher Digital Access (English and Spanish) Volume 1 + 2 Grade K-8 (2 Years)	Multiple	26040.0	10	$580.00	$0.00	$0.00
Professional Development i-Ready Classroom and i-Ready Math Core Advanced User Package - Two Advanced User Sessions	Multiple	24420.0	1	$3,500.00	$3,500.00	$3,500.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 2 Years	Multiple	15010.0	1	$43,700.00	$41,515.00	$41,515.00
i-Ready Partners Implementation Support- Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (2 Years)	Multiple	27940.0	1	$3,000.00	$0.00	$0.00
i-Ready Learning Teacher Toolbox Access Reading + Writing Per Site 501-800 students 2 Years	Multiple	28354.0	1	$7,920.00	$6,732.00	$6,732.00
Ready Mississippi Reading Instruction Grade 4 Student Book (2017 Copyright)	4	20109.0	163	$13.00	$11.05	$1,801.15
Ready Mississippi Reading Instruction Grade 4 Teacher Resource Book (2017 Copyright)	4	20109.9	6	$30.00	$25.50	$153.00
Ready Mississippi Reading Instruction Grade 5 Student Book (2017 Copyright)	5	20110.0	183	$13.00	$11.05	$2,022.15
Ready Mississippi Reading Instruction Grade 5 Teacher Resource Book (2017 Copyright)	5	20110.9	4	$30.00	$25.50	$102.00

Subtotal:	$74,164.56
Shipping:	$326.26
Tax:	$0.00
School Subtotal:	$74,490.82

Curriculum Associates, 153 Rangeway Road, North Billerica MA 01862-2013
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Total	
List Total:	$1,126,432.00
Savings:	$248,356.80
Merchandise Total:	$878,075.20
Voucher/Credit:	$0.00
Estimated Tax:	$0.00
Estimated Shipping:	$5,905.80
Total:	**$883,981.00**

Special Notes

All i-Ready purchases require professional development. Only one year of this implementation's required PD is included on this quote.
Ready MS Reading and extra i-Ready Classroom Teacher Volumes can only be sold as 1 Year products.
5% discount applied to i-Ready based on scope of quote.
15% Blended Learning Discount applied to Toolbox and Ready Books contingent upon purchase of i-Ready.

F.O.B.: N. Billerica, MA 01862
Shipping: Shipping based on MDSE total
Terms: Net 30 days, pending credit approval
Fed. ID: #26-3954988

Please submit this quote with your purchase order

Y11

Curriculum Associates, 153 Rangeway Road, North Billerica MA 01862-2013
Phone: 800-225-0248, Fax: 800-366-1158, E-Mail: orders@cainc.com, Website: CurriculumAssociates.com

Curriculum Associates

Quote ID: 276671.4 **Date:** 3/24/2022 **Valid through:** 12/31/2022

Prepared For:
Penny Westfaul
Jackson Co SD
4700 Col Vickery Rd,
Vancleave, MS 39565
pwestfaul@jcsd.k12.ms.us

Your Representative:
Andrea Shane
251-455-7695
ashane@cainc.com

i-Ready Classroom

Product Name	Item #	Qty	List Price	Net Price	Total
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 1 (2020)	24217.9	36	$65.00	$55.25	$1,989.00
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 1 (2020)	24218.9	36	$65.00	$55.25	$1,989.00
i-Ready Classroom Math Fluency Skills and Practice Grade 1 Student Book (2 Years) (2022)	30512.0	684	$9.60	$8.16	$5,581.44
i-Ready Classroom Math Student Worktext with Digital Access Grade 1 (2 Years)	25402.0	684	$49.00	$41.65	$28,488.60
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 2 (2020)	24219.9	36	$65.00	$55.25	$1,989.00
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 2 (2020)	24220.9	36	$65.00	$55.25	$1,989.00
i-Ready Classroom Math Fluency Skills and Practice Grade 2 Student Book (2 Years) (2022)	30513.0	654	$9.60	$8.16	$5,336.64
i-Ready Classroom Math Student Worktext with Digital Access Grade 2 (2 Years)	25458.0	654	$49.00	$41.65	$27,239.10
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 3 (2020)	24221.9	38	$65.00	$55.25	$2,099.50
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 3 (2020)	24222.9	38	$65.00	$55.25	$2,099.50
i-Ready Classroom Math Fluency Skills and Practice Grade 3 Student Book (2 Years) (2022)	30514.0	635	$9.60	$8.16	$5,181.60
i-Ready Classroom Math Student Worktext with Digital Access Grade 3 (2 Years)	25570.0	635	$49.00	$41.65	$26,447.75
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 4 (2020)	24223.9	22	$65.00	$55.25	$1,215.50
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 4 (2020)	24224.9	22	$65.00	$55.25	$1,215.50
i-Ready Classroom Math Fluency Skills and Practice Grade 4 Student Book (2 Years) (2022)	30515.0	655	$9.60	$8.16	$5,344.80
i-Ready Classroom Math Student Worktext with Digital Access Grade 4 (2 Years)	25710.0	655	$49.00	$41.65	$27,280.75
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 5 (2020)	24225.9	20	$65.00	$55.25	$1,105.00
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 5 (2020)	24226.9	20	$65.00	$55.25	$1,105.00
i-Ready Classroom Math Fluency Skills and Practice Grade 5 Student Book (2 Years) (2022)	30516.0	645	$9.60	$8.16	$5,263.20
i-Ready Classroom Math Student Worktext with Digital Access Grade 5 (2 Years)	25850.0	645	$49.00	$41.65	$26,864.25
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 6 (2021)	27689.9	16	$65.00	$55.25	$884.00
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 6 (2021)	27690.9	16	$65.00	$55.25	$884.00
i-Ready Classroom Math Fluency Skills and Practice Grade 6 Student Book (2 Years) (2022)	30517.0	693	$9.60	$8.16	$5,654.88
i-Ready Classroom Math Student Worktext with Digital Access Grade 6 (2 Years)	28036.0	693	$49.00	$41.65	$28,863.45
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 7 (2021)	27691.9	16	$65.00	$55.25	$884.00
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 7 (2021)	27692.9	16	$65.00	$55.25	$884.00
i-Ready Classroom Math Fluency Skills and Practice Grade 7 Student Book (2 Years) (2022)	30518.0	686	$9.60	$8.16	$5,597.76

i-Ready Classroom Math Student Worktext with Digital Access Grade 7 (2 Years)	28037.0	686	$49.00	$41.65	$28,571.90
i-Ready Classroom Common Core Math Teacher Guide Volume 1 Grade 8 (2021)	27693.9	16	$65.00	$55.25	$884.00
i-Ready Classroom Common Core Math Teacher Guide Volume 2 Grade 8 (2021)	27694.9	16	$65.00	$55.25	$884.00
i-Ready Classroom Math Fluency Skills and Practice Grade 8 Student Book (2 Years) (2022)	30519.0	718	$9.60	$8.16	$5,858.88
i-Ready Classroom Math Student Worktext with Digital Access Grade 8 (2 Years)	28038.0	718	$49.00	$41.65	$29,904.70
i-Ready Classroom Common Core Math Teacher Digital Access (English and Spanish) Volume 1 + 2 Grade K-8 (2 Years)	26040.0	200	$580.00	$0.00	$0.00
				i-Ready Classroom Subtotal:	$289,579.70

i-Ready

Product Name	Item #	Qty	List Price	Net Price	Total
i-Ready Assessment and Personalized Instruction Math and Reading Site License 351-500 Students 2 Years	15009.0	2	$37,100.00	$35,245.00	$70,490.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 501-800 Students 2 Years	15010.0	7	$43,700.00	$41,515.00	$290,605.00
i-Ready Assessment and Personalized Instruction Math and Reading Site License 801-1200 Students 2 Years	15011.0	1	$55,980.00	$53,181.00	$53,181.00
				i-Ready Subtotal:	$414,276.00

Ready

Product Name	Item #	Qty	List Price	Net Price	Total
Ready Mississippi Reading Instruction Grade 1 Student Book (2017 Copyright)	20106.0	684	$13.00	$11.05	$7,558.20
Ready Mississippi Reading Instruction Grade 1 Teacher Support Package (2017)	20625.0	36	$160.00	$136.00	$4,896.00
Ready Mississippi Reading Instruction Grade 2 Student Book (2017 Copyright)	20107.0	654	$13.00	$11.05	$7,226.70
Ready Mississippi Reading Instruction Grade 2 Teacher Resource Book (2017 Copyright)	20107.9	36	$30.00	$25.50	$918.00
Ready Mississippi Reading Instruction Grade 3 Student Book (2017 Copyright)	20108.0	635	$13.00	$11.05	$7,016.75
Ready Mississippi Reading Instruction Grade 3 Teacher Resource Book (2017 Copyright)	20108.9	38	$30.00	$25.50	$969.00
Ready Mississippi Reading Instruction Grade 4 Student Book (2017 Copyright)	20109.0	655	$13.00	$11.05	$7,237.75
Ready Mississippi Reading Instruction Grade 4 Teacher Resource Book (2017 Copyright)	20109.9	22	$30.00	$25.50	$561.00
Ready Mississippi Reading Instruction Grade 5 Student Book (2017 Copyright)	20110.0	645	$13.00	$11.05	$7,127.25
Ready Mississippi Reading Instruction Grade 5 Teacher Resource Book (2017 Copyright)	20110.9	20	$30.00	$25.50	$510.00
Ready Mississippi Reading Instruction Grade 6 Student Book (2017 Copyright)	20111.0	693	$13.00	$11.05	$7,657.65
Ready Mississippi Reading Instruction Grade 6 Teacher Resource Book (2017 Copyright)	20111.9	18	$30.00	$25.50	$459.00
Ready Mississippi Reading Instruction Grade 7 Student Book (2017 Copyright)	20112.0	686	$13.00	$11.05	$7,580.30
Ready Mississippi Reading Instruction Grade 7 Teacher Resource Book (2017 Copyright)	20112.9	18	$30.00	$25.50	$459.00
Ready Mississippi Reading Instruction Grade 8 Student Book (2017 Copyright)	20113.0	718	$13.00	$11.05	$7,933.90
Ready Mississippi Reading Instruction Grade 8 Teacher Resource Book (2017 Copyright)	20113.9	16	$30.00	$25.50	$408.00
				Ready Subtotal:	$68,518.50

Toolbox

Product Name	Item #	Qty	List Price	Net Price	Total
i-Ready Learning Teacher Toolbox Access Reading + Writing Per Site 351-500 students 2 Years	28353.0	2	$6,900.00	$5,865.00	$11,730.00

Curriculum Associates, 153 Rangeway Road, North Billerica MA 01862-2013
Phone: 800-225-0248, Fax: 800-366-1158, E-Mail: orders@cainc.com, Website: CurriculumAssociates.com

i-Ready Learning Teacher Toolbox Access Reading + Writing Per Site 501-800 students 2 Years	28354.0	7	$7,920.00	$6,732.00	$47,124.00
i-Ready Learning Teacher Toolbox Access Reading + Writing Per Site 801-1200 students 2 Years	28355.0	1	$9,820.00	$8,347.00	$8,347.00
				Toolbox Subtotal:	$67,201.00

Professional Development

Product Name	Item #	Qty	List Price	Net Price	Total
Online Educator Learning Platform Site License Including Educator Prep Series (Complements Onsite and Virtual Professional Development)	28024.0	10	$500.00	$0.00	$0.00
Professional Development i-Ready Classroom and i-Ready Math Core Advanced User Session	24414.0	2	$2,000.00	$1,750.00	$3,500.00
Professional Development i-Ready Classroom and i-Ready Math Core Advanced User Package - Two Advanced User Sessions	24420.0	10	$3,500.00	$3,500.00	$35,000.00
Professional Development Ready and i-Ready Math Core Add on Leadership Session	19998.0	1	$0.00	$0.00	$0.00
				Professional Development Subtotal:	$38,500.00

i-Ready Partners Services

Product Name	Item #	Qty	List Price	Net Price	Total
i-Ready Partners Implementation Support- Provisioning, Tech Support, Hosting, Data Management, Implementation Planning, Data Reviews, and Check ins (2 Years)	27940.0	10	$3,000.00	$0.00	$0.00
				i-Ready Partners Services Subtotal:	$0.00

Total

List Total:	$1,126,432.00
Savings:	$248,356.80
Merchandise Total:	$878,075.20
Voucher/Credit:	$0.00
Estimated Tax:	$0.00
Estimated Shipping:	$5,905.80
Total:	**$883,981.00**

Special Notes

All i-Ready purchases require professional development. Only one year of this implementation's required PD is included on this quote.
Ready MS Reading and extra i-Ready Classroom Teacher Volumes can only be sold as 1 Year products.
5% discount applied to i-Ready based on scope of quote.
15% Blended Learning Discount applied to Toolbox and Ready Books contingent upon purchase of i-Ready.

F.O.B.: N. Billerica, MA 01862
Shipping: Shipping based on MDSE total
Terms: Net 30 days, pending credit approval
Fed. ID: #26-3954988

Please submit this quote with your purchase order

Y11

Curriculum Associates, 153 Rangeway Road, North Billerica MA 01862-2013
Phone: 800-225-0248, Fax: 800-366-1158, E-Mail: orders@cainc.com, Website: CurriculumAssociates.com

Curriculum Associates

Information on Professional Development Sessions and COVID-19

Protecting the health and safety of the educators we serve and their students, as well as the health and safety of our employees, is of paramount importance to Curriculum Associates. While it is our preference to deliver PD sessions in person, circumstances related to COVID-19 may require us to provide sessions virtually instead. Curriculum Associates' policy is to only provide PD sessions in person where one of our employees can reach the session site by car and where adequate safety measures are in place to protect the health of our session leaders and participants. Curriculum Associates reserves the right to switch any session from in-person to virtual if we cannot reach a session site by car, if adequate safety measures cannot be put in place, or if Curriculum Associates determines that it would otherwise put it employees at risk to provide an in-person session.

If your school or district will not permit visitors at the time of a scheduled session, Curriculum Associates would be happy to provide an equivalent live, virtual session via videoconference. Similarly, Curriculum Associates will comply with your school or district's health and safety requirements regarding on-site visitors if we are given adequate advance notice. Our PD Operations team will work with school or district personnel to hold sessions in a manner that protects the safety of educators and your school community as well as Curriculum Associates employees.

We are pleased to be able to serve you in these challenging times and look forward to providing productive learning sessions to your staff. Any questions regarding scheduling in-person or virtual training sessions should be directed to pdoperations@cainc.com.

Curriculum Associates

Notice for Usage of Teacher Toolbox Materials

Thank you for your interest in Teacher Toolbox! Teacher Toolbox is a digital collection of instructional materials, designed to support teachers in delivering research-based instruction, remediation, and enrichment to students in Grades K–8.

Your Teacher Toolbox subscription provides access to Teacher Toolbox content for Grades K–8. During this time, educators may use Teacher Toolbox materials during whole class and small group instruction, for individual assignments, and may post student-facing Teacher Toolbox PDFs on a password-protected learning management system (LMS). Please be aware that files expire on June 30 of each year for purposes of Teacher Toolbox maintenance and updates. If you add files to an LMS, this expiration date may require that you re-load these files after this date.

Curriculum Associates, 153 Rangeway Road, North Billerica MA 01862-2013
Phone: 800-225-0248. Fax: 800-366-1158. E-Mail: orders@cainc.com. Website: CurriculumAssociates.com

Curriculum Associates®

Multiyear Core Purchase—Ready Math

Curriculum Associates is pleased to offer an industry-best, flexible, subscription-based model for multiyear purchases of both print and digital products. Please see below for more information about your multiyear purchase.

Included in Purchase:

- Student Materials
  - Annual shipment of most recent copyright version of consumable printed student materials for full term of subscription
  - Includes any reallocation of the quantities of originally-purchased student materials across schools, grades, and available languages (English/Spanish) as necessary
- Teacher Materials
  - First-year shipment of printed teacher materials
  - Reshipment of printed teacher materials in out-years only when copyright version changes

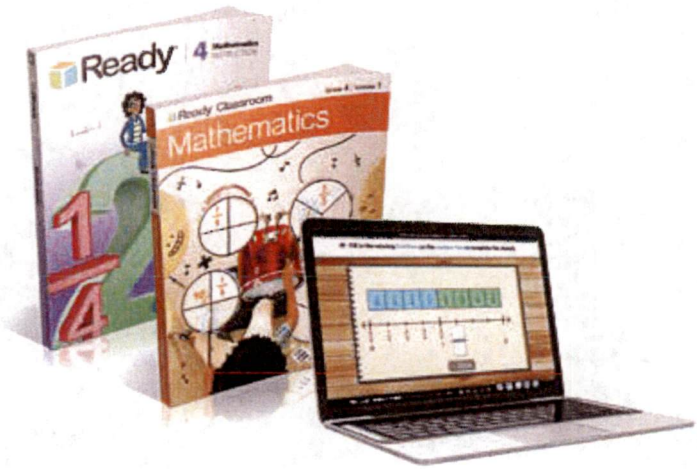
Please Note:

- Shipments of materials in Year Two and beyond must match total quantity on the original purchase order. Any additional student materials needed will require a new purchase order.
- There will be no reshipment of printed teacher materials when copyright version does not change.
- New copyright versions are not necessarily published every year.
- Purchase order and payment are required upfront for full value of sale.
- Professional Development is required.
- Price does not include exchanges or upgrades to products other than the product indicated on the original purchase order. *

*For multiyear purchases, upgrades from *Ready Mathematics* to *Ready Classroom Mathematics* are included at no charge, commensurate with initial purchase quantities.

Curriculum Associates Stands Behind Its Products:

Our goal is to **ensure any product you purchase from us meets or exceeds expectations**. We stand behind our programs and strive to clearly and accurately describe their features and functionality. If for any reason you are not satisfied with our products, upon request we will provide a credit for products and services not yet delivered or provided. Note that print materials that have been used and/or are not in "saleable condition," and individual components of *Ready* Student and Teacher Sets that have been separated out, are not eligible for return.



i-Ready Partners

Unparalleled Service and Educator Support

The *i-Ready Partners* team was born from our core value: the quality of our services is as important as the quality of our products. Know that when you implement our programs, your local *i-Ready Partners* will be there to support your team every step of the way.

Service Components

Our *i-Ready Partners* team is tasked with helping you implement our programs to meet ambitious district goals. *i-Ready Partners* support includes:

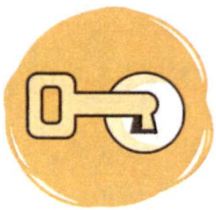
- **An Account Manager You Know on a First-Name Basis:** Dedicated account managers are your point of connection to a powerful network of *i-Ready* experts focused on making your implementation successful.
- **Consultative Professional Development Planning:** Tailored professional development plans ensure that PD is tied to your implementation goals and that educators are equipped to optimize the use of our programs from day one.
- **Real-Time Achievement Data after Every Assessment:** Detailed student achievement analytics to empower data-driven practices in classrooms.
- **Educational Consultants to Help You Know What's Coming Next:** Educational consultants to keep you up to speed on our latest research, development, and best practices.
- **Technical Support and Health Checks:** Proactive support that anticipates and heads off issues before they start—and is there for you should they arise.



Account Management



Professional Development



Educational Consultants



Achievement Analytics



Technical Support

Your *i-Ready Partners* Team

Dedicated to helping you implement *i-Ready* programs and achieve your district goals



Curriculum Associates
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Curriculum Associates

Placing an Order

Email: orders@cainc.com | **Fax:** 1-800-366-1158
Mail:
ATTN: CUSTOMER SERVICE DEPT.
Curriculum Associates LLC
153 Rangeway Rd
North Billerica, MA 01862-2013

Please visit CurriculumAssociates.com for more information about placing orders or contact CA's customer service department (1-800-225-0248) and reference quote number for questions.

Please attach quote to all signed purchase orders. If tax exempt, please submit a valid exemption certificate with PO and quote in order to avoid processing delays. Exemption certificates can also be submitted to exempt@cainc.com.

Shipping Policy

Unless otherwise noted, shipping costs are calculated as follows:

Order Amount	Freight Amount
$74.99 or less	Max charge of $12.75
$75.00 to $999.99	12% of order
$1,000 to $4,999.99	10% of order

Order Amount	Freight Amount
$5,000.00 to $99,999.99	8% of order
$100,000 and more	6% of order

Please contact your local CA representative or customer service (1-800-225-0248) for expedited shipping rates. The weight limit for an expedited order is 500lbs.

Unless otherwise expressly indicated, the shipping terms for all deliveries is FOB CA's Shipping Point (whether to a CA or third party facility). Risk of loss and title is passed to purchaser upon transfer of the goods to carrier, standard shipping charges (listed above) are added to the invoice or included in the unit price unless otherwise specified.

Supply chain challenges outside of Curriculum Associates' control may impact inventory availability for print product. We recommend submission of purchase orders as soon as possible to help ensure timely delivery.

Payment Terms

Payment terms are as follows:

- With credit approval: Net 30 days
- Without credit approval: payment in full at time of order
- Accounts must be current before subsequent shipments are made

To ensure payment processing is timely and environmentally conscious, CA encourages ACH or wire payments. CA's bank remittance information is:

- Account Number: 4418064408 | Account Name: Curriculum Associates, LLC
- Bank Name: Wells Fargo Bank – San Francisco, CA
- ABA Routing: 121000248
- SWIFT Code (International Only): WFBIUS6S
- Tax ID: 26-3954988

Please send any payment notifications to payments@cainc.com. Credit card payments are only accepted for purchases under $50,000.

Invoice Receipt Preference

CA is pleased to offer electronic invoice delivery. Electronic invoice delivery allows CA to deliver your invoice in a timely and environmentally friendly manner. To request electronic invoice delivery please contact the CA Accounts Receivable team at invoices@cainc.com or by fax (1-800-366-1158). Please reference your quote number, provide a valid email address where the invoice should be directed, and indicate you would like to opt into electronic invoice delivery.

i-Ready®

Customer's use of i-Ready® shall be subject to the i-Ready Terms and Conditions of Use, which can be found at i-ready.com/support.

Return Policy

Except for materials sold on a non-refundable basis, purchaser may return, at purchaser risk and expense, purchased materials with pre-approval from CA's Customer Service within 12 months of purchase. Please examine your order upon receipt. Before returning material, call CA's Customer Service department (1-800-225-0248) for return authorization. When returning material, please include your return authorization number and the return form found on the CA website. i-Ready®, Toolbox®, and BRIGANCE® Online Management Systems may be returned for a pro-rated refund for the remaining time left on the contract. We do not accept returns on unused i-Ready or Toolbox licenses®, materials that have been used and/or are not in "saleable condition," and individual components of kits or sets including but not limited to BRIGANCE® Kits, Ready® student and teacher sets, and Ready Classroom® student and teacher sets. For more information about the return policy, please visit CurriculumAssociates.com/support/shipping-and-returns.

Standards-Based Online Assessment Instruction

RFP Vendor Meeting: March 23, 2022 @ 9:00am

Sign-in Sheet

Company Name	Representative's Name	Contact Information
Curriculum Associates, LLC	Noah Segal	Nsegal@cainc.com
Otus	Keith Westman	keith@otus.com
Edmentum	Cathy Quenzer	Cathy.Quenzer@edmentum.com
Curriculum Associates, LLC	Rochelle Michel	rmichel@cainc.com
Edmentum	Lance Peytavin	lance.peytavin@edmentum.com
Curriculum Associates, LLC	Mollie Preis	mpreis@cainc.com
McGraw Hill	Amy Kanjuka	seg_rfp@mheducation.com
Curriculum Associates, LLC	Terri Grissom	TGrissom@cainc.com
Toshiba America Business Solutions	Clark Lowery	clark.lowery@tbs.toshiba.com
Toshiba America Business Solutions	Ed Bowles	ed.bowles@tbs.toshiba.com
Imagine Learning LLC	Morgan Reece	bids@imaginelearning.com
Great Minds PBC	Jon Dantzler	rfp@greatminds.org

FW: Late Bid

Ryan Earley <ryan.earley@jcsd.ms>
Wed 4/27/2022 2:32 PM

To: Mary Eyring <Mary.Eyring@jcsd.ms>;Penny Westfaul <Penny.Westfaul@jcsd.ms>
Cc: Christopher Collins <christopher.collins@jcsd.ms>;Brandy Johnson <Brandy.johnson@jcsd.k12.ms.us>

Kati/Dr. Westfaul,

You can include this email from Jack regarding rejecting the late bid we received when package is put together for Federal Programs to create the requisition.

Thanks,
Ryan

From: Jack Pickett <jcp@jackpickettatty.com>
Sent: Monday, April 11, 2022 11:08 AM
To: Ryan Earley <ryan.earley@jcsd.ms>
Subject: RE: Late Bid

CAUTION:

This email originated from outside of JCSD. Do not click links or open attachments unless you recognize the sender (Not just the name, but the actual email address) and know the content is safe.

Ryan: Sorry, I'm just seeing this but wanted to let you know that I concur with your opinion. jack

Jack C. Pickett
Attorney-At-Law
P. O. Drawer 1268
3108 Canty Street
Pascagoula, Mississippi 39568
(228) 762-3168

From: Ryan Earley [mailto:ryan.earley@jcsd.ms]
Sent: Friday, April 08, 2022 1:24 PM
To: Jack Pickett
Subject: Late Bid

Hi Jack,

I wanted to run a scenario by you and make sure you agree with my recommended handling.

We had an RFP deadline of 4/6/22 @2pm this week. The deadline came and we had one bid delivered via shipping company before the deadline. We opened the one bid Wednesday. On Thursday, the same shipping company dropped off another bid and said it was their error it wasn't delivered yesterday with the other bid. My position is we should not open the second bid that missed the deadline and only consider the first.

Our RFP stated the following:

REQUEST FOR PROPOSALS
Standards-Based Online Assessment/Instruction

The Jackson County School District is accepting proposals for **Standards-Based Online Assessment/Instruction** until **2:00 p.m. on April 6, 2022**. The proposals will be opened at the Jackson County Board of Education (4700 Col. Vickrey Rd, Vancleave, MS 39565) at 2:15 pm on April 6, 2022.

All proposals submitted after the 2PM deadline will not be considered and destroyed following the bid opening.

Do you agree with this handling? A simple yes/no reply is sufficient unless there are other factors to consider.

Thanks,
Ryan

Section: G Personnel

Policy Code: GFBCF

Job Description: ~~Guidance~~ School Counselors

Jackson County School District (JCSD) Professional School Counselors must spend a minimum of eighty percent (80%) of their contractual time to the delivery of services to students in the JCSD as outlined by the American School Counselor Association. Delivery of services is the direct service provided to students, parents, school staff and the community which are interaction between JCSD Professional School Counselors and JCSD students. These direct services may include the delivery of the following:

- School Counseling Core Curriculum: This curriculum is designed to help students attain the desired competencies and to provide all students in the JCSD with the knowledge, attitudes and skills appropriate for their developmental level. The School Counseling Core Curriculum is delivered throughout the overall curriculum in each school of the JCSD and may be presented by JCSD Professional School Counselors in collaboration with other JCSD professional educators and other resources. Collaborative efforts may be implemented to enhance the services provided.

- Individual Student Planning: JCSD Professional School Counselors coordinate ongoing systemic activities or individual/group sessions designed to assist students in establishing personal/social goals and developing future career plans.

- Responsive Services: Responsive services are designed to meet students' immediate needs and concerns in regard to social/personal issues. Responsive services may include counseling in individual, small-group settings, or crisis responses.

- Indirect Student Services: Indirect services are provided on behalf of students as a result of the JCSD School Counselors' interactions with others including referrals for additional assistance, consultation and collaboration with parents, teachers, other educators and community organizations.

- JCSD Professional School Counselors shall abide by the American School Counselor Association Code of Ethics, in addition to the JCSD Professional Educator Code of Conduct (Policy GAA).

QUALIFICATIONS:

1. Master’s degree with major in school counseling

2. AA Certification as a Guidance Counselor (436 MS Endorsement)

REPORTS TO:

Principal and Director of Federal Programs and Student Services

JOB GOAL:

Assist students with personal/social emotional, academic, and college/career goals

AREAS OF RESPONSIBILITY:

1. Classroom, small group and individual school counseling
2. Individual student academic planning and goal setting
3. Advocacy for students at individual education planning and career program planning
4. Collaboration with families/teachers/administrators/community for student success
5. Student scholarship assistance **High School Only**
6. Referrals for long-term support after conducting data analysis to identify student issues, needs and challenges.
7. Engage in and provide effective parent/community outreach services

JOB DUTIES:

1. Provide classroom, individual, and group counseling in the areas of academic, career, and personal/social development for all students.
2. Refer children with suspected emotional problems to qualified mental health personnel for assistance
3. Assist teachers, multi-tiered system of supports teachers, and positive behavioral specialists with students who exhibit discipline problems and other misbehaviors
4. Assist all college-bound seniors with college preparation procedures to include, but not limited to, registration for ACT and completion of scholarship and grant applications
5. Assist students in career planning which incorporates life skills for career development that students need to be successful
6. Schedule students for classes that will best suit their educational needs
7. Assist in preparing and presenting drug education, bullying prevention, and mental health materials to students
8. Work collaboratively with all stakeholder groups to create a positive learning community through the implementation of a comprehensive school counseling program to improve the academic success of students, to enhance student strength and address student weaknesses, and to improve communication and collaboration among the school, home, and community in order to promote and

build trust, understanding, and partnerships with all segments of the school community.

9. Perform other such duties as may be assigned by the Principal and Director of Federal Programs and Student Services

TERMS OF EMPLOYMENT:

Guidance personnel shall be employed for ten (10) (207 days) months, unless specified otherwise by the school board. Salary to be based on base pay for length of employment and regular teaching supplement of the district.

EVALUATION:

Performance in this position will be evaluated annually, by the Principal and Director of Federal Programs and Student Services in accordance with provisions of the Board's policies on evaluation.

Exhibits:

Regulations:

References:

Original Adopted Date:	9/7/1995	**Status:**	Adopted
		Record Id:	311274
Approved/Revised Date:	2/14/2022		

Registrar Job Description

Summary:

The registrar is responsible for the maintenance of student records at the campus level, the processing of enrollment, transfers, and withdrawals from the campus. Works independently in the performance of all functions necessary to maintain an efficient and organized office in a professional and confidential manner.

Essential Functions:

1. Enrolls, transfers, and withdraws students
2. Keeps an accurate account of all cumulative records
3. Requests records as necessary
4. Sends records when requested
5. Makes a record for new students entering from another school
6. Records pertinent data on cumulative records (test scores, grades, etc.)
7. Assists counselors with necessary record keeping and related correspondence
8. Prepares diploma order ***(high school only) (REMOVE THIS)***
9. Compiles immunization forms and related data
10. Keeps certain records and class schedules of students (address, phone numbers, declaration of legal residence, copy of marriage license for married students, grades, withdrawal grades, etc.)
11. Sends transcripts of students
12. Drops students
13. Sorts mail pertinent to student records
14. Assists teachers in the operation of standard office equipment ***(REMOVE THIS)***
15. Answers telephones
16. Sends messages to students and staff
17. Receives visitors in the office
18. Accurately inputs student data and info verifier initials into SAM7, as required.
19. Send up monthly MSIS student data files and other reporting
20. Township & Range report
21. Maintain all required monthly MSIS reporting and documentation
22. Submits and maintains the employee out-of-district/in-district student transfers for the accurate completion of the Township & Range report.
23. Performs other duties as assigned

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.

Reporting:

This position reports to the Principal and Director of Federal Programs and Student Services.

Education and/or Experience:

High school diploma or equivalent and secretarial or related office experience, preferably in an educational setting.

Advanced computer skills are required to perform the essential functions of this position.

A valid Mississippi driver's license is required.

Physical Demands

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

Working Environment

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 **197** days per year. Salary to be established by school board policy GGBH.

Evaluation

Performance in this position will be evaluated by the Principal and Director of Federal Programs and Student Services.

Gulfport School District
Board of Trustees & Office of the Superintendent

April 5, 2022

Dr. John Strycker
Jackson County School District
P.O. Box 5069
Vancleave, MS 39565

RE: Transfer Students

Dear Dr. Strycker:

The Board of Trustees of the Gulfport School District approved the transfer of students from one district to another in accordance with the attached agreement at a board meeting held April 4, 2022. They set the tuition amount for the 2022-2023 school year for the Gulfport School District at $2,000.00 per student, per year.

Please have your Board approve the attached agreement at their next board meeting and return to us completed and signed for our files.

Thank you for your assistance in this matter.

In service to the youth of the Gulfport School District,

Glen V. East

Glen East
Superintendent

Attachment

District Offices • 2001 Pass Road • 228.865.4600 • 228.865.4718 fax
Gulfport School District • P.O. Box 220 • Gulfport, MS 39502-0220

TRANSFERS AND WITHDRAWALS OF STUDENTS AGREEMENT FORM
AGREEMENT FOR PAYMENT OR NON-PAYMENT OF MAINTENANCE FUNDS & TUITION FOR TRANSFER STUDENTS

STATE OF MISSISSIPPI, COUNTY OF HARRISON

WHEREAS, the Mississippi Legislature passed Senate Bill No. 2155 during its Regular Session, 1989; and,

WHEREAS, Laws, 1991, Chapter 349, S4, effective June 30, 1991, amended MS Code Section 37-19-27 (1972) to require an agreement for payment or non-payment of maintenance funds and for tuition for transfer students; and,

WHEREAS, the Gulfport School District and the Jackson County School District now desire to adopt an agreement to comply with this requirement.

IT IS NOW, THEREFORE, agreed as follows:

I. That this agreement shall be effective from and after passage by both school boards and terminate June 30, 2023, but may be renewed upon the joint action of the parties hereto.

II. That the school boards agree that the amount of local maintenance funds which they deem fair and equitable in support of a transferred student shall be $ 0. Such funds do not exceed the "individual student entitlement" as defined in MS Code Section 37-22-1(2)(d)(1972) multiplied by the number of such legally transferred students.

III. That the school boards agree that the amount of tuition to be charged any transfer student shall be $2,000.00 per student, per year to attend the Gulfport School District; $.00 per student, per year to attend the Jackson County School District.

IV. That the terms of this agreement shall be spread upon the minutes of both of the affected school boards.

UNDERSTOOD AND AGREED UPON this the 4th day of April, 2022.

GULFPORT SCHOOL DISTRICT

SCHOOL BOARD

PRESIDENT

VICE-PRESIDENT

SECRETARY

BOARD MEMBER

BOARD MEMBER

JACKSON COUNTY SCHOOL DISTRICT
SCHOOL BOARD

PRESIDENT

VICE-PRESIDENT

SECRETARY

BOARD MEMBER

BOARD MEMBER

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: PLTW Engineering

(Print) Full Name of Sponsor/Coach/Outside Officer: Brandon Sema

Dates of fundraising activity (Beginning and Ending): 4/5/2022 - 5/31/23

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

■ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: PLTW Grants in Partnership with Chevron MBU

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 $5,000.00

Anticipated use of revenue Purchasing Engineering Equipment / PLTW Core Training

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

Brandon Sema — 4/6/2022
Signature of Sponsor/Coach/Outside Organization Officer — Date

Approved by:

4-8-2022
Signature of Principal — Date

4/19/22
Signature of Asst. Superintendent — Date

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised October 2018

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised October 2018

VANCLEAVE HIGH SCHOOL		
FIXED ASSETS/ INVENTORY EEF/ DONATIONS		2020/2021/2022

ASSET NO	TEACHER	ROOM	MODEL	DESCRIPTION	SERIAL NO	MAKE	VALUE	FUNDS	PURCHASED
NEEDED									
	B. Bell	316	Artist 12 Pro	Drawing Tablet	XPLP1102C121701706	XP-PEN	$249.99	EEF	3/28/2022
	N. Lambes	102	D570	Printer	WQL31247	Canon	$200.00	EEF	4/22/2021
	A. Campbell	Guidance O	TS6420	Printer	KMRK02726	Canon	$228.00	EEF	4/16/2021
	A. Buck	105	HL-L2395DW	Wireless Printer	U64968JON153700	Brother	$181.89	EEF	1/11/2021
	H. Allen	Middle Office	2nd Gener	Apple Pencil	GQYD632EJKM9	Apple	$129.00	EEF	9/14/2020
	J. Brown	313	Artist 12 Pro	Drawing Tablet	AJ12B1047769CE5	XP-Pen	$195.00	EEF	1/22/2020
	B. Wages	Guidance O	MFC-L2690	Printer	U65529H1N57053	Brother	$156.00	EEF	4/21/2022

4 1 22
*emailed J. Smith

Vancleave High School

Fixed Assets/ Inventory EEF/ Donations

I, Britteny Bell (Teacher's Name) in Room 316, purchased a Drawing Tablet (Item Description)
with make XP-Pen model# Artist 12 PD and serial# XPLP1102C121701706
during the 2021-2022 school year with a value of $ 249.99.

This item is being recorded as a part of Vancleave High School's fixed assets. I understand that although the item was purchased with EEF money, it still belongs to the Jackson County School District. I understand that my failure to document any technology item purchased with EEF money properly will result in me being financially responsible for that item or any other items not recorded properly.

Britteny Bell
Teacher Signature

3-28-2022
Date

5-25-21

Vancleave High School

Fixed Assets/ Inventory EEF/ Donations

I, N. Lambes (Teacher's Name) in Room 103, purchased a Canon Printer (Item Description)

with make Canon model# D570 and serial# WQL31247

during the 2020-21 school year with a value of $200.

This item is being recorded as a part of Vancleave High School's fixed assets. I understand that although the item was purchased with EEF money, it still belongs to the Jackson County School District. I understand that my failure to document any technology item purchased with EEF money properly will result in me being financially responsible for that item or any other items not recorded properly.

Teacher Signature

04/22/21
Date

Vancleave High School

Fixed Assets/ Inventory EEF Donations

I, Amy Campbell (Teacher's Name) in Room Guidance, purchased a Printer (Item Description)

with make Cannon (Pixma) model# TS6420 and serial# KMRK02726

_____ during the 20-21 school year with a value of $ 228.00.

This item is being recorded as a part of Vancleave High School's fixed assets. I understand that although the item was purchased with EEF money, it still belongs to the Jackson County School District. I understand that my failure to document any technology item purchased with EEF money properly will result in me being financially responsible for that item or any other items not recorded properly.

Amy Campbell
Teacher Signature

4/16/2021
Date

Emailed 2-5-2021
Jerry Hill - Fwd
Jennifa Smith

Vancleave High School

Fixed Assets/ Inventory EEF/ Donations

I, Amanda Buck (Teacher's Name) in Room 105, purchased a Wireless Printer (Item Description)

with make Brother model# HL-L2395DW and serial# U64968J0N153700

during the 20/21 school year with a value of $ 181.89.

This item is being recorded as a part of Vancleave High School's fixed assets. I understand that although the item was purchased with EEF money, it still belongs to the Jackson County School District. I understand that my failure to document any technology item purchased with EEF money properly will result in me being financially responsible for that item or any other items not recorded properly.

A Buck
Teacher Signature

1/11/2021
Date

✓emailed 4-14-20
J. Hill

Vancleave High School

Fixed Assets/ Inventory EEF Donations

I, Heather Allen (Teacher's Name) in Room 302, purchased a Apple Pencil (Item Description)

with make Apple model# 2nd Gen and serial# G0YD632EJKM9

during the 2020-21 school year with a value of $ 129.00.

This item is being recorded as a part of Vancleave High School's fixed assets. I understand that although the item was purchased with EEF money, it still belongs to the Jackson County School District. I understand that my failure to document any technology item purchased with EEF money properly will result in me being financially responsible for that item or any other items not recorded properly.

Heather E. Allen
Teacher Signature

9-14-20
Date

Vancleave High School

Fixed Assets/ Inventory EEF Donations

I, Jessica Brown (Teacher's Name) in Room 313, purchased a XP-PEN Artist 12 (Item Description)

with make XP-Pen model# Artist 12 and serial# AJ12B10477169CE5

during the 2019-2020 school year with a value of $195.00.

This item is being recorded as a part of Vancleave High School's fixed assets. I understand that although the item was purchased with EEF money, it still belongs to the Jackson County School District. I understand that my failure to document any technology item purchased with EEF money properly will result in me being financially responsible for that item or any other items not recorded properly.

Jessica Brown
Teacher Signature

1/22/2020
Date

Vancleave High School

Fixed Assets/ Inventory EEF/ Donations

I, Becky Wages (Teacher's Name) in Room Guidance office, purchased a Printer (Item Description)

with make Brother model# MFC-L2690 and serial# A65529H1N570533

2021 during the 2022 school year with a value of $156.00.

This item is being recorded as a part of Vancleave High School's fixed assets. I understand that although the item was purchased with EEF money, it still belongs to the Jackson County School District. I understand that my failure to document any technology item purchased with EEF money properly will result in me being financially responsible for that item or any other items not recorded properly.

Teacher Signature

4-21-22
Date

Jackson County School District
Vancleave Middle School
Telephone: 228-283-3800/Fax 228-826-1421
4725 Bulldog Lane
Vancleave, Mississippi 39565

MR. TODD BOUCHER
Assistant Superintendent

MRS. KAREN GLASS
Middle School Principal

MR. SCOTT JOB
Assistant Principal

MARGARET DILL
Guidance Counselor

April 25, 2022

Dear School Board Members,

VMS is requesting permission to discard the following materials in the attached report that was generated by Destiny on April 19, 2022. These items are being discarded due to being lost, damaged, or out of date/obsolete. Thank you for your consideration.

Sincerely,

Amanda Taylor
Librarian/Media Specialist

Karen Glass
Principal

Vancleave Middle School Library Book Discards, December 10, 2019

TITLE	PUBLICATION YEAR	REASON
1,000 MORE JOKES FOR KIDS	1987	OBSOLETE
100 BEST FAVORITE NAME RECIPES	2003	OBSOLETE
145TH STREET: SHORT STORIES	2000	OBSOLETE
A BALANCING ACT: SPORTS AND EDUCATION	1995	OBSOLETE
A BOAT TO NOWHERE	1981	OBSOLETE
A FIELD GUIDE TO DINOSAURS.	1988	OBSOLETE
A FIRST LOOK A SPIDERS	1983	OBSOLETE
A HAUNTING WE WILL GO	1977	OBSOLETE
A PLACE APART	1982	OBSOLETE
A TASTE OF SMOKE	1993	OBSOLETE
A VISIT TO WILLIAM BLAKE'S INN: POEMS FOR INNOCENT AND EXPERIENCED T	1981	OBSOLETE
ABRAHAM LINCOLN AND THE UNION	1980	OBSOLETE
ADVANCED SKATEBOARDING: FROM KICK TURNS TO CATCHING AIR	2003	OBSOLETE
AESOP'S FABLES	1968	DAMAGED
ALAN AND NAOMI	1977	OBSOLETE
ALBUM OF AMERICAN HISTORY	1969	OBSOLETE
ALDO LEOPOLD: AMERICAN ECOLOGIST	1995	OBSOLETE
ALFRED NOBEL: INVENTIVE THINKER	2004	OBSOLETE
ALGEBRA TO GO: A MATHEMATICS HANDBOOK	2000	OBSOLETE
AMERICAN NICKNAMES: THEIR ORIGINS AND SIGNIFICANCE	1955	OBSOLETE
AMERICAN TALL TALES	1966	OBSOLETE
AN EYE ON THE WORLD: MARGARET BOURKE-WHITE, PHOTOGRAPHER	1980	OBSOLETE
ARABIAN NIGHTS	1997	OBSOLETE
ATLAS OF THE OCEANS	1994	OBSOLETE
ATLAS OF THE WORLD IN THE MIDDLE AGES	1981	OBSOLETE
ATOMS AND MOLECULES.	2000	OBSOLETE
AZTEC	1980	OBSOLETE
BABE RUTH: ONE OF THE BASEBALL'S GREATEST	1986	OBSOLETE
BACK TO BEFORE	2000	OBSOLETE
BANDIT'S MOON	1998	OBSOLETE
BATMAN BEGINS: THE OFFICIAL MOVIE GUIDE	2005	DAMAGED
BATTLESHIPS	1998	OBSOLETE
BEAT THE DRUM, INDEPENDENCE DAY HAS COME	1977	OBSOLETE
BECAUSE WE LIVE HERE TOO.	1970	OBSOLETE
BEOWULF, THE WARRIOR	1961	OBSOLETE
BEST RECIPES: CAKES	1992	OBSOLETE
BETTY CROCKER'S ALL TIME FAVORITES	1971	OBSOLETE

Vancleave Middle School Library Book Discards, December 10, 2019

BOOKWORKS: MAKING BOOKS BY HAND	1995	OBSOLETE
BRIDGE TO TERABITHIA/ BY KATHERINE PATERSON	1995	DAMAGED
BUTTER BUSTERS: THE COOKBOOK	1994	OBSOLETE
CAMPBELL'S CREATIVE COOKING WITH SOUP	1985	OBSOLETE
CANADA	2005	OBSOLETE
CAREERS WITH ANIMAL: EXPLORING OCCUPATIONS	2005	OBSOLETE
CARL SANBURG: POET, HISTORIAN, NOVELIST, SONGSTER	1970	OBSOLETE
CELLS	2001	OBSOLETE
CHARACTERISTICS OF WAVES.	2000	OBSOLETE
CHESS FOR YOU: THE EASY BOOK FOR BEGINNERS	1975	OBSOLETE
CHICKEN SOUP FOR THE SOUL CHRITMAS TREASURY FOR KIDS: A STORY A DAY	2002	OBSOLETE
CHICKEN SOUP FOR THE VOLUNTEERS SOUL: STORIES TO CELEBRATE THE SPIR	2002	OBSOLETE
CHIEF SARAH: SARAH WINNEMUCCA'S FIGHT FOR INDIAN RIGHTS	1980	OBSOLETE
CHINA	1995	OBSOLETE
CHINA	2000	OBSOLETE
CHINA	1981	OBSOLETE
CHRISTMAS FUN: ACTIVITY BOOK	1993	OBSOLETE
CHRISTMAS IN THE BIG HOUSE, CHRISTMAS IN THE QUARTERS	1994	OBSOLETE
CIRCULATORY AND RESPIRATORY SYSTEMS: HUMAN BODY IN ACTION.	2001	OBSOLETE
CLASSIC DESSERTS	1986	OBSOLETE
CLASSIC RECIPES	2004	OBSOLETE
CLASSIFICATION OF LIVING THINGS: VOL 5.	1992	OBSOLETE
CLUELESS IN THE KITCHEN: A COOKBOOK FOR TEENS	1998	OBSOLETE
COMING TO AMERICA: IMMIGRANTS FRIOM THE FAR EAST.	1981	OBSOLETE
COMING TO AMERICA: IMMIGRANTS FROM SOUTHERN EUROPE	1981	OBSOLETE
COMPLETE BOOK OF 1991 BASEBALL CARDS	1991	DAMAGED
COMPLETE DIABETIC COOKBOOK	1990	OBSOLETE
COMPLETE HORSE RIDING MANUAL	2003	OBSOLETE
CONSERVATION DIRECTORY 2003: A GUIDE TO WORLDWIDE ENVIRONMENTAL	2003	OBSOLETE
CONSIDER THE LEMMING	1988	OBSOLETE
COUNTDOWN TO THE SPACE STATION: TEACHER'S RESOURCE.	2000	OBSOLETE
COUNTING	1995	OBSOLETE
CREATING CRAFTS FROM NATURE	2016	LOST
DALLAS COWBOYS	1997	OBSOLETE
DAVY CROCKETT: YOUNG RIFLEMEN	1986	OBSOLETE
DEEPER	2009	OBSOLETE
DIARY OF A WIMPY KID: DOG DAYS	2009	LOST
DICTIONARY OF AMERICAN HISTORY	1961	OBSOLETE

Vancleave Middle School Library Book Discards, December 10, 2019

DIGESTIVE AND EXCRETORY SYSTEMS.	2001	OBSOLETE
DISAPPEARING ACT	2003	OBSOLETE
DISCOVER SNAKES	2005	OBSOLETE
DIVERGENT: OFFICIAL ILLUSTRATED MOVIE COMPANION	2014	DAMAGED
DO BANANNAS CHEW GUM?	1981	OBSOLETE
DOLE: EASY TO USE ELEGANT COOKBOOK	1989	OBSOLETE
DRAGONS,UNICORNS AND OTHER MAGICAL BEASTS; A DICTIONARY OF FABUL	1966	OBSOLETE
DRAW 50 FAMOUS CARICATURES	1990	OBSOLETE
DRAWING DOGS AND PUPPIES	1978	OBSOLETE
DRAWING REPTILES	1986	OBSOLETE
DRAWING SHARKS, WHALES, AND SEALS	1983	OBSOLETE
DRIED FLOWERS : STEP BY STEP	1991	OBSOLETE
DRUMMING THE EASY WAY!: THE BEGINNER'S GUIDE TO PLAYING DRUMS FOR	2000	OBSOLETE
EARLY MOON	1978	OBSOLETE
EASTER AND OTHER SPRING HOLIDAYS	1983	OBSOLETE
EGYPT	1999	OBSOLETE
ELECTROMAGNETIC ENERGY.	2000	OBSOLETE
ELEMENTS, COMPOUSNDS, AND MIXTURES	2000	OBSOLETE
ENEMY WIND.	2000	OBSOLETE
ENERGY	2003	OBSOLETE
ENGLAND	2005	OBSOLETE
EXTREME SPORTS	2004	DAMAGED
FAMILIAR QUOTATIONS	1980	OBSOLETE
FATHERS OF AMERICA'S FREEDOM; THE STORY OF THE SIGNERS OF THE DECLA	1969	OBSOLETE
FOOTBALL	2003	OBSOLETE
FORCES.	2000	OBSOLETE
FRANCE	1999	OBSOLETE
GARDEN STYLE	1999	OBSOLETE
GENERAL STEPHEN D. LEE	1976	OBSOLETE
GENES AND HEREDITY.	2001	OBSOLETE
GERMANY	1999	OBSOLETE
GLAMOROUS DOLLY MADISON	1946	OBSOLETE
GONE WITH THE WIND	1964	OBSOLETE
GOOD DOG POEMS	1981	OBSOLETE
GREAT AMERICAN PIES	1990	OBSOLETE
GREAT ATHELETES VOLUME 1 AARON-BANNISTER	1992	OBSOLETE
GREAT ATHELETES VOLUME 10 KINGDOM-LIBERMAN	1992	OBSOLETE
GREAT ATHELETES VOLUME 11 LILLY-MARIS	1992	OBSOLETE

Vancleave Middle School Library Book Discards, December 10, 2019

GREAT ATHELETES VOLUME 12 MARQUARD-MOSER	1992	OBSOLETE
GREAT ATHELETES VOLUME 13 MOSES-PADDOCK	1992	OBSOLETE
GREAT ATHELETES VOLUME 14 PAGE-RANKIN	1992	OBSOLETE
GREAT ATHELETES VOLUME 15 REED SALAZAR	1992	OBSOLETE
GREAT ATHELETES VOLUME 16 SALNIKOV-SMITH	1992	OBSOLETE
GREAT ATHELETES VOLUME 18 THOMAS VAN BROCKLIN	1992	OBSOLETE
GREAT ATHELETES VOLUME 19 VAN BUREN-WILLS	1992	OBSOLETE
GREAT ATHELETES VOLUME 20 WILSON ZURBRIGGEN	1992	OBSOLETE
GREAT ATHELETES VOLUME 4 CLEMENTE-DELVECCHIO	1992	OBSOLETE
GREAT ATHELETES VOLUME 5 DEMARET-FARRELL	1992	OBSOLETE
GREAT ATHELETES VOLUME 6 FEIGNER-GOULD	1992	OBSOLETE
GREAT ATHELETES VOLUME 7 GRAF HAYES	1992	OBSOLETE
GREAT ATHELETES VOLUME 8 HAYES JENNER	1992	OBSOLETE
GREAT ATHELETES VOLUME 9 JENNINGS-KING	1992	OBSOLETE
GREAT ATHLETES 21,SUPPLENENT 1	1994	OBSOLETE
GREAT ATHLETES 22, SUPPLEMENT 2	1994	OBSOLETE
GREAT ATHLETES 23 SUPPLEMENT 3	1994	OBSOLETE
GREAT ATHLETES VOLUME 2 BARRS BRADSHAW	1992	OBSOLETE
GREAT ATHLETES VOLUME 3 BREEN CLEMENS	1992	OBSOLETE
GREAT BARBECUES WITH KINGSFORD	1994	OBSOLETE
GREAT UNSOLVED CASES	1978	OBSOLETE
GREEN CARS: EARTH- FRIENDLY ELECTRIC VEHICLES	1994	OBSOLETE
GROWING UP	1983	OBSOLETE
HARIET TUBMAN: A CONDUCTOR ON THE UNDERGROUND RAILROAD	1983	DAMAGED
HARRY POTTER AND THE ORDER OF THE PHOENIX	2004	OBSOLETE
HATCHET	1987	OBSOLETE
HEADJAM: MATH, SCIENCE, AND CRITICAL: THINKING SKILLS.	2000	OBSOLETE
HEADS UP PSYCHOLOGY	2014	LOST
HELP SAVE THE PLANET EARTH: EASY WAYS TO MAKE A BIG DIFFERENCE.	1990	OBSOLETE
HOLIDAY COOK BOOK	1959	OBSOLETE
HOME BOOK OF TAXIDERMY AND TANNING	1969	OBSOLETE
HOW MANY MILES TO BABYLON	1967	OBSOLETE
HOW TO DRAW AND COMPOSE PICTURES.	1971	OBSOLETE
HOW TO DRAW BIRDS, FISH, AND REPTILES	1962	OBSOLETE
HOW TO DRAW LANDSCAPES, SEASCAPES, AND CITYSCAPES	1963	OBSOLETE
HOW TO DRAW THE WILD WEST.	1972	OBSOLETE
HUMBUG MOUNTAIN	1988	OBSOLETE
HUNTING: HAVE FUN, BE SMART	2003	OBSOLETE

Vancleave Middle School Library Book Discards, December 10, 2019

HURRICANE!.	1989	OBSOLETE
I CAN READ FRENCH: MY FIRST ENGLISH-FRENCH WORD BOOK	1974	OBSOLETE
ICEFIRE	2006	OBSOLETE
ILLUSTRATED GUIDE TO THE TREASURES OF AMERICA: READERS DIGEST TREAS	1974	OBSOLETE
IMAGES OF EARTH	1984	OBSOLETE
IMMUNE SYSTEM.2:203	2001	OBSOLETE
IN A NUTSHELL: THE ALMOND	1980	OBSOLETE
IN THE LAND OF THE POLAR BEARS	1985	OBSOLETE
INTERRELATIONSHIPS OF THE BODY SYSTEMS	2001	OBSOLETE
ITALIAN COOKING CLASS COOKBOOK	1982	OBSOLETE
ITALY	1999	OBSOLETE
IT'S AN AARDVARK-EAT-TURTLE WORLD	1986	OBSOLETE
JAMESTOWN- 1ST ENGLISH SETTLEMENT IN AMERICA.	1977	OBSOLETE
JANICE VANCLEAVE'S OCEANS FOR EVERY KID: EASY ACTIVITIESTHAT MAKE LEA	1996	OBSOLETE
JIM UGLY	1992	OBSOLETE
JOBS FOR KIDS.	1990	OBSOLETE
JOHN BROWN, A CRY FOR FREEDOM	1980	OBSOLETE
JOHN ROSS	1979	OBSOLETE
JOHNNY TREMAIN	1971	OBSOLETE
KENYA	1999	OBSOLETE
KING ARTHUR AND HIS KNIGHTS	1967	OBSOLETE
KNUTE ROCKE: NOTRE DAME'S FOOTBALL GREAT	1970	OBSOLETE
KRAFT MIRACLE WHIP COOK BOOK	1989	OBSOLETE
KRAFT VELVEETA CREATIVE COOKING	1990	OBSOLETE
LAUGHING: A HISTORICAL SELECTION OF AMERICAN HUMOR	1977	OBSOLETE
LIPTON CREATIVE COOKERY	1987	OBSOLETE
LITTLE KENNY IN THE KITCHEN: KEN KOSTICK COOKS FOR KIDS	2002	OBSOLETE
MAKING WHIRLIGIGS & OTHER WIND TOYS	1985	OBSOLETE
MAKING WOOD SIGNS	1981	OBSOLETE
MARY CASSATT	1993	OBSOLETE
MATH FOR SMARTY PANTS	1982	OBSOLETE
MATH ON CALL	1987	OBSOLETE
MCGRAW-HILL CONCISE ENCYCLOPEDIA OF SCIENCE AND TECHNOLOGY	1994	OBSOLETE
MEET THE GREAT INVENTORS	1979	OBSOLETE
MEMORY MAKERS: GREAT SCRAPBOOKS	2000	OBSOLETE
MERRY CHRISTMAS SONGBOOK	1981	OBSOLETE
METEOROLOGY	1998	OBSOLETE
MEXICO	2001	OBSOLETE

Vancleave Middle School Library Book Discards, December 10, 2019

MEXICO & CENTRAL AMERICA	1999	OBSOLETE
MICROWAVE COOKING CLASS COOKBOOK	1990	OBSOLETE
MICROWAVING FOR HOLIDAYS AND PARTIES	1981	OBSOLETE
MINUTE RICE: FAST, FABULOUS MEALS	1990	OBSOLETE
MIRACLE ON 34TH STREET.	1987	OBSOLETE
MODELLING	1995	OBSOLETE
MOON OF THE BIG-DOG	1980	OBSOLETE
MOUNT YOUR OWN FISH TROPHIES	1975	OBSOLETE
MUFFIN COOKBOOK	1990	OBSOLETE
MYANMAR	2000	OBSOLETE
MYTHOLOGY: TIMELESS TALES OF GODS AND HEROES	1999	OBSOLETE
NANCY DREW'S LOVE MATCH	1977	OBSOLETE
NATIONAL AUDUBON SOCIETY FIELD GUIDE TO NORTH AMERICAN INSECTS	1980	OBSOLETE
NATIONAL AUDUBON SOCIETY FIELD GUIDE TO NORTH AMERICAN TREES	1996	OBSOLETE
NESTLE TOLL HOUSE RECIPE COLLECTION	1987	OBSOLETE
NEW ORLEANS SAINTS	1997	OBSOLETE
NFC SOUTH	2012	DAMAGED
NICK SABAN	2020	DAMAGED
NO MORE HOMEWORK! NO MORE TESTS!: KIDS' FAVORITE FUNNY SCHOOL PO	1997	OBSOLETE
NORTH AMERICAN LEGENDS	1979	OBSOLETE
NOTORIOUS JUMPING FROG OF CALAVERAS COUNTRY.	1979	OBSOLETE
NUMBERS	1997	OBSOLETE
OFFICIAL BASEBALL CARD PRICE GUIDE	1991	OBSOLETE
OLD STORMALONG, THE SEAFARING SAILOR	1980	OBSOLETE
ONE- STITCHERY	1978	OBSOLETE
OUR STAR THE SUN	1997	OBSOLETE
OUR STORY	2002	OBSOLETE
PAINT EFFECTS: MASTER CLASS	2002	OBSOLETE
PAINTING AND DRAWING BOATS	1985	OBSOLETE
PARENTS MAGAZINES CHRISTMAS HOLIDAY BOOK; THE STORY OF CHRISTMAS	1972	OBSOLETE
PAUL BUNYAN	1985	OBSOLETE
PAUL BUNYAN SWINGS HIS AXE	1997	OBSOLETE
PAUL REVERE	1987	OBSOLETE
PAUL REVERE: THE MAN BEHIND THE LEGEND	1964	OBSOLETE
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POEMS OF HENRY WADSWORTH LONGFELLOW	1967	OBSOLETE

Vancleave Middle School Library Book Discards, December 10, 2019

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PRESENTING RICHARD PECK	1989	OBSOLETE
PRESIDENTS.	1989	OBSOLETE
QUARTZ	1981	OBSOLETE
QUICK AND EASY BAKING WITH CAKE MIXES	1986	OBSOLETE
QUICK AND EASY CASSEROLES	1983	OBSOLETE
QUICKSAND PONY	1998	OBSOLETE
R. J. UNSTEAD'S DICTIONARY OF HISTORY	1976	OBSOLETE
RACHEL CARSON	1991	OBSOLETE
RADIO FIFTH GRADE	1989	OBSOLETE
RAND MCNALLY'S AMERICA	1986	OBSOLETE
RAND MCNALY CHILDREN'S WORLD ATLAS	1989	OBSOLETE
REALEMON RECIPE COLLECTION	1986	OBSOLETE
REPRODUCTIVE AND EDOCRINE SYSTEMS	2001	OBSOLETE
RIB TICKLING AMERICAN FOLKLORE	1980	OBSOLETE
RICHARD NIXON	1987	OBSOLETE
RIKKI- TIKKI- TAVI.	1975	OBSOLETE
RIPLEY'S BELIEVE IT OR NOT!: AMAZING ESCAPES	2002	DAMAGED
ROBERT FULTON	1991	OBSOLETE
ROMEO AND JULIET	1980	OBSOLETE
SAMUEL MORSE	1991	OBSOLETE
SAUDI ARABIA	1995	OBSOLETE
SCIENTIFIC PROBLEM SOLVING	2004	OBSOLETE
SCOTT, FORESMAN INTERMEDIATE DICTIONARY	1983	OBSOLETE
SEASHELLS OF NORTH AMERICA: A GUIDE TO FIELD IDENTIFICATION	1986	OBSOLETE
SEASHELLS OF THE WORLD: A GUIDE TO THE BETTER- KNOWN SPECIES	1985	OBSOLETE
SIMON AND SCHUSTER'S GUIDE TO MAMMALS	1983	OBSOLETE
SIMPLE MACHINES	2000	OBSOLETE
SIMPLE RECIPES: FAVORITE BRAND NAME SIMPLE RECIPES	2007	LOST
SKELETAL AND MUSCULAR SYSTEMS	2001	OBSOLETE
SKY ON FIRE	1981	OBSOLETE
SNAKES	2006	DAMAGED
SNAKES	1991	OBSOLETE
SOOUTHERN LIVING COOKBOOK: MEATS	1967	OBSOLETE
SOUTHERN GHOSTS	1979	OBSOLETE
SOUTHERN LIVING 1992 ANNUAL RECIPES	1992	OBSOLETE
SOUTHERN LIVING 1998 ANNUAL RECIPES	1998	OBSOLETE
SOUTHERN LIVING COOKBOOK: CASSEROLES	1967	OBSOLETE

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SOUTHERN LIVING COOKBOOK: DESSERTS	1967	OBSOLETE
SOUTHERN LIVING COOKBOOK: SALADS	1967	OBSOLETE
SOUTHERN LIVING COOKBOOK: VEGETABLES	1967	OBSOLETE
SPAIN	1999	OBSOLETE
STATE NAMES,FLAGS,SEALS,SONGS,BIRDS,FLOWERS, AND OTHER SYMBOLS	1941	OBSOLETE
STUDENT ENCYCLOPEDIA OF THE OLYMIC GAMES	1996	OBSOLETE
SUPER BOWL BOUND	1980	OBSOLETE
SUPERSTORMS	1993	OBSOLETE
SUSAN B. ANTHONEY	1958	OBSOLETE
SUSAN B. ANTHONEY	1984	OBSOLETE
TALES FROM A NOT- SO- POPULAR PARTY GIRL	2010	LOST
TALES FROM A NOT-SO-FABULOUS-LIFE	2009	LOST
TALES FROM NOT- SO- TALENTED POP STAR	2011	LOST
TARGET TORNADO	1980	OBSOLETE
THE 26 LETTERS	1961	OBSOLETE
THE ADVENTURES OF NANABUSH: OJIBWAY INDIAN STORIES	1980	DAMAGED
THE ANDALITE'S GIFT	1997	OBSOLETE
THE ANDROID	1997	OBSOLETE
THE AUDOBON SOCIETY FIELD GUIDE TO NORTH AMERICAN WILD FLOWERS	1979	OBSOLETE
THE AUSTERE ACADEMY	2000	LOST
THE AZTECS: PEOPLE OF THE SUN	1958	OBSOLETE
THE BAD BEGINNING	1999	OBSOLETE
THE BLOODHOUND GANG IN THE CASE OF THE SECRET MESSAGE	1981	OBSOLETE
THE BOOK OF WHERE, OR, HOW TO BE NATURALLY GEOGRAPHIC	1982	OBSOLETE
THE BOYS KING ARTHUR; SIT THOMAS MALORYS HISTORY OF KING ARTHUR AN	1917	OBSOLETE
THE BRAIN AND THE NERVOUS SYSTEM.	2001	OBSOLETE
THE CARNIVOROUS CARNIVAL	2002	DAMAGED
THE CASCADES	1974	OBSOLETE
THE CHRISTMAS BOOK	1975	OBSOLETE
THE CIVIL WAR	1983	OBSOLETE
THE CIVIL WAR: AMERICAN TRAGEDY	1992	OBSOLETE
THE COMPLETE BOOK OF HOUSEPLANTS: A PRACTICAL GUIDE TO SELECTING A	1994	OBSOLETE
THE COMPLETE HOME DECORATING BOOK	1994	OBSOLETE
THE COMPLETE WILDERNESS TRAI8NIGN BOOK	1994	OBSOLETE
THE COMPLETE WORKS OF LEWIS CARROLL	1976	DAMAGED
THE COW-TAIL SWITCH AND OTHER WEST AFRICAN STORIES	1947	OBSOLETE
THE DARK FRIGATE: WHEREIN IS TOLD THE STORY OF PHILIP MARSHAM WHO	1971	OBSOLETE
THE DAY CHRIST DIED	1995	OBSOLETE

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THE DEMONS OF RAJPUR: FIVE TALES FROM BENGAL	1980	OBSOLETE
THE DICTIONARY OF COMPOSERS AND THEIR MUSIC: EVERY LISTENER'S COMP	1978	OBSOLETE
THE DRUG AND NATURAL MEDICINE ADVISOR	1997	OBSOLETE
THE EARTH IS SORE: NATIVE AMERICANS ON NATURE	1981	OBSOLETE
THE END	2006	LOST
THE ENDLESS STEPPE; GROWINF UP IN SIBERIA,	1968	OBSOLETE
THE ERSATZ ELEVATOR	2001	OBSOLETE
THE FACE AT THE WINDOW	1979	OBSOLETE
THE FACTS ON FILE DICTIONARY OF BIOLOGY	1981	OBSOLETE
THE FAMILY CIRCLE COOKBOOK	1992	OBSOLETE
THE FANNIE FARMER COOKBOOK	1979	OBSOLETE
THE GIRL WHO COULD FLY	2008	LOST
THE GOLDA MEIR STORY	1981	OBSOLETE
THE GOLDEN TREASURY OF EARLY AMERICAN HOUSES	1967	OBSOLETE
THE GOVERNORS OF MISSISSIPPI	1980	OBSOLETE
THE GREAT GATSBY,	1925	OBSOLETE
THE GRIM GROTTO	2004	OBSOLETE
THE GUINNESS BOOK OF WEATHER AND FEATS	1977	OBSOLETE
THE HOSTILE HOSPITAL	2001	OBSOLETE
THE HOSTILE HOSPITAL	2001	OBSOLETE
THE HUNGER GAMES: THE OFFICIAL ILLUSTRATED MOVIE COMPANION	2012	LOST
THE ILLUSTRATED BOOK OF BIRDS	1978	OBSOLETE
THE INDIAN IN THE CUPBOARD	2003	OBSOLETE
THE INDOOR GARDEN BOOK	1994	OBSOLETE
THE KEEPING- ROOM	1981	OBSOLETE
THE KIDS' BUILDING WORKSHOP: 154 WOODWORKING PROJECTS FOR KIDS AN	2004	OBSOLETE
THE KIDS' WORLD ALMANAC OF BASKETBALL	1995	OBSOLETE
THE KIDS' WORLD ALMANAC OF FOOTBALL	1994	OBSOLETE
THE KINGFISHER VISUAL FACTFINDER	1996	OBSOLETE
THE KNIGHT OF THE LION	1979	OBSOLETE
THE LAROUSSE DESK REFERENCE	1995	OBSOLETE
THE LIVING BIBLE PARAPHRASED	1971	OBSOLETE
THE LUCK BOOK	1964	OBSOLETE
THE MAGIC OF MICROWAVE COOKBOOK III	1985	OBSOLETE
THE MAYA	1994	OBSOLETE
THE MEDICAL ADVISOR	1996	OBSOLETE
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THE MYSTERY AT SNOWFLAKE INN	1995	OBSOLETE
THE MYSTERY OF PIRATE'S COVE.	1977	OBSOLETE
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THE MYSTERY OF THE GHOSTWRITER'S CRUISE.	1978	OBSOLETE
THE MYSTERY OF THE SOLID GOLD KICKER.	1985	OBSOLETE
THE NEW BOOK OF POPULAR SCIENCE	1992	OBSOLETE
THE OZARKS	1974	OBSOLETE
THE PERIODIC TABLE	2000	OBSOLETE
THE PREDATOR	1996	OBSOLETE
THE PROPHECY	1999	OBSOLETE
THE RAINFOREST	1992	OBSOLETE
THE REACTION	1997	OBSOLETE
THE READER'S DIGEST CHILDREN'S SONGBOOK	1985	OBSOLETE
THE REPTILE ROOM	1999	OBSOLETE
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THE SEARCH FOR THE RIGHT WHALE	1993	OBSOLETE
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THE SEPARATION	1999	OBSOLETE
THE SLIPPERY SLOPE	2003	OBSOLETE
THE SPIDER, AND OTHER STORIES	1980	OBSOLETE
THE STAR AND THE LAUREL: THE CENTENNIAL HISTORY OF DAIMIER	1986	OBSOLETE
THE STORY OF OUR NATIONAL BALLADS	1960	OBSOLETE
THE STRANGER	1997	OBSOLETE
THE SUPERSTARS OF ROCK: THEIR LIVES AND THEIR MUSIC	1980	OBSOLETE
THE SWORD AND THE CIRCLE: KING ARTHUR AND THE KNIGHTS OF THE ROUNI	1981	OBSOLETE
THE TALKING STONE: AN ANTHOLOGY OF NATIVE AMERICAN TALES AND LEGE	1979	OBSOLETE
THE TRUE STORY OF QUEEN VICTORIA, BRITISH MONARCH	1964	OBSOLETE
THE ULTIMATE BOOK OF LIGHTHOUSES	2000	OBSOLETE
THE ULTIMATE LOW- FAT MEXICAN COOKBOOK: ALL THE FLAVOR WITHOUT AI	1999	OBSOLETE
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THE VILE VILLAGE	2001	OBSOLETE
THE WHIPPING BOY	1986	OBSOLETE
THE WHITE STAG	1965	OBSOLETE
THE WIDE WINDOW	2000	OBSOLETE
THEODORE ROOSEVELT; THE STRENUOUS LIFE	1967	OBSOLETE
THIS PLACE HAS NO ATMOSPHERE	1987	OBSOLETE
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THISTLE AND THYME; TALES AND LEGENDS FROM SCOTLAND	1962	OBSOLETE

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TRADITIONAL CHRITMAS COOKING,CRAFTS AND GIFTS	1994	OBSOLETE
TRAITOR, THE CASE OF BENEDICT ARNOLD	1981	OBSOLETE
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UNDERSTANDING THE UNIVERSE	2000	LOST
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VOYAGER 2: SATURN	1988	OBSOLETE
WALTER CRONKITE: THE MOST TRUSTED MAN IN AMERICA	1980	OBSOLETE
WEATHER	1996	OBSOLETE
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WEBSTERS NEW BIOGRAPHICAL DICTIONARY	1983	OBSOLETE
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WHERE THE RED FERN GROWS	2004	OBSOLETE
WHERE THE RED FERN GROWS. PART TWO	1992	OBSOLETE
WHIRLGIGS & WEATHERVANS: A CELEBRATION OF WILD GADGETS WITH DOZE	1991	OBSOLETE
WHITE- TAILED DEER	1992	OBSOLETE
WHITE WOLF	1988	OBSOLETE
WHY THERE AREN'T MANY WITCHES, AND OTHER TALES	1980	OBSOLETE
WILD WINGS: PLANES, ROCKETS, AND SPACECRAFT TO BUILD AND FLY	1999	OBSOLETE
WILMA MANKILLER	1994	OBSOLETE
WINSLOW HOMER, THE GULF STREAM	1982	OBSOLETE
WOODSONG	1990	OBSOLETE
WORLD ATLAS	1994	OBSOLETE
YOU CAN BE A WRITER: A CAREER AND LEISURE GUIDE	1981	OBSOLETE
YOU COME TOO: FAVORITE POEMS FOR YOUNG READERS	1967	OBSOLETE
ZERO G AND SPACE SUITS	1997	OBSOLETE
11		

Jackson County School District

Resolution

WHEREAS, EllenBeth Luquire, Vancleave Lower Elementary School Teacher, is retiring, following fifteen years of dedicated service to the students of Jackson County Schools, and;

WHEREAS, she has the respect of the Students, the Faculty and the Administration of Jackson County Schools, and;

WHEREAS, her hard work, fair treatment of her students, loyalty to Administration and Staff, dedication to her assigned responsibilities and her commitment to the students of Jackson County will be sorely missed.

NOW, THEREFORE, BE IT RESOLVED, that the Jackson County Board of Education joins the Administrators and Staff of Vancleave Lower Elementary in commending her hard work and commitment to the teaching profession, and we now recognize EllenBeth Luquire as being outstanding in dedicated public service.

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 outstanding service, recognizing her spirit of cooperation and diligence in all her endeavors, and extending our best wishes for her retirement and the years to come.

DONE BY ORDER OF THE JACKSON COUNTY BOARD OF EDUCATION, this the Ninth day of May, Two Thousand and Twenty-two, A.D.

JACKSON COUNTY BOARD OF EDUCATION

Mr. J. Keith Lee, Chairman

Mrs. Amy M. Dobson, Vice-Chairman

Mr. Jory Howell, Secretary

Mr. Glenn A. Dickerson, Board Member

Mrs. Amy Peterson, Board Member

Dr. John Strycker, Superintendent

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

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: Bo Long

Dates of fundraising activity (Beginning and Ending): January 2022 - May 2022

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

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Chevron Matching Grant

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

# of students involved 40 Anticipated revenue $ 1000

Anticipated use of revenue _____

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

Bo Long — 4-26-22
Signature of Sponsor/Coach/Outside Organization Officer — Date

Approved by:

[signature] — 4/24/2022
Signature of Principal — Date

Todd Bourn — 4-26-2022
Signature of Asst. Superintendent — Date

_____ — _____
Signature of Superintendent — Date

_____ — _____
Signature of Board Chairman — Date

Revised October 2018

East Central Middle School
Library Media Center
21725 Slider Road
Moss Point, MS 39562
2228.283.3178

April 19, 2022

Jackson County School Board
P.O. Box 5069
Vancleave, MS 39565

Dear School Board Members:

I am requesting your permission to discard the following books that meet weeding standards set by the Mississippi Department of Education's School Library Guidelines. This list includes all out-dated information, lost and/or damaged materials.

Thank you for your consideration,

KBSutherland

Kimberly B. Sutherland
Library Media Specialist

Monique Farrington
Principal

Title	Standard Number	Publishe	Call Number	Barcode
501 Little Known Facts, Obscure Trivia, World Records & His	ISBN: 978-1-936946-10-5		REF 976.2 WHI	16000012
Arbuthnot Anthology of Children's Literature.			REF 808.8 ARB	74000618
Compton's encyclopedia & fact-index.	ISBN: 0-944262-43-0 (set)	2002	REF 031 COM	T 3000348
Compton's encyclopedia & fact-index.	ISBN: 0-944262-43-0 (set)	2002	REF 031 COM	T 3000349
Compton's encyclopedia & fact-index.	ISBN: 0-944262-43-0 (set)	2002	REF 031 COM	T 3000350
Compton's encyclopedia & fact-index.	ISBN: 0-944262-43-0 (set)	2002	REF 031 COM	T 3000351
Compton's encyclopedia & fact-index.	ISBN: 0-944262-43-0 (set)	2002	REF 031 COM	T 3000352
Compton's encyclopedia & fact-index.	ISBN: 0-944262-43-0 (set)	2002	REF 031 COM	T 3000353
Compton's encyclopedia & fact-index.	ISBN: 0-944262-43-0 (set)	2002	REF 031 COM	T 3000354
Compton's encyclopedia & fact-index.	ISBN: 0-944262-43-0 (set)	2002	REF 031 COM	T 3000355
Compton's encyclopedia & fact-index.	ISBN: 0-944262-43-0 (set)	2002	REF 031 COM	T 3000356
Compton's encyclopedia & fact-index.	ISBN: 0-944262-43-0 (set)	2002	REF 031 COM	T 3000357
Compton's encyclopedia & fact-index.	ISBN: 0-944262-43-0 (set)	2002	REF 031 COM	T 3000358
Compton's encyclopedia & fact-index.	ISBN: 0-944262-43-0 (set)	2002	REF 031 COM	T 3000359
Compton's encyclopedia & fact-index.	ISBN: 0-944262-43-0 (set)	2002	REF 031 COM	T 3000360
Compton's encyclopedia & fact-index.	ISBN: 0-944262-43-0 (set)	2002	REF 031 COM	T 3000361
Compton's encyclopedia & fact-index.	ISBN: 0-944262-43-0 (set)	2002	REF 031 COM	T 3000362
Compton's encyclopedia & fact-index.	ISBN: 0-944262-43-0 (set)	2002	REF 031 COM	T 3000363
Compton's encyclopedia & fact-index.	ISBN: 0-944262-43-0 (set)	2002	REF 031 COM	T 3000364
Compton's encyclopedia & fact-index.	ISBN: 0-944262-43-0 (set)	2002	REF 031 COM	T 3000365
Compton's encyclopedia & fact-index.	ISBN: 0-944262-43-0 (set)	2002	REF 031 COM	T 3000366
Compton's encyclopedia & fact-index.	ISBN: 0-944262-43-0 (set)	2002	REF 031 COM	T 3000367
Compton's encyclopedia & fact-index.	ISBN: 0-944262-43-0 (set)	2002	REF 031 COM	T 3000368
Compton's encyclopedia & fact-index.	ISBN: 0-944262-43-0 (set)	2002	REF 031 COM	T 3000369
Compton's encyclopedia & fact-index.	ISBN: 0-944262-43-0 (set)	2002	REF 031 COM	T 3000370
Compton's encyclopedia & fact-index.	ISBN: 0-944262-43-0 (set)	2002	REF 031 COM	T 3000371
Compton's encyclopedia & fact-index.	ISBN: 0-944262-43-0 (set)	2002	REF 031 COM	T 3000372
Compton's encyclopedia & fact-index.	ISBN: 0-944262-43-0 (set)	2002	REF 031 COM	T 3000373
Favorite Poems : Old and New.	LCCN: 57-11418	1975	808.81 FER	46000068
Historic Architecture in Mississippi.			976.2 CRO	74000571
History of art	LCCN: 85-12406	1986	REF 709 JAN	03000162
The Horn Island Logs of Walter Inglis Anderson.			709.73 AND	85000293
Junior Worldmark encyclopedia of the states. Volume 1, Ala	ISBN: 978-1-41441107-1	2007	REF 973 JUN	08000336
The Lincoln Library Of Sports Champions : Vol 1 Vol 1.			92 Lin	95010216
The Lincoln Library Of Sports Champions : Vol 2.			92 Lin	95020216
The Lincoln Library Of Sports Champions Vol : 3.			92 Lin	95030216
The Lincoln Library Of Sports Champions : Vol 4.			92 Lin	95040216
The Lincoln Library Of Sports Champions : Vol 5.			92 Lin	95050216
The Lincoln Library Of Sports Champions : Vol 6.			92 Lin	95060216
The Lincoln Library Of Sports Champions Vol : 7.			92 Lin	95070216
The Lincoln Library Of Sports Champions Vol : 8.			92 Lin	95080216
The Lincoln Library Of Sports Champions : Vol 9.			92 Lin	95090216
The Lincoln Library Of Sports Champions Vol : 10.			92 Lin	95100216
The Lincoln Library Of Sports Champions : Vol 11.			92 Lin	95110216
The Lincoln Library Of Sports Champions : Vol 13.			92 Lin	95130216
The Lincoln Library Of Sports Champions : Vol 14.			92 Lin	95140216
Mississippi official and statistical register.	LCCN: 10-33135		REF 976.2 MIS	07000016
The night before Christmas	LCCN: 2002-95721	2003	811 MOO	86000504
Poems for youth; an American anthology,	LCCN: 25-7765	1925	811.08 BEN	32000067
Poetry for students. Volume 1 : presenting analysis, context	ISBN: 0-7876-1688-5	1998	REF 808.81POE	99000032
Roget's II The New Thesaurus.			423.1 ROG	88000142
Vol. 15-Invertebrates The Illustrated Encyclopedia of Wildlif			591 ILL	96216015
Webster's New Dictionary of Synonyms.			424 WEB	26000061
World War 2 : history's greatest conflict in pictures	ISBN: 0-8212-2771-8	2001	REF 940.53 LIF	04000293
Among the Barons	LCCN: 2002-4534	2003	FIC HAD	04000251

Among the betrayed	ISBN: 978-0-689-83909-2	2003	FIC HAD	06000008
Among the free	LCCN: 2005-13025	2006	FIC HAD	10000008
Among the impostors	ISBN: 978-0-689-83908-5 (p	2002	FIC HAD	T 5000043
The austere academy	ISBN: 0-06-440863-9	2000	FIC SNI	T 4000254
The bad beginning	LCCN: 99-14750	1999	FIC SNI	07000107
The Bellmaker	ISBN: 0-441-00315-X (pbk.)	1996	FIC JAC	T 3000336
Beyond the grave	LCCN: 2008-941383	2009	FIC WAT	14000028
Bluestar's prophecy	LCCN: 2009-5772	2009	FIC HUN	11000778
The carnivorous carnival	LCCN: 2002-8337	2002	FIC SNI	07000130
Charlie Bone and the castle of mirrors	LCCN: 2005-4315	2005	FIC NIM	07000412
Come a stranger	LCCN: 86-3610	1986	Fic Voi	20000118
Dicey's Song.			FIC VOI	86000646
The ersatz elevator	ISBN: 0-06-440864-7	2001	FIC SNI	T 4000257
Good-bye, Stacey, good-bye	LCCN: 93-4345	1988	FIC MAR	90000633
Harry Potter and the prisoner of Azkaban	ISBN: 0-439-13636-9 (pbk.)	2001	FIC ROW	12000157
A horse of her own	LCCN: 2007-32769	2008	FIC WED	08000326
The hostile hospital	LCCN: 2001-24326	2001	FIC SNI	08000039
The house of Hades	LCCN: 2013-15946	2013	FIC RIO	15000062
Inkspell	LCCN: 2005-34755	2005	FIC FUN	07000181
Kaiulani : the people's princess	LCCN: 00-57338	2001	FIC WHI	T 5000130
The lion, the witch and the wardrobe	ISBN: 0-06-447104-7	2002	FIC LEW	T 3000222
The magician's nephew	ISBN: 978-0-06-447110-7 (p	1994	FIC LEW	T 3000225
Midnight for Charlie Bone	LCCN: 2002-30738	2003	FIC NIM	T 5000150
The miserable mill	LCCN: 99-42695	2000	FIC SNI	06000262
The miserable mill	LCCN: 99-42695	2000	FIC SNI	07000441
The penultimate peril	LCCN: 2005-296328	2005	FIC SNI	06000113
The quest begins	LCCN: 2007-49581	2008	FIC HUN	10000095
Redwall	ISBN: 978-0-441-00548-2 (p	1998	FIC JAC	T 3000436
The reptile room	LCCN: 99-14751	1999	FIC SNI	T 4000263
The serpent's shadow	ISBN: 978-1-42314057-3 (tr	2012	FIC RIO	13000193
A solitary blue	ISBN: 978-0-689-86360-8 (p	2003	Fic Voi	99000003
The throne of fire	ISBN: 978-1-42314056-6 (tr	2011	FIC RIO	13000224
The vile village	LCCN: 00-53511	2001	FIC SNI	T 4000281
Around the world in eighty days	ISBN: 978-0-553-21356-0	2006	FIC VER	20000209
Being dead	ISBN: 0-15-204912-6 (pbk.)	2003	FIC VAN	T 5000055
Benny uncovers a mystery	LCCN: 76-15222	1976	FIC War	78000073
Benny uncovers a mystery	LCCN: 76-15222	1976	Fic War	90000561
Bicycle mystery	ISBN: 0-8075-0708-3	1970	Fic War	90000545
Blue Bay mystery	LCCN: 61-15230	1961	Fic War	90000560
Bus station mystery	LCCN: 74-8293	1974	Fic War	90000541
By The Shores Of Silver Lake.			FIC Wil	87000113
Caboose Mystery.			Fic War	90000558
The cay	ISBN: 978-0-440-22912-4 (p	2003	Fic Tay	99000045
Changes for Molly : a winter story	ISBN: 0-937295-96-5	1988	FIC TRIPP	92000130
Dragon's gate	ISBN: 0-7587-0258-2 (BWI b	1995	FIC YEP	20000056
Happy birthday, Molly! : a springtime story	LCCN: 87-11197	1987	FIC TRI	92000134
The long winter	ISBN: 0-06-440006-9	1971	FIC WIL	87000124
Mike's mystery	ISBN: 978-0-8075-5141-7 (p	1988	Fic War	90000553
Molly learns a lesson : a school story	LCCN: 86-60626	1986	FIC TRI	92000133
Montmorency : thief, liar, gentleman?	ISBN: 978-0-439-58036-6 (p	2005	FIC UPD	06000087
Mountain top mystery	ISBN: 0-8075-5292-5	1992	FIC WAR	90000557
Mystery in the sand	LCCN: 70-165823 /AC	1971	FIC WAR	90000559
Mystery ranch	LCCN: 58-9953	1986	Fic War	90000540
On the banks of Plum Creek	ISBN: 978-0-06-088540-3	2007	FIC WIL	87000119
Pretties	LCCN: 2004-118120	2005	FIC WES	07000220
Roll of thunder, hear my cry	ISBN: 0-14-038451-0 (pbk.)	1997	FIC TAY	06000231

Snowbound mystery	LCCN: 68-9124	1968	Fic War	90000544
Stuart Little	LCCN: 2005-274372	1999	FIC WHI	06000033
The Swiss family Robinson	ISBN: 0-553-21403-9	1992	FIC WYS	T 3000257
Tree house mystery	LCCN: 77-91744 /AC	1969	FIC WAR	90000554
Voyage on the great Titanic : the diary of Margaret Ann Brad	LCCN: 98-27501	1998	FIC WHI	03000155
The woodshed mystery	LCCN: 62-19726	1990	Fic War	90000542
The yellow house mystery	ISBN: 0-8075-9365-6	1981	Fic War	74000626
The yellow house mystery	ISBN: 978-0-8075-9366-0 (p	1981	Fic War	90000543
Ballet shoes	LCCN: 93-246258	1993	FIC STR	07000108
Being of two minds	LCCN: 90-24097	1991	FIC SER	20000165
Calico Captive	ISBN: 0-440-41156-4	1957	FIC SPE	20000188
Cat Running.			FIC SNY	20000023
The cricket in Times Square	ISBN: 0-440-41563-2	1970	FIC SEL	T 3000186
A dog on Barkham Street	LCCN: 60-5787	1960	FIC STO	98000017
The Egypt game	LCCN: 2004-271586	1967	FIC SNY	20000005
Five Little Peppers and How They Grew.			FIC SID	83000190
The flunking of Joshua T. Bates	ISBN: 0-679-84187-3	1993	FIC SHR	98000008
The genie of Sutton Place	LCCN: 72-90531	1973	FIC SEL	83000716
The Gypsy Game.			FIC SNY	20000013
The Headless Cupid.			Fic Sny	99000037
Heidi	LCCN: 2002-34778	2002	FIC SPY	88000237
The horsecatcher	LCCN: 86-4360	1986	FIC SAN	T 3000020
The Houdini box	ISBN: 978-0-689-84451-5	2001	FIC SEL	T 4000090
The hundred and one dalmatians	LCCN: 88-30558	1989	FIC SMI	T 4000092
Maniac Magee	ISBN: 978-0-7862-6356-1 (s	2004	FIC SPI	92000088
Milkweed	LCCN: 2003-63982	2004	FIC SPI	05000233
My robot buddy	LCCN: 85-45393	1986	FIC SLO	98000016
The shining company	LCCN: 89-46142	1990	FIC SUT	T 3000251
Sideways stories from Wayside School	ISBN: 0-380-69871-4	1985	FIC SAC	07000239
Sign of the Beaver.			FIC SPE	90000435
Sign of the Beaver.			FIC SPE	90000471
The sin eater	LCCN: 96-14372	1996	FIC SCH	20000069
Steven Spielberg, he makes great movies	LCCN: 88-15794	1989	92 MCA	59000061
Taking sides	ISBN: 0-15-204694-1 (pbk.)	1992	Fic Sot	20000145
The trespassers	ISBN: 0-440-41277-3 (pbk.)	1996	FIC SNY	06000245
Trouble for Lucy	LCCN: 79-10445	1979	FIC STE	98000034
The witch of Blackbird Pond	LCCN: 58-11063	1958	FIC SPE	07000002
The 25 (cent) miracle : a novel	LCCN: 85-17061	1986	FIC NEL	07000009
The agony of Alice	ISBN: 0-689-81672-3 (pbk.)	1997	FIC NAY	T 4000009
Anne of Green Gables	ISBN: 0-448-06030-2	1983	FIC MON	88000241
Anne of the island	ISBN: 0-553-21317-2	1987	FIC MON	91000697
Anne's house of dreams	ISBN: 0-553-21318-0	1987	FIC MON	T 3000167
Baby-sitting is a dangerous job	LCCN: 84-20445	1985	FIC ROB	07000104
The best Christmas pageant ever	ISBN: 0-06-440275-4 (pbk.)	1988	FIC ROB	07000406
The black pearl	LCCN: 67-23311	1995	FIC O'DE	88000071
The boy who owned the school : a comedy of love	ISBN: 0-440-40524-6	1991	FIC PAU	T 3000279
Canyons	ISBN: 0-440-21023-2 (pbk.)	1991	FIC PAU	99000007
Caught in the act	ISBN: 0-553-27912-2	1996	FIC NIX	T 4000040
Come sing, Jimmy Jo	ISBN: 0-14-037397-7	1995	FIC PAT	98000033
Dancing Carl	ISBN: 0-689-80410-5 (pbk.)	1995	FIC PAU	T 4000046
The demigod files	ISBN: 978-1-42312166-4 (tr	2009	FIC RIO	11001046
Dinah for president	LCCN: 93-44668	1994	Fic Mil	93000933
Dogsong	ISBN: 0-689-80409-1 (Aladd	1995	FIC PAU	T 4000049
The foxman	LCCN: 89-27262	1990	FIC PAU	T 3000290
The ghost belonged to me : a novel	LCCN: 88-37272	1989	FIC PEC	86000633
Ghosts I have been	ISBN: 0-14-131096-0	2001	FIC PEC	T 5000101

Going home	ISBN: 0-14-130644-0	1999	FIC MOH	98000020
The grand escape	ISBN: 0-440-40968-3	1994	FIC NAY	T 4000074
Harris and me : a summer remembered	ISBN: 0-440-40994-2	1995	FIC PAU	20000026
Hatchet	LCCN: 2007-281143	2007	FIC PAU	11001069
The haymeadow	ISBN: 0-440-40923-3	1994	FIC PAU	T 4000083
How to eat fried worms	ISBN: 978-0-440-44545-6 (p	1988	FIC ROC	98000012
If you didn't have me	LCCN: 86-21327	1987	FIC NIL	98000022
Island of the Blue Dolphins.			FIC ODE	86000736
Jacob Two-Two meets the Hooded Fang	ISBN: 0-88776-424-X	1997	FIC RIC	T 4000101
Jane of Lantern Hill : the enchanting story of a young girl's d	ISBN: 0-8488-1434-7	1976	FIC MON	91000682
The journal of Biddy Owens : the Negro leagues	LCCN: 00-44667	2001	FIC MYE	06000274
The journal of Brian Doyle : a greenhorn on an Alaskan whal	LCCN: 2002-44578	2004	FIC MUR	T 5000118
The journal of Scott Pendleton Collins : a World War II soldie	LCCN: 99-13615	1999	FIC MYE	06000263
Junebug	LCCN: 95-5421	1995	FIC MEA	20000003
The King's fifth	LCCN: 66-10726	1966	FIC ODE	T 3000026
The legend of Bass Reeves : being the true account of the m	LCCN: 2006-11492	2006	FIC PAU	07000438
Mrs. Frisby and the rats of Nimh	LCCN: 86-22324	1986	FIC OBR	87000247
My friend Flicka	LCCN: 87-45654	1988	FIC O'HA	99000168
My heart is on the ground : the diary of Nannie Little Rose, a	LCCN: 98-26767	1999	FIC RIN	20000213
Owls in the family	ISBN: 0-440-41361-3	1996	FIC MOW	20000024
Patrol : an American soldier in Vietnam	LCCN: 00-35009	2002	FIC MYE	11001112
Pollyanna	LCCN: 2001-92792	2002	FIC POR	T 4000154
The pushcart war	ISBN: 0-440-47147-8	1984	FIC MER	T 4000156
Rainbow Valley	ISBN: 978-1-58287-333-6 (li	2005	FIC MON	91000694
Rikki-tikki-tavi	ISBN: 978-0-06-058785-7	1997	FIC PIN	T 5000174
Saving Shiloh	LCCN: 96-37373	1997	FIC NAY	20010035
The sea of monsters	ISBN: 978-1-42310334-9	2007	FIC RIO	11001134
Shiloh	ISBN: 0-440-40752-4	1992	FIC NAY	20000022
A single shard	LCCN: 00-43102	2001	FIC PAR	03000147
Soup	ISBN: 0-679-89261-3 (pbk.)	2000	FIC PEC	98000039
Summer of the monkeys	LCCN: 75-32295	1976	FIC RAW	07000246
Summer of the monkeys	LCCN: 89-17301	1989	FIC RAW	99000002
The Thanksgiving treasure.	LCCN: 74-163	1974	FIC ROC	77000193
The Thanksgiving treasure.	LCCN: 74-163	1974	FIC ROC	86000759
The toothpaste millionaire	LCCN: 2006-298887	2006	FIC MER	98000031
Tracker	ISBN: 0-689-80412-1 (pbk.)	1995	FIC PAU	07000458
Tracker	ISBN: 0-689-80412-1 (pbk.)	1995	FIC PAU	T 4000207
Trickster's choice	ISBN: 978-0-375-82879-9 (ti	2004	FIC PIE	T 5000197
Trickster's queen	LCCN: 2004-3120	2004	FIC PIE	06000107
Tucket's gold	LCCN: 99-11463	1999	FIC PAU	20010004
Tucket's home	LCCN: 99-45315	2000	FIC PAU	20010008
Tucket's ride	ISBN: 0-440-41147-5	1998	FIC PAU	20000015
Yang the third and her impossible family	ISBN: 0-440-41231-5	1996	FIC NAM	20000010
The Yearling.			FIC RAW	86000675
Ace, the very important pig	ISBN: 978-0-679-81931-8 (p	2002	FIC KIN	T 4000004
All about Sam	ISBN: 0-440-40221-2	1992	FIC LOW	T 4000013
Anastasia again!	ISBN: 0-440-40009-0	1985	FIC LOW	90000451
Anastasia Krupnik	ISBN: 0-440-40852-0	1979	FIC Low	90000679
Anastasia on her own	ISBN: 0-440-40291-3	1992	FIC LOW	T 5000045
Anastasia's chosen career	ISBN: 0-440-40100-3 (pbk.)	1992	FIC LOW	T 4000021
–And now Miguel	ISBN: 0-06-440143-X	1984	FIC KRU	72000736
–And now Miguel	ISBN: 0-06-440143-X	1984	FIC KRU	84000102
Big Red	ISBN: 978-0-8234-0007-2 (ti	1973	FIC KJE	T 5000057
The blue sword	ISBN: 978-0-441-06880-7	1987	FIC MCK	T 3000005
Christmas after all : the Great Depression diary of Minnie Sv	LCCN: 00-67031	2001	FIC LAS	03000132
Claudia and the Great Search.			FIC MAR	96000057

Claudia and the new girl	LCCN: 93-15969	1989	FIC MAR	90000612
Claudia and the Sad Good-bye.			FIC MAR	91000754
A Corner of the Universe.	ISBN: 0-439-57923-6	2002	FIC MAR	05000228
Dawn and the older boy	LCCN: 95-22451	1995	FIC MAR	96000061
Dawn on the coast	LCCN: 94-26622	1994	FIC MAR	95000042
The discovery	LCCN: 2003-611180	2003	FIC KOR	06000168
Elizabeth I, red rose of the House of Tudor	LCCN: 99-11178	1999	FIC LAS	T 5000087
From the Mixed-Up Files of Mrs. Basil.			FIC KON	83000764
The Gammage Cup : a novel of the Minnipins	LCCN: 99-55279	2000	FIC KEN	20000201
Good-bye, Stacey, good-bye	LCCN: 93-4345	1988	FIC MAR	91000755
Hello, Mallory	LCCN: 93-8085	1988	FIC MAR	90000610
Hero	LCCN: 2010-1772	2010	FIC LUP	11001071
The hero and the crown	ISBN: 978-0-14-130981-1 (p	2002	FIC MCK	20010067
Irish Red	ISBN: 0-553-15546-6	1984	FIC KJE	T 3000396
Jahanara : princess of princesses	LCCN: 2001-57627	2002	FIC LAS	04000244
Jennifer, Hecate, Macbeth, William McKinley, and Me, Elizat			FIC KON	98000026
Jessi and the superbrat	LCCN: 94-3637	1989	FIC MAR	91000739
Jessi and the superbrat	LCCN: 94-3637	1989	FIC MAR	95000039
Jessi Ramsey, Petsitter.	ISBN: 0-590-42006-2		FIC MAR	91000748
Jessi's secret language	LCCN: 94-150572	1988	FIC MAR	91000746
A journey to the New World : the diary of Remember Patien	LCCN: 95-25715	1996	FIC LAS	T 5000129
Kristy and the secret of Susan	LCCN: 95-21023	1995	FIC MAR	96000060
Kristy's mystery admirer	LCCN: 95-21014	1995	FIC MAR	96000055
Little Miss Stoneybrook.	ISBN: 0-8335-1773-2		FIC MAR	90000639
Logan likes Mary Anne!	LCCN: 95-21779	1995	FIC MAR	91000747
Mallory and the Mystery Diary.			FIC MAR	95000037
Mallory and the mystery diary	ISBN: 0-590-42500-5	1989	FIC MAR	91000749
Mary Anne and the Search for Tigger.			FIC MAR	95000036
Mary, Queen of Scots, queen without a country	LCCN: 2001-31085	2002	FIC LAS	T 5000261
Meet the Austins	LCCN: 96-27655	1997	Fic L'E	20000057
Mrs. Piggle-Wiggle	LCCN: 47-1875	1975	FIC MAC	T 4000135
A nose for trouble	ISBN: 0-553-15456-7	1986	FIC KJE	91000706
Number the stars	ISBN: 0-440-40327-8	1990	FIC LOW	T 3000310
A picture of freedom : the diary of Clotee, a slave girl	LCCN: 96-25673	1997	FIC MCK	T 5000262
Pippi Longstocking	ISBN: 0-14-030957-8 (pbk.)	1997	FIC LIN	T 4000153
Poor Mallory!	LCCN: 95-21016	1995	FIC MAR	96000053
The printer's apprentice	ISBN: 0-440-41280-3 (pbk.)	1996	FIC KRE	20000001
Rabbit Hill	LCCN: 77-11735	1978	FIC LAW	99000036
Rifle for Watie.			Fic Kei	99000101
Snow dog	ISBN: 0-553-15560-1	2001	FIC KJE	T 4000186
The Snow Pony	LCCN: 2002-13388	2003	FIC LES	T 5000186
Stacey and the Mystery of Stoneybrook.			FIC MAR	96000058
Striped ice cream	ISBN: 0-590-41307-4	1968	FIC LEX	98000035
Striped ice cream	ISBN: 0-590-41307-4	1968	FIC LEX	T 5000193
T-Backs, T-Shirts, Coat, and Suit.	ISBN: 0-7868-1359-8		Fic Kon	20000135
Taking care of Terrific	ISBN: 0-440-48494-4	1984	FIC LOW	92000920
Taking care of Terrific	LCCN: 88-35592	1989	FIC LOW	89000340
The sword thief	LCCN: 2008-935103	2009	FIC LER	14000218
Victoria : May blossom of Britannia	LCCN: 2001-20031	2001	FIC KIR	05000272
The voyages of Doctor Dolittle	ISBN: 0-440-41240-4 (pbk.)	1997	FIC LOF	T 4000214
White Fang	ISBN: 0-8167-2892-5	2002	FIC LON	08000243
Wild trek	ISBN: 0-553-15232-7	1983	FIC KJE	91000705
The adventures of Ali Baba Bernstein	ISBN: 978-0-380-72349-2 (p	1995	FIC HUR	T 4000007
Back to the Divide	ISBN: 0-439-63410-5	2004	FIC KAY	05000239
Baseball fever	LCCN: 81-5633	1981	FIC HUR	07000111
Bearstone with Connections.			Fic Hob	20000211

The bungalow mystery	ISBN: 0-448-09503-3	1992	FIC KEE	T 3000069
The clue in the old stagecoach.	ISBN: 0-448-19537-2	1960	FIC KEE	T 3000058
The Divide	ISBN: 978-0-439-54343-9	2007	FIC KAY	05000229
Everything on a waffle	LCCN: 00-35399	2001	FIC HOR	03000146
Frozen fire : a tale of courage	LCCN: cn 77-13467	1977	FIC HOU	98000007
The haunted bridge	LCCN: 72-77110	1972	FIC KEE	07000006
The haunted bridge	LCCN: 72-77110	1972	FIC KEE	T 3000081
The hidden window mystery	ISBN: 0-448-09534-3	1992	FIC KEE	86000090
Hoot	LCCN: 2002-25478	2002	FIC HIA	04000252
Kira-kira	LCCN: 2003-737	2004	FIC KAD	06000119
The Mayflower secret	LCCN: 97-45439	1998	FIC JAC	T 3000307
The mermaid summer	LCCN: 2003-276680	2003	FIC HUN	T 3000229
Mystery of the ivory charm	LCCN: 74-3868	1974	FIC KEE	T 3000076
Olive's ocean	LCCN: 2002-29782	2003	FIC HEN	06000120
The phantom tollbooth	ISBN: 0-15-307565-1	1989	FIC JUS	99000044
The Quest of the Missing Map.			FIC KEE	86000082
Running out of time	LCCN: 95-8459	1995	FIC HAD	07000228
Seabird	ISBN: 0-395-18230-1	1975	FIC HOL	T 4000175
The secret of Red Gate Farm.	LCCN: 61-66627	1962	FIC KEE	T 3000060
Seth and Samona	ISBN: 0-440-41272-2	1995	FIC HYP	20000031
The sign of the twisted candles.	LCCN: 68-24656	1968	FIC KEE	T 3000068
Stitches	ISBN: 0-88899-553-9 (hc.)	2003	FIC HUS	06000101
Toning the sweep	LCCN: 92-34062	1993	FIC JOH	20000164
Words of stone	LCCN: 93-7488	1993	FIC HEN	T 4000235
Adam of the road	ISBN: 0-670-10435-3	1970	FIC GRA	83000485
The black stallion	ISBN: 0-679-81343-8	2002	FIC FAR	T 3000174
The Black Stallion challenged!	ISBN: 0-394-84371-1	1964	FIC FAR	T 5000060
Cleopatra VII : daughter of the Nile	LCCN: 99-11177	1999	FIC GRE	T 3000011
Dragon rider	LCCN: 2004-45419	2004	FIC FUN	10000040
Friends : stories about new friends, old friends, and unexpe	LCCN: 2004-27758	2005	FIC FRI	07000022
Johnny Tremain	ISBN: 0-440-22827-1 (pbk.)	1971	FIC FOR	99000102
Pro sports champions	LCCN: 80-28131	1981	920 GUT	84000292
The reluctant dragon	ISBN: 0-8050-0802-0 (pbk.)	1988	FIC GRA	T 3000246
Summer of My German Soldier.	ISBN: 0-553-24565-1	1973	FIC GRE	86000694
Water Sky.			Fic Geo	20000199
The city of Ember	LCCN: 2002-10239	2003	FIC DUP	06000272
The city of Ember	LCCN: 2002-10239	2003	FIC DUP	T 5000076
The clue in the embers	LCCN: 74-181843	1972	FIC DIX	T 3000118
The crisscross shadow.	ISBN: 0-448-18932-1	1969	FIC DIX	T 3000115
The disappearing floor.	ISBN: 0-448-18919-4	1964	FIC DIX	T 3000113
Farming fear	LCCN: 2004-102694	2004	FIC DIX	07000371
Footprints under the window	ISBN: 0-448-08912-2	1992	FIC DIX	87000069
The ghost at Skeleton Rock.	LCCN: 66-10808	1966	FIC DIX	T 3000117
Gone-Away Lake	LCCN: 99-55281	2000	Fic Enr	20000194
The great airport mystery	LCCN: 65-20038	1989	FIC DIX	T 3000084
Hank the Cowdog and monkey business	LCCN: 89-20661	1990	FIC ERI	92000778
Hans Brinker, or, The silver skates	ISBN: 0-8125-3342-9	1993	FIC DOD	T 3000200
The hooded hawk mystery	LCCN: 73-155243	1971	FIC DIX	87000073
The house on the cliff	ISBN: 0-448-08902-5	1992	FIC DIX	75000027
The house on the cliff	ISBN: 0-448-08902-5	1992	FIC DIX	T 3000104
Incident at Hawk's Hill	ISBN: 0-316-21905-3 (hc)	1971	Fic Eck	99000040
It's a dog's life	LCCN: 90-13586	1991	FIC ERI	92000767
Jacob's rescue : a Holocaust story	LCCN: 92-30523	1993	FIC DRU	20000028
The journal of C.J. Jackson : a Dust Bowl migrant	LCCN: 2001-41150	2002	FIC DUR	T 5000119
The jungle pyramid	LCCN: 76-14297	1977	FIC DIX	T 3000097
The missing chums	LCCN: 96-7469	1996	FIC DIX	87000072

The mysterious caravan	LCCN: 74-10463	1975	FIC DIX	T 3000096
The mystery of Cabin Island	LCCN: 66-11316	1966	FIC DIX	T 3000088
The mystery of the Aztec warrior.	ISBN: 0-448-18943-7	1964	FIC DIX	T 3000103
Mystery of the Desert Giant.			FIC DIX	86000079
The mystery of the spiral bridge	ISBN: 0-448-08945-9	1992	FIC DIX	08000355
Mystery of the whale tattoo.	ISBN: 0-448-18947-X	1968	FIC DIX	T 3000098
The phantom freighter	LCCN: cn 79-7163	1977	FIC DIX	86000077
The secret agent on flight 101.	ISBN: 0-448-08946-7	1967	FIC DIX	T 3000089
The secret of Skull Mountain.	ISBN: 0-448-18927-5	1966	FIC DIX	T 3000120
The secret of the caves	ISBN: 0-448-08907-6	1964	FIC DIX	T 3000094
The secret of the old mill	LCCN: 91-46349	1991	FIC DIX	T 3000105
The shattered helmet	LCCN: 72-90825	1973	FIC DIX	87000066
The short-wave mystery	ISBN: 0-448-08924-6	1992	FIC DIX	87000067
The tower treasure ; The house on the cliff	ISBN: 978-0-448-08964-5	1987	FIC DIX	07000005
The tower treasure ; The house on the cliff	ISBN: 978-0-448-08964-5	1987	FIC DIX	T 3000107
Twenty-one Balloons.			FIC DUB	83000685
The twenty-one balloons	LCCN: 86-42513	1986	FIC DU	99000098
The wailing siren mystery	ISBN: 0-448-08930-0	1992	FIC DIX	87000071
What happened at midnight	ISBN: 0-448-08910-6	1967	FIC DIX	T 3000109
The yellow feather mystery	LCCN: 78-158746	1971	FIC DIX	78000176
The yellow feather mystery	LCCN: 78-158746	1971	FIC DIX	87000070
Along Came a Dog.			FIC DEJ	98000021
Angel's mother's boyfriend	LCCN: 85-27054	1986	FIC DEL	07000090
Angel's mother's wedding	LCCN: 2001-271312	2001	FIC DEL	07000091
The cat ate my gymsuit ; There's a bat in bunk five	ISBN: 0-698-11955-X (pbk.)	1998	FIC DAN	84000876
The cat who went to heaven	LCCN: 90-175	1990	FIC COA	T 3000010
Charlie and the chocolate factory	ISBN: 0-14-130115-5	1998	FIC DAH	07000134
City of Gold and Lead.			FIC CHR	75000106
Elisabeth : the princess bride	LCCN: 2002-70818	2003	FIC DEN	T 5000086
Emily's runaway imagination	LCCN: 61-10939	1961	FIC CLE	84000646
The grey king	LCCN: 86-3613	1986	FIC COO	99000039
The grey king	ISBN: 0-7862-2919-5	2002	FIC COO	83000472
The grey king	ISBN: 0-7862-2919-5	2002	Fic Coo	99000104
Harvey's horrible snake disaster	LCCN: 83-27299	1984	FIC CLI	98000023
Heartbeat	ISBN: 978-0-06-054024-1 (p	2005	FIC CRE	06000070
Heartbeat	ISBN: 978-0-06-054024-1 (p	2005	FIC CRE	06000268
Henry and Beezus	ISBN: 0-380-70914-7	2001	FIC CLE	87000312
Henry and Ribsy	LCCN: 54-6402	1954	FIC CLE	87000326
Henry and the paper route	LCCN: 57-8562	1957	FIC CLE	87000310
James and the giant peach	LCCN: 2001-268195	2001	FIC DAH	07000186
Jean and Johnny	ISBN: 0-380-72805-2 (pbk.)	1996	FIC CLE	83000583
Jean and Johnny	ISBN: 0-380-72805-2 (pbk.)	1996	FIC CLE	88000555
The luckiest girl.	LCCN: 58-6667	1958	FIC CLE	83000569
Matilda	ISBN: 0-14-130106-6 (pbk.)	1998	FIC DAH	07000206
Mieko and the fifth treasure	ISBN: 0-440-40947-0	1994	FIC COE	20000034
The mouse and the motorcycle	LCCN: 2001-278657	2000	FIC CLE	98000027
The Ox-bow Incident.			FIC CLA	86000737
The Ox-Bow Incident.			Fic Cla	99000179
Purely Rosie Pearl	ISBN: 0-440-41344-3	1997	Fic Coc	20000002
Ramona and her mother	LCCN: 79-10323	1979	FIC CLE	88000554
Ramona forever	LCCN: 2005-938683	2006	FIC CLE	87000226
Ramona forever	LCCN: 2005-938683	2006	FIC CLE	98000037
Ramona Quimby, age 8	ISBN: 0-380-70956-2	1992	FIC CLE	87000381
Ramona Quimby, age 8	LCCN: 80-28425	1981	FIC CLE	07000225
Ramona the pest	ISBN: 0-380-70954-6 (pbk.)	1992	FIC CLE	T 4000160
Remember me to Harold Square	LCCN: 87-6844	1987	FIC DAN	20000036

Robinson Crusoe	ISBN: 0-14-043761-4	2001	Fic Def	20000210
Runaway Ralph	ISBN: 0-380-70953-8	1991	FIC CLE	T 4000167
Shadrach	LCCN: 53-5250	1953	FIC DEJ	84000468
Sister of the bride	LCCN: 63-8802	1963	FIC CLE	88000100
Socks	ISBN: 0-380-70926-0	1990	FIC CLE	98000018
The Spiderwick chronicles : notebook for fantastical observa	ISBN: 1-41690345-3	2005	FIC DIT	06000089
The Steps	ISBN: 0-689-87414-6 (pbk.)	2004	FIC COH	T 5000189
The supernaturalist	ISBN: 0-7868-5149-X	2005	FIC COL	06000102
The tale of Despereaux : being the story of a mouse, a princ	LCCN: 2002-34760	2003	FIC DIC	05000231
Walk two moons	ISBN: 0-06-440517-6 (pbk.)	1996	FIC CRE	T 3000329
The Wanderer	LCCN: 99-42699	2000	FIC CRE	T 3000045
When will this cruel war be over? : the Civil War diary of Em	LCCN: 95-25540	1996	FIC DEN	T 5000204
Wild life	LCCN: 2010-22531	2011	FIC DEF	11000901
Basketball's magnificent Bird : the Larry Bird story	LCCN: 82-580	1982	92 BIR	85000125
A bear called Paddington	ISBN: 0-395-92951-2	1998	FIC BON	98000024
Beware of dog	ISBN: 0-439-40137-2 (pbk.)	2002	FIC BAL	T 5000056
The book of three	ISBN: 978-0-7569-6812-0 (t	2006	FIC ALE	83000288
The castle of Llyr	ISBN: 978-0-8050-8050-6 (p	2006	FIC ALE	83000285
Christmas with Ida Early	LCCN: 85-5680	1985	FIC BUR	88000184
Computer Nut.			FIC BYA	88000233
The Dark Hills divide	LCCN: 2004-16312	2005	FIC CAR	06000059
Darkest knight	ISBN: 0-425-16950-2	1996	FIC AND	T 3000187
Dude ranch	LCCN: 94-36414	1995	FIC BRY	96000070
Every dog has his day	ISBN: 0-439-43456-4 (pbk.)	2003	FIC BAL	T 5000089
The Goblin Wood	ISBN: 0-06-051373-X	2004	FIC BEL	07000164
The Goblin Wood	ISBN: 0-06-051373-X	2004	FIC BEL	T 5000103
Horse power	LCCN: 94-37581	1995	FIC BRY	96000068
The Incredible Journey.			FIC BUR	84000209
The incredible journey	ISBN: 0-553-15616-0	1984	FIC BUR	99000022
It's a dog's life	ISBN: 0-439-43455-6 (pbk.)	2003	FIC BAL	T 5000115
Little men : life at Plumfield with Jo's boys	LCCN: 94-17448	1994	FIC ALC	83000811
A little princess	LCCN: 90-61447	1990	FIC BUR	99000103
The mummy, the will, and the crypt	ISBN: 0-14-240263-X	2004	FIC BEL	06000027
Peter Pan	ISBN: 978-0-7653-4719-0 (p	2003	Fic Bar	99000192
Samantha learns a lesson : a school story	ISBN: 0-937295-12-4	1986	FIC ADL	92000141
The Secret Garden.			Fic Bur	99000116
Sometimes I Think I Hear My Name.	ISBN: 0-394-95048-8		FIC AVI	84000257
The TV kid	LCCN: 75-37944	1976	FIC BYA	87000266
Wanted...Mud Blossom.	ISBN: 0-440-40761-3		FIC BYA	20000016
The Wells Bequest	LCCN: 2012-36571	2013	FIC SHU	19000189
You have to stop this	LCCN: 2011-17040	2011	FIC BOS	14000285
Abe Lincoln, the young years	LCCN: 81-23172	1982	92 LIN	87000109
Abraham Lincoln	ISBN: 0-440-40690-0	1993	92 LIN	T 3000331
Abraham Lincoln	LCCN: 86-22455	1987	92 LI	93000907
Abraham Lincoln : to preserve the Union	LCCN: 90-32368	1991	92 LIN	94000166
Albert Einstein	LCCN: 89-6424	1989	92 EIN	94000061
Albert Einstein : young thinker	LCCN: 86-10730	1986	92 EIN	91000869
Albert Schweitzer	LCCN: 84-40404	1985	92 SCH	89000369
Alexander Hamilton	LCCN: 86-5670	1986	92 HA	93000905
All Creatures Great and Small.			92 HER	99000134
Amos Fortune, free man	LCCN: 89-30234	1989	92 FOR	T 3000001
Andrew Jackson and His America.			92 JAC	20010111
Andrew Johnson : rebuilding the union	LCCN: 90-25650	1991	92 JOH	94000167
Anne Morrow Lindbergh : pilot and poet	LCCN: 87-4242	1987	92 LIN	87000372
Aretha Franklin, Lady Soul.			92 FRA	20010106
At the plate with-- Ichiro	LCCN: 2002-33259	2003	92 SUZ	T 5000049

At the plate with-- Mark McGwire	LCCN: 99-13728	1999	92 MCG	T 5000050
At the plate with-- Sammy Sosa	LCCN: 99-20562	1999	92 SOS	T 5000051
Babe Ruth : one of baseball's greatest	LCCN: 86-10957	1986	92 RUT	83000966
Barbara Jordan.			92 JOR	20010098
Bard of Avon : the story of William Shakespeare	ISBN: 0-688-16294-0 (pbk.)	1998	92 SHA	T 3000169
Baseball's top 10 home run hitters	LCCN: 2009-27176	2011	92 RAP	12000129
Baseball's top 10 pitchers	LCCN: 2009-27174	2011	920 RAP	12000130
Basher five-two : the true story of F-16 fighter pilot Captain	ISBN: 0-440-41313-3 (pbk.)	1998	92 O'GR	20010064
Basketball's greatest stars.	LCCN: 63-7741	1963	920 HIR	75000003
Basketball's top 10 slam dunkers	LCCN: 2009-27172	2011	920 RAP	12000132
Ben Nighthorse Campbell : Cheyenne chief and U.S. senator	LCCN: 93-27063	1994	92 Cam	20000108
Benjamin Franklin	LCCN: 90-26029	1991	92 FRA	94000064
Benjamin Franklin	LCCN: 86-1641	1986	92 FR	93000904
Benjamin Franklin : young printer	LCCN: 86-10786	1986	92 FRA	91000859
Beverly Cleary : she makes reading fun	LCCN: 87-12122	1987	92 CLE	55000064
Bruce Springsteen	LCCN: 85-18035	1986	92 SPR	86001011
Buckminster Fuller	LCCN: 90-34187	1990	92 FUL	94000066
Casey Jones	LCCN: 87-4600	1987	92 JON	87000506
Champions of the bat: baseball's greatest sluggers,	LCCN: 67-21627	1967	920 SHA	74000172
Charles Darwin : on the trail of evolution	LCCN: 93-31789	1994	92 DAR	51000036
Charles Darwin : on the trail of evolution	LCCN: 93-31789	1994	92 DAR	96000153
Charles Eastman : Sioux physician and author	LCCN: 94-34896	1995	92 Eas	20000104
Cheaper by the dozen	LCCN: 63-20411	1965	92 GIL	86001045
Chief Gall : Sioux war chief	LCCN: 94-13645	1995	92 Gal	20000103
Chief Joseph.			92 Jos	20000101
Chief Joseph : Nez Perce leader	LCCN: 92-31311	1993	92 JOS	T 3000182
Chris! : the sports career of Chris Evert Lloyd	LCCN: 81-9808	1981	92 LLO	86000725
Christa McAuliffe : reaching for the stars	LCCN: 87-12902	1987	92 MCA	59000069
Christopher Columbus : discovery of the Americas	LCCN: 93-19017	1994	92 COL	96000158
Chuck Yeager, the man who broke the sound barrier : a scie	LCCN: 87-25431	1988	92 YEA	88000247
Cleopatra	LCCN: 85-6611	1986	92 CLE	93000920
CLICK! : a story about George Eastman	ISBN: 0-87614-472-5	1986	92 EAS	87000314
Cochise, Apache chief	LCCN: 91-23495	1992	92 Sch	20000106
Columbus and the World Around Him.			92 Col	20010113
Confucius : philosopher and teacher	LCCN: 97-18362	1999	92 CON	20010096
Coretta Scott King : keeper of the dream	LCCN: 91-31082	1992	92 KIN	51000072
The courage of Helen Keller	LCCN: 81-23109	1982	92 KEL	87000107
Crazy Horse, Sioux war chief	LCCN: 93-38545	1994	92 CRA	20000105
David Farragut and the great naval blockade	LCCN: 90-32367	1991	92 FAR	94000165
Douglas MacArthur.			92 Mac	20010094
Dr. Seuss, we love you	LCCN: 87-12920	1987	92 SEU	51000068
Driven : a photobiography of Henry Ford	LCCN: 2009-7136	2010	92 FOR	13000067
Edwin Hubble.			92 Hub	20010091
Edwin Hubble : American astronomer	LCCN: 97-12098	1997	92 HUB	T 3000189
Eleanor Roosevelt : first lady of the twentieth century	LCCN: 96-49314	1997	92 Roo	20010083
Eleanor Roosevelt, first lady of the world	LCCN: 84-20861	1985	92 ROO	87002790
Equal justice : a biography of Sandra Day O'Connor	LCCN: 84-23042	1985	92 OCO	88000066
Eric Liddell : born to run	ISBN: 0-531-03755-X	1983	92 LID	84000867
Famous aviators of World War II	LCCN: 86-23339	1987	920 SWE	87000309
Famous aviators of World War II	LCCN: 86-23339	1987	920 SWE	89000289
Ferdinand and Isabella	LCCN: 87-20822	1988	920 STE	90000530
Fifth Chinese Daughter.	LCCN: 53-23535		92 WON	29000097
The first book of Vice-Presidents of the United States	LCCN: 77-1454	1977	920 FEE	85000299
Florence Nightingale	LCCN: 85-73673	1986	92 NIG	88000092
Football's top 10 quarterbacks	LCCN: 2009-27175	2011	920 WIL	12000149
Four men who changed the Universe.	LCCN: 68-15079	1968	920 SIL	72000717

Freedom train; the story of Harriet Tubman.	LCCN:	54-5181	1954	92 TUB	92000880
George Eastman	LCCN:	91-10542	1992	92 EAS	94000070
George Lucas.				92 Luc	20010093
George Washington	LCCN:	85-29560	1986	92 Wa	93000901
George Washington Carver	LCCN:	90-8614	1991	92 CAR	94000063
Gerald R. Ford, president	LCCN:	86-16333	1987	92 FOR	87000499
Geronimo : Apache warrior	LCCN:	91-12691	1992	92 GER	08000180
Geronimo : Apache warrior	LCCN:	91-12691	1992	92 Ger	20000102
"Good morning, Mr. President" : a story about Carl Sandbur	LCCN:	88-7265	1988	92 SAN	89000341
Grandma Moses: favorite painter,	LCCN:	69-14830	1969	92 MOS	93000183
Great scientists	LCCN:	2007-298205	2007	920 FOR	08000184
H. Ross Perot : Texas billionaire	LCCN:	93-11998	1993	92 PER	95000076
Harriet Tubman : conductor on the Underground Railroad	LCCN:	55-9215	1955	92 TUB	99000013
Harriet Tubman : slavery and the underground railroad	LCCN:	90-32369	1991	92 TUB	94000164
Helen Keller.	LCCN:	85-71721	1986	92 KEL	88000119
Henry Ford : young man with ideas	LCCN:	86-10756	1986	92 FOR	91000853
Henry Kissinger	LCCN:	86-13712	1986	92 KIS	93000910
Heroes behind the mask; America's greatest catchers,	LCCN:	68-25106	1968	920 SHA	74000009
Hiawatha and the Iroquois league	LCCN:	88-37503	1989	92 HIA	94000173
Houdini	LCCN:	88-34126	1989	92 HOU	91000924
How I came to be a writer	LCCN:	77-23919	1978	92 NAY	83000054
The hunt and the feast : a life of Ernest Hemingway	LCCN:	96-24325	1996	92 HEM	20010104
I have a dream	LCCN:	91-42528	1992	92 Kin	94000202
James Cook : across the Pacific to Australia	LCCN:	94-14741	1995	92 COO	96000156
James Madison	LCCN:	86-11080	1986	92 MA	93000908
Jane Frederick, pentathlon champion	LCCN:	80-84813	1981	92 FRE	84000281
Jane Goodall : pioneer researcher	LCCN:	98-26410	1999	92 GOO	20010090
Janet Jackson	LCCN:	88-2704	1988	92 JAC	88002180
Jim Henson : creator of the Muppets	LCCN:	88-11602	1989	92 HEN	59000060
Jim Thorpe; Olympic Champion.				92 THO	86000748
Jim Thorpe, Olympic Champion.				92 THO	91000857
Jim Thorpe : Sac and Fox athlete	LCCN:	91-38918	1992	92 Tho	20000110
Joe Louis; the Brown Bomber	LCCN:	80-12372	1980	92 LOU	83000786
John C. Calhoun and the roots of war	LCCN:	90-20067	1991	92 CAL	94000161
John Ericsson and the inventions of war	LCCN:	90-8507	1991	92 ERI	94000163
John F. Kennedy, America's youngest president	ISBN:	0-02-041990-2	1986	92 KEN	91000863
John Hancock : a signature life	LCCN:	97-10226	1998	92 Han	20010087
John Johnson : media magnate	LCCN:	92-41751	1993	92 JOH	95000077
John Muir	LCCN:	90-34464	1990	92 MUI	94000068
John Muir : naturalist, writer, and guardian of the North Am	LCCN:	89-4367	1990	92 MUI	92000023
Jonas Salk	LCCN:	90-34463	1990	92 SAL	94000067
Julia Roberts : prettiest woman	LCCN:	91-73038	1991	92 ROB	92000440
Kevin Costner : award-winning actor/director	LCCN:	91-74120	1991	92 COS	92000420
King Philip, Wampanoag rebel	LCCN:	91-2331	1992	92 Phi	20000114
Knute Rockne.	ISBN:	0-02-042110-9		92 ROC	91000871
Larry Mahan.				92 MAH	88002100
Lech Walesa: the leader of Solidarity and campaigner for fre	LCCN:	88-17732	1990	92 WAL	92000019
Leif Erikson, the Lucky	LCCN:	78-11181	1979	92 ERI	84000194
Lewis Howard Latimer	LCCN:	90-36264	1991	92 LAT	94000060
Lives of Famous Romans.				920 COO	55000054
Lou Gehrig : one of Baseball's greatest	LCCN:	86-10951	1986	92 GEH	91000862
Make way for Sam Houston	LCCN:	85-25601	1986	92 HOU	87000359
Margaret Mead	LCCN:	89-6190	1989	92 MEA	94000069
Marie Curie, Brave Scientist.				92 CUR	87000110
Martha Graham.				92 Gra	20010097
Martin Luther King Day	LCCN:	86-20758	1987	92 KIN	51000056

Michael Faraday, creative scientist	LCCN: 86-11702	1986	92 FAR	88000251
Michael Jordan, a team player	LCCN: 88-15663	1989	92 JOR	58000059
Michelangelo : genius of the Renaissance	LCCN: 97-26724	1998	92 MIC	20010099
The miracle worker	ISBN: 0-553-24778-6	1989	92 KEL	99001184
Modern drag racing superstars	LCCN: 80-25908	1981	920 OLN	87000292
Molly Pitcher	LCCN: 87-4659	1987	92 PIT	87000509
On the field with-- Alex Rodriguez	LCCN: 2001-34449	2002	92 ROD	T4000276
On the field with-- Terrell Davis	LCCN: 99-41273	2000	92 DAV	T4000262
On the mound with-- Greg Maddux	LCCN: 96-40973	1997	92 MAD	T3000237
Oprah Winfrey : a voice for the people	LCCN: 98-35382	1999	92 WIN	20010100
Osceola : Seminole rebel	LCCN: 93-21750	1994	92 Osc	20000115
Osceola, Seminole warrior	LCCN: 78-60116	1979	92 OSC	86000686
Patrick Henry	LCCN: 86-23363	1987	92 HE	93000903
Patrick Henry.			92 HEN	88000097
Patrick Henry, voice of the American Revolution	LCCN: 81-23068	1982	92 HEN	87000103
Patrick Henry, voice of the American Revolution	LCCN: 81-23068	1982	92 HEN	88000096
Paul Revere	LCCN: 86-23362	1987	92 Re	93000900
Paul Revere, son of liberty	LCCN: 81-23147	1982	92 REV	87000112
Peter MacDonald : former Chairman of the Navajo Nation	LCCN: 94-21856	1995	92 Mac	20000117
Phineas Gage : a gruesome but true story about brain scienc	LCCN: 2001-39253	2002	92 GAG	06000093
The picture life of Charles & Diana	LCCN: 87-27939	1988	920 RAS	88000068
Pocahontas.			92 Poc	20000113
Pope John Paul II : bringing love to a troubled world	LCCN: 82-23618	1983	92 PAU	84000524
Princess Diana	LCCN: 86-4451	1986	92 Pri	93000943
Queen Elizabeth II	LCCN: 84-73574	1985	92 ELI	87000334
Ralph Nader : crusader for safe consumer products and law	LCCN: 89-4282	1990	92 NAD	92000024
Raoul Wallenberg	ISBN: 0-8192-1525-2	1989	92 WAL	92000022
Red Cloud : Sioux war chief	LCCN: 94-22728	1995	92 Red	20000112
Reggie Jackson : from superstar to candy bar	LCCN: 78-21511	1979	92 JAC	83000721
Robert E. Lee.			92 LEE	91000860
Robert E. Lee and the rise of the South	LCCN: 90-39751	1990	92 LEE	94000168
Robert H. Goddard	LCCN: 90-26706	1991	92 GOD	94000058
Sadat : the man who changed Mid-East history	LCCN: 81-50739	1981	92 SAD	84000346
Sam Walton	LCCN: 92-45123	1993	92 WAL	95000079
Samantha Smith, young ambassador	LCCN: 87-12127	1987	92 SMI	59000062
Sarah Winnemucca : northern Paiute writer and diplomat	LCCN: 92-2910	1992	92 Hop	20000100
Sequoyah : inventor of the Cherokee alphabet	LCCN: 93-18107	1994	92 Seq	20000111
Shoes for everyone : a story about Jan Matzeliger	LCCN: 86-4157	1986	92 MAT	92000009
Sitting Bull.			92 Sit	20010089
Spike Lee : on his own terms	LCCN: 98-10449	1998	92 LEE	20010088
Sports star, Sugar Ray Leonard	LCCN: 82-48764	1983	92 LEO	84000138
Stalwart men of early Texas	LCCN: 78-101296	1970	92 STA	83000143
Standing up against hate : how black women in the Army he	LCCN: 2018-9606	2019	920 FAR	20200129
Stonewall Jackson : Lee's greatest lieutenant	LCCN: 90-8532	1991	92 JAC	94000160
The Story of Bill Clinton and Al Gore Our Nation's Leaders.			920 CLI	96000175
Story of Frederick Douglass : Voice of Freedom.			92 DOU	96000181
The Story of Hilary Rodham Clinton : First lady of the United			92 CLI	96000177
The story of Junípero Serra : brave adventurer	LCCN: 95-36842	1996	92 SER	96000171
The story of Malcolm X : civil rights leader	LCCN: 95-19273	1995	92 MAL	96000180
Story of Martin Luther King, Jr : Marching to Freedom.			92 KIN	96000178
Story of Roberto Clemente : All-Star Hero.			92 CLE	96000179
Story of Thurgood Marshall : Justice for All.			92 MAR	96000187
Story of Two American Generals Benjamin O. Davis, Jr.-Colin			920 DAV	96000176
The story of Walt Disney : maker of magical worlds	LCCN: 95-53809	1996	92 DIS	96000186
Tecumseh and the dream of an American Indian nation	LCCN: 88-32656	1989	92 TEC	94000170
Tecumseh : Shawnee rebel	LCCN: 92-21656	1993	92 TEC	20000109

Ted Kennedy, Jr. : a lifetime of challenges	LCCN: 87-12126	1987	92 KEN	59000067
Theodore Roosevelt	LCCN: 86-22481	1987	92 RO	93000906
Thomas A. Edison, young inventor	LCCN: 82-17845	1983	92 EDI	83000971
Thomas A. Edison : young inventor	LCCN: 86-10862	1986	92 EDI	91000850
Thomas Alva Edison	LCCN: 87-25438	1988	92 ED	93000909
Thomas Jefferson, the revolutionary aristocrat	LCCN: 91-15943	1991	92 Jef	20010115
Thomas Nast : cartoonist and illustrator	LCCN: 97-8323	1998	92 NAS	20010092
Tom Jefferson.			92 JEF	92000095
Ulysses S. Grant and the strategy of victory	LCCN: 90-32370	1991	92 GRA	94000162
The voyage of Magellan	LCCN: 88-50376	1988	920 Mag	93000947
Walt Disney	LCCN: 87-27902	1988	92 DI	93000919
War in the ring : Joe Louis, Max Schmeling, and the fight bet	LCCN: 2018-956075	2019	920 FLO	20200243
Wayne Gretzky : the great one	LCCN: 98-17976	1998	92 GRE	20010085
W.E.B. DuBois : scholar and civil rights activist	LCCN: 98-8718	1999	92 DuB	20010101
Will You Sign Here, John..			92 HAN	92000820
William Gaines : MAD man	LCCN: 93-16177	1993	92 GAI	95000081
Wilma Mankiller : principal chief of the Cherokees	LCCN: 93-44435	1994	92 Man	20000116
Winners under 21	LCCN: 81-13786	1982	920 HOL	85000207
The Wright brothers	LCCN: 91-9195	1991	92 WRI	94000057
Wynonna Judd : country music star	LCCN: 91-73037	1991	92 JUD	92000450
Wynton Marsalis : trumpet genius	LCCN: 99-10605	1999	92 MAR	20010095
Young Ben Franklin	LCCN: 81-23067	1982	92 FRA	87001060
Abigail Adams : girl of colonial days	LCCN: 92-345	1992	92 ADA	T 3000083
Alexander Graham Bell	LCCN: 89-6006	1989	92 BEL	94000062
Augustus Caesar	LCCN: 88-1113	1988	92 AUG	90000533
Between two worlds : a story about Pearl Buck	LCCN: 88-6095	1988	92 BUC	89000342
Born to hit : the George Brett story	LCCN: 81-15343	1982	92 BRE	85000213
Brown! : the sports career of James Brown	LCCN: 81-9837	1981	92 BRO	86000684
Clara Barton.			92 BAR	91000845
Clara Barton : healing the wounds	LCCN: 90-8528	1991	92 BAR	94000169
Crispus Attucks : Black Leader of Colonial Patriots.			92 ATT	91000854
First ladies	LCCN: 77-2617	1977	920 BLU	85000294
The first woman doctor : the story of Elizabeth Blackwell, M	ISBN: 0-590-44767-X	1971	92 BLA	20010074
The greatest : Muhammad Ali	LCCN: 00-130210	2001	92 ALI	07000165
The greatest showman on earth : a biography of P.T. Barnur	LCCN: 87-13600	1987	92 BAR	88000155
Health and science	LCCN: 88-10262	1988	920 BRY	90000517
Jane Addams	LCCN: 90-34186	1990	92 ADD	94000059
John Brown, a cry for freedom	LCCN: 79-7903	1980	92 BRO	84000291
Joseph Brant : Mohawk chief	LCCN: 91-38917	1992	92 Bra	20000107
Judy Blume's story	LCCN: 81-12494	1981	92 BLU	86000493
The look-it-up book of presidents	LCCN: 84-2114	1984	920 BLA	86000972
Louis Braille	LCCN: 85-73675	1986	92 BRA	90000481
Madeleine Albright : she speaks for America	LCCN: 97-13840	1998	92 Alb	20010086
Margaret Bourke-White	LCCN: 87-25685	1988	92 BOU	90000520
Mary Kay : cosmetics queen	LCCN: 92-45124	1993	92 ASH	95000078
The Mount Rushmore story	LCCN: 84-24963	1985	92 BOR	86000424
Pirates	LCCN: 99-86674	2002	920 BLA	T 3000314
Story of Louisa May Alcott Determined Writer.			92 ALC	96000173
The True Adventures of Grizzly Adams.			92 Ada	89000350
The Amazon and the Sahara : using double line graphs and c	LCCN: 2003-2683	2004	511 ZUR	06000146
The census and America's people : analyzing data using line	LCCN: 2003-6001	2004	001.4 WIL	06000155
Cowboys Fact or Fiction.			978 Ros	98000040
The Everglades : analyzing graphs, tables, and charts	LCCN: 2004-5315	2005	001.4 ADA	08000299
Frankenstein	ISBN: 1-56254-898-0	2006	FIC SHE	99000194
Lincoln's last days : the shocking assassination that changed	LCCN: 2012-16121	2012	973.709 ORE	13000125
Kuwait in Pictures.			953 KU	91000839

Saudi Arabia in Pictures.			953 SA	91000843
The Adventures of Odsseyus and the Tale of Troy.			833 COL	74000244
The Aeneid for Boys and Girls.	LCCN: 62-19424		873 CHU	31000013
Ancient Romans.			937 McN	20010045
The annotated cat : under the hats of Seuss and his cats	LCCN: 2006-3843	2007	813 NEL	08000009
Astronuts : space jokes and riddles	LCCN: 84-18204	1985	818 KEL	90000484
The ballad of the sad cafe : Carson McCullers' novella	ISBN: 0-8222-0092-9	1991	812 ALB	73000083
D. H. Lawrence	LCCN: 79-48075	1980	823 BEC	84000877
The discovery of the Americas	ISBN: 0-688-11512-8	1992	917.04 MAE	T 3000188
Hannibal, Mark Twain's boyhood home	LCCN: 90-8980	1991	818 WAD	95000101
The Iliad and the Odyssey of Homer,	LCCN: 64-21760	1964	883 CHU	11000042
Lewis and Clark : exploring North America	LCCN: 93-33624	1994	917.804 TWI	96000162
The moon is like a silver sickle; a celebration of poetry by Ru	LCCN: 72-77768	1972	891.7 MOR	75000406
Pirates Fact or Fiction.			904 Ros	98000044
Shakespeare's comedies	LCCN: 79-48080	1980	822.3 VAU	84000792
Shakespeare's histories	LCCN: 76-15644	1977	822.3 BEC	84000790
Shakespeare's tragedies	LCCN: 75-34216	1978	822.3 RAC	84000791
Still More Riddles.			818 SHA	88000139
Tennessee Williams	LCCN: 79-4830	1979	812 LON	84000879
Voices from the Great War.			820 VOI	84000808
Volcanoes and Earthquakes.			910 JE	91000911
Weapons of World War II	LCCN: 2016-55796	2018	940.54 DOE	19000310
Why did World War I happen?	LCCN: 2010-12459	2011	940.3 GRA	12000206
31 new American poets.	LCCN: 68-18846	1969	811.08 SCH	75000039
Elvis is Dead and I Don't Feel So Good Myself.			808.7 GRI	85000038
Gates of excellence : on reading and writing books for childr	LCCN: 81-9698	1981	809 PAT	84000088
Handbook of Inspirational & Motivational Stories and Anecd			808.7 PEN	85000043
Horse tales	LCCN: 76-13052	1976	808.83 HOR	78000083
A light in the attic	LCCN: 80-8453	1981	811 SIL	06000026
A light in the attic	LCCN: 80-8453	1981	811 SIL	07000193
On stage for Christmas : a collection of royalty-free one-act	LCCN: 78-15517	1978	808.82 ON	84000202
Poems for Spring.			808.81 PO	97000240
Poems for Summer.			808.81 POE	97000239
Poems for Winter.			808.81 POE	97000241
Poetry for Young People : Carl Sandburg.			811 San	99000014
Poetry for Young People : Emily Dickinson.			811 DIC	20000205
Poetry for Young People : Emily Dickinson.			811 Dic	99000017
Poetry for Young People : Robert Frost.			811 FRO	20000204
Someday you'll write	LCCN: 95-4284	1995	808 YAT	35000057
Walt Whitman	LCCN: 97-433	1997	811.3 WHI	99000029
Where Do You Get Your Ideas?			808 ASH	87000383
Where the sidewalk ends : the poems & drawings	ISBN: 0-06-057234-5 (trade)	2004	811 SIL	07000273
The year without a Santa Claus	LCCN: 57-10332	1957	811 MCG	86000506
The Young Reader's Handbook.			808 TCH	87000227
Aïda	ISBN: 0-15-201546-9	1997	782.1 PRI	T 4000010
Aïda	LCCN: 89-36481	1990	782.1 PRI	07000068
The art & craft of hand lettering : techniques, projects, inspi	LCCN: 2004-659	2004	745.6 CIC	08000136
Baseball : the math of the game	LCCN: 2011-4483	2012	796.357 ADA	12000012
Behind every step : have you got what it takes to be a chore	LCCN: 2009-9875	2010	792.8 THO	10000016
Better Ice Skating for Boys and Girls.			796.91 SUL	87000057
Brass	LCCN: 93-2895	1994	788.9 SHI	96000034
Costume crafts	LCCN: 94-11432	1994	745.5 MAC	95000020
A Day in the Life of a Fashion Designer.			746.9 HOD	92000116
The Daytona 500 : the thrill and thunder of the great Americ	LCCN: 2010-27263	2011	796.720 PIM	11000888
Dragons and prehistoric monsters	LCCN: 95-43908	1996	745.592 SAN	97000243
Ed Emberley's Big green drawing book.	LCCN: 79-16247	1979	741.2 EMB	20010049

Ed Emberley's Big Orange Drawing Book.			741.2 Emb	20010050
Ed Emberley's Big Purple Drawing Book.			741.2 Emb	20010051
Ed Emberley's Big Red Drawing Book.			741.2 Emb	20010052
Ed Emberley's drawing book of faces.	LCCN:	74-32033	1975 743 EMB	20010053
Ed Emberley's Great thumbprint drawing book.	LCCN:	76-57346	1977 743 EMB	20010048
Ed Emberley's picture pie : a cut and paste drawing book.	ISBN:	0-316-78982-8	2006 741.2 Emb	20010054
Experimenting with Science Photography.			778.3 Col	20010129
Festival crafts	LCCN:	94-11431	1994 745.594 DES	95000022
Food crafts	LCCN:	94-11430	1994 745.5 DES	95000021
I want to be-- a dancer	LCCN:	96-21839	1997 792.8 MAZ	20010060
Insider tips for hunting small game	LCCN:	2017-48350	2019 799.2 UHL	19000260
Keyboards and electronic music	LCCN:	93-16637	1994 786 SHI	96000031
Monsters and extraterrestrials	LCCN:	95-43912	1996 745.592 SAN	97000244
Percussion	LCCN:	93-20013	1994 786.8 SHI	96000029
Pheasant hunting	LCCN:	2001-3922	2002 799.2 MAR	08000103
Raggin' : a story about Scott Joplin'	LCCN:	87-9310	1987 780 MIT	90000526
Saltwater fishing	LCCN:	2003-18353	2004 799.16 SAL	08000063
Singing	LCCN:	93-20006	1994 782 SHI	96000033
Sketch Diary with Instructive Text on Brush and Pencil Techr			741 WAT	59000053
Skiing	LCCN:	93-23410	1993 796.93 Rog	96000006
Strings	LCCN:	93-15278	1994 787 SHI	96000030
Trendsetter : have you got what it takes to be a fashion desi	LCCN:	2007-35559	2008 746.9 THO	10000119
Woodwinds	LCCN:	93-20224	1994 788.2 SHI	96000032

JACKSON COUNTY SCHOOL DISTRICT

RESOLUTION

COMMENDING THE EXCEPTIONAL AND DEDICATED SERVICE OF

BRENDA CORLEY

AND CONGRATULATING HER UPON THE OCCASION OF HER RETIREMENT

WHEREAS, Brenda Corley has devoted forty years of public service in the field of education, with twelve years dedicated to the Jackson County School District, and nine years dedicated to East Central High School.

WHEREAS, she has served as an educator for eight years in Elementary Education, and thirty-two years in Guidance Counseling, of which ten years were devoted to Elementary Counseling and twenty-two to High School Counseling, serving as the Senior Counselor for nine of those years and Testing Coordinator for twenty-eight years.

WHEREAS, Mrs. Corley has served as the Mobile Azalea Trail Maids Sponsor for ten years and served as a judge for twelve additional years, facilitating the representation of Southern Charm and hospitality for the city of Mobile, AL.

WHEREAS, Mrs. Corley has assisted the administration of East Central High School by creating the Master Schedule, coordinating scheduling of students, and facilitating 504 accommodations, State, and National Testing.

WHEREAS, her dedication to assigned responsibilities and commitment to East Central High School will be sorely missed.

NOW, THEREFORE, BE IT RESOLVED, The Jackson County Board of Education joins District Administration and the Administration and Staff of East Central Attendance Center in commending the hard work and dedication of Brenda Corley as being outstanding in dedicated public service.

BE IT FURTHER RESOLVED, by the Jackson County Board of Education, that we join her family, friends, and colleagues in expressing our gratitude and appreciation for her dedicated service, and extending our best wishes for her retirement and years to come.

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

J. Keith Lee, Chairman

Amy M. Dobson, Vice-Chairman

Glenn A. Dickerson, Board Member

Amy Peterson, Board Member

Jory Howell, Secretary

John Stryker, Ed. D., Superintendent

JACKSON COUNTY SCHOOL DISTRICT

RESOLUTION

COMMENDING THE EXCEPTIONAL AND DEDICATED SERVICE OF

NANCY MILLS

AND CONGRATULATING HER UPON THE OCCASION OF HER RETIREMENT

WHEREAS, Nancy Mills has devoted thirty-three years of public service as an educator, with six of those years dedicated to East Central High School.

WHEREAS, she has served as a professional in the areas of Co-Op, Business Education, Personal Finance, Graphic Design, Dual Credit Computer Applications, and ACT Prep throughout her educational career.

WHEREAS, she has created a welcoming environment for her students in multiple capacities, served as an exceptional role model, and provided high quality education to her students throughout the course of her career.

WHEREAS, Mrs. Mills has served as Testing Coordinator for East Central High School for five years by training staff, organizing testing dates and locations, ensuring proper guidelines are set forth and protocols followed, providing supportive management, and overseeing the momentous production of State and National testing for a smooth process.

WHEREAS, Mrs. Mills has gone above and beyond to assist the administration of East Central High School.

WHEREAS, her dedication to assigned responsibilities, commitment to students, camaraderie with her colleagues, and love for the East Central Community will be sorely missed.

NOW, THEREFORE, BE IT RESOLVED, The Jackson County Board of Education joins District Administration and the Administration and Staff of East Central Attendance Center in commending the hard work and dedication of Nancy Mills as being outstanding in dedicated public service.

BE IT FURTHER RESOLVED, by the Jackson County Board of Education, that we join her family, friends, and colleagues in expressing our gratitude and appreciation for her dedicated service, and extending our best wishes for her retirement and years to come.

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

J. Keith Lee, Chairman	Amy M. Dobson, Vice-Chairman
Glenn A. Dickerson, Board Member	Amy Peterson, Board Member
Jory Howell, Secretary	John Stryker, Ed. D., Superintendent

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: ECMS Robotics

(Print) Full Name of Sponsor/Coach/Outside Officer: Johnathon May

Dates of fundraising activity (Beginning and Ending): June 13th - 16th

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

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Robotics Camp (Summer)

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

# of students involved 4 Anticipated revenue $1200

Anticipated use of revenue Purchase Robotics supplies

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

Signature of Sponsor/Coach/Outside Organization Officer — Date 5-3-22

Approved by:

Signature of Principal — Date 5-3-22

Signature of Assistant Superintendent — Date 5/3/2022

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised October 2018

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

(Print) School Name: Vancleave High School

Is the requesting club or activity a ☑ school student activity program/club or an ☐ outside organization?

Will the resulting money be collected by ☑ school employees or ☐ members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: VHS Baseball

(Print) Full Name of Sponsor/Coach/Outside Officer: Justin Edwards

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 Choose, etc.)

Describe the fundraiser: Chevron Donor's Choose

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

# of students involved_____ Anticipated revenue $500

Anticipated use of revenue needs of VHS Baseball program

Were students informed in writing that the fundraiser is voluntary? ☐ Yes ☑ No N/A

J Edwards — 5-2-22
Signature of Sponsor/Coach/Outside Organization Officer — Date

Approved by:

[signature] — 5-2-22
Signature of Principal — Date

Todd Bourlon — 4-26-2022
Signature of Assistant Superintendent — Date

_____ — _____
Signature of Superintendent — Date

_____ — _____
Signature of Board Chairman — Date

Revised October 2018

Jackson County School District Resolution

Whereas, Mrs. Christine Ann Geissinger, a teacher at St. Martin High School for the Jackson County Schools, is retiring following twenty-seven years of dedicated service; her journey began at Moss Point High School with 13 years, then Gulfport High School for 5 years and finally finding her home the last 9 years at St. Martin High School;

Whereas Mrs. Geissinger has the admiration of the students, faculty, and administration, along with the community of St. Martin for her years of dedicated teaching; During her tenure, this National Board Certified teacher taught Business Management, Business Computer Technology, Marketing, Child Development, Resource Management, and Family Dynamics; Her dedication was appreciated when she was selected as Moss Point's Teacher of the Year in 2004 and Teacher of the Month several different times over her years at SMHS; Curbing the teenage pregnancy rate on campus, students experienced the challenges of having an "infant" for 24 hours; Both male and female students experience the weight of a "7 month pregnancy" with a 25 pound pregnancy belly; She has hosted hundreds of baby showers for the students to experience the process and formalities of throwing a celebration; The ceremony and reception of a wedding is one of the pinnacles of St. Martin High School students experiences, students go through all of the mock hoops and hurdles of "getting married"; Her energy for preparing students for real life is going to be a hard task to replace;

Whereas Mrs. Geissinger has demonstrated a genuine school spirit on and off campus; She has demonstrated what it means to be life giving; Mrs Geissinger selflessly gives back to her community through leadership and mentoring students in the effort to make the community brighter; She proudly served as advisor for many clubs including DECA, FBLA, FCCLA, and Key Club; Through the years, community service projects led by Mrs. Geissinger were a staple on campus; She volunteered her time at local soup kitchens like Loaves & Fishes, helping with the annual laying of the wreaths at the National Cemetery, taking student to visit nursing homes and hosting various drives to meet the needs of the community; She willingly volunteered her services after and before school for the employed students, helping them with their Form 1040 for their tax return; She is leaving a legacy of dedication and devotion to the students and community; Through the years, she has gone over and beyond in regards of a civic duty and became a pillar of the community; Her loving and caring spirit will be sorely missed and;

Now, Therefore, Be it Resolved, that the Jackson County Board of Education joins the SMHS Administration & Staff of Jackson County Schools in offering our sincere appreciation for the years of dedicated service, and;

Be It Further Resolved, by the Jackson County Board of Education, that we join Christy's family with her husband, Mark, of twenty-eight years, along with their beautiful daughters, Metaya SMHS Class of 2018, Maya SMHS Class of 2020; many family members, friends, students & co-workers in expressing genuine appreciation for her outstanding service; We recognize her commitment to education and extend our best wishes for a most happy & productive retirement; May the days ahead be filled with traveling, reading, & kayaking and may your time with your family be filled with joy and laughter.

Done By the Order of the Jackson County Board of Education, on this date _____ *the year of Two Thousand Twenty-Two.*

Jackson County Board of Education

J. Keith Lee, *Chairman*	Amy M. Dobson, *Vice Chairwoman*
Jory Howell, *Secretary*	Glenn A. Dickerson, *Member*
Amy A. Peterson, *Member*	Dr. John Strycker, *Superintendent*

JACKSON COUNTY SCHOOL DISTRICT

Resolution

WHEREAS, Julie Tanner, TST Coordinator at Vancleave Upper Elementary, is retiring, following twenty-eight years of dedicated service to education, and;

WHEREAS, she has the admiration of the students, the faculty, and the administration of Vancleave Schools, and;

WHEREAS, her positive outlook, loyalty to administration and staff, dedication to her assigned responsibilities and her commitment to Vancleave Schools will be sorely missed.

NOW, THEREFORE, BE IT RESOLVED, that the Jackson County Board of Education joins the Administration and Staff of Vancleave Schools in commending the work and labor of Julie Tanner as being outstanding in dedicated public service.

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 outstanding service, recognizing her spirit of cooperation and diligence in all her endeavors, and extending our best wishes for a most happy and productive time of retirement.

DONE BY ORDER OF THE JACKSON COUNTY BOARD OF EDUCATION, this ninth day of May, two thousand and twenty two, A. D.

JACKSON COUNTY BOARD OF EDUCATION

J. Keith Lee, Chairman

Amy A. Peterson, Board Member

Amy Dobson, Vice-Chairman

Glenn A. Dickerson, Board Member

Jory Howell, Secretary

Dr. John Strycker, Superintendent

MISSISSIPPI FORESTRY COMMISSION

14601 County Farm Road • Gulfport, MS 39503
Phone: (601) 528-0544 • Email: smorgan@mfc.ms.gov

April 11, 2022

Jackson County School District
4700 Colonel Vickery Rd.
Vancleave, MS 39565

Ref: Timber Sale Extension

Location: Section 16. Township 6 South, Range 5 West, Jackson County, Mississippi

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The Mississippi Forestry Commission makes the following recommendation:

Due to the unforeseen rain that was received, access issues and COVID-19, an extension is recommended to be granted, as requested by Timberline Trucking, so that the salvage harvest may be completed on the stand. The contract extension will end January 31, 2023.

Thanks,

Sam Morgan
Area Forester
Mississippi Forestry Commission
(601)-528-0544
smorgan@mfc.ms.gov

Jackson County School Board Representative

Timber Buyer (Timberline Trucking)