

Jackson County School District

Regular Meeting

Monday, November 13, 2023 - 5:00 PM

St. Martin High School Library

11300 Yellowjacket Blvd

Ocean Springs, MS 39565

Jackson County School District

Strategic Plan Goals

1. Decreased Safety Incidents
2. Increased Student Achievement
3. Sound Financial Management
4. Improved Facilities and Infrastructure
5. Positive Educational Experience
6. Effective Leadership

Final 11/10/23 @ 7:50 AM

AGENDA

1. Call to Order
2. Invocation
3. Pledge
4. **Approve Consent Agenda Items**
5. **Approve Agenda**
6. **Minutes**
- A. **Approve October 16, 2023 Meeting Minutes** 5
7. **Superintendent of Education**
 - A. Acknowledgements and Announcements
 1. East Central Attendance Center
 2. St. Martin Attendance Center
 3. Vancleave Attendance Center
 - B. Public Comments
 - C. f.y.i. Construction Update- Machado|Patano 15
 - D. **Financial Management**
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11.	Approve Travel Request for SMHS to Attend Culinary Arts Competition	
12.	Approve Revised 2023 Equity Conference Travel Request for Student Services	

13. **Approve Travel Request for SpEd Department to Attend the 45th Annual LRP National Institute**
14. **Approve Travel Request for SpEd Department to Attend the Council for Exceptional Children Conference**
15. **Approve Travel for Ed Tech's to Attend the Progress Learning Customer Workshop**
16. **Approve SMHS Travel Request for Mississippi Bandmasters State Clinic**
17. **Approve SMUE Travel Request for Get Your Teach On Conference**
18. **Approve Travel Request for Assistant Superintendent to Attend Prospective Superintendent Academy**
19. **Approve Travel Request for VHS to Attend DECA Conference**
20. **Approve Travel Request for ECHS to Attend State Band Clinic**
21. **Approve Travel Request for ECHS to Attend Stand Band Clinic**
22. **Approve Travel Request for IT Director to Attend CIO Congress Conference**
23. **Approve Travel Requests for SMHS and VHS ACT Coaches to Attend 2023 Southeast ACT Conference**
24. **Approve Travel Request for Child Nutrition Director to Attend SNA Legislative Action Conference**
25. **Approve Travel Request for Child Nutrition Director to Attend SNA Industry Conference**
- L. **Approve Consent Agenda**
- M. f.y.i. Superintendent Update
- N. **Closed Session**
- O. **Executive Session**
 1. Student Discipline
 - 4:23-24 VHS/DP
 - 5:23-24 SMMS/Exp
 - 6:23-24 SMHS/Exp
 - 8:23-24 SMMS/Exp
 - 9:23-24 VHS/DP
 - 10:23-24 SMMS/DP
 - 11:23-24 VMS/Exp
 2. Legal/Personnel Matters

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JACKSON COUNTY BOARD OF EDUCATION MINUTES

Regular Session

Monday, October 16, 2023

A Regular Session of the Board of Trustees of Jackson County School District was held Monday, October 16, 2023, beginning at 5:00 PM at the District Office Board Room located at 4700 Colonel Vickrey Road, Vancleave, Mississippi.

Members Present:

J. Keith Lee	Chairman
Amy Dobson	Vice Chairwomen
Jory Howell	Secretary
Glenn Dickerson	District 1
Amy A. Peterson	District 5
Mr. David Baggett	Superintendent
Jack Pickett, Esq.	Board Attorney

Those present were: See attached sign in sheet.

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

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

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

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

Item	7	D-1	Approve Maximum Daily Reimbursement Rates for Meals from October 1, 2023 to September 30, 2024
Item	7	D-3	Approve Asset Surplus
Item	7	D-5	Approve FY24 Amended Budget
Item	7	D-6	Approve Prepaid Claim Docket
Item	7	D-7	Approve Open Claim Docket
Item	7	E-1	Approve Deletion of Obsolete GGBO Transition Specialist Salary
Item	7	E-2	Approve Correction to Policy GFBE B Bus Aide Job Description
Item	7	E-3	Approve Policy Review Calendar
Item	7	E-4	Approve JR Coordinator Position
Item	7	E-5	Approve GFABN Transition Specialist Job Description
Item	7	E-6	Approve Salary Scale GGBD for Transition Specialist
Item	7	E-13	Approve October Personnel Changes

- Item 7 I-1 Approve SMUE Guest Speaker
- Item 7 I-2 Approve Contract for SMHS Esports
- Item 7 I-3 Approve Facility Usage Agreements at Vancleave High School
- Item 7 I-4 Approve VMS Contract with Maneuvering the Middle, LLC
- Item 7 I-5 Rescind Use of Facilities Request for SMHS Athletics Previously Approved on 9/11/23
- Item 7 I-6 Approve JCSD Student Release Requests for 2023-2024
- Item 7 I-7 Approve JCDS Out-of-District Legal Student Transfers for 2023-2024
- Item 7 I-8 Approve SMEE Fundraiser for Steam Team
- Item 7 I-9 Approve SMEE Use of Facility
- Item 7 I-10 Approve SMAC Use of Facility
- Item 7 I-11 Approve Faculties Usage Form-ECMS Gym Youth Basketball League
- Item 7 I-12 Approve SMAC Faculties Use Agreement
- Item 7 J-1 Approve JCTC Fundraiser for Moss Point Tornado Recovery Effort
- Item 7 J-2 Approve SMHS Fundraiser for Boys/Girls Basketball
- Item 7 J-3 Approve ECHS Lifeskills Fundraiser Authorization-Candygrams
- Item 7 J-4 Approve ECHS Lifeskills Fundraiser Authorization-Donation for Rowell
- Item 7 J-5 Approve ECHS Yearbook Fundraiser Authorization-Sweatshirts & Concessions
- Item 7 J-6 Approve ECUE Fundraiser Authorization-Art Class
- Item 7 J-7 Approve VHS Softball Camp Fundraiser
- Item 7 J-8 Approve VHS Band Booster Fundraiser with Southern Wrestling Assoc. Show
- Item 7 J-9 Approve VHS Band Chocolate Bar Fundraiser
- Item 7 J-10A Approve ECHS Boys Basketball Fundraiser Authorization-Booster Club Donation
- Item 7 J-10B Approve Donation from VHS Basketball Boosters for Team Apparel
- Item 7 K-1 Approve Travel Request for IT to Attend the 2024 MECA Conference
- Item 7 K-2 Approve Travel Request for VMS to Attend MECA Conference
- Item 7 K-3 Approve Travel Request for ECLE to Attend Managing Staff Conference
- Item 7 K-4 Approve Travel Request for ECLE to Attend Curriculum, Instruction & Assessment Conference
- Item 7 K-5 Approve Travel Request for JCTC to Attend SkillsUSA Regional Competition
- Item 7 K-6 Approve Travel Request for JCTC to Attend MCEF Welding Instructors Technical Update Workshop
- Item 7 K-7 Approve Travel Requests for JCTC To Attend Educators Rising State Leadership Conference
- Item 7 K-8 Approve Travel Request for VAC Athletic Director to Attend MHSAA/MAAA Conference
- Item 7 K-9 Approve Travel Request for ECHS Coach to Attend National FFA Convention
- Item 7 K-10 Approve Travel Request for IT-EdTech to Attend FETC
- Item 7 K-11 Approve Travel Request for VMS Band Director's to Attend State Band Clinic
- Item 7 K-12 Approve Travel Request for Federal Programs Director to Attend 2023-2024 MADEPD Meetings
- Item 7 K-13 Approve Corrected Travel Request for SMHS Swim Camp

- Item 7 K-14 Approve Travel Request for IT Director to Attend CoSN
- Item 7 K-15 Approve Travel Request for VHS to Attend DECA Sports & Entertainment Conference
- Item 7 K-16 Approve Emergency Travel Request for FabLab to Attend Consultation with Granada School District
- Item 7 K-17 Approve Travel Request for ECAC Athletic Director to Attend MHSAA Conference
- Item 7 K-18 Approve Travel Request for ECHS to Attend MHSAA Conference
- Item 7 K-19 Approve Travel Request for VHS to Attend DECA Sports & Entertainment Conference
- Item 7 K-20 Approve Travel Request for SMHS to Attend the Senior Trip
- Item 7 K-21 Approve Travel Request for SMHS to Attend the Senior Trip
- Item 7 K-22 Approve Travel Request for Federal Programs to Attend 2023 Innovations & Solutions for Ending Unsheltered Homeless
- Item 7 K-23 Approve Travel Request for Federal Programs to Attend 2023 MDE Equity Conference
- Item 7 K-24 Approve Travel Request for IT to Attend State METLA Meeting
- Item 7 K-25 Approve Travel Request for SpEd Attend Edgar 101 Training
- Item 7 K-26 Approve Travel Request for JCTC to Attend 2023 Perkins V Needs Assessment Meetings
- Item 7 K-27A Approve Travel Request for VHS Band Directors/Students to Attend State Band Clinic
- Item 7 K-27B Approve Travel request for VHS Dance Team to Attend Nationals

APPROVE AGENDA, Motion was made by Board Member Dobson and Seconded by Board Member Peterson, to approve agenda with the following vote taken:

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

BOARD MEETING MINUTES OF September 11, 2023, Motion by Board Member Howell, Second by Board Member Dickerson, with the following vote taken:

Board Member Lee	Abstain
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Abstain

SPECIAL SESSION BOARD MEETING MINUTES OF September 28, 2023, Motion by Board Member Peterson, Second by Board Member Dickerson, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Abstain
Board Member Howell	Abstain

Board Member Dickerson Aye
Board Member Peterson Aye

Acknowledgements/Announcements –

Public Comments

f.y.i- Construction Update-Machado|Patano and ESSER Projects

Present Revisions to Policy DJDAA Travel Reimbursements

Present Revisions to Policy IFCB Field Trips and Excursions

Present Correction to Policy JCDAB Student Drug Testing

Present Coordinator Policy GGB Salary Scale Updates

Present Policy BBBE Board Member Compensation

Present Removal of Policy GFAEH Instructional Technology Coordinator

f.y.i. Update on worker’s Compensation Claims

Discuss and Approve Responses to 2024 MSBA Legislative Survey Description, Motion by Board Member Dickerson, Seconded by Board Member Dobson, with the following vote taken:

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

Present Policy JCD Revision

Present Policy JDAA Revision

Present Policy JCA Revision

Approve MOU with Arkansas State University, Motion by Board Member Dobson, Seconded by Board Member Peterson, with the following vote taken:

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

Approve Contract Between Soliant Health, LLC and Jackson County School District, Motion by Board Member Peterson, Seconded by Board Member Dobson, with the following vote taken:

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

Approve Collaborative Agreement Between Jackson County School District and Millcreek Schools, LLC, Motion by Board Member Howell, Seconded by Board Member Peterson, with the following vote taken:

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

Approve Agreement Between PGSD & JCSD for Advanced CTE Training for Health Science Students, Motion by Board Member Howell, Seconded by Board Member Dobson, with the following vote taken:

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

Approve Change Order Returning \$17,195.44 for St. Martin Football Restroom Restoration Project, Motion by Board Member Howell, Seconded by Board Member Peterson, with the following vote taken:

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

Approve Cybersecurity Grant Survey, Motion by Board Member Peterson, Seconded by Board Member Dobson, with the following vote taken:

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

Board Member Dickerson Aye
Board Member Peterson Aye

Approve Bid for Technical Services Agreement (Post ESSER), Motion by Board Member Dobson, Seconded by Board Member Howell, with the following vote taken:

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

Approve Bid for Technical Services Agreement for March 2024-September 2024 (ESSER), Motion by Board Member Dobson, Seconded by Board Member Dickerson, with the following vote taken:

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

Approve Updated Howard Technical Services Agreement, Motion by Board Member Peterson, Seconded by Board Member Howell, with the following vote taken:

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

Present School Technology Leader Supplemental Position

f.y.i. September 2023 Free and Reduced Percentages

f.y.i. September 2023 average Daily Breakfast and Lunch Participation

Present Restructure the Child Nutrition Department

Present New Policy Salary Scale Child Nutrition Field Supervisor

Present New Policy Job Description Child Nutrition Field Supervisor

16th SECTION:

f.y.i – 16th Section Past Due Leases

Rescind Tait/King Assignment to Riley, Motion by Board Member Dickerson, Seconded by Board Member Dobson, with the following vote taken:

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

Approve Assignment of Lease from Tait/King to Cunningham, Motion by Board Member Howell, Seconded by Board Member Dickerson, with the following vote taken:

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

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

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

Approve Maximum Daily Reimbursement Rates for Meals from October 1, 2023 to September 30, 2024

Approve Asset Surplus

Approve FY24 Amended Budget

Approve Prepaid Claim Docket

Approve Open Claim Docket

Approve Deletion of Obsolete GGBO Transition Specialist Salary

Approve Correction to Policy GFBEB Bus Aide Job Description

Approve Policy Review Calendar

Approve HR Coordinator Position

Approve GFABN Transition Specialist Job Description

Approve Salary Scale GGBD for Transition Specialist

Approve October Personnel Changes

Approve Vancleave Upper Elementary Kids First 4 Days of ELA Coaching

Approve JCSD School Test Security Plans for 2023-2024

Approve SMUE Guest Speaker

Approve Contract for SMHS Esports

Approve Facility Use Agreements at Vancleave High School

Approve VMS Contract with Maneuvering the Middle, LLC

Rescind Use of Facilities Request for SMHS Athletics Previously Approved on 9/11/23

Approve JCSD Student Release Requests for 2023-2024
 Approve JCSD Out-of-District Legal Student Transfers for 2023-2024
 Approve SMEE Fundraiser for Steam Team
 Approve SMEE Use of Facility
 Approve SMAC Use of Facility
 Approve Facilities Usage Form-ECMS Gym-Youth Basketball League
 Approve SMAC Facilities Use Agreement
 Approve JCTC Fundraiser for Moss Point Tornado Recovery Effort
 Approve SMHS Fundraiser for Boys/Girls Basketball
 Approve ECHS Lifeskills Fundraiser Authorization-Candygrams
 Approve ECHS Lifeskills Fundraiser Authorization-Donate for Rowell
 Approve ECHS Yearbook Fundraiser Authorization-Sweatshirts & Concessions
 Approve ECUE Fundraiser Authorization- Art Class
 Approve VHS Softball Camp Fundraiser
 Approve VHS Band booster Fundraiser with Southern Wrestling Assoc. Show
 Approve VHS Band Chocolate Bar Fundraiser
 Approve ECHS Boys Basketball Fundraiser Authorization-Booster Club Donation
 Approve Donation from VHS Basketball Boosters for Team Apparel
 Approve Travel Requests for IT to Attend the 2024 MECA Conference
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 Approve Travel Request for Federal Programs to Attend 2023 MDE Equity Conference
 Approve Travel Request for IT to Attend State METLA Meeting
 Approve Travel Request for SpEd to Attend Edgar 101 Training
 Approve Travel Request for JCTC to Attend 2023 Perkins V Needs Assessment Meetings

Approve Travel Request for VHS Band Directors/Students to attend State Band Clinic
Approve Travel Request for VHS Dance Team to Attend National

f.y.i.- Superintendent Update

CLOSED SESSION: Motion by Board Member Peterson, Second by Board Member Dobson enter into Closed Session at 6:27 p.m., with the following vote taken:

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

EXECUTIVE SESSION: Motion to come out of closed session and enter into executive session, motion by Board Member Peterson, Second by Board Member Dickerson at 6:45 p.m., with the following vote taken:

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

Student Discipline

Legal/Personnel Matters

EXECUTIVE SESSION: Motion by Board Member Peterson, Second by Board Member Dickerson, to come out of Executive Session at 7:05 p.m., with the following vote taken:

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

There being no further business to come before the Board at this time, a motion was made by Board Member Howell Seconded by Board Member Dobson to adjourn at 7:05 p.m. with the following vote taken:

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

Meeting adjourned 7:05 p.m.

J. Keith Lee, Chairman

Attested by Jory Howell, Board Secretary



Jackson County School District

Office of Operations and Support

Buildings and Grounds

Project Name

ECUE Demolitions

District New Construction

Board Date *November 2023*

- Project on Hold pending authorization to proceed

Project Name

ECUE & ECHS Window Replacement

ESSER II

Board Date *November 2023*

- Contractor still working on punchlist.

Project Name

SMUE HVAC Rejuvenation

ESSER III

Board Date *November 2023*

- SMU- units are still on order.

Project Name

SMMS HVAC Rejuvenation

ESSER II & III

Board Date *October 2023*

- Contractor has installed new cooling tower and in the process of installing all 4 roof top units on Middle School Gym.

Board Date *November 2023*

- 4 units on roof top now installed- walk through pending

Project Name

ECHS/ECMS Replace carpet with Tile

ESSER II

Board Date *November 2023*

- ECHS- classrooms are complete; ECMS & ECHS dining halls will be complete next summer due to time constraints.

Project Name

VUE Demolition of A Building

District New Construction

Board Date *November 2023*

- Project on hold pending authorization to continue

Project Name **SMAC Baseball Restrooms**
District New Construction

Board Date *November 2023*

- Project is on hold.

Project Name **SMAC Dugout Drainage Mitigation**
District New Construction

Board Date *November 2023*

- Project on HOLD

Project Name **ECAC Bleachers**
District New Construction

Board Date *November 2023*

- Maintenance to run power to press boxes.

Project Name **SMEE & SMNE Roofing Projects**
District New Construction

Board Date *August 2023*

- All roofs at SMEE are covered and we are currently waiting on the trim, gutters and down spots to complete SMEE. SMNE is still pending the completion of SMEE.

Board Date *November 2023*

- SMEE flashing is complete and SMNE roofing still ongoing.

Project Name **SMUE & SMEE HVAC Replacement**
ESSER III

Board Date *November 2023*

- Still waiting on equipment to arrive.

Project Name **Vancleave HVAC Renovation**
ESSER III

Board Date *November 2023*

- Equipment currently being order- project begins when equipment has been received.

Project Name **VHS Roofing Project**
District New Construction

Board Date *November 2023*

- Brad Patano is preparing roofing bid package and it is still in design.

Project Name

ECAC HVAC Project

ESSER III

Board Date

November 2023

- Bid Opening on November 9th

District: Jackson County School District
Section: I - Instructional Program
Policy Code: IFCB - Field Trips and Excursions

Field Trips and Excursions

The Jackson County Board of Education recognizes the need and desirability of field trips to enrich the experiences of students. A well-planned field trip is considered a worthwhile educational experience. Therefore, educational field trips related to class subjects may be authorized provided the following conditions are met:

1. The principal shall be notified in advance of the trip. Field trips must have the endorsement of the principal and must be designed to augment the lesson plans of the teacher.
2. A trip permit form must be endorsed by the Assistant Superintendent ~~at the Attendance Center~~ of Curriculum and Instruction in advance of the trip.
3. All field trip arrangements are the teacher's responsibility, including transportation, waivers, chaperones, etc. Students shall be under the direct supervision of a teacher or other certified personnel. Students will not be excluded because additional supervision for them is needed. The teacher must request in advance for additional supervision. School buses may be used for transportation for field trips. Only authorized personnel may drive a school bus.
4. Before each field trip each pupil must present to his/her teacher a document signed by the parent/guardian, giving the pupil permission to participate in the field trip.
5. Field trips shall not be taken after May 1. An exception to the May 1 deadline can be made if the following conditions are met:
 - a. If the trip cannot be scheduled at any date prior to May 1.
 - b. If all plans for the trip are completed prior to May 1.
 - c. If the trip complies with the guidelines and approval process stated in this policy.
 - d. If the trip has been approved by the Assistant Superintendent ~~for the Attendance Center~~ of Curriculum and Instruction.
- ~~6. Fees charged for trips using district-owned vehicles are divided into four categories:
 - a. The fee charged for transporting students to any planned activities for which participation with other schools or districts is scheduled, such as athletic events, band or choral events, FFA judging, debate teams, etc., or to any events directly programmed by the school administration will be \$.30 per mile each way. The sponsoring school is also responsible for driver fees, additional gasoline and oil, and other incidental fees.
 - b. Field trips, will be charged a fee of \$.50 per mile each way. This cost will be paid by the district and will not be charged to the schools. The district will cover the cost of two field trips per grade per year. Elementary grades may require more than one day per trip to accommodate the entire grade and will be considered as one trip. (Other trips for Gifted, Choir, Special Education, ETC. are to also follow the rule of only 2 per year. The sponsoring school is responsible for the cost of these trips.) Secondary~~

- ~~schools are allowed the equivalent of two field trips per grade per year. For example if the school serves grades 10-12, the district will cover the transportation cost for 6 field trips per year which can be divided between subject area at the principal's discretion.~~
- ~~e. Kindergarten classes are allowed to take more than one field trip per semester to accommodate the community trips needed to enhance their curriculum. The District will pay the transportation cost for 2 trips per year for Kindergarten. The Sponsoring school will be responsible for the transportation cost for the community trips that exceed the 2 trips paid for by the district.~~
- ~~d. Reward trips will be charged .50 per mile each way. Individual schools will be responsible for paying this fee. The sponsoring school is also responsible for driver fees, additional gasoline and oil, and other incidental fees. Reward trips are trips that are not necessarily related to instructional goals but are a form of reward for students/organizations. If students may be excluded from such trips for not meeting the criteria established by the principal (or designee), parents shall be notified, in writing, of said criteria and shall sign a document verifying receipt of the notification from the school. Students should not be arbitrarily disallowed from participation in these trips.~~

6. Field trips will be limited to one per grade (K-5) and the cost shall be covered by the school district. This restriction shall not apply to Life Skills, WINGS, athletics, clubs, or reward trips. In no event shall there be a cost to transport students if using district-owned vehicles driven by district employees.
7. Field trips must be board approved if either of the following conditions are met:
 - a. Overnight stay
 - b. Out of state travel
8. In the event the field trip that falls under item 7 above cannot be board approved before the travel is to be taken due to late notice, the Superintendent shall have the authority to approve the field trip.

For any trip or school-related activity for which students are transported, whether by private vehicle or by district-owned vehicle, the proper trip permit form shall be submitted, necessary insurance requirements shall be met, and all of the above stated guidelines for trip permits shall be followed as applicable.

Adopted Date: 1/28/2008

Approved/Revised Date: 12/11/2023

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

Staff Travel—Local and Non-Local

JCS D 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, Forrest, **George, Green, and Perry** 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 meals¹ 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

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](#)

JACKSON COUNTY SCHOOL DISTRICT
Asset Audit

Report Date: 10/20/2023 8:42:54 AM

Asset No: 000000000042 - 000000000042

User Defined: ALL
 No. of Records: ALL

Acq Date: ALL

Asset Val: 0.00 - 999999999.00

Status: ALL

Depreciate: All

Group: ALL

Location: ALL

Classificaton: ALL

Asset No	Description	Location	Acquisition Date	Amount	Depreciate	Donated
Bar Code	Asset Group	Building	PO No	Manufacturer	Disposal Code	Condition
	Classification	Room	Check No	Model	Disposal Date	Comments
	Vendor	Useful Life	Claim No	Serial No	Disposal Amt	
000000000042	1985 GMC PICKUP TRUCK	29 - VANCLEAVE TRANSPORTATION	05/01/1983	\$8,231.00	Y	N
000000000042	312 - CARS\TRUCKS\VANS	VU - BUS SHOP		GMC	JUN JUNKED OR USED FOR PARTS	Good
	772 - CARS & TRUCKS > 5,000	BS - BUS SHOP			08/14/2017	tag SD151
	999999 - FIXED ASSETS UNKNOWN VENDOR	5		1GTCC14HOFF725856	\$0.00	
			Grand Total:	\$8,231.00	\$0.00	

**JACKSON COUNTY SCHOOL DISTRICT
SCHOOL DEPOSITORIES
Friday, June 30, 2023**

<u>ACCOUNT TITLES</u>	<u>BANK BALANCE</u>	<u>AVAILABLE BALANCE</u>
<u>PEOPLES BANK ACCOUNTS @ .07%</u>		
JCSD East Central Activity Fund	\$352,981.44	\$353,562.44
JCSD St. Martin Activity Fund	\$457,848.70	\$461,094.86
JCSD Child Nutrition	\$4,101,783.76	\$4,146,063.81
JCSD AP Clearing Account	\$234,887.77	\$234.34
JCSD PR Clearing Account	\$8,673,672.74	\$3,483,001.87
JCSD District Account	\$27,866,214.65	\$27,804,588.70
JCSD Technology Center Activity Fund	\$16,056.65	\$16,056.65
JCSD FAB LAB Jackson County	\$242,591.66	\$236,241.66
JCSD Vancleave School Activity Fund	\$296,339.65	\$296,543.02
JCSD 16TH Section Account	\$3,858,977.93	\$3,886,777.93
JCSD EEF FOR CTE - 2022 SENATE BILL 3011	\$5,946,928.89	\$5,946,928.89
<u>CASH ON HAND-VANCLEAVE SCHOOL ACTIVITY FUND</u>	\$0.00	\$0.00
<u>CASH ON HAND-SAINT MARTIN SCHOOL ACTIVITY FUND</u>	\$0.00	\$0.00
<u>CASH ON HAND-FOOD SVC</u>	\$0.00	\$0.00
TOTALS	\$52,048,283.84	\$46,631,094.17
	Marathon Trial Balance	\$46,631,094.17

\$0.00

BANK RECONCILIATION								
Account:		PR CLEARING						
Month:		June 30, 2023		Peoples		\$8,673,672.74		
Reconciled Balance per General Ledger:		\$3,483,001.87		Balance per Bank:		\$8,673,672.74		
Reconciled Balance per Bank		\$3,483,001.87		Outstanding Deposits:		\$414.70		
		\$0.00		Outstanding Checks:		\$5,191,085.57		
Outstanding Checks								
	Number	Amount	Number	Amount	Number	Amount	Number	Amount
PAPER CHECKS/June (6/27)		\$ 843,046.57						
PAPER CHECKS/Old July (6/29)								
EFT								
IRS Payroll Tax (June)		\$ 979,300.13						
MS Payroll Tax (June)		\$ 115,885.00						
PERS (June)		\$ 1,251,808.81						
Deferred Comp. (June)		\$ 16,121.00						
EFT								
IRS Payroll Tax (Old July)		\$ 821,632.85						
MS Payroll Tax (Old July)		\$ 96,415.00						
PERS (Old July)		\$ 1,064,443.27						
Deferred Comp. (Old July)								
Employer Expense Reversal (February)		\$ 3.00					Employer Expense Reversal (June)	\$447.00
Employer Expense Reversal (March)		\$ 440.60						
Abby Quick FICA/MEDICARE Adjustment		\$ 94.24						
Abby Quick Workman's Comp		\$ 2.22						
Abby Quick Salary		\$ 568.88						
Employer Expense Reversal (April)		\$ 877.00						
Outstanding Deposits								
Date	Amount	Date	Amount	Date	Amount	Date	Amount	
Employer Expense--February	\$ 414.70							

BANK RECONCILIATION

Account: Child Nutrition

Month: June 30, 2023

Reconciled Balance per General Ledger: \$4,146,063.81

Reconciled Balance per Bank \$4,146,063.81

\$0.00

Peoples \$ 4,101,783.76
Balance per Bank: \$ 4,101,783.76

Outstanding Deposits: \$ 44,694.75

Outstanding Checks: \$ 414.70

Outstanding Checks

Name	Date	Check/Journal #	Amount	Name	Date	Check/Journal #	Amount
Employer Expense	2/28/2023	20232401	\$ 414.70				

Outstanding Deposits

Date	Ck #/Rec #	Name	Amount	Date	Ck #/Rec #	Name	Amount
4/13/2017	1029	S. COLEMAN	\$ 10.00	8/10/2022	1326	FERGONISE	\$ 30.00
4/18/2017	2201	S. CLARK	\$ 20.00	8/16/2022	MSB	CALLEN	\$ 62.75
		S. THOMPSON	\$ 40.00	8/16/2022	MSB	CALLEN	\$ 62.75
12/14/2015	1	C. MAJO	\$ 25.00	11/2/2022		J. BARTON	\$ 200.00
2/18/2016	5213	J. WELTE	\$ 20.00	4/25/2023		Bradsh, Kimberly	\$ 100.00
4/28/2016	1502	W. GASKIN	\$ 2.00				
3/27/2017	1169	K. DRIELING	\$ 15.00				
3/28/2017	1141	J. BARKER	\$ 10.00				
5/26/2017	216	C. RODRIQUEZ	\$ 20.00	6/30/2023	AJ2320262	Reclass Expense from CN to DM	\$ 43,415.00
10/31/2018			\$ 209.75				
11/2/2015	4139	S. RAYBORN	\$ 25.00				
12/4/2015	1054	M. BRUEBAKER	\$ 20.00				
3/10/2016	2102	M. CLATON	\$ 25.00				
5/9/2016	454	J. HART	\$ 7.50				
11/2/2018			\$ 30.00				
8/12/2019			\$ 55.00				
12/9/2019			\$ 25.00				
1/9/2020			\$ 20.00				
2/6/2020			\$ 30.00				
2/6/2020			\$ 10.00				
12/20/2017			\$ 20.00				
8/29/2016			\$ 5.00				
3/1/2016	5112	G. GERRISH	\$ 40.00				
3/1/2016	5113	G. GERRISH	\$ 40.00				
10/26/2016	1238	A. CLOUSE	\$ 10.00				
11/22/2016	1006	M. FAIRLEY	\$ 3.00				
2/28/2017	1148	S. GILLIS	\$ 20.00				
3/27/2017	1025	S. COLEMAN	\$ 10.00				
3/27/2017	1026	S. COLEMAN	\$ 10.00				
5/23/2019			\$ 5.00				
5/23/2019			\$ 42.00				

BANK RECONCILIATION

Account: 16th Section

Month: June 30, 2023

Reconciled Balance per General Ledger:

Reconciled Balance per Bank

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount
09/23/2022 - PGR - PENDING SOS & BOS	\$9,300.00						

Outstanding Deposits

Date	Amount	Date	Amount	Date	Amount	Date	Amount
RJ 28361 (from DM)	\$37,100.00						

Peoples \$3,858,977.93

Balance per Bank: \$3,858,977.93

Outstanding Deposits: \$37,100.00

Outstanding Checks: \$9,300.00

\$3,886,777.93

\$3,886,777.93

\$0.00

BANK RECONCILIATION

Account: Vancleave Activity Fund

Month: June 30, 2023

General Ledger Account Balance **\$296,543.02**

Reconciled Balance per Bank **\$296,543.02**

Peoples **\$296,339.65**
Balance per Bank Statement **\$296,339.65**

Outstanding Deposits: **\$203.37**

Outstanding Checks: **\$0.00**

\$0.00

Outstanding Checks

Number	Amount	Number	Amount

Number	Amount	Number	Amount

Outstanding Deposits

Date	Ck #	Name	Amount
2/8/2016	574	T. Hays	\$ 12.00
6/7/2016	1247	L. Odom	\$ 20.00
7/26/2016	4776	M. Holden	\$ 15.00
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
8/21/2018	1150	Coursey	\$ 5.00
5/14/2019	5556	Bang	\$ 70.00
8/13/2019	603	Mares	\$ 20.00

Date	Ck #	Name	Amount

BANK RECONCILIATION

Account: East Central Activity Fund

Month: June 30, 2023

General Ledger Account Balance **\$353,562.44**

Reconciled Balance per Bank **\$353,562.44**

\$0.00

Outstanding Checks

Number	Amount	Number	Amount

Outstanding Deposits

Date	Ck #	Name	Amount
		Stephens, Jason	\$18.00
		Sayer, Thomas	\$30.00
		Bradley, Richard	\$18.00
		Clarke, Savannah	\$18.00
		Schnitzer	\$180.00
		Freeland	\$240.00
		Ortiz	\$3.00
		Remily	\$18.00
		Holland	\$20.00
6/6/2019			\$18.00
9/12/2022	1105	NSF	\$18.00

Peoples \$352,981.44

Balance per Bank Statement **\$352,981.44**

Outstanding Deposits: **\$581.00**

Outstanding Checks: **\$0.00**

Number	Amount	Number	Amount

Date	Ck #	Name	Amount

BANK RECONCILIATION

Account: JCTC Activity Fund

Month: June 30, 2023

General Ledger Account Balance **\$16,056.65**

Reconciled Balance per Bank \$16,056.65

\$0.00

Outstanding Checks

Number	Amount	Number	Amount

Outstanding Deposits

Date	Ck #	Name	Amount

Peoples \$16,056.65

Balance per Bank Statement **\$16,056.65**

Outstanding Deposits: \$0.00

Outstanding Checks: \$0.00

Number	Amount	Number	Amount

Date	Ck #	Name	Amount

BANK RECONCILIATION

Account: FABLAB Activity Fund

Month: June 30, 2023

General Ledger Account Balance **\$236,241.66**

Reconciled Balance per Bank **\$236,241.66**

\$0.00

Outstanding Checks

Number	Amount	Number	Amount
RJ 20232765	\$ 500.00		
GJ 20232811	\$ 6,000.00		

Outstanding Deposits

Date	Ck #	Name	Amount
7/26/2022	276		\$150.00

Peoples \$242,591.66

Balance per Bank Statement **\$242,591.66**

Outstanding Deposits: **\$150.00**

Outstanding Checks: **\$6,500.00**

Number	Amount	Number	Amount

Date	Ck #	Name	Amount

BANK RECONCILIATION

Account: AP CLEARING

Month: June 30, 2023

Reconciled Balance per General Ledger: \$234.34

Peoples \$234,887.77

Balance per Bank: \$234,887.77

Reconciled Balance per Bank

Outstanding Deposits: \$1,352.00

\$234.34

Outstanding Checks: \$236,005.43

\$0.00

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount
OS PAPER CHECKS	\$ 121,967.00						
OS COMDATA	\$ 108,703.43						
Returned EFT-GJ 20233176	\$ 110.00						
AJ 202304210	\$ 5,225.00						

Outstanding Deposits

Date	Amount	Date	Amount	Date	Amount	Date	Amount
Check 281966--Cleared in Error by Bank	\$ 1,352.00						

BANK RECONCILIATION

Account: EEF FOR CTE - 22 SENATE BILL 3011

Month: June 30, 2023

Reconciled Balance per General Ledger: \$5,946,928.89

Reconciled Balance per Bank \$5,946,928.89

Peoples \$5,946,928.89

Balance per Bank: \$5,946,928.89

Outstanding Deposits: \$0.00

Outstanding Checks: \$0.00

\$5,946,928.89

\$0.00

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount

Outstanding Deposits

Date	Amount	Date	Amount	Date	Amount	Date	Amount

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Report Date: 10/23/2023 Begin Account: 000-0000-000-000-00-0000
 Period: 12 - 06/01/2023 - 06/30/2023 End Account: 999-9999-999-999-99-9999
 Fund: All

Fund	Fund Balance (7/1/2022)	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	15,826,090.42	86,411,822.78	86,367,730.81	44,091.97	6,085,131.38	93,154,817.91	87,814,503.36	5,340,314.55	13,574,091.39	(7,956.00)	0.00	14,371,361.87	9,075,139.29
1121 - INSURANCE RESERVE	0.00	5,000,000.00	5,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000,000.00	5,000,000.00
1130 - SPECIAL EDUCATION	0.00	7,326,948.79	7,040,854.50	286,094.29	1,153,976.34	7,326,948.79	7,040,854.50	286,094.29	1,144,987.55	0.00	0.00	0.00	0.00
1140 - ALTERNATIVE SCHOOL	0.00	434,408.92	438,312.21	(3,903.29)	73,137.58	434,408.92	438,312.21	(3,903.29)	73,137.58	0.00	0.00	0.00	0.00
1145 - AT RISK	0.00	971,949.39	871,554.57	100,394.82	116,000.71	971,949.39	871,554.57	100,394.82	116,000.71	0.00	0.00	0.00	35 0.00
1152 - EAST CENTRAL ACTIVITY	362,200.78	949,240.63	449,959.77	499,280.86	10,662.91	813,931.05	471,193.45	342,737.60	56,965.96	0.00	0.00	340,967.10	497,510.36
1153 - ST MARTIN ACTIVITY	452,913.41	1,334,922.23	672,905.03	662,017.20	14,196.52	1,113,767.02	738,937.14	374,829.88	137,020.42	0.00	0.00	386,881.30	674,068.62
1154 - VANCLEAVE ACTIVITY	278,344.83	1,037,936.30	472,788.93	565,147.37	4,437.04	778,632.58	511,058.35	267,574.23	100,372.11	0.00	0.00	240,075.41	537,648.55
1155 - JCTC ACTIVITY	14,815.34	39,760.74	26,953.31	12,807.43	1,459.40	41,768.65	25,712.00	16,056.65	2,029.76	0.00	0.00	16,056.65	12,807.43
1156 - FABLAB ACTIVITY	249,455.41	127,745.14	27,428.89	100,316.25	2,642.10	283,084.30	49,009.90	234,074.40	11,305.06	0.00	0.00	227,874.40	94,116.25
1840 - 16TH SECTION INTEREST	2,739,975.13	314,100.00	371,135.45	(57,035.45)	63,743.80	85,575.93	26,148.38	59,427.55	23,055.78	70,939.00	0.00	3,155,901.20	3,039,438.20
1841 - 16TH SECTION INTEREST 16-4-9	1,257.91	0.00	5.85	(5.85)	5.85	0.00	0.00	0.00	0.00	0.00	0.00	1,263.76	1,257.91
1842 - 16TH SECTION INTEREST 16-5-9	1,773.71	0.00	4,350.40	(4,350.40)	28.35	0.00	0.00	0.00	0.00	0.00	0.00	6,124.11	1,773.71
1843 - 16TH SECTION INTEREST 16-6-5	39,208.63	6,700.00	2,653.63	4,046.37	195.90	1,286.67	536.67	750.00	0.00	0.00	0.00	41,325.59	44,621.96

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2022)	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
1844 - 16TH SECTION INTEREST 16-6 -6	10,509.42	0.00	1,653.64	(1,653.64)	52.04	1,887.32	948.15	939.17	28.78	0.00	0.00	11,214.91	8,622.10
1845 - 16TH SECTION INTEREST 16-6 -9	3,174.87	0.00	14.76	(14.76)	14.76	0.00	0.00	0.00	0.00	0.00	0.00	3,189.63	3,174.87
1846 - 16TH SECTION INTEREST 16-7 -6	87.27	0.00	0.41	(0.41)	0.41	0.00	0.00	0.00	0.00	0.00	0.00	87.68	87.27
1847 - 16TH SECTION INTEREST 16-7 -7	7,288.50	0.00	33.89	(33.89)	33.89	0.00	0.00	0.00	0.00	0.00	0.00	7,322.39	7,288.50
1848 - 16TH SECTION INTEREST 16-7 -8	29,780.90	3,600.00	7,245.52	(3,645.52)	795.52	6,666.95	5,586.95	1,080.00	0.00	0.00	0.00	31,439.47	26,713.95
1849 - 16TH SECTION INTEREST 16-7 -9	7,826.19	0.00	36.39	(36.39)	36.39	0.00	0.00	0.00	0.00	0.00	0.00	7,862.58	7,826.19
1850 - 16TH SECTION INTEREST 16-8 -7	116.41	2.00	0.54	1.46	0.54	0.00	0.00	0.00	0.00	0.00	0.00	116.95	118.41
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	246,987.67	135,000.00	91,326.69	43,673.31	30,362.15	109,767.65	90,124.67	19,642.98	5,419.57	0.00	0.00	248,189.69	272,220.02
1902 - COMDATA NETWORK	23,510.27	30,000.00	30,669.13	(669.13)	863.52	37,300.00	2,805.73	34,494.27	0.00	0.00	0.00	51,373.67	16,210.27
1903 - ENERGY CLASS PRIZE 2023	0.00	100,000.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00	100,000.00
1925 - TECHNOLOGY FUND	0.00	2,610,469.81	2,107,781.17	502,688.64	205,534.99	2,610,469.81	2,107,781.17	502,688.64	205,534.99	0.00	0.00	0.00	0.00
1935 - FAB LAB JACKSON COUNTY	121,626.41	300,000.00	170,217.11	129,782.89	8,000.00	223,167.18	258,297.08	(35,129.90)	31,755.40	0.00	0.00	33,546.44	198,459.23
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

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2022)	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
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
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	10,000.00	3,046.82	6,953.18	3,046.82	10,000.00	3,046.82	6,953.18	1,919.03	0.00	0.00	0.00	0.00
2092 - WORKFORCE ENHANCEMEN T (SB 3011)	0.00	6,000,000.00	6,001,322.14	(1,322.14)	244.38	3,000,000.00	54,393.25	2,945,606.75	0.00	0.00	0.00	5,946,928.89	3,000,000.00
2110 - SCHOOL FOOD SERVICE	4,046,917.19	4,808,758.72	5,964,159.84	(1,155,401.12)	358,611.28	7,722,694.68	5,753,235.83	1,969,458.85	618,858.16	(59,524.72)	(59,524.72)	4,198,316.48	1,073,456.51
2132 - SUMMER FEEDING FY22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37 0.00
2211 - TITLE I - A	0.00	2,198,386.00	1,884,219.66	314,166.34	496,739.64	2,139,121.63	1,869,239.41	269,882.22	337,450.22	0.00	0.00	14,980.25	59,264.37
2213 - TITLE I- 1003(a) SCHOOL IMPROVEMEN T	0.00	324,067.00	70,128.12	253,938.88	30,251.58	497,010.91	70,128.12	426,882.79	30,251.58	0.00	0.00	0.00	(172,943.91)
2290 - TITLE I COST POOL	0.00	219,520.00	186,741.74	32,778.26	26,846.22	293,465.15	186,741.74	106,723.41	14,980.25	0.00	0.00	0.00	(73,945.15)
2410 - EEF - BUILDINGS AND BUSES	555,274.58	282,731.00	282,731.00	0.00	47,121.00	283,354.20	623.20	282,731.00	0.00	0.00	0.00	837,382.38	554,651.38
2511 - TITLE II, PART A	0.00	402,813.00	293,007.21	109,805.79	51,321.77	511,723.54	293,007.21	218,716.33	25,530.99	0.00	0.00	0.00	(108,910.54)
2579 - FEMA / MEMA GRANTS	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
2590 - ESSER I	0.00	80,860.10	32,554.33	48,305.77	0.00	32,554.33	32,554.33	0.00	0.00	0.00	0.00	0.00	48,305.77
2594 - ESSER II	0.00	4,494,470.48	3,581,845.52	912,624.96	912,365.04	4,729,508.87	3,581,845.52	1,147,663.35	677,252.00	0.00	0.00	0.00	(235,038.39)
2597 - CTE ESSER	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
2598 - ESSER III	0.00	13,865,995.29	4,717,273.65	9,148,721.64	1,466,597.48	16,062,991.67	4,717,273.65	11,345,718.02	1,090,770.38	0.00	0.00	0.00	(2,196,996.38)
2599 - IDEA B (ARP)	0.00	311,712.11	295,717.72	15,994.39	50,204.44	311,712.11	295,717.72	15,994.39	30,601.76	0.00	0.00	0.00	0.00

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2022)	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
2600 - IDEA B (ARP-PRESCHOOL)	0.00	11,444.43	12,410.23	(965.80)	0.00	12,410.23	12,410.23	0.00	0.00	0.00	0.00	0.00	(965.80)
2609 - ARP HOMELESS II	0.00	0.00	5,268.27	(5,268.27)	5,268.27	87,654.00	5,268.27	82,385.73	5,268.27	0.00	0.00	0.00	(87,654.00)
2610 - IDEA PART B	0.00	1,945,005.00	2,348,937.74	(403,932.74)	545,503.24	2,759,624.70	2,348,937.74	410,686.96	358,488.00	0.00	0.00	0.00	(814,619.70)
2620 - IDEA PART C	0.00	67,606.00	102,404.28	(34,798.28)	25,838.26	107,743.94	102,404.28	5,339.66	17,238.51	0.00	0.00	0.00	(40,137.94)
2630 - POSITIVE BEHAVIOR SPECIALIST (PBS-FEDERAL ONLY)	0.00	0.00	19,975.10	(19,975.10)	19,975.10	0.00	19,975.10	(19,975.10)	13,836.41	0.00	0.00	0.00	0.00
2631 - EDUCATIONAL INTERPRETER (EI - FEDERAL ONLY)	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	2,783,936.52	2,590,507.33	193,429.19	411,526.53	2,830,387.84	2,590,507.33	239,880.51	411,526.53	0.00	0.00	0.00	(436,511.32)
2721 - VOCATIONAL REHABILITATION	12,897.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,897.22	12,897.22
2811 - TITLE IV, PART A	0.00	179,633.00	166,004.60	13,628.40	77,533.69	230,664.66	166,004.60	64,660.06	14,791.94	0.00	0.00	0.00	(51,031.66)
2820 - UNEMPLOYMENT COMP. REVOLVING	178,052.35	0.00	4,621.11	(4,621.11)	4,621.11	0.00	3,332.65	(3,332.65)	0.00	0.00	0.00	179,340.81	178,052.35
2830 - FORESTRY ESCROW FUND	157,829.13	5,000.00	5,040.00	(40.00)	0.00	31,160.00	10,380.00	20,780.00	0.00	0.00	0.00	152,489.13	131,669.13
2901 - BLUE CROSS BLUE SHIELD GRANT	143.53	0.00	0.00	0.00	0.00	143.53	139.29	4.24	0.00	0.00	0.00	4.24	0.00
2902 - MDEQ VW DIESEL EMISSIONS	0.00	0.00	0.00	0.00	0.00	2,232,215.00	0.00	2,232,215.00	0.00	0.00	0.00	0.00	(2,232,215.00)
2903 - MDEQ DERA GRANT	0.00	0.00	0.00	0.00	0.00	110,000.00	0.00	110,000.00	0.00	0.00	0.00	0.00	(110,000.00)
2907 - POSITIVE BEHAVIOR SPECIALIST (PBS-STATE)	0.00	0.00	8,988.79	(8,988.79)	0.00	0.00	8,988.79	(8,988.79)	0.00	0.00	0.00	0.00	0.00

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2908 - EDUCATIONAL INTERPRETER (STATE ONLY)	0.00	42,609.36	0.00	42,609.36	0.00	42,609.36	0.00	42,609.36	0.00	0.00	0.00	0.00	0.00
2909 - VOCATIONAL REHAB	980.00	0.00	728.00	(728.00)	28.00	0.00	0.00	0.00	0.00	0.00	0.00	1,708.00	980.00
2940 - ROTC	0.00	4,000.00	154,165.60	(150,165.60)	5,943.06	4,000.00	144,630.89	(140,630.89)	12,083.46	0.00	0.00	9,534.71	0.00
2980 - SPARKLIGHT	2,282.10	0.00	0.00	0.00	0.00	2,282.10	1,159.78	1,122.32	0.00	0.00	0.00	1,122.32	0.00
2981 - GULF COAST COMMUNITY FOUNDATION INC	58.54	0.00	0.00	0.00	0.00	58.54	11.90	46.64	0.00	0.00	0.00	46.64	0.00
2982 - AMERICAN HEART ASSOCIATION	418.90	0.00	0.00	0.00	0.00	418.90	0.00	418.90	0.00	0.00	0.00	418.90	0.00
2983 - SINGING RIVER ELECTRIC COOPERATIVE	2,371.16	0.00	0.00	0.00	0.00	2,371.16	0.00	2,371.16	0.00	0.00	0.00	2,371.16	39 0.00
2984 - ALLSTAR ORTHOPEDIC S, PLLC	1,776.48	0.00	0.00	0.00	0.00	1,776.48	540.95	1,235.53	0.00	0.00	0.00	1,235.53	0.00
2985 - MS RESTAURANT ASSN EDUC FDN	695.73	0.00	0.00	0.00	0.00	695.73	178.77	516.96	136.80	0.00	0.00	516.96	0.00
2986 - INGALLS GRANT	1,231.53	0.00	4,885.00	(4,885.00)	0.00	1,231.53	1,229.50	2.03	493.35	0.00	0.00	4,887.03	0.00
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
2988 - PLTW-VMS	12,500.00	0.00	0.00	0.00	0.00	12,500.00	12,499.75	0.25	12,499.75	0.00	0.00	0.25	0.00
3027 - CONSTRUCTION AND IMPROVEMENTS	7,128,336.26	2,600,000.00	2,600,000.00	0.00	1,400,000.00	6,438,186.71	3,391,234.39	3,046,952.32	1,400,661.16	(475,378.00)	0.00	5,861,723.87	2,814,771.55
3028 - 3 MILL CONSTRUCTION 2019	0.00	0.00	23.53	(23.53)	0.00	0.00	23.53	(23.53)	0.00	0.00	0.00	0.00	0.00

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4010 - SHORTFALL NOTE RETIREMENT	0.00	0.00	68.45	(68.45)	0.00	0.00	68.45	(68.45)	68.45	0.00	0.00	0.00	0.00
4024 - THREE MILL NOTE 2019	919,991.26	472,125.00	439,735.67	32,389.33	8,464.18	744,312.50	744,312.50	0.00	0.00	0.00	0.00	615,414.43	647,803.76
4026 - 2010 QSCB NOTE	0.00	0.00	48.47	(48.47)	0.00	0.00	48.47	(48.47)	48.47	0.00	0.00	0.00	0.00
4027 - THREE MILL NOTE 2012	204,564.76	1,502,606.00	1,202,444.21	300,161.79	36,617.37	1,202,411.50	1,201,161.49	1,250.01	0.00	0.00	0.00	205,847.48	504,759.26
4092 - QSCB SINKING 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
7211 - 16-4-9 PRINCIPAL FUND	1,733.67	0.00	8.06	(8.06)	8.06	0.00	0.00	0.00	0.00	0.00	0.00	1,741.73	1,733.67
7212 - 16-5-9 PRINCIPAL FUND	384.54	0.00	1.79	(1.79)	1.79	0.00	0.00	0.00	0.00	0.00	0.00	386.33	384.54
7213 - 16-6-5 PRINCIPAL FUND	121,463.08	0.00	564.81	(564.81)	564.81	0.00	0.00	0.00	0.00	0.00	0.00	122,027.89	121,463.08
7214 - 16-6-6 PRINCIPAL FUND	7,081.37	0.00	32.93	(32.93)	32.93	0.00	0.00	0.00	0.00	0.00	0.00	7,114.30	7,081.37
7215 - 16-6-9 PRINCIPAL FUND	448.75	0.00	2.09	(2.09)	2.09	0.00	0.00	0.00	0.00	0.00	0.00	450.84	448.75
7216 - 16-7-6 PRINCIPAL FUND	1,507.56	0.00	7.01	(7.01)	7.01	0.00	0.00	0.00	0.00	0.00	0.00	1,514.57	1,507.56
7217 - 16-7-7 PRINCIPAL FUND	284,568.79	0.00	1,323.25	(1,323.25)	1,323.25	0.00	0.00	0.00	0.00	0.00	0.00	285,892.04	284,568.79
7218 - 16-7-8 PRINCIPAL FUND	37,699.90	0.00	175.31	(175.31)	175.31	0.00	0.00	0.00	0.00	0.00	0.00	37,875.21	37,699.90
7219 - 16-7-9 PRINCIPAL FUND	2,975.98	0.00	13.84	(13.84)	13.84	0.00	0.00	0.00	0.00	0.00	0.00	2,989.82	2,975.98
7220 - 16-8-7 PRINCIPAL FUND	2,010.08	0.00	9.35	(9.35)	9.35	0.00	0.00	0.00	0.00	0.00	0.00	2,019.43	2,010.08
7221 - JCSD 16TH SECTION PRINCIPAL	203,025.86	0.00	944.08	(944.08)	944.08	0.00	0.00	0.00	0.00	0.00	0.00	203,969.94	203,025.86

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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	96,704,144.00	0.00	0.00	0.00	0.00	0.00	(2,810,679.92)	2,810,679.92	(137,079.68)	(4,303,627. 53)	(4,303,627. 53)	95,211,196.39	92,400,516.47
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)
	23,535,663.78	149,747,885.74	137,237,699.25	12,510,186.49	13,859,063.07	160,444,425.62	125,265,939.81	35,178,485.81	20,419,380.85	(4,775,547. 25)	(4,363,152. 25)	30,731,875.97	8,063,576.65

JACKSON COUNTY SCHOOL DISTRICT				Marathon powered by CA - Jackson Co. FY23 (RYAN)					10/23/2023 7:55:17 AM				
Cash Flow													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Cash													
Cash on Hand	17,566,246.78	18,804,838.26	16,822,701.77	15,724,233.43	13,557,557.30	11,137,679.92	9,386,717.83	11,163,780.40	33,582,427.49	33,093,996.90	32,473,621.16	27,157,559.84	240,471,361.10
Total Cash	17,566,246.78	18,804,838.26	16,822,701.77	15,724,233.43	13,557,557.30	11,137,679.92	9,386,717.83	11,163,780.40	33,582,427.49	33,093,996.90	32,473,621.16	27,157,559.84	240,471,361.10
Actual Revenue													
Ad Valorem Collections	0.00	469,865.76	1,025,604.09	351,175.43	299,775.39	348,541.92	3,465,164.57	18,837,922.98	1,744,108.20	886,039.67	590,112.77	775,003.34	28,793,314.12
Other Taxes	0.00	25,496.18	43,133.80	15,776.86	20,437.26	13,074.92	19,518.53	25,544.34	8,147.55	11,158.42	20,921.90	46,175.83	249,385.59
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	10,429.25	10,827.49	9,796.90	9,443.07	8,173.37	7,274.60	7,285.05	9,005.70	18,486.85	16,863.65	15,974.20	14,517.64	138,077.77
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	0.00	816.28	2,015.83	25,315.23	62,710.18	4,128.21	37,665.42	20,807.74	19,030.47	5,353.70	2,852.48	6,319.40	187,014.94
Homestead Reimbursement	0.00	0.00	320,800.00	0.00	0.00	0.00	0.00	0.00	0.00	327,475.00	0.00	0.00	648,275.00
Drivers' Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,360.00	16,360.00
MAEP	3,336,647.00	3,720,973.00	3,717,471.21	3,717,471.21	3,717,373.77	3,718,055.84	3,718,055.84	3,718,640.46	3,718,640.47	3,718,640.47	3,718,640.47	4,102,980.49	44,623,590.23
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	153.67	145.52	220.03	0.00	84.12	159.86	181.10	216.52	118.16	92.16	30,905.98	32,277.12
Master Teacher	22,822.00	22,822.00	22,822.00	22,822.00	22,822.00	22,822.00	23,322.00	22,822.00	17,174.87	17,174.87	17,174.87	17,174.86	251,775.47
Teacher Pay Raise	363,657.00	363,657.00	363,657.00	363,657.00	363,657.00	358,866.91	358,866.91	358,866.91	358,866.91	358,866.91	358,866.91	358,866.88	4,330,350.14
Rail Car Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,237.11	0.00	0.00	50,237.11
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	122.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.26
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	421.32	609.27	499.83	242.54	342.68	329.61	396.32	292.99	313.06	380.21	470.32	4,298.15
Insurance Loss Recoveries	0.00	0.00	740.63	0.00	21,603.42	0.00	5,283.83	0.00	0.00	0.00	305,425.60	0.00	333,053.48
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	350.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000,000.00	691,997.53	5,692,347.53
06/30/23 Receivables	1,002,410.65	1,009.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(30,327.60)	973,092.25
06/30/22 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
06/30/22 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	4,735,965.90	4,616,041.90	5,506,796.25	4,506,730.66	4,516,917.19	4,473,191.20	7,635,651.62	22,994,187.55	5,884,964.83	5,392,241.02	10,030,441.57	6,030,441.47	86,323,571.16
Actual Expenditures													
1120 - Payroll	739,565.16	4,768,292.56	4,731,293.66	4,740,838.79	4,711,247.96	4,732,134.70	4,730,023.88	4,733,080.69	4,735,688.52	4,726,675.99	4,719,948.34	8,760,194.36	56,828,984.61
Accounts Payable	751,504.40	832,055.11	871,011.53	1,138,204.45	679,619.14	530,416.24	230,463.82	726,999.85	782,230.97	407,934.61	3,568,463.55	1,070,198.55	11,589,102.22
1120 - Transfers Out	69,170.35	1,033,098.61	1,032,845.99	832,938.96	1,576,081.15	990,394.57	928,464.91	1,055,148.13	908,068.17	958,877.41	7,117,350.20	3,324,393.49	19,826,831.94
06/30/22 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	(1,695,730.62)	(1,231.78)	159.61	(277.66)	69.75	150.97	(391.87)	306.77	(3.35)	(94.05)	(40.11)	243.47	(1,696,838.87)
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	(135,490.71)	6,632,214.50	6,635,310.79	6,711,704.54	6,967,018.00	6,253,096.48	5,888,560.74	6,515,535.44	6,425,984.31	6,093,393.96	15,405,721.98	13,155,029.87	86,548,079.90
Grand Total	22,437,703.39	16,788,665.66	15,694,187.23	13,519,259.55	11,107,456.49	9,357,774.64	11,133,808.71	27,642,432.51	33,041,408.01	32,392,843.96	27,098,340.75	20,032,971.44	240,246,852.36

**JACKSON COUNTY SCHOOL DISTRICT
SCHOOL DEPOSITORIES
Monday, July 31, 2023**

<u>ACCOUNT TITLES</u>	<u>BANK BALANCE</u>	<u>AVAILABLE BALANCE</u>
<u>PEOPLES BANK ACCOUNTS @ .07%</u>		
JCSD 16TH Section Account	\$3,894,322.51	\$3,885,022.51
JCSD Child Nutrition	\$4,094,065.39	\$4,095,345.14
JCSD District Account	\$30,007,032.55	\$30,009,823.19
JCSD EEF FOR CTE - 2022 SENATE BILL 3011	\$5,947,181.44	\$5,947,181.44
JCSD East Central Activity Fund	\$333,492.75	\$334,073.75
JCSD St. Martin Activity Fund	\$393,432.27	\$399,504.02
JCSD Vancleave School Activity Fund	\$257,407.69	\$257,611.06
JCSD Technology Center Activity Fund	\$16,063.47	\$16,063.47
JCSD FAB LAB Activity Fund	\$228,474.69	\$228,124.69
JCSD AP Clearing Account	\$542,817.10	\$242.83
JCSD PR Clearing Account	\$1,189,495.77	\$16,540.47
CASH ON HAND-VANCLEAVE SCHOOL ACTIVITY FUND	\$0.00	\$2,200.00
CASH ON HAND-ST MARTIN SCHOOL ACTIVITY FUND	\$0.00	\$1,500.00
CASH ON HAND-EAST CENTRAL SCHOOL ACTIVITY FUND	\$0.00	\$2,000.00
CASH ON HAND-FOOD SERVICE	\$0.00	\$1,400.00
TOTALS	\$46,903,785.63	\$45,196,632.57
	Marathon Trial Balance	\$45,196,632.57

\$0.00

BANK RECONCILIATION

Account: 16th Section
 Month Ending: July 31, 2023

Balance Per Bank:	\$	3,894,322.51	General Ledger Balance:	\$	3,885,022.51
Outstanding Deposits:	\$	-			
Outstanding Checks:	\$	9,300.00	Variance:	\$	-
Reconciled Balance per Bank:	\$	3,885,022.51			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
PGR-Pending SOS & BOS	09/23/22		\$ 9,300.00				

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: Child Nutrition
 Month Ending: July 31, 2023

Balance Per Bank:	\$	4,094,065.39	General Ledger Balance:	\$	4,095,345.14
Outstanding Deposits:	\$	1,279.75	Variance:	\$	-
Outstanding Checks:	\$	-			
Reconciled Balance per Bank:	\$	4,095,345.14			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount
S. Thompson			\$ 40.00
S. Rayborn	11/02/15	4139	\$ 25.00
M. Bruebaker	12/04/15	1054	\$ 20.00
C. Majo	12/14/15	1	\$ 25.00
J. Welte	02/18/16	5213	\$ 20.00
G. Gerrish	03/01/16	5112	\$ 40.00
G. Gerrish	03/01/16	5113	\$ 40.00
M. Claton	03/10/16	2102	\$ 25.00
W. Gaskin	04/28/16	1502	\$ 2.00
J. Hart	05/09/16	454	\$ 7.50
	08/29/16		\$ 5.00
A. Clouse	10/26/16	1238	\$ 10.00
M. Fairley	11/22/16	1006	\$ 3.00
S. Gillis	02/28/17	1148	\$ 20.00
S. Coleman	03/27/17	1025	\$ 10.00
S. Coleman	03/27/17	1026	\$ 10.00
K. Drieling	03/27/17	1169	\$ 15.00
J. Barker	03/28/17	1141	\$ 10.00

Name or Description	Date	Check # or Journal #	Amount
S. Coleman	04/13/17	1029	\$ 10.00
S. Clark	04/18/17	2201	\$ 20.00
C. Rodriquez	05/26/17	216	\$ 20.00
	12/20/17		\$ 20.00
	10/31/18		\$ 209.75
	11/02/18		\$ 30.00
	05/23/19		\$ 5.00
	05/23/19		\$ 42.00
	08/12/19		\$ 55.00
	12/09/19		\$ 25.00
	01/09/20		\$ 20.00
	02/06/20		\$ 30.00
	02/06/20		\$ 10.00
Ferguson	08/10/22	1326	\$ 30.00
Callen	08/16/22	MSB	\$ 62.75
Callen	08/16/22	MSB	\$ 62.75
J. Barton	11/02/22		\$ 200.00
Bradsh, Kimberly	04/25/23		\$ 100.00

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: Depository
 Month Ending: July 31, 2023

Balance Per Bank:	\$	30,007,032.55	General Ledger Balance:	\$	30,009,823.19
Outstanding Deposits:	\$	3,408.56			
Outstanding Checks:	\$	617.92	Variance:	\$	-
Reconciled Balance per Bank:	\$	30,009,823.19			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount
Fingerprints--PR Check #514785	07/03/23	RJ 28371	\$ 480.00
Premium Refunds (July)			\$ 137.92

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount
Summer Camps	04/27/23	RJ 20232765	\$ 500.00

Name or Description	Date	Check # or Journal #	Amount
ER Exp Rev (June)			\$ 447.00

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount
ER Exp Rev (July)			\$ 2,208.40
PERS Refund (Winan)			\$ 253.16

Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: EEF FOR CTE - 22 SENATE BILL 3011
 Month Ending: July 31, 2023

Balance Per Bank:	\$	5,947,181.44	General Ledger Balance:	\$	5,947,181.44
Outstanding Deposits:	\$	-	Variance:	\$	-
Outstanding Checks:	\$	-			
Reconciled Balance per Bank:	\$	5,947,181.44			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: East Central Activity
 Month Ending: July 31, 2023

Balance Per Bank:	\$	333,492.75	General Ledger Balance:	\$	334,073.75
Outstanding Deposits:	\$	581.00			
Outstanding Checks:	\$	-	Variance:	\$	-
Reconciled Balance per Bank:	\$	334,073.75			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount
Stephens, Jason			\$ 18.00
Sayer, Thomas			\$ 30.00
Bradley, Richard			\$ 18.00
Clarke, Savannah			\$ 18.00
Schnitzer			\$ 180.00
Freeland			\$ 240.00

Name or Description	Date	Check # or Journal #	Amount
Ortiz			\$ 3.00
Remily			\$ 18.00
Holland			\$ 20.00
	06/06/19		\$ 18.00
NSF	09/12/22	1105	\$ 18.00

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: St. Martin Activity
 Month Ending: July 31, 2023

Balance Per Bank:	\$	393,432.27	General Ledger Balance:	\$	399,504.02
Outstanding Deposits:	\$	6,071.75			
Outstanding Checks:	\$	-	Variance:	\$	-
Reconciled Balance per Bank:	\$	399,504.02			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
A. Wilson	08/01/16	2459	\$ 35.00		11/07/18		\$ 20.00
A. Wilson	09/01/16		\$ 10.00		03/21/19		\$ 290.00
T. Carter	04/24/16	103	\$ 30.00		03/25/19		\$ 15.00
T. Carter	04/24/16	103	\$ 65.00		03/29/19		\$ 107.06
J. Hughes	03/29/17	149	\$ 82.00		10/02/19		\$ 350.00
A. Benninghoven	03/31/17	1253	\$ 30.00	DDA Chargebacks	08/20/20	\$350, \$30, \$60, \$390	\$ 830.00
Bank Error		73653	\$ 162.00	NSF	04/12/22		\$ 60.00
NSF	04/30/18		\$ 100.00	NSF (2)	08/22/22		\$ 90.00
A. Carter	04/30/18		\$ 94.00	NSF (2)	09/21/22	RJ 20230655	\$ 190.00
	5/14/2018		\$ 225.00	M. Dizon	01/17/23	412	\$ 10.15
	5/14/2018		\$ 225.00	Coca-Cola Chargeback	03/09/23	9000414193	\$ 60.95
M. Anglada			\$ 70.00				

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
	07/31/23	RJ 20240052	\$ 500.00				
	07/31/23	RJ 20240051	\$ 47.04				
	07/31/23	RJ 20240050	\$ 500.00				
	07/31/23	RJ 20240049	\$ 500.00				
	07/31/23	RJ 20240048	\$ 168.54				
	07/31/23	RJ 20240047	\$ 24.00				
	07/31/23	RJ 20240046	\$ 1,181.01				

BANK RECONCILIATION

Account: Vancleave Activity
 Month Ending: July 31, 2023

Balance Per Bank:	\$	257,407.69	General Ledger Balance:	\$	257,611.06
Outstanding Deposits:	\$	203.37			
Outstanding Checks:	\$	-	Variance:	\$	-
Reconciled Balance per Bank:	\$	257,611.06			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
T. Hays	02/08/16	574	\$ 12.00	A. Mills	09/30/16	818	\$ 20.00
L. Odom	06/07/16	1247	\$ 20.00	Coursey	08/21/18	1149	\$ 5.00
M. Holden	07/26/16	4776	\$ 15.00	Coursey	08/21/18	1150	\$ 5.00
T. Hill	07/26/16	1306	\$ 15.00	Bang	05/14/19	5556	\$ 70.00
S. DeCoronado	09/28/16	3264	\$ 21.37	Mares	08/13/19	603	\$ 20.00

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: JCTC Activity
 Month Ending: July 31, 2023

Balance Per Bank:	\$	16,063.47	General Ledger Balance:	\$	16,063.47
Outstanding Deposits:	\$	-	Variance:	\$	-
Outstanding Checks:	\$	-			
Reconciled Balance per Bank:	\$	16,063.47			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: FABLAB Activity
 Month Ending: July 31, 2023

Balance Per Bank:	\$	228,474.69	General Ledger Balance:	\$	228,124.69
Outstanding Deposits:	\$	150.00	Variance:	\$	-
Outstanding Checks:	\$	500.00			
Reconciled Balance per Bank:	\$	228,124.69			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
Summer Camps	04/27/23	RJ 20232765	\$ 500.00				

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
	07/26/22	276	\$ 150.00				

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: AP Clearing
 Month Ending: July 31, 2023

Balance Per Bank:	\$	542,817.10	General Ledger Balance:	\$	242.83
Outstanding Deposits:	\$	-	Variance:	\$	0.00
Outstanding Checks:	\$	542,574.27			
Reconciled Balance per Bank:	\$	242.83			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount
Outstanding Paper Checks			\$ 14,412.96

Name or Description	Date	Check # or Journal #	Amount
Outstanding ComData Checks			\$ 1,307.42

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount
Outstanding Paper Checks			\$ 506,010.74

Name or Description	Date	Check # or Journal #	Amount
Outstanding ComData Checks			\$ 20,843.15

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: PR Clearing
 Month Ending: July 31, 2023

Balance Per Bank:	\$	1,189,495.77	General Ledger Balance:	\$	16,540.47
Outstanding Deposits:	\$	709.86			
Outstanding Checks:	\$	1,173,665.16	Variance:	\$	0.00
Reconciled Balance per Bank:	\$	16,540.47			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount
Paper Checks			\$ 11.16

Name or Description	Date	Check # or Journal #	Amount
Employer Expense Reversal (June)	06/27/23	GJ 20233197	\$ 447.00

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount
Paper Checks			\$ 807,129.64
EFT			
IRS Payroll Tax	07/31/23		\$ 149,257.94
MS Payroll Tax	07/31/23		\$ 18,715.00
PERS	07/31/23		\$ 180,179.76
Deferred Compensation	07/31/23		\$ 15,121.00
EFT			
Powell, L.	07/06/23		\$ 206.86

Name or Description	Date	Check # or Journal #	Amount
Employer Expense Reversal (July)	07/31/23	GJ 20240645	\$ 2,208.40
PERS Refund (Winans)-ER	07/31/23		\$ 253.16
PERS Refund (Winans)-EE	07/31/23		\$ 130.94
PERS Refund (Kelly)			\$ 4.14
WC Refund (Kelly)			\$ 0.16

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount
Fingerprint Fee	07/03/23	RJ 28371	\$ 480.00
Premium Refunds (July)	07/31/23		\$ 137.92
Ceccorulli / Ref issued 7/30 Adj 8/31			\$ 91.94

Name or Description	Date	Check # or Journal #	Amount

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Report Date: 11/07/2023 Begin Account: 000-0000-000-000-00-0000
 Period: 1 - 07/01/2023 - 07/31/2023 End Account: 999-9999-999-999-99-9999
 Fund: All

Fund	Fund Balance (7/1/2023)	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
0 -	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
1120 - DISTRICT MAINTENANCE	14,371,361.87	90,430,885.18	4,435,908.83	85,994,976.35	4,435,908.83	90,579,290.28	1,344,084.89	89,235,205.39	1,344,084.89	0.00	0.00	17,463,185.81	14,222,956.77
1121 - INSURANCE RESERVE	5,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000,000.00	5,000,000.00
1130 - SPECIAL EDUC	0.00	7,630,937.60	14,633.53	7,616,304.07	14,633.53	7,644,377.60	14,633.53	7,629,744.07	14,633.53	0.00	0.00	0.00	(13,440.00)
1140 - ALTERNATIVE SCHOOL	0.00	435,303.52	0.00	435,303.52	0.00	435,303.52	0.00	435,303.52	0.00	0.00	0.00	0.00	0.00
1145 - AT RISK	0.00	975,298.38	5,607.23	969,691.15	5,607.23	1,045,039.24	5,607.23	1,039,432.01	5,607.23	0.00	0.00	0.00	55 (69,740.86)
1146 - AVERAGE DAILY ENROLLMENT	0.00	0.00	171,138.00	(171,138.00)	171,138.00	0.00	0.00	0.00	0.00	0.00	0.00	171,138.00	0.00
1152 - EAST CENTRAL ACTIVITY	340,967.10	680,190.73	3,084.57	677,106.16	3,084.57	344,098.00	8,598.62	335,499.38	8,598.62	0.00	0.00	335,453.05	677,059.83
1153 - ST MARTIN ACTIVITY	386,881.30	936,368.40	13,319.14	923,049.26	13,319.14	400,457.55	0.00	400,457.55	0.00	0.00	0.00	400,200.44	922,792.15
1154 - VANCLEAVE ACTIVITY	240,075.41	707,797.80	17,695.19	690,102.61	17,695.19	270,089.14	0.00	270,089.14	0.00	0.00	0.00	257,770.60	677,784.07
1155 - JCTC ACTIVITY	16,056.65	27,034.80	6.82	27,027.98	6.82	16,056.77	0.00	16,056.77	0.00	0.00	0.00	16,063.47	27,034.68
1156 - FABLAB ACTIVITY	227,874.40	113,923.41	250.29	113,673.12	250.29	227,882.59	0.00	227,882.59	0.00	0.00	0.00	228,124.69	113,915.22
1840 - 16TH SECTION INTEREST	3,155,901.20	342,000.00	17,231.79	324,768.21	17,231.79	33,465.93	0.00	33,465.93	0.00	0.00	0.00	3,173,132.99	3,464,435.27
1841 - 16TH SECTION INTEREST 16-4 -9	1,263.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,263.76	1,263.76
1842 - 16TH SECTION INTEREST 16-5 -9	6,124.11	4,300.00	0.00	4,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,124.11	10,424.11

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Fund	Fund Balance (7/1/2023)	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
1843 - 16TH SECTION INTEREST 16-6 -5	41,325.59	6,700.00	2,099.35	4,600.65	2,099.35	536.67	0.00	536.67	0.00	0.00	0.00	43,424.94	47,488.92
1844 - 16TH SECTION INTEREST 16-6 -6	11,214.91	1,600.00	100.00	1,500.00	100.00	1,887.32	0.00	1,887.32	0.00	0.00	0.00	11,314.91	10,927.59
1845 - 16TH SECTION INTEREST 16-6 -9	3,189.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,189.63	3,189.63
1846 - 16TH SECTION INTEREST 16-7 -6	87.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.68	87.68
1847 - 16TH SECTION INTEREST 16-7 -7	7,322.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,322.39	7,322.39
1848 - 16TH SECTION INTEREST 16-7 -8	31,439.47	7,100.00	0.00	7,100.00	0.00	6,666.95	0.00	6,666.95	0.00	0.00	0.00	31,439.47	31,872.52
1849 - 16TH SECTION INTEREST 16-7 -9	7,862.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,862.58	7,862.58
1850 - 16TH SECTION INTEREST 16-8 -7	116.95	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.95	118.95
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	248,189.69	125,000.00	0.00	125,000.00	0.00	195,602.30	1,999.30	193,603.00	1,999.30	0.00	0.00	246,190.39	177,587.39
1902 - COMDATA NETWORK	51,373.67	30,000.00	3,579.58	26,420.42	3,579.58	37,300.00	3,398.00	33,902.00	3,398.00	0.00	0.00	51,555.25	44,073.67
1903 - ENERGY CLASS PRIZE	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	100,000.00	0.00
1925 - TECHNOLOGY FUND	0.00	3,005,161.42	30,053.95	2,975,107.47	30,053.95	3,007,887.42	30,053.95	2,977,833.47	30,053.95	0.00	0.00	0.00	(2,726.00)
1935 - FAB LAB JACKSON COUNTY	33,546.44	320,000.00	0.00	320,000.00	0.00	297,786.48	16,732.93	281,053.55	16,732.93	0.00	0.00	16,813.51	55,759.96

JACKSON COUNTY SCHOOL DISTRICT
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Fund	Fund Balance (7/1/2023)	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
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
2020 - SCHOOL RECOGNITION	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	10,000.00	0.00	10,000.00	0.00	10,000.00	153.20	9,846.80	153.20	0.00	0.00	(153.20)	0.00
2092 - WORKFORCE ENHANCEMENT (SB 3011)	5,946,928.89	9,000,000.00	252.55	8,999,747.45	252.55	13,979,045.00	0.00	13,979,045.00	0.00	0.00	0.00	5,947,181.44	967,883.89
2110 - SCHOOL FOOD SERVIC	4,198,316.48	5,919,015.00	44,049.83	5,874,965.17	44,049.83	6,787,618.01	36,644.08	6,750,973.93	36,644.08	0.00	0.00	4,205,722.23	3,329,713.47
2211 - TITLE I - A	14,980.25	2,091,730.00	0.00	2,091,730.00	0.00	2,529,506.62	15,355.06	2,514,151.56	15,355.06	0.00	0.00	(374.81)	(422,796.37)
2213 - TITLE I-1003(a) SCHOOL IMPROVEMENT	0.00	438,385.00	0.00	438,385.00	0.00	434,743.79	544.37	434,199.42	544.37	0.00	0.00	(544.37)	3,641.21
2290 - TITLE I COST POOL	0.00	293,833.92	13,643.52	280,190.40	13,643.52	236,423.41	12,735.92	223,687.49	12,735.92	0.00	0.00	907.60	57,410.51
2410 - EEF - BUILDINGS AND BUSES	837,382.38	282,731.00	0.00	282,731.00	0.00	282,731.00	0.00	282,731.00	0.00	0.00	0.00	837,382.38	837,382.38
2511 - TITLE II, PART A	0.00	347,287.00	0.00	347,287.00	0.00	564,003.33	21,619.97	542,383.36	21,619.97	0.00	0.00	(21,619.97)	(216,716.33)
2560 - TITLE III ENGLISH LEARNERS	0.00	36,492.00	0.00	36,492.00	0.00	36,492.00	0.00	36,492.00	0.00	0.00	0.00	0.00	0.00
2579 - FEMA / MEMA GRANTS	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
2590 - ESSER I	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	495,111.57	0.00	495,111.57	0.00	1,373,667.99	16,966.95	1,356,701.04	16,966.95	0.00	0.00	(16,966.95)	(878,556.42)
2597 - CTE ESSER	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
2598 - ESSER III	0.00	7,582,862.75	0.00	7,582,862.75	0.00	12,109,634.06	15,517.83	12,094,116.23	15,517.83	0.00	0.00	(15,517.83)	(4,526,771.31)

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Fund	Fund Balance (7/1/2023)	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
2599 - IDEA B (ARP)	0.00	10,712.56	0.00	10,712.56	0.00	15,994.39	0.00	15,994.39	0.00	0.00	0.00	0.00	(5,281.83)
2600 - IDEA B (ARP- PRESCHOOL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2609 - ARP HOMELESS II	0.00	82,384.00	0.00	82,384.00	0.00	82,385.73	0.00	82,385.73	0.00	0.00	0.00	0.00	(1.73)
2610 - IDEA PART B	0.00	1,991,220.00	0.00	1,991,220.00	0.00	401,162.88	11,188.41	389,974.47	11,188.41	0.00	0.00	(11,188.41)	1,590,057.12
2620 - IDEA PART C	0.00	72,488.00	0.00	72,488.00	0.00	5,339.66	0.00	5,339.66	0.00	0.00	0.00	0.00	67,148.34
2630 - POSITIVE BEHAVIOR SPECIALIST (PBS-FEDERAL ONLY)	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
2631 - EDUCATIONAL INTERPRETER (EI - FEDERAL ONLY)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58
2711 - CTE - BASIC FUND (LOCAL & STATE)	0.00	2,718,268.22	29,089.59	2,689,178.63	29,089.59	2,617,603.19	29,089.59	2,588,513.60	29,089.59	0.00	0.00	0.00	100,665.03
2712 - CTE - BASIC FUND (FEDERAL)	0.00	0.00	0.00	0.00	0.00	139,224.70	0.00	139,224.70	0.00	0.00	0.00	0.00	(139,224.70)
2721 - VOCATIONAL REHABILITATI ON	12,897.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,897.22	12,897.22
2811 - TITLE IV, PART A	0.00	164,025.00	0.00	164,025.00	0.00	231,009.06	0.00	231,009.06	0.00	0.00	0.00	0.00	(66,984.06)
2820 - UNEMPLOYME NT COMP. REVOLVING	179,340.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	179,340.81	179,340.81
2830 - FORESTRY ESCROW FUND	152,489.13	5,000.00	0.00	5,000.00	0.00	57,000.00	0.00	57,000.00	0.00	0.00	0.00	152,489.13	100,489.13
2901 - BLUE CROSS BLUE SHIELD GRANT	4.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.24	4.24
2902 - MDEQ VW DIESEL EMISSIONS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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Fund	Fund Balance (7/1/2023)	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
2903 - MDEQ DERA GRANT	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
2907 - POSITIVE BEHAVIOR SPECIALIST (PBS-STATE)	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
2908 - EDUCATIONAL INTERPRETER (STATE ONLY)	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
2909 - VOCATIONAL REHAB	1,708.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,708.00	1,708.00
2910 - 2023 HOUSE BILL 603	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
2940 - ROTC	9,534.71	154,343.06	2,898.14	151,444.92	2,898.14	154,343.06	12,432.85	141,910.21	12,432.85	0.00	0.00	0.00	9,534.71
2980 - SPARKLIGHT	1,122.32	0.00	0.00	0.00	0.00	1,122.32	0.00	1,122.32	0.00	0.00	0.00	1,122.32	0.00
2981 - GULF COAST COMMUNITY FOUNDATION INC	46.64	0.00	0.00	0.00	0.00	46.64	0.00	46.64	0.00	0.00	0.00	46.64	0.00
2982 - AMERICAN HEART ASSOCIATION	418.90	0.00	0.00	0.00	0.00	418.90	0.00	418.90	0.00	0.00	0.00	418.90	0.00
2983 - SINGING RIVER ELECTRIC COOPERATIVE	2,371.16	0.00	0.00	0.00	0.00	2,371.16	0.00	2,371.16	0.00	0.00	0.00	2,371.16	0.00
2984 - ALLSTAR ORTHOPEDICS , PLLC	1,235.53	0.00	0.00	0.00	0.00	1,235.53	0.00	1,235.53	0.00	0.00	0.00	1,235.53	0.00
2985 - MS RESTAURANT ASSN EDUC FDN	516.96	0.00	0.00	0.00	0.00	516.96	0.00	516.96	0.00	0.00	0.00	516.96	0.00
2986 - INGALLS GRANT	4,887.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,887.03	4,887.03
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

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Fund	Fund Balance (7/1/2023)	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
2988 - PLTW-VMS	0.25	0.00	0.00	0.00	0.00	0.25	0.00	0.25	0.00	0.00	0.00	0.25	0.00
3027 - CONSTRUCTION AND IMPROVEMENTS	5,861,723.87	3,797,040.00	0.00	3,797,040.00	0.00	6,870,778.99	0.00	6,870,778.99	0.00	0.00	0.00	5,861,723.87	2,787,984.88
3028 - 3 MILL CONSTRUCTION 2019	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
4010 - SHORTFALL NOTE RETIREMENT	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
4024 - THREE MILL NOTE 2019	615,414.43	468,250.00	5,546.54	462,703.46	5,546.54	468,250.00	391,062.50	77,187.50	391,062.50	0.00	0.00	229,898.47	615,414.43
4026 - 2010 QSCB NOTE	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
4027 - THREE MILL NOTE 2012	205,847.48	1,190,746.50	28,601.19	1,162,145.31	28,601.19	1,191,996.50	0.00	1,191,996.50	0.00	0.00	0.00	234,448.67	204,597.48 60
4092 - QSCB SINKING 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
7211 - 16-4-9 PRINCIPAL FUND	1,741.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,741.73	1,741.73
7212 - 16-5-9 PRINCIPAL FUND	386.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	386.33	386.33
7213 - 16-6-5 PRINCIPAL FUND	122,027.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122,027.89	122,027.89
7214 - 16-6-6 PRINCIPAL FUND	7,114.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,114.30	7,114.30
7215 - 16-6-9 PRINCIPAL FUND	450.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.84	450.84
7216 - 16-7-6 PRINCIPAL FUND	1,514.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,514.57	1,514.57
7217 - 16-7-7 PRINCIPAL FUND	285,892.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	285,892.04	285,892.04
7218 - 16-7-8 PRINCIPAL FUND	37,875.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,875.21	37,875.21

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Fund	Fund Balance (7/1/2023)	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	2,989.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,989.82	2,989.82
7220 - 16-8-7 PRINCIPAL FUND	2,019.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,019.43	2,019.43
7221 - JCSD 16TH SECTION PRINCIPAL	203,969.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	203,969.94	203,969.94
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	95,211,196.39	0.00	0.00	0.00	0.00	0.00	(36,538.98)	36,538.98	(36,538.98)	0.00	0.00	95,247,735.37	95,211,196.39
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)
	30,731,875.97	142,931,528.82	4,838,789.63	138,092,739.19	4,838,789.63	155,228,392.89	1,951,880.20	153,276,512.69	1,951,880.20	0.00	0.00	33,618,785.40	18,435,011.90

JACKSON COUNTY SCHOOL DISTRICT				Marathon powered by CA - Jackson Co. FY24 (RYAN)										
Cash Flow														
	July	August	September	October	November	December	January	February	March	April	May	June	Total	
Cash														
Cash on Hand	12,649,052.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,649,052.96	
Total Cash	12,649,052.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,649,052.96	
Actual Revenue														
Ad Valorem Collections	584,154.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	584,154.39	
Other Taxes	10,659.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,659.31	
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	13,661.85	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,661.85	
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	2,224.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,224.04	
Homestead Reimbursement	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Drivers' Education	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	
MAEP	3,428,506.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,428,506.00	
Ad Valorem Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Other State	7,177.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,177.63	
Master Teacher	20,940.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,940.00	
Teacher Pay Raise	363,103.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	363,103.00	
Rail Car Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Heavy Truck Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Rental Car Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
E-Rate	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TVA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Inception of Capital Lease	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Other Federal	286.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	286.18	
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Sale of Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Other Transfers In	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
06/30/24 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	
06/30/23 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	
06/30/23 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	4,430,712.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,430,712.40	
Actual Expenditures														
1120 - Payroll	706,599.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	706,599.00	
Accounts Payable	952,726.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	952,726.75	
1120 - Transfers Out	66,009.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66,009.92	
06/30/23 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	1,342.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,342.16	
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	1,726,677.83	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,726,677.83	
Grand Total	15,353,087.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,353,087.53	

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/13/2023

Claim No.: ALL

AP Dates: ALL

Claim Status: PrePaid

Claim No.	Claimant Name	Claim Amount	Fund	Description
229607	PREMIER TURF-GULF COAST	\$12,658.86	1120	VC-MG Baseball Halo/Field work
229608	EAST CENTRAL STUDENT ACTIVITY	\$180.00	1154	VAC- BOYS DISTRICT GOLF FEE
229609	TYLER DENMARK	\$288.00	1154	VAC- VOLLEYBALL PLAYOFF MEALS
229610	WEST JONES HIGH SCHOOL	\$130.00	1154	VAC- SOUTH ST SWIM MEET FEES
229611	BXS INSURANCE-CADENCE INSU.	\$23,456.00	1120	DO-BOILER MACHINERY/INLAND MAR
229612	BRIDGEFIELD EMPLOYERS	\$264,016.05	1120	DO-WORKERS COMPESATION POLICY
229613	MS STATE TAX COMMISSION-MOTOR	\$12.00	1120	DO-TAG FOR 1NEW ELECTRIC BUS
229614	BILOXI PUBLIC SCHOOLS	\$80.00	1153	SMHS South Swem Meet fee
229616	JC BOARD OF SUPERVISORS	\$2,190.00	1154	VAC- SECURITY- SEPTEMBER
229617	ATCHISON SIGNS AND DESIGNS,LLC	\$780.00	1120	ECAC athletic sign
229618	NEXT LEVEL MAINTENANCE	\$4,500.00	1120	V/AD- Baseball field work
229619	JOHNSTONE SUPPLY OF GULFPORT	\$191.77	1120	Hvac-SM SB Field
229620	JOHNSTONE SUPPLY OF GULFPORT	\$1,379.07	1120	Hvac-ECM-601- mini split
229621	MASSETT SUPPLY COMPANY, NAPA	\$43.71	1120	V/M-filters
229622	VANCLEAVE OLD PLACE	\$142.27	1120	V/M- foam, round up,plunger
229623	VANCLEAVE OLD PLACE	\$63.83	1120	V/M- brackets, cover,pvc
229624	MASSETT SUPPLY COMPANY, NAPA	\$125.12	1120	V/M-battery
229625	RS DIGITAL AND LASER, LLC	\$379.80	1156	FabLab-EncoderStripsforLaser
229626	AMAZON CAPITAL SERVICES	\$90.43	2711	JCTC-Batteries/GlueSticks/Note
229627	BREWER, LAKENDRA N.	\$3,675.00	1130	SPED SLP LaKendra Brewer
229628	GREEN, KATLYN	\$6,750.00	1130	SPED SLP Katlyn Green
229629	AURINGER, DAKOTA	\$1,200.00	2610	SPED VI Services
229631	HATTIESBURG ZOO	\$1,624.00	1120	ECLC-Hattiesburg Zoo
229632	MASSETT SUPPLY COMPANY, NAPA	\$365.89	2711	JCTC-FuelPump,Oil,Regulator,Sw
229633	AMAZON CAPITAL SERVICES	\$150.89	1130	SPED bowling set/emotion books
229634	AMAZON CAPITAL SERVICES	\$425.34	1130	SPED cart/file folders
229636	BILOXI PAPER COMPANY	\$1,547.18	1120	V/M- bags, nabc
229637	RSG, INC.	\$8,875.00	1120	AD-chute & throwingmachine
229638	VANCLEAVE OLD PLACE	\$87.96	1120	VC/M- cleaner,batteries
229639	LEE TRACTOR CO.,INC.	\$219.70	1120	V/M- blades,dust cover
229640	RANCLAND TRACTOR & ATV	\$455.34	1120	V/M- filters, fluids
229641	FRANK P. CORSO, INC	\$516.85	1154	VMS- FRUIT SNACKS, CHIPS, NUTS
229642	NEED COI ELECTRO MECH	\$118.00	1154	VAC- RECEIVER FB 25 SEC CLOCK
229643	VEX ROBOTICS INC	\$1,054.13	1152	ECMS robotics supplies

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/13/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
229644	ROBOTICS EDUCATION & COMP	\$150.00	1152	ECHS robotics tournament
229645	ROBOTICS EDUCATION & COMP	\$150.00	1152	ECHS robotics comp fee
229646	HURLEY HARDWARE & BUILDING SUP	\$634.90	1152	ECHS Junior class HOCO paint
229647	WALT EVANS DECORATORS, INC	\$454.87	1152	ECHS Senior parade float
229648	FAMILY FROZEN FOODS	\$449.16	1152	ECLC concessions resale
229649	AMAZON CAPITAL SERVICES	\$86.36	1152	ECAC money boxes for games
229650	VARSITY SPIRIT, LLC	\$175.00	1152	ECHS dance state comp.
229651	VARSITY SPIRIT, LLC	\$336.00	1152	ECHS dance regional comp.
229652	BADGEPASS, INC	\$455.00	1120	Ribbons and cleaning kits
229653	TAD SHAW	\$550.00	1120	Bus Driver Training
229654	FAMILY FROZEN FOODS	\$305.72	1152	ECLC concessions resale
229655	HINTONS PAINT SPECIALTY	\$700.00	1120	ECAC paint
229656	UCA UDA VARSITY SPIRIT FASHION	\$287.50	1120	ECHS cheer poms
229657	WEAVER ELECTRIC INC	\$3,000.00	1120	ECAC stadium light repair
229658	SCHOLASTIC BOOK FAIRS, INC.	\$7,257.96	1152	ECUE fall book fair
229659	ANDYS MUSIC INC	\$34.95	1120	ECHS band interface box
229660	AMAZON CAPITAL SERVICES	\$221.08	1152	ECHS sophomore hoco supplies
229661	ANDYS MUSIC INC	\$107.96	1120	ECHS Band clarinet reeds
229662	AMAZON CAPITAL SERVICES	\$591.84	1152	ECHS Senior parade decorations
229663	KNIGHT, DONNA	\$434.80	2811	FP-IV-Airfare for Trauma Conf.
229664	TIFFANY JONES	\$434.80	2811	FP-IV-Airfare for Trauma Conf.
229665	VALLO, JILLIAN MARIE	\$434.80	2811	FP-IV-Airfare for Trauma Conf.
229666	CASSANDRA HOLMAN	\$434.80	2811	FP-IV-Airfare for Trauma Conf.
229667	AMAZON CAPITAL SERVICES	\$70.95	1154	VMS- BALLOONS, PUMP, RIBBON
229668	UCA UDA VARSITY SPIRIT FASHION	\$874.00	1154	VAC- HS REGIONAL CHEER COMP
229669	COCA-COLA BOTTLING COMPANY	\$270.50	1154	VHS- DECA SODA, WATER, TEA
229670	AMAZON CAPITAL SERVICES	\$89.97	1120	ECHS office chair
229671	AMAZON CAPITAL SERVICES	\$325.85	1120	ECHS football detergent
229672	BILOXI PAPER COMPANY	\$210.80	1120	ECHS laundry detergent
229673	VARSITY SPIRIT, LLC	\$500.00	1152	ECHS state cheer competition
229674	WEAVER ELECTRIC INC	\$4,100.00	1120	ECAC stadium light repair
229675	JACKSON COUNTY BOARD OF SUPERV	\$620.00	1152	ECHS girls golf tourn. food
229676	TJ S CUSTOM APPAREL	\$255.00	1154	VAC- HS DANCE SHIRTS
229677	VEX ROBOTICS INC	\$4,635.11	1152	ECHS robotics field kit
229678	AMAZON CAPITAL SERVICES	\$244.78	1120	ECHS soccer net, flag, balls
229679	TEAM ONE COMMUNICATIONS, INC	\$175.16	1120	ECAC bus radio charger
229680	BRAINPOP	\$2,340.00	1152	ECLC brainpop

JACKSON COUNTY SCHOOL DISTRICT
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THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
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Claim No.	Claimant Name	Claim Amount	Fund	Description
229681	MOTOROLA SOLUTIONS, INC	\$2,593.41	1120	ECAC bus radios
229682	AMAZON CAPITAL SERVICES	\$150.15	1152	ECAC soccer net
229683	AMAZON CAPITAL SERVICES	\$146.85	1152	ECAC flags for fields
229684	TROPHIES & MORE	\$222.00	1152	ECHS boys golf trophies
229685	RSG, INC.	\$2,767.00	1120	ECHS volleyball jerseys
229686	BILOXI PAPER COMPANY	\$46.29	1120	ECAC brooms for field houses
229687	BILOXI PAPER COMPANY	\$45.93	1120	ECAC brooms for field houses
229688	ANDYS MUSIC INC	\$179.07	1120	ECHS band tenor trombone
229691	ANDYS MUSIC INC	\$194.00	1120	ECHS band replacement neck
229693	PIONEER ATHLETICS	\$975.00	1120	ECHS quik strip, cleaner
		\$194.05	1152	ECHS quik strip, cleaner
229694	ANDYS MUSIC INC	\$158.02	1120	ECHS band mouthpiece kits
229695	ANDYS MUSIC INC	\$186.47	1120	ECHS french horn case
229696	PASCAGOULA SERVICE CENTER	\$45.00	1120	ECHS PVT 60 belt
229698	PORTABLE SERVICES, INC	\$130.00	1120	ECHS port o potty soccer field
229699	AMAZON CAPITAL SERVICES	\$199.95	1154	VAC- FEATHER FLAG, FLASHLIGHTS
229700	BILOXI PAPER COMPANY	\$3,271.13	1120	ECAC Sept custodial supplies
229701	KIRKWOOD NATIONAL GOLF CLUB	\$600.00	1152	ECHS Golf 5A State Tournament
229702	GEORGE COUNTY SCHOOL DISTRICT	\$150.00	1152	ECHS XC meet George County
229703	MHSAA, INC.	\$200.00	1153	SMMS Entry fee MHSAA CC Classi
229704	COMFORT INN TUPELO	\$840.00	1153	SMHS Hotel State Swim meet
229706	BSN SPORTS	\$1,118.85	1152	ECHS baseball hats
229707	BSN SPORTS	\$129.88	1152	ECHS volleyball scorebooks
229708	BSN SPORTS	\$1,222.85	1152	ECHS bsktball socks, jumpshot
229709	BSN SPORTS	\$539.40	1120	ECHS football suplies
229710	BSN SPORTS	\$2,381.33	1120	SMAC Ath Volleyball
229712	MS COAST SUPPLY INC	\$671.96	1120	SMAC-self closing faucet
229713	IXL LEARNING	\$899.00	1120	Math, ELA IXL classroom licens
229714	HERCULES ACHIEVEMENT INC	\$1,620.70	1153	SMHS - final payment
229715	RANKIN COUNTY SCHOOL DISTRICT	\$156.80	1154	VAC- 1ST RD VB PLAYOFF SHARE
229716	MHSAA, INC.	\$192.00	1154	VAC- MHSAA PLAYOFF SHARE
229717	THORNTON, ATALIE	\$960.00	1154	VAC- MEALS @ STATE SWIM MEET
229718	COMFORT SUITES	\$1,200.00	1154	VAC- STATE SWIM MEET HOTEL
229719	GANESH INVESTMENTS	\$625.32	1152	ECHS volleyball hotel room
229720	GANESH INVESTMENTS	\$893.28	1152	ECHS girls golf hotel rooms
229721	HOLIDAY INN EXPRESS AND SUITES	\$1,071.00	1154	VAC- GIRLS STATE GOLF HOTEL
229722	TUPELO HIGH SCHOOL	\$130.00	1154	VAC- STATE SWIM FEES

JACKSON COUNTY SCHOOL DISTRICT
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THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/13/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
229723	TUPELO HIGH SCHOOL	\$80.00	1153	SMAC--Entry fee State Swim
229724	GEORGE COUNTY SCHOOL DISTRICT	\$150.00	1153	SMHS Dist. Cross Country Meet
229726	KRISTI WALKER	\$160.00	1152	ECHS Girls Golf meals
229727	KAYLA EVERETT	\$810.00	1152	ECHS Volleyball meals
229728	GANESH INVESTMENTS	\$111.00	1152	ECHS volleyball hotel room
229729	JCSD--ST MARTIN ATH. DIRECTOR	\$500.00	1153	SMHS State Entry Fee Girls Gol
229730	HILTON GARDEN INN JACKSON MADI	\$774.00	1153	SM Boys Golf State - Hotel
229731	HEISE, ANGELA S.	\$500.00	1153	SMAC-State Swim Meet Meals
229770	MURPHY, DANIEL	\$780.00	1154	VAC- GIRLS GOLF STATE MEALS
229771	CITY OF BILOXI	\$2,000.00	1153	SMHS - Prom facility
229772	BRIDGES, CATHERINE	\$300.00	1153	SMHS Meals State Golf Girls
229773	KIRKWOOD NATIONAL GOLF CLUB	\$600.00	1154	VAC- GIRLS GOLF STATE FEE
229774	HILTON GARDEN INN JACKSON DOWN	\$122.00	1901	SPED Edgar 101 Training
229775	COMFORT INN & SUITES	\$1,161.00	1153	SMHS State Girls Golf Hotel
229776	WALT MASSEY CHEVROLET	\$29,425.00	1120	DO-DRIVERS ED VEHICLE-VC
229806	ENTERPRISE	\$601.00	1153	SMHS SUV Rental State Golf Gir
229836	A T & T 228-M25-0095-095-0597	\$3,473.85	1120	2023-24 TELEPHONE SERVICES
229837	A T & T ONE NET 1001-202-8550	\$786.94	1120	2023-24 TELEPHONE SERVICES
230325	NATIONAL ALLIANCE TO END HOMEL	\$825.00	2211	FP-I-National Alliance Conf.
230326	BARNETT, SHELLY	\$566.40	2211	FP-I-Airfare for Homeless Conf
230327	HINDS COMMUNITY COLLEGE	\$88.50	1925	IT/Hotel Accommodations
230328	DEERFIELD GOLF CLUB LLC	\$450.00	1153	SMH Boys St. Golf Entry fee
230329	ENTERPRISE	\$450.75	1153	SMHS SUV Boys State Golf
230330	POELMA, ADAM	\$560.00	1153	SMHS Meals Boys ST. Golf
230331	MOBILE INTERNATIONAL FESTIVAL	\$170.00	1152	ECMS wings field trip
230332	MULBERRY VICKSBURG	\$328.00	1120	SS/Hotel for Equity Conf
230333	HARRIS, ANASTASIA	\$409.40	2211	FP-I-Airfare for TESOL
230334	WEST JACKSON CO. UTIL DIST.	\$16,928.89	1120	2023-24 WATER AND SEWER
230337	SINGING RIVER ELECTRIC	\$80,704.53	1120	2023-24 ELECTRIC UTILITY
230361	VARSITY SPIRIT, LLC	\$894.00	1153	SMHS UCA Var. Game Day Fee
230362	VARSITY SPIRIT, LLC	\$894.00	1153	SMHS UCA Entry Fee
230364	FUTURE FARMERS OF AMERICA	\$375.00	1152	ECHS FFA dues
230365	HOLIDAY INN EXPRESS CORINTH	\$360.00	1154	VAC- HTL @ BOYS GOLF ST TOURN
230366	SHILOH RIDGE LLC	\$500.00	1154	VAC- BOYS ST GOLF TOURN FEE
230367	JOOSTEN, LAURENCE	\$686.00	1154	VAC- MEALS @BOYS ST GOLF TOURN
230371	GULF SHORES HIGH SCHOOL	\$400.00	1154	VAC- WRESTLING MEET FEE
230372	GEORGE COUNTY SCHOOL DISTRICT	\$150.00	1154	VAC- XC REGIONAL MEET FEE

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/13/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
230421	MULBERRY VICKSBURG	\$328.00	2211	FP-I-Hotel for Equity Conf.
230422	SINGING RIVER ELECTRIC	\$85,428.41	1120	2023-24 ELECTRIC UTILITY
		\$990.01	1935	2023-24 ELECTRIC UTILITY
		\$3,320.51	2711	2023-24 ELECTRIC UTILITY
230553	HOSA FUTURE HEALTH PROFESSIONA	\$165.00	1152	ECHS Hosa dues
230557	MHSAA, INC.	\$90.00	1153	SMHS Entry fee State CC
230558	ROMERO, EMILY	\$360.00	1153	SM--Meals State Cross Country
230559	RESIDENCE INN BY MARRIOTT	\$625.00	1153	SMHS Hotel State Cross Country
230560	MHSAA, INC.	\$140.00	1152	ECHS XC State meet
230561	GULFPORT SCHOOL DISTRICT	\$420.00	1152	ECHS soccer tournament fee
230562	INFINITY SCIENCE CENTER, INC	\$780.00	1152	ECHS Honors Algebra field trip
230564	MHSAA, INC.	\$140.00	1154	VAC- CROSS COUNTRY MEET FEES
230565	BONILLA, FABRIZIO	\$224.00	1154	VAC- XC MEALS @ STATE
230566	DRAGONFLY ATHLETICS, LLC	\$8,000.00	1154	VAC- ATHLETIC OFFICIAL FEES

Total for Docket: \$646,364.69

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/13/2023

Claim No.: ALL

AP Dates: ALL

Claim Status: PrePaid

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$562,618.46
1130	SPECIAL EDUCATION	\$11,001.23
1152	EAST CENTRAL ACTIVITY	\$28,546.36
1153	ST MARTIN ACTIVITY	\$13,130.45
1154	VANCLEAVE ACTIVITY	\$20,643.05
1156	FABLAB ACTIVITY	\$379.80
1901	MEDICAID SBAC FUND	\$122.00
1925	TECHNOLOGY FUND	\$88.50
1935	FAB LAB JACKSON COUNTY	\$990.01
2211	TITLE I - A	\$2,128.80
2610	IDEA PART B	\$1,200.00
2711	CTE - BASIC FUND (LOCAL & STATE)	\$3,776.83
2811	TITLE IV, PART A	\$1,739.20
Total for Funds:		\$646,364.69

Total Expenditures By Unit		
Unit	Description	Claim Amount
00		\$264,016.05
01	DISTRICT WIDE	\$50,225.60
02	EAST CENTRAL UPPER ELEMENTARY	\$14,855.88
04	EAST CENTRAL MIDDLE SCHOOL	\$9,372.38
06	EAST CENTRAL HIGH SCHOOL	\$59,937.96
10	ST. MARTIN NORTH ELEMENTARY	\$6,848.24
11	ST. MARTIN HIGH SCHOOL	\$52,788.84
13	ST. MARTIN UPPER ELEMENTARY	\$21,644.56
14	ST. MARTIN EAST ELEMENTARY	\$3,863.86
16	VANCLEAVE UPPER ELEMENTARY	\$5,318.22
18	VANCLEAVE MIDDLE SCHOOL	\$14,228.06
20	VANCLEAVE HIGH SCHOOL	\$93,878.71
22	EAST CENTRAL LOWER ELEMENTARY	\$4,718.88
24	ST.MARTIN MIDDLE SCHOOL	\$18,146.86
26	VANCLEAVE LOWER ELEMENTARY	\$9,535.16
30	VANCLEAVE ATTENDANCE CENTER	\$2,685.11

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/13/2023

Total Expenditures By Unit		
	Unit Description	Claim Amount
50	EAST CENTRAL ATTENDANCE CENTER	\$7,589.28
70	ST. MARTIN ATTENDANCE CENTER	\$1,564.40
90	VOCATIONAL TECHNOLOGY CENTER	\$4,766.84
92	FABLAB	\$379.80
Total for Units:		\$646,364.69

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 11/13/2023

Claim No.: ALL

AP Dates: 11/13/2023 - 11/13/2023

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
230098	WILLIAMS, KIMBERLY	\$105.84	2290	FP-CP-hotel room for MAFEPD
230181	SCARBOROUGH, SHEA	\$227.93	2711	SMHS - Hinges for Vortex refri
230190	MUNDY, JOHN J	\$314.32	1935	FabLab-WebsiteDomainReburse
230194	MUNDY, JOHN J	\$249.00	1935	FabLab-Mgt for Editing Webpage
230248	SASSER, JEANNE	\$110.00	1120	CDL MEDICAL EXAM
230249	CAGNOLATTI, ASHTON	\$100.00	1120	CDL MEDICAL EXAM
230250	FAIRCHILD, JAMES	\$135.00	1120	CDL MEDICAL EXAM
230253	HARRIS, ANASTASIA	\$366.87	2211	MILEAGE REIMBURSEMENT
230254	TILLMAN, LESLIE	\$38.45	2290	Mileage Reimbursement
230255	WILLIAMS, KIMBERLY	\$263.42	2290	TRAVEL REIMBURSEMENT
230256	SMITH, KEASHA	\$256.83	2811	TRAVEL REIMBURSEMENT
230258	SONNIER, TANYA	\$305.95	1120	Mileage Reimbursement
230259	RAYNOR, AMBER	\$324.82	1120	Mileage Reimbursement
230260	MILLER, MARSHA	\$48.60	1120	Mileage Reimbursement
230261	BOUCHER, MELISSA	\$242.35	1120	Mileage Reimbursement
230262	FINN, SARAH	\$255.91	1120	Mileage Reimbursement
230263	FRYOU, CURTIS	\$85.00	1120	CDL MEDICAL EXAM
230266	TWILBECK, KATRYNA	\$87.88	2811	TRAVEL REIMBURSEMENT
230267	LEPOMA, DEAN	\$240.32	1154	MILEAGE REIMBURSEMENT
230268	ST LEDGER, WILLIAM	\$110.00	1120	CDL MEDICAL EXAM
230269	MCMILLAN, REGENA	\$86.80	1120	CDL MEDICAL EXAM
230270	HAARALA, ZACHARY	\$65.00	1120	CDL RENEWAL
230271	SCHOON-ROCCO, KRISTINA	\$304.13	1902	TRAVEL REIMBURSEMENT
230281	WAGES, REBECCA	\$89.30	2811	TRAVEL REIMBURSEMENT
230316	SHOEMAKER, KATHY	\$207.77	1120	MILEAGE REIMBURSEMENT
230322	HEISE, ANGELA S.	\$407.99	1153	TRAVEL REIMBURSEMENT
230368	ROMERO, EMILY	\$269.11	1153	SMHS Meals MHSAA CC Classic
230375	BARNETT, SHELLY	\$112.40	1120	Mileage Reimbursement
230377	HUGHEY, JIM	\$584.26	1152	MILEAGE REIMBURSEMENT
230378	LONG, GARY	\$72.00	1152	ECHS Fuel Reimbursement
230380	DOOLEY, ASHLEY	\$239.21	1120	Mileage Reimbursement
230569	BREEDLOVE, TERRY	\$437.00	1120	2023-24 BUS DRIVER INSURANCE
230570	COX, JACKIE A.	\$213.00	1120	2023-24 BUS DRIVER INSURANCE
230571	DUNCAN, SANDRA	\$213.00	1120	2023-24 BUS DRIVER INSURANCE

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/6/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
230572	GEISSINGER, MARK S.	\$437.00	1120	2023-24 BUS DRIVER INSURANCE
230573	HOLLOWAY, DWIGHT	\$213.00	1120	2023-24 BUS DRIVER INSURANCE
230574	MCANNALLY, CYNTHIA	\$213.00	1120	2023-24 BUS DRIVER INSURANCE
230575	MIZELLE, REBECCA	\$213.00	1120	2023-24 BUS DRIVER INSURANCE
230576	PERKINS, JAMES M.	\$213.00	1120	2023-24 BUS DRIVER INSURANCE
230588	WARE, SONYA	\$17.68	1120	Mileage Reimbursement
230589	EYRING, MARY KATI	\$58.69	1120	MILEAGE REIMBURSEMENT
230590	BENNETT, DANIELLE M	\$102.70	1120	Mileage Reimbursement
230591	INABINETTE, KAMANI	\$173.05	1120	Mileage Reimbursement
230592	EARLEY, RYAN	\$64.06	1120	Mileage Reimbursement
230593	HALL, TONYA L.	\$68.64	2110	Mileage Reimbursement
230594	KEY, MICKIE	\$74.93	2110	Mileage Reimbursement
230595	ROACH, ROBIN	\$21.09	2110	MILEAGE REIMBURSEMENT
230596	YENNIE, KIMBERLY	\$93.99	2110	Mileage Reimbursement
230597	REDMOND, CYNTHIA	\$82.92	2110	Mileage Reimbursement
230598	SCHMIDT, ROSEMARIE	\$4.19	2110	MILEAGE REIMBURSEMENT
230599	JONES, ALICIA	\$146.98	2110	Mileage Reimbursement
230602	BRIDGES, CATHERINE	\$119.66	1153	SM--Gas reimbursement
230604	SMITH, GRETA MARIE	\$43.56	2110	MILEAGE REIMBURSEMENT
230605	NACOL, MARLANA	\$66.48	2110	Mileage Reimbursement
230606	LAND, JADE	\$5.24	2110	MILEAGE REIMBURSEMENT
230607	MOREE, AMANDA LEANNE	\$52.92	2110	Mileage Reimbursement
230608	OVERSTREET, AMBER	\$41.92	2110	Mileage Reimbursement
230609	SMITH, YOLANDA	\$34.46	2110	Mileage Reimbursement
230610	ODOM, LAVONDIA	\$42.18	2110	Mileage Reimbursement
230611	STRINGFELLOW, SHELIA KAREN	\$36.16	2110	Mileage Reimbursement
230612	STRICKLER, JENNIFER	\$153.27	2110	Mileage Reimbursement
230613	JACKSON, JANINE	\$33.41	2110	Mileage Reimbursement
230614	GLASS, KAREN	\$68.38	1120	MILEAGE REIMBURSEMENT
230615	MORGAN, JERRY J	\$274.45	2711	MILEAGE REIMBURSEMENT
230616	BICKNELL, SHAWNA	\$89.85	1120	Mileage Reimbursement
230617	LEBATARD, CHRIS	\$106.38	1120	TRAVEL REIMBURSEMENT
230618	STALLWORTH, GWENDOLYN	\$720.50	1901	TRAVEL REIMBURSEMENT
230619	MUNDY, JOHN J	\$181.03	1935	FUEL RIMBURSEMENT
230620	GABRICH, KYLE	\$81.00	1120	CDL
230621	JOHNSON, JOE	\$65.00	1120	CDL RENEWAL
230622	KANODE, JESSE	\$57.25	1153	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 11/6/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
230623	HEISE, ANGELA S.	\$455.23	1153	MILEAGE REIMBURSEMENT
230624	WILLIAMS, KIMBERLY	\$73.03	1120	Mileage Reimbursement
		\$136.63	2290	Mileage Reimbursement
230625	DENT, TAMELA	\$240.39	1120	Mileage Reimbursement
230626	WINDHAM, JEFFREY	\$127.53	1925	MILEAGE REIMBURSEMENT
230627	FANT, KEVIN	\$65.00	1120	CDL RENEWAL
230628	ROBBINS, HOLLY	\$93.40	1925	MILEAGE REIMBURSEMENT
230629	DAVIS, RACHEL ELAINE	\$230.89	1901	MILEAGE REIMBURSEMENT
230630	BREWER, DEBORAH	\$135.45	1901	Mileage Reimbursement
230631	HAMBURG, KATELYN	\$280.86	2610	Mileage Reimbursement
230632	BOSARGE, AUBREY BOGNER	\$107.55	1901	Mileage Reimbursement
230638	PETERSON, CHRISTIN	\$25.41	2610	MILEAGE REIMBURSEMENT
230639	BAILEY, ALESHA	\$205.21	2610	Mileage Reimbursement
230640	DALTON, BREANNE	\$144.56	2610	MILEAGE REIMBURSEMENT
230641	PAVLOV, DR. MICHAEL	\$20.96	2610	MILEAGE REIMBURSEMENT
230642	DAVIS, CURTIS	\$93.27	1901	Mileage Reimbursement
230643	COX, TONYA	\$166.96	1901	MILEAGE REIMBURSEMENT
230644	BERTOLINO, DODIE	\$168.93	2610	Mileage Reimbursement
230645	DAU, HANNAH	\$19.06	2610	Mileage Reimbursement
230646	ROBINSON, JAYME B	\$79.12	2610	Mileage Reimbursement
230647	BOND, ASHTON	\$42.58	2610	Mileage Reimbursement
230648	NICOLE JACKSON	\$139.97	2610	Mileage Reimbursement
230649	BLACKSHIRE, BRITTANDY	\$43.62	2610	Mileage Reimbursement
230650	MCKINLEY, JODIE	\$185.06	2610	Mileage Reimbursement
230655	TOOTHMAN, SCOTT	\$124.84	1154	MILEAGE REIMBURSEMENT
230656	LEPOMA, DEAN	\$262.20	1154	MILEAGE REIMBURSEMENT
230657	FANT, KEVIN	\$16.90	1154	MILEAGE REIMBURSEMENT
230660	TRITLEY, JOHN	\$138.27	2610	Mileage Reimbursement
230664	MORGAN, JERRY J	\$127.07	2711	TRAVEL REIMBURSEMENT
230686	DICKERSON, GLENN	\$27.38	1120	2023-24 MILEAGE REIMBURSEMENT
230687	DOBSON, AMY	\$17.55	1120	2023-24 MILEAGE REIMBURSEMENT
230688	HOWELL, JORY	\$17.03	1120	2023-24 MILEAGE REIMBURSEMENT
230689	LEE, J KEITH	\$6.62	1120	2023-24 MILEAGE REIMBURSEMENT
230694	BARNETT, SHELLY	\$414.38	1120	TRAVEL REIMBURSEMENT
230696	POELMA, ADAM	\$75.00	1153	SMHS Fuel Reimbursement State
230705	GLASS, KAREN	\$234.49	1120	TRAVEL REIMBURSEMENT
230713	HARRIS, ANASTASIA	\$139.07	2211	TRAVEL REIMBURSEMENT

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
230727	MURPHY, DANIEL	\$191.84	1154	MILEAGE REIMBURSEMENT
230728	FAIRLEY, DAVID	\$65.00	1120	CDL RENEWAL
230730	WILLIAMS, KIMBERLY	\$305.41	2290	TRAVEL REIMBURSEMENT
Total for Docket:		\$17,084.20		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/6/2023

Claim No.: ALL

AP Dates: 11/13/2023 - 11/13/2023

Claim Status: Open

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$6,568.47
1152	EAST CENTRAL ACTIVITY	\$656.26
1153	ST MARTIN ACTIVITY	\$1,384.24
1154	VANCLEAVE ACTIVITY	\$836.10
1901	MEDICAID SBAC FUND	\$1,454.62
1902	COMDATA NETWORK	\$304.13
1925	TECHNOLOGY FUND	\$220.93
1935	FAB LAB JACKSON COUNTY	\$744.35
2110	SCHOOL FOOD SERVICE	\$1,002.34
2211	TITLE I - A	\$505.94
2290	TITLE I COST POOL	\$849.75
2610	IDEA PART B	\$1,493.61
2711	CTE - BASIC FUND (LOCAL & STATE)	\$629.45
2811	TITLE IV, PART A	\$434.01
Total for Funds:		\$17,084.20

Total Expenditures By Unit		
Unit	Description	Claim Amount
01	DISTRICT WIDE	\$8,487.52
02	EAST CENTRAL UPPER ELEMENTARY	\$276.41
04	EAST CENTRAL MIDDLE SCHOOL	\$74.93
06	EAST CENTRAL HIGH SCHOOL	\$677.35
10	ST. MARTIN NORTH ELEMENTARY	\$43.56
11	ST. MARTIN HIGH SCHOOL	\$1,706.16
13	ST. MARTIN UPPER ELEMENTARY	\$146.98
14	ST. MARTIN EAST ELEMENTARY	\$71.72
16	VANCLEAVE UPPER ELEMENTARY	\$41.92
18	VANCLEAVE MIDDLE SCHOOL	\$34.46
20	VANCLEAVE HIGH SCHOOL	\$878.28
22	EAST CENTRAL LOWER ELEMENTARY	\$239.21
24	ST.MARTIN MIDDLE SCHOOL	\$87.11
26	VANCLEAVE LOWER ELEMENTARY	\$52.92
30	VANCLEAVE ATTENDANCE CENTER	\$1,801.80
74		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/6/2023

Total Expenditures By Unit		
	Unit Description	Claim Amount
50	EAST CENTRAL ATTENDANCE CENTER	\$146.00
70	ST. MARTIN ATTENDANCE CENTER	\$1,172.00
90	VOCATIONAL TECHNOLOGY CENTER	\$1,145.87
Total for Units:		\$17,084.20

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 11/13/2023

Claim No.: ALL

AP Dates: 11/13/2023 - 11/13/2023

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
229769	ENCORE REHABILITATION, INC	\$2,500.00	1120	DO-ATHLETIC TRAINERS
229777	AMAZON CAPITAL SERVICES	\$32.00	1154	VHS- LINCOLN MEMORIAL CUTOUT
229778	WARD INTERNATIONAL TRUCKS	\$1,314.10	1120	SMACT - Manf & Assy Sensors
229779	WARD INTERNATIONAL TRUCKS	\$765.01	1120	VACT Radiator, oil pressure
229780	WARD INTERNATIONAL TRUCKS	\$47.20	1120	Ward Int - IDM 46 & 47 Buses
229781	WARD INTERNATIONAL TRUCKS	\$1,184.22	1120	SMACT - Transmitter, Sensors
229782	WARD INTERNATIONAL TRUCKS	\$76.05	1120	SMACT - AC Parts
229783	WARD INTERNATIONAL TRUCKS	\$195.20	1120	SMACT - AC Driers and Shipping
229784	WARING OIL COMPANY	\$699.00	1120	SMACT - DEF Pump
229785	WARING OIL COMPANY	\$825.00	1120	SMACT - DEF Fluid
229786	WARD INTERNATIONAL TRUCKS	\$621.32	1120	SMACT- Fan Belts for shelf
229787	GULF COAST BUSINESS SUPPLY CO.	\$168.70	1120	SMACT - Liners & Paper Towels
229788	RAINBOW SPRING WATER, INC.	\$82.84	1120	SMACT - Water for Aug 2023
229789	SOUTHERN TIRE MART, LLC	\$3,299.50	1120	SMACT - Tires w/ Stems & Fees
229790	ROBIN C RILEY STAYING IN STEP	\$412.51	1901	SBAC Orientation/mobility Serv
229791	AMAZON CAPITAL SERVICES	\$170.50	1130	SPED Room Rug, Light covers
229792	LAKESHORE LEARNING MATERIALS	\$55.99	1130	SPED Color Discovery Boxes
229793	LETS TALK THERAPY SPEECH AND	\$7,125.75	1130	SPED Speech Services
229794	AMAZON CAPITAL SERVICES	\$223.41	1130	SPED fairy themed playmat octi
229795	WESTERN PSYCHOLOGICAL SERVICES	\$341.00	1130	SPED DP4 Parent Interview Prot
229796	AMAZON CAPITAL SERVICES	\$218.15	1130	SPED kick bands/pressure vest
229797	CRISIS PREVENTION INSTITUTEINC	\$8.05	1901	SPED CPI Workbooks
		\$891.65	2599	SPED CPI Workbooks
229798	AMAZON CAPITAL SERVICES	\$462.40	1130	SPED white boards laminator
229799	MAXI-AIDS, INC	\$91.85	1901	SPED Canes for VI Student
229800	AMAZON CAPITAL SERVICES	\$107.87	1120	VUE- MinWare , Illusion, Games
229801	RIVERSIDE INSIGHTS	\$1,622.78	1901	SPED BDI 3 Protocols
229802	AMAZON CAPITAL SERVICES	\$39.99	1130	SPED case of paper
229803	AMAZON CAPITAL SERVICES	\$92.40	1130	SPED cart/paper/organizers
229804	AMAZON CAPITAL SERVICES	\$78.20	1130	SPED copy paper
229805	AMAZON CAPITAL SERVICES	\$87.78	1130	SPED light covers
229807	RIVERSIDE INSIGHTS	\$124.45	1901	SPED BDI Assessment Klt
		\$48.81	2599	SPED BDI Assessment Klt
		\$1,051.04	2610	SPED BDI Assessment Klt

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/6/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
229808	AMAZON CAPITAL SERVICES	\$62.90	1901	SPED Bus. Paper Earpiece batte
229809	AMAZON CAPITAL SERVICES	\$209.00	1120	SMU - Cameo Silhouette
229810	PASCAGOULA - GAUTIER SCHOOLS	\$75,010.28	2610	SPED Exceptional School
229811	SOUTHERN FIRE SAFETY SYSTEMS	\$505.00	2110	CN-FIRE SYSTEM UPDATE
229812	LOWES COMPANIES, INC.	\$446.05	2110	CN- VCU- WASHER
229813	SOUTHERN FIRE SAFETY SYSTEMS	\$540.00	2110	CN-FIRE SYSTEMS UPDATE
229814	SOUTHERN FIRE SAFETY SYSTEMS	\$1,070.00	2110	CN-FIRE SYSTEMS UPDATE
229815	AMAZON CAPITAL SERVICES	\$14.99	1120	VMS-9 pc wall decor
229816	MEDCO SUPPLY COMPANY	\$20.13	1120	AD-Medical Supplies/mult sport
229817	GUIAR CENTER STORES INC	\$2,642.39	1120	VC - Band drums, tables, cable
229818	EXPRESS SERVICES INC	\$6,139.77	2110	CN - CAFETERIA SUB SERVICES
229819	WASTE PRO USA	\$500.00	1154	VAC- PORTOLET RENTAL
229820	MASSETT SUPPLY COMPANY, NAPA	(\$27.50)	1120	VHS-alternator -33143
229821	AMAZON CAPITAL SERVICES	\$157.70	1120	VUE- Copy Paper , labels
229822	AMAZON CAPITAL SERVICES	\$587.98	1120	VLE-Kinder-Wall Cubby
229823	PERMA-BOUND	\$3,769.80	1120	VLE-Library Books
229824	AMAZON CAPITAL SERVICES	\$462.96	1120	VMS- Color roll paper, Tape,
229825	TEACHERS PAY TEACHERS	\$147.69	1120	VMS-Hitt counseling;
229826	NEWK'S	\$115.00	1154	VAC- DANCE MEALS
229827	RICHARDSON'S ATHLETICS	\$4,028.19	1154	VAC- BASEBALL FIELD NET
229828	GULF COAST FOOTBALL OFFICIALS	\$120.00	1154	VAC- MS/ JV FB ASSIGN FEES
229829	MURPHY ENTERPRISES OF AL INC.	\$1,995.00	1154	VAC- WRESTLING MAT STERILASER
229830	BSN SPORTS	\$1,590.00	1154	VAC- GYM CARPET RUNNER
229831	WILLIAM V. MACGILL & CO.	\$71.90	1120	VMS-Nurse paper for table
229832	AMAZON CAPITAL SERVICES	\$74.52	1120	VUE- Dividers, Tabs, Neon Glo
229833	GUIAR CENTER STORES INC	\$7,454.45	1120	VAC-Band Instruments
229834	AMAZON CAPITAL SERVICES	\$167.73	1120	VMS- cases, batteries, sticky,
229835	AMAZON CAPITAL SERVICES	\$76.98	1120	VMS- Hitt; dice, cards, uno,
229838	AMAZON CAPITAL SERVICES	\$140.49	1154	VHS- GLUE GUN, GOSSAMER
229839	AMAZON CAPITAL SERVICES	\$77.78	1120	VMS-mouse, glue/tape, clear fo
229840	FRANK P. CORSO, INC	\$471.93	1154	VHS- FRUIT SNACKS, CHIPS
229841	AMAZON CAPITAL SERVICES	\$167.91	1120	VLE-Office Webcams
229842	GROUP TRAVEL SOLUTIONS	\$383.30	1154	VAC- CHOIR SHIRTS
229843	AMAZON CAPITAL SERVICES	\$105.49	1120	VUE--ACRYLIC SIGN HOLDER
229844	AMAZON CAPITAL SERVICES	\$107.90	1120	VUE- Broadcast Microphone
229845	AMAZON CAPITAL SERVICES	\$635.47	1154	VMS- INK, MARKERS, CARDS
229846	GREERS FOOD TIGER	\$83.49	1120	VHS - Supplies for Osmosis Lab

JACKSON COUNTY SCHOOL DISTRICT
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THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/6/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
229847	AMAZON CAPITAL SERVICES	\$890.80	1120	VLE-Kraft Butcher Paper
229848	AMAZON CAPITAL SERVICES	\$128.20	1120	VMS- Nurse supplies; peppermint
229849	SCHOOL PRIDE LTD	\$100.15	1154	VAC- G BKB LOCKER NAMEPLATES
229850	AMAZON CAPITAL SERVICES	\$23.90	1120	VMS- Labels
229851	HELWICK PRO AUDIO	\$164.00	1120	V/AD- microphone
229852	AMAZON CAPITAL SERVICES	\$441.93	1120	VLE-Nurse-Air Purifier
229853	AMAZON CAPITAL SERVICES	\$81.75	1120	VLE-Stickers
229854	AMAZON CAPITAL SERVICES	\$106.45	1120	VMS- Office; folders with pron
229855	AMAZON CAPITAL SERVICES	\$119.99	1154	VMS DANCE- WAGON
229856	AMAZON CAPITAL SERVICES	\$92.04	1154	VMS- SCOOTER BOARD/ GIFT BAGS
229857	AMAZON CAPITAL SERVICES	\$10.88	1120	VMS- table labels
229858	BSN SPORTS	\$3,147.88	1154	VAC- BASEBALLS
229859	MS COAST SOCCER REFEREE	\$210.00	1154	VAC- SOCCER ASSIGNING FEES
229860	AMAZON CAPITAL SERVICES	\$118.93	1120	VMS- Nurse Supplies
229861	ROBERT J YOUNG CO. LLC	\$49,946.02	1925	IT-Copier Contract
229862	SWETMAN SECURITY SERVICES INC.	\$29,023.20	1120	DO--Security Services
229863	JOHNSTONE SUPPLY OF GULFPORT	\$3,757.80	1120	COHVAC-VLE Condenser, Air Hand
229864	BEEBE'S PEST & TERMITE CONTROL	\$3,000.00	1120	DO-PEST CONTROL SERVICE-23-24
229865	RAINBOW SPRING WATER, INC.	\$155.52	1120	SMHS - Water
229866	TAPPER SECURITY, INC	\$32.99	1120	BO-MONTHLY ALARM SERVICE
229867	WASTE PRO USA	\$17,703.22	1120	DO-WASTE MANAGEMENT SERVICE
		\$84.44	1935	DO-WASTE MANAGEMENT SERVICE
		\$168.88	2711	DO-WASTE MANAGEMENT SERVICE
229868	ALL AMERICAN TOWING & RECO INC	\$215.00	1120	SM/T-Emergency Towing
229869	SMITH, JENNIFER	\$285.00	1120	BO-BANK RECONCILIATION SERVICE
229870	JOHNSTONE SUPPLY OF GULFPORT	\$683.08	1120	COHVAC --hose/couplet for VANS
229871	MS FORESTRY COMMISSION	\$6,720.00	2830	DO-FOREST INVENTORY & STEWARDS
229872	ROBOLINK, INC	\$2,709.97	2811	FP-IV-SMMS Stem drone kits
229873	MS FORESTRY COMMISSION	\$3,240.00	2830	DO-BOUNDRY LINE MAINTENANCE
229874	DETCO	\$884.95	1120	VACT Fleet Cleaner, Spray
229875	JOHN FAYARD MOVING &	\$26.75	1120	BO-MONTHLY STORAGE FEE
229876	ADVANCE AUTO PARTS HURLEY	\$296.40	1120	EC/T- hoses, brakes, filters
229877	AMAZON CAPITAL SERVICES	\$276.50	1120	VHS - Receipt Books, Pens
229878	AMAZON CAPITAL SERVICES	\$64.99	1120	VHS - Window Blind
229879	AUTOMATION DESIGNS & SOLUTIONS	\$144.00	1120	HR:Pre-Employment Fingerprints
229880	AMAZON CAPITAL SERVICES	\$68.34	1120	VHS - Window Tint
229881	AMAZON CAPITAL SERVICES	\$470.65	1120	VHS - Books

JACKSON COUNTY SCHOOL DISTRICT
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THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/6/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
229882	AMAZON CAPITAL SERVICES	\$86.97	1120	VHS - Printing Calculator
229883	VANCLEAVE OLD PLACE	\$98.00	1120	VACT Fleet Water for Drivers
229884	JOHNSTONE SUPPLY OF GULFPORT	\$3,036.49	1120	Hvac-SMUE 403- condensing unit
229885	AMAZON CAPITAL SERVICES	\$382.16	1156	FabLab-EpsonPrinterInk&Paper
229886	DRUG FREE SCHOOLS	\$1,851.00	1120	HR - Student Drug Testing
229887	WATERS TRUCK & TRACTOR CO INC	\$452,000.00	1120	DO-11 SCHOOL BUSES
229888	RAINBOW SPRING WATER, INC.	\$20.84	1120	SMAC-water for maintenance
229889	HOWARD TECHNOLOGY SOL	\$2,199.00	1925	IT/SMH laptops (x3)
229890	MACHADO PATANO, PLLC	\$16,875.00	3027	DO-VCH ROOF REPLACEMENT
229891	DANNYS TOWING	\$700.00	1120	ECAC bus towing
229892	H&H CHEVRON	\$300.00	1152	ECMS cheerleader meals
229893	SOUTHERN TIRE MART, LLC	\$2,496.70	1120	VACT Tires Bus 0432 20-1
229894	CRYSTAL CROWN	\$72.75	1152	ECMS Homecoming crown/sash
229895	B&L ALL PRO SEPTIC	\$800.00	1120	SMAC-pump out lift station SMH
229896	GULF COAST FENCE COMPANY	\$5,295.00	1120	CO- HVAC/DO Vans Fencing
229897	BILOXI PAPER COMPANY	\$97.50	1120	ECAC Sept. custodial supplies
229898	EAGLE ENERGY, INC.	\$7,585.59	1120	SMM-1800GAL DIESEL/400GAL GAS
229899	LAWSON PRODUCTS, INC.	\$392.44	1120	SMACT - Lawson Tools & Parts
229900	LYNN MEADOWS DISCOVERY CENTER	\$290.00	1153	SNE/WINGS field trip
229901	STAR CLEANERS - DBA ARKY LLC	\$367.82	2940	SMHS - Cadet drycleaning
229902	WARD INTERNATIONAL TRUCKS	\$143.64	1120	SMACT - Governor Valves
229903	AMAZON CAPITAL SERVICES	\$93.62	1152	ECMS concessions
229904	BILOXI PAPER COMPANY	\$387.52	1120	SMAC-brown paper towels
229905	CHANCELLOR SUPPLY, INC	\$163.64	1120	ECAC HS parking lot lights
229906	BILOXI PAPER COMPANY	\$194.50	1120	SMAC-foaming soap
229907	MSBA	\$450.00	1120	HR--Policy Conference Reg.
229908	JOHNSON COLLISION CENTER, INC	\$227.50	1120	Vact bus 22 roof hatch work
229909	JOHNSON DIESEL, INC.	\$2,951.03	1120	V/T 0731- relay, ecm
229910	JOHNSTONE SUPPLY OF GULFPORT	\$3,369.95	1120	Hvac-VMS 104-condensing unit
229911	SOUTHERN TIRE MART, LLC	\$506.92	1120	SMAC-tires for Maint vehicle
229912	WARD INTERNATIONAL TRUCKS	\$10,346.48	1120	V/T- Bus 5 Engine issue
229913	CAN'T BE BEAT FENCE	\$21,760.00	3027	DO-VUE-FENCING
229914	JOHNSTONE SUPPLY OF GULFPORT	\$4,199.22	1120	HVAC-SM field house-icemaker
229915	WARING OIL COMPANY	\$4,004.00	1120	VC-1100GAL DIESEL
229916	AL-TRANS SERVICE, INC	\$5,388.55	1120	ECAC Bus 1058 transmission
229917	CURRICULUM ASSOCIATES, LLC	\$2,327.60	1120	DO Cur 4 Brigance kits III
229918	JOHNSTONE SUPPLY OF GULFPORT	\$976.50	1120	HVAC -- Refrigerant for VANS

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Claim No.	Claimant Name	Claim Amount	Fund	Description
229919	JOHNSTONE SUPPLY OF GULFPORT	\$1,020.17	1120	COHVAC- Compressor, VMS 201
229920	JOHNSTONE SUPPLY OF GULFPORT	\$77.70	1120	HVAC- comp trl- motor cond
229921	JOHNSTONE SUPPLY OF GULFPORT	\$269.51	1120	Hvac-SMMS 102
229922	AMAZON CAPITAL SERVICES	\$42.00	1120	Bracket Mount Keyboard Kit
229923	JOHNSTONE SUPPLY OF GULFPORT	\$311.65	1120	HVAC-connectors/batt for VANS
229924	AMAZON CAPITAL SERVICES	\$468.91	1925	IT/Office Chairs/Tablet Covers
229925	WEAVER ELECTRIC INC	\$49,220.00	2902	DO-ELECTRIC SCHOOL BUS INFRAST
229926	AMAZON CAPITAL SERVICES	\$1,059.98	2711	JCTC - Nat. Gas Heaters
229927	MS COAST SOCCER REFEREE	\$210.00	1153	SM Athletics Soccer Assigning
229928	COASTAL FAMILY HEALTH CENTER	\$48.00	1120	DOT post accident drug screen
229929	JOHNSTONE SUPPLY OF GULFPORT	\$3,945.75	1120	Hvac-SMNE Office- condenser
229930	JOHNSTONE SUPPLY OF GULFPORT	\$146.22	1120	HVAC- ECLE
229931	LAWSON PRODUCTS, INC.	\$756.87	1120	SMAC-drill bit set
229932	SUN SOUTH, LLC	\$266.63	1120	V/M- oil filter, blades
229933	AL-TRANS SERVICE, INC	\$654.75	1120	ECAC bus 1058 rear seal
229934	AMAZON CAPITAL SERVICES	\$629.22	1152	ECHS junior class HOCO supply
229935	BILOXI PAPER COMPANY	\$191.97	1120	SMAC-Lit N Foamy soap
229936	BILOXI PAPER COMPANY	\$1,248.80	1120	SMAC-enmotion paper towels
229937	EAST CENTRAL STUDENT ACTIVITY	\$30.00	1152	ECHS HOCO parade float entry
229938	AMAZON CAPITAL SERVICES	\$347.40	1120	VHS - The Companion Book
229939	AMAZON CAPITAL SERVICES	\$256.50	1120	SMAC-toilet paper
229940	AMAZON CAPITAL SERVICES	\$49.00	1120	SMAC-solenoid for manlift
229941	HERSHEY'S ICE CREAM	\$117.72	1152	ECLE concessions resale
229942	SHIRT SHACK SCREEN PRINTING	\$768.00	1152	ECHS senior HOCO shirts
229943	WARD INTERNATIONAL TRUCKS	\$2,211.54	1120	SMACT - Bus 51 IDM & ECM
229944	BILOXI PAPER COMPANY	\$1,089.52	1120	SMAC-brown paper towels
229945	EAGLE ENERGY, INC.	\$3,679.59	1120	VC-1000GAL DIESEL
229946	ACE HARDWARE	\$386.98	1120	SMAC-trimmer
229947	BENVENUTTI ELECTRICAL	\$4,096.00	1120	SMAC-install new lift pump
229948	BILOXI PAPER COMPANY	\$231.76	1120	SMAC-NABC, COG cleaner
229949	LOWES COMPANIES, INC.	\$166.00	1120	SMAC-bags of asphalt
229950	AMAZON CAPITAL SERVICES	\$353.06	1152	ECHS sped class beanbags
229951	AMAZON CAPITAL SERVICES	\$171.49	1120	SMHS - Lanyards, pouches, rack
229952	AMAZON CAPITAL SERVICES	\$234.08	1152	ECHS freshman Hoco supplies
229953	MASSETT SUPPLY COMPANY, NAPA	\$364.17	1120	VACT Fleet PWRsteering FI QT72
229954	WARD INTERNATIONAL TRUCKS	\$137.23	1120	Vact Glass repair and window
229955	AMAZON CAPITAL SERVICES	\$71.44	1120	V/A- 3hole punch,paper,case

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Claim No.	Claimant Name	Claim Amount	Fund	Description
229956	EAGLE ENERGY, INC.	\$8,457.59	1120	SMM-2000GAL DIESEL/400GAL GAS
229957	MASSETT SUPPLY COMPANY, NAPA	\$42.07	1120	Vact Trk 66 Valve cover set
229958	SMITH, JENNIFER	\$660.00	1120	BO-BANK RECONCILIATION SERVICE
229959	WARING OIL COMPANY	\$6,951.00	1120	VC-1100GAL DIESEL/900GAL GAS
229960	WARING OIL COMPANY	\$5,082.00	1120	EC-1400GAL DIESEL
229961	WILLIAM V. MACGILL & CO.	\$198.59	1120	VUE-Bacitracin, bandaids, kool
229962	EMERSONS SPORTING GOODS	\$757.00	1152	ECHS Junior Class HOCO shirts
229963	EMERSONS SPORTING GOODS	\$730.00	1152	ECHS HOSA shirts
229964	TAYMARK	\$55.07	1152	ECHS HOCO crown
229965	AMAZON CAPITAL SERVICES	\$348.00	1152	ECMS student gaga ball
229966	BILOXI PAPER COMPANY	\$191.97	1120	SMAC-hand soap
229967	BILOXI PAPER COMPANY	\$1,045.73	1120	SMAC- paper towels
229968	LEE TRACTOR CO.,INC.	\$86.88	1120	V/M-filters, oil
229969	SUN SOUTH, LLC	\$106.66	1120	V/M- idler
229970	JC BOARD OF SUPERVISORS	\$240.00	1152	ECHS HOCO dance security
229971	WARD INTERNATIONAL TRUCKS	\$744.36	1120	Vact Fleet Fan Defog hd latch,
229972	BILOXI PAPER COMPANY	\$617.94	1120	SMAC-brown paper towels
229973	HURLEY HARDWARE & BUILDING SUP	\$566.88	1152	ECHS freshman Hoco supplies
229974	SCHOLASTICPRODUCTS&AWARDSINC.	\$3,770.00	1152	ECMS yearbook
229975	AMAZON CAPITAL SERVICES	\$13.98	1152	ECHS soph class HOCO supply
229976	AMAZON CAPITAL SERVICES	\$659.86	1120	Supt Sec Office Supplies
229977	AUTOZONE OCEAN SPRINGS	\$160.99	1120	SMAC-battery for maint van
229978	BILOXI PAPER COMPANY	\$657.78	1120	V/M- VUE towels, tissue
229979	BILOXI PAPER COMPANY	\$134.63	1120	V/M- VUE soap, disinfectant
229980	CHANCELLOR SUPPLY, INC	\$160.00	1120	Hvac- hole saw set
229981	CHANCELLOR SUPPLY, INC	\$4,580.00	2902	DO-BUS LOT ELECTRICAL
229982	HINTONS PAINT SPECIALTY	\$475.00	1120	VC/M-paint,nap, primer
229983	MS COAST SUPPLY INC	\$208.80	1120	V/M- pipe, primer
229984	NEWELL PAPER COMPANY	\$640.50	1120	DO-Copy Paper Order
229985	WARING OIL COMPANY	\$3,560.00	1120	VC-1000GAL DIESEL
229986	PASCAGOULA - GAUTIER SCHOOLS	\$24,964.85	1120	SPED Juvenile Det. Center
229987	BSN SPORTS	\$342.09	1152	ECHS Fisher chain set football
229988	CHANCELLOR SUPPLY, INC	\$264.38	1120	Hvac- wire crimp
229989	IMPERIAL DADE	\$651.67	1120	ECAC LE vacuum
229990	BILOXI PAPER COMPANY	\$765.40	1120	V/M- VMS tissue, towels,liners
229991	BILOXI PAPER COMPANY	\$134.36	1120	V/M- VMS- SOAP,CBP
229992	BILOXI PAPER COMPANY	\$1,023.99	1120	V/M- VHS Custodial Supply

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Claim No.	Claimant Name	Claim Amount	Fund	Description
229993	BILOXI PAPER COMPANY	\$73.63	1120	V/M- VHS SOAP,CLNR
229994	LOWES COMPANIES, INC.	\$142.44	1120	SMAC-lights
229995	BILOXI PAPER COMPANY	\$4,324.34	1120	ECAC Oct. Custodial supplies
229996	BILOXI PAPER COMPANY	\$413.82	1120	ECAC state contract custodial
229997	JOHNSTONE SUPPLY OF GULFPORT	\$4,662.34	1120	HVAC-SMNE Off, Air Handler
229998	MGCCC	\$12,470.00	1152	ECHS Dual Credit Fees-fall
229999	ONEWAY SCREEN PRINTING	\$364.20	1120	HR - St. Martin Lanyards
230000	AMAZON CAPITAL SERVICES	\$344.97	1925	IT/Desk and Arm Desk Mount
230001	AMAZON CAPITAL SERVICES	\$39.97	1925	IT/screen protectors
230002	WARING OIL COMPANY	\$8,912.25	1120	EC-1400GAL DIESE/1400GAL GAS
230003	ROBERT A KEITH	\$850.00	1120	V/M- grad A Base load
230004	THE SUPPLY ROOM	\$621.78	2940	SMHS - Ribbon mounts
230005	AMAZON CAPITAL SERVICES	\$104.59	1120	HR supplies - folders
230006	CHANCELLOR SUPPLY, INC	\$225.67	2902	DO-BUS LOT ELECTRICAL
230007	BILOXI PAPER COMPANY	\$22.00	1120	DO- Dist Painter- gloves
230008	HURLEY FARM AND FEED	\$3,180.00	1152	ECHS rye grass seed
230009	ROBERT A KEITH	\$850.00	1120	V/M- grad A Base load
230010	VANCLEAVE OLD PLACE	\$189.21	1120	V/M- chain,conduit, concrete,
230011	WARING OIL COMPANY	\$8,655.00	1120	SMM-2000GAL DIESEL/700GAL GAS
230012	B&L ALL PRO SEPTIC	\$450.00	1120	ECAC lift station pumped
230013	HINTONS PAINT SPECIALTY	\$600.00	1120	VC/M-paint
230014	AMAZON CAPITAL SERVICES	\$9.89	1120	SMHS - Book for Library
230015	RAMON STEYBE	\$200.00	1152	ECHS HOCO float rental
230016	SHIRT SHACK SCREEN PRINTING	\$446.50	1152	ECHS sophomore Hoco shirts
230017	WARD INTERNATIONAL TRUCKS	\$972.96	1120	SMACT - Bus Crossing Electric
230018	WARING OIL COMPANY	\$2,961.00	1120	VC-900GAL DIESEL
230019	METLA	\$190.00	1925	IT/METLA Yearly Dues
230020	ROBOTICS EDUCATION & COMP	\$400.00	1152	ECMS robotics comp fee
230021	AMAZON CAPITAL SERVICES	\$79.95	1152	ECUE student reward wristband
230022	AMAZON CAPITAL SERVICES	\$486.03	1120	HR - Black and magenta toner
230023	WARING OIL COMPANY	\$3,350.00	1120	VC-1000GAL DIESEL
230024	CONDE SYSTEMS, INC	\$332.40	1156	FabLab-SublimationHitchCoverOr
230025	AMAZON CAPITAL SERVICES	\$109.40	1120	SMAC-fuse
230026	AMAZON CAPITAL SERVICES	\$141.85	1120	ECAC note pads, clips, pens
230027	FEED SACK, THE	\$49.50	1120	DO- mulch
230028	HURLEY HARDWARE & BUILDING SUP	\$155.41	1120	ECAC faucet, wet dry vacuum
230029	LOWES COMPANIES, INC.	\$353.94	1120	SMAC-sensor switches

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Claim No.	Claimant Name	Claim Amount	Fund	Description
230030	MS COAST SOCCER REFEREE	\$210.00	1152	ECAC Soccer ref assignor fee
230031	POPPS FERRY SALES SERVICE, LLC	\$254.92	1120	SMAC-oil for weed eater
230032	AMAZON CAPITAL SERVICES	\$354.77	1120	HR supplies batteries
230033	VARSITY SPIRIT, LLC	\$210.00	1152	ECMS dance competition
230034	WARING OIL COMPANY	\$4,886.00	1120	EC-1400GAL DIESEL
230035	EAGLE ENERGY, INC.	\$3,409.59	1120	VC-1000GAL DIESEL
230036	EAGLE ENERGY, INC.	\$7,945.59	1120	SMM-2000GAL DIESEL/400GAL GAS
230037	BILOXI PAPER COMPANY	\$241.97	1120	VACT bus supplie gloves,towels
230038	W. A. REYNOLDS WHOLESALE CO.	\$300.20	1152	ECUE concessions resale
230039	WARD INTERNATIONAL TRUCKS	\$355.68	1120	SMACT - Power Steering Hose
230040	AMAZON CAPITAL SERVICES	\$38.38	1120	SMAC-desk calendars
230041	BILOXI PAPER COMPANY	\$97.88	1120	ECAC custodial supplies
230042	BILOXI PAPER COMPANY	\$567.95	1120	SMAC-white liner bags
230043	BILOXI PAPER COMPANY	\$355.04	1120	SMAC-hand soap
230044	BILOXI PAPER COMPANY	\$455.24	1120	SMAC-white liner bags
230045	BILOXI PAPER COMPANY	\$163.65	1120	SMAC-hand soap
230046	AMAZON CAPITAL SERVICES	\$649.07	1120	ECMS-toner, calendar, cards
230047	STEVE WEISS MUSIC	\$48.00	1120	ECHS bass head, tenor head
230048	JUNIOR LIBRARY GUILD	\$490.20	1120	ECU-library books
230049	BILOXI PAPER COMPANY	\$806.25	1120	SMAC-toilet paper
230050	IMMS	\$2,002.00	1120	ECLE-1st grade Field Trip
230051	AMAZON CAPITAL SERVICES	\$52.47	1120	ECLE-Ink Toner
230052	AMAZON CAPITAL SERVICES	\$75.98	1120	ECMS - usb hub splitter
230053	PORTABLE SERVICES, INC	\$110.00	1120	ECHS port o potty soccer field
230054	RENAISSANCE LEARNING, INC.	\$5,247.00	1120	ECU-Freckle Math Subscription
230055	BEHAVIOR ANALYTICS SERVICES AN	\$175.00	1120	ECU-BASES Workshop
230056	PERMA-BOUND	\$464.33	1120	ECMS - Red Bandanna Novel
230057	BSN SPORTS	\$618.87	1120	ECHS football shirts
230058	GUMDROP BOOKS	\$3,775.08	1120	ECU-library books
230059	LAKESHORE LEARNING MATERIALS	\$189.96	1120	ECLE-Wireless Headphones
230060	TEAM ADAPTIVE, INC	\$1,718.00	1120	EC-DRIVER'S ED CAR-DUAL BREAK
230061	AMAZON CAPITAL SERVICES	\$263.65	1120	ECU-gloves/oximeter/bandages
230062	RENAISSANCE LEARNING, INC.	\$3,484.00	1120	ECU-Star Math & Reading Subscr
230063	SWEETWATER MUSIC EDUCATION	\$238.92	1120	ECHS band throne, drumhead
230064	AMAZON CAPITAL SERVICES	\$29.69	1120	ECAC tickets for events
230065	AMAZON CAPITAL SERVICES	\$530.17	1120	ECLE-White Bags, Canvas Banner
230066	ANDYS MUSIC INC	\$145.00	1120	ECHS tuba repair

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Claim No.	Claimant Name	Claim Amount	Fund	Description
230067	AMAZON CAPITAL SERVICES	\$641.92	1120	ECMS - dividers, binders, lami
230068	AMAZON CAPITAL SERVICES	\$35.97	1120	ECU-portable speaker
230069	FLINN SCIENTIFIC INC.	\$334.58	2811	FP-IV-ECMS STEM kits
230070	COMPLETE CONTRACTING, LLC	\$55,529.83	2594	FP-EII&III-ECM flooring
		\$120.17	2598	FP-EII&III-ECM flooring
230071	PERFORMANCE BASED EDUCATION	\$2,700.00	2211	ECU-Performance Based Ed PD
230072	AMAZON CAPITAL SERVICES	\$229.78	2211	VUE Title - Paper Plates
230073	MSBA	\$450.00	2290	FP-CP-MSBA Policy Conference
230074	KARTER SCIENTIFIC	\$131.66	2811	FP-IV-ECMS STEM supplies
230075	MANEUVERING THE MIDDLE LLC	\$289.00	1120	VMS- Maneuvering the Middle
230076	MGCCC	\$6,815.00	2811	FP-I-SMHS Fall Dual Credit
230077	WOODBURN PRESS	\$1,734.84	2211	FP-I-PFE materials for parents
230078	ZANER-BLOSER	\$2,024.61	2211	ECLE-Handwriting workbooks
230079	AMAZON CAPITAL SERVICES	\$249.75	2211	ECLE-Math Manipulatives
230080	AMAZON CAPITAL SERVICES	\$419.00	2211	FP-I-EL printer
230081	AMAZON CAPITAL SERVICES	\$149.85	2211	ECLE-Hundred Boards
230082	AMAZON CAPITAL SERVICES	\$449.95	2211	ECLE-Algebra Foam Tiles
230083	ATTACHMENT & TRAUMA NETWORK	\$2,580.00	2811	FP-IV-Trauma Sens. Conference
230084	NEWELL PAPER COMPANY	\$240.00	2211	VLE=Cardstock Paper
230085	ROCHESTER 100 INC.	\$1,002.00	2211	ECU-communication folders(600)
230086	TREASURE BAY INC	\$2,520.00	2211	FP-I-SEL readers
230087	AMAZON CAPITAL SERVICES	\$1,999.00	2811	FP-IV-ECUE 3D printer
230088	AMAZON CAPITAL SERVICES	\$3,664.49	2290	FP-CP-surge protectors,toner,e
230089	AMAZON CAPITAL SERVICES	\$968.00	2811	FP-IV-ECUE Laser Engraver
230090	EARLY CHILDHOOD LLC	\$1,571.40	2211	VLE- Construction Paper
230091	AMAZON CAPITAL SERVICES	\$93.69	2211	FP-I-Label maker
230092	BRAINPOP	\$4,841.25	2211	SMU - BrainPop Renewal
230093	MOBY MAX, LLC	\$3,795.00	2211	SMU - MobyMax Renewal
230094	HILTON ANATOLE HOTEL	\$990.90	2811	FP-IV-Hotel for conference
230095	AMAZON CAPITAL SERVICES	\$224.37	2290	FP-CP-sheet protectors and org
230096	BILOXI PAPER COMPANY	\$191.97	1120	SMAC-hand soap
230097	BILOXI PAPER COMPANY	\$1,359.22	1120	SMAC-brown paper towels
230099	EDUCATION RESOURCES, LLC	\$13,050.00	2290	FP-CP-CNA for 2024
230100	FRED J. MILLER, INC.	\$7,135.00	1153	SMHS - Shirts
230101	TURF MASTERS LAWN CARE INC	\$684.39	1120	SMAC Field Herbicide Maint.
230102	AMAZON CAPITAL SERVICES	\$505.34	1120	SNE/chairs/pencil pouches
230103	RAINBOW SPRING WATER, INC.	\$126.93	1120	SMMS-5 gallon water jugs /meds

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Claim No.	Claimant Name	Claim Amount	Fund	Description
230104	CAROLINA BIOLOGICAL SUPPLY CO	\$168.23	1120	SMHS - Starfish, cow eyeballs
230105	FLINN SCIENTIFIC INC.	\$316.80	1120	SMHS - Slides, Dogfish, kits
230106	RAINBOW SPRING WATER, INC.	\$49.43	1120	SMU - Student Water for Meds.
230107	TURF MASTERS LAWN CARE INC	\$423.08	1120	SM Baseball Field Herb. Maint.
230108	SCHOOL SPECIALTY, LLC	\$173.28	1120	SMU - Roll Paper x 14
230109	CHANCELLOR SUPPLY, INC	\$85.50	1120	SMAC-light fixture
230110	SWETMAN SECURITY SERVICES INC.	\$224.00	1153	SMAC Game Security
230111	GULFCOAST SILK SCREENING	\$156.82	1153	SMHS - T-shirts
230112	ROBOTICS EDUCATION & COMP	\$771.81	1153	SMHS - Trophy pack
230113	COCA-COLA BOTTLING COMPANY	\$944.00	1153	SMHS - Coke for concession
230114	COMMON THREAD UNIFORM SHOPPE	\$565.82	1153	SMHS - Chef coats
230115	BSN SPORTS	\$1,065.86	1120	SMAC CC Uniforms/Canopy
230116	FLOWER BASKET FLORIST	\$563.00	1153	SMHS - Flowers - Homecoming
230117	AMAZON CAPITAL SERVICES	\$713.71	1120	SMEE - Magnetic Whiteboard
230118	CURRICULUM ASSOCIATES, LLC	\$800.70	1120	SMEE - iReady Workbooks
230119	RAY BRANDT NISSAN OF SOUTH MS	\$401.51	1120	SMHS - Fuel pump for Nissan
230120	MS STATE DEPARTMENT OF HEALTH	\$30.00	2711	JCTC-BoilerInspection
230121	FAMILY FROZEN FOODS	\$462.92	1153	SMHS - Food for concession
230122	VEX ROBOTICS INC	\$4,874.49	1120	SMMS - VEX competition kit
230123	STEVE WEISS MUSIC	\$1,239.75	1153	SMHS - Snare drum
230124	CHEER FORCE ONE	\$3,000.00	1153	SMAC Cheer Mats
230125	DOMINO'S PIZZA	\$360.53	1153	SMHS - Pizza for concession
230126	GULFCOAST SILK SCREENING	\$397.00	1153	SMHS - T-shirts (uniform)
230127	HOWARD TECHNOLOGY SOL	\$2,096.00	1120	SMHS - Replacement Computer
230128	AMAZON CAPITAL SERVICES	\$296.25	1153	SMHS - Food for practice
230129	BASEBALLTIPS, INC.	\$2,790.00	1153	SMAC Hydration Tanker
230130	COCA-COLA BOTTLING COMPANY	\$874.25	1153	SMHS - JV Concession sales
230131	DOMINO'S PIZZA	\$440.46	1153	SMHS - Pizza for JV concession
230132	FAMILY FROZEN FOODS	\$439.21	1153	SMHS - JV Concession sales
230133	FRANK P. CORSO, INC	\$330.16	1153	SMHS - Candy of JV concession
230134	AMAZON CAPITAL SERVICES	\$68.99	1153	SMU - folding table
230135	BSN SPORTS	\$3,981.36	1153	SMAC Boys Soccer Uniforms
230136	AMAZON CAPITAL SERVICES	\$244.87	1153	SMU - sensory, fidget toys, hop
230137	AMAZON CAPITAL SERVICES	\$31.66	1120	SMU - file dividers
230138	AMAZON CAPITAL SERVICES	\$233.72	1153	SMHS - tape, paint
230139	FRANK P. CORSO, INC	\$87.50	1153	SMHS - Candy for concession
230140	LAMINATOR . COM	\$248.42	1120	SMU - Laminating Film

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/6/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
230141	OFFICE AUTOMATION	\$484.92	1120	SMU - Poster Ink and Paper
230142	ROBOTICS EDUCATION & COMP	\$200.00	1153	SMU - Robotics Registration
230143	BSN SPORTS	\$5,134.65	1153	SMHS - Gear for team
230144	AMAZON CAPITAL SERVICES	\$325.69	1120	SMHS - Tabs, cert paper
230145	AMAZON CAPITAL SERVICES	\$114.27	1120	SNE/storage crates/rolling car
230146	AMAZON CAPITAL SERVICES	\$98.49	1120	SNE/library document camera
230147	AMAZON CAPITAL SERVICES	\$35.89	1153	SMU - magnifying glass
230148	AMAZON CAPITAL SERVICES	\$129.00	1153	SMHS - Tablet
230149	AMAZON CAPITAL SERVICES	\$486.36	1120	SMMS - water cooler, nurse sup
230150	AMAZON CAPITAL SERVICES	\$317.55	1120	SMMS - toner, posters, organiz
230151	AMAZON CAPITAL SERVICES	\$185.69	1120	SNE/Library supplies
230152	NEWELL PAPER COMPANY	\$1,708.00	1120	SNE/copy paper
230153	STEGALL NOTARY SERVICE LLC	\$178.00	1120	SNE/Notary application
230154	SCHOOL NURSE SUPPLY INC.	\$281.08	1120	SMU - cups,bandages,eyedrops
230155	BSN SPORTS	\$4,858.35	1153	SMHS - Girls basketball gear
230156	AMAZON CAPITAL SERVICES	\$41.91	1120	SNE/Nurse supplies
230157	AMAZON CAPITAL SERVICES	\$222.91	1153	SMHS - Popcorn, oil
230158	AMAZON CAPITAL SERVICES	\$24.72	1120	SMU - Sandwich Bags
230159	PDQ PRINTING, INC CUST#137	\$575.00	1153	SMAC Athletics Tickets
230160	AMAZON CAPITAL SERVICES	\$29.61	1153	SMAC Athl money straps/pens
230161	NEWELL PAPER COMPANY	\$2,985.00	1120	SMMS - copy paper
230162	BILOXI PAPER COMPANY	\$23.20	1153	SM Athletics--TRASH BAGS
230163	EXPLOREUM SCIENCE CENTER	\$132.00	1153	SMHS - Entrance fee
230164	AMAZON CAPITAL SERVICES	\$77.08	1153	SMHS - Food for practice
230165	AMAZON CAPITAL SERVICES	\$189.18	1153	SMHS - filament, ender
230166	PIONEER DRAMA SERVICE, INC	\$175.75	1153	SMHS - Scripts
230167	STAGE PARTNERS, LLC	\$345.00	1153	SMHS - Scripts
230168	AMAZON CAPITAL SERVICES	\$592.69	1120	SNE/Counselor supplies/office
230169	BILOXI SCREEN PRINT CO	\$460.00	1153	SMMS - WINGS tshirts
230170	OTC BRANDS INC.	\$131.34	1120	SNE/Counselor supplies
230171	AMAZON CAPITAL SERVICES	\$199.84	1153	SMHS - Balloons, garland
230172	ROBOTICS EDUCATION & COMP	\$650.00	1153	SMMS - team registration
230173	SOUTHERN PROMISELAND FARM	\$976.00	1120	SNE/Kindergarten field trip
230174	AMAZON CAPITAL SERVICES	\$358.26	1153	SMU - bracelets,pencils
230175	SHIRT SHACK SCREEN PRINTING	\$2,788.50	1153	SMU - Wings Tshirts/Sweatshirt
230176	AMAZON CAPITAL SERVICES	\$194.35	2711	VMS-Cyber Monitor Stand
230177	FAMILY FROZEN FOODS	\$452.47	2711	SMHS - Lab food

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Claim No.	Claimant Name	Claim Amount	Fund	Description
230178	AMAZON CAPITAL SERVICES	\$157.34	2711	VHS - Electric Stapler, Tape
230179	MS COAST SUPPLY INC	\$118.43	2711	JCTC-PVC, Valves, PVC Cement
230180	AMAZON CAPITAL SERVICES	\$29.28	2711	JCTC-Storage Container
230182	REALITYWORKS	\$2,208.90	2711	SMHS - RealCare babies
230183	GREERS FOOD TIGER	\$66.90	2711	VHS - Food & Supplies
230184	LEWIS TRAILER SALES, INC	\$275.00	1935	FabLab-Trailer Hitch
230185	AMAZON CAPITAL SERVICES	\$33.48	2711	JCTC-EdgerBlades, DoorSilencers
230186	AMAZON CAPITAL SERVICES	\$492.63	2711	SMMS - batteries, mini vib mo,
230187	AMAZON CAPITAL SERVICES	\$397.97	2711	JCTC-Coolers & Popcorn
230188	AMAZON CAPITAL SERVICES	\$1,112.10	2711	SMMS -laserjet & 3D printer
230189	CITY ELECTRIC SUPPLY CO.	\$45.28	2711	JCTC-Flex Piping, Connector
230191	AMAZON CAPITAL SERVICES	\$0.00	2711	JCTC-Suckers-Student Birthdays
230192	AMAZON CAPITAL SERVICES	\$71.13	2711	JCTC-3RingBinders.ReceiptBooks
230193	AMAZON CAPITAL SERVICES	\$36.46	2711	JCTC-Deoderant for Students
230195	WESCO GAS & WELDING SUPPLY	\$698.63	2711	JCTC-Coolant, WireWheels, Weldin
230196	AMAZON CAPITAL SERVICES	\$149.99	2711	JCTC-Flourescent Balasts
230197	MS STATE UNIVERSITY RCU	\$175.00	2711	JCTC-RCU Training for Seymour
230198	VANCLEAVE OLD PLACE	\$45.90	2711	JCTC-Concrete
230199	MASSETT SUPPLY COMPANY, NAPA	\$103.84	2711	JCTC- Alternator Bearing
230200	CONSORTIUM FOR SCHOOL NETWORKI	\$999.00	2811	FP-IV-COSN registration
230201	INTERCONTINENTAL HOTEL MIAMI	\$1,321.08	2811	FP-IV-COSN Hotel
230202	MS COAST SUPPLY INC	\$251.00	1120	SMAC-toilet & tank
230203	AMAZON CAPITAL SERVICES	\$89.00	1120	ECU-adjustable step stool
230204	BAILEY EDUCATION GROUP, LLC	\$5,600.00	2211	FP-I-EL Bailey
230205	MACHADO PATANO, PLLC	\$16,875.00	2598	ESSER II & III-Architect Fees
230206	ACE HARDWARE	\$42.22	1120	SMAC-weed eater heads
230207	AMAZON CAPITAL SERVICES	\$6.80	1120	SMAC-cabinet magnets
230208	WATERS TRUCK & TRACTOR CO INC	\$330,000.00	1120	DO-PURCHASE OF 4 DIESEL SCHOOL
		\$110,000.00	2903	DO-PURCHASE OF 4 DIESEL SCHOOL
230209	HERSHEY'S ICE CREAM	\$6,664.82	2110	CN-ICE CREAM - OCTOBER 2023
230210	PORTIONPAC/SFSPAC FOODSAFETY	\$238.00	2110	CN - SFSPAC CHEMICALS
230211	FAMILY FROZEN FOODS	\$95.55	2110	CN- SPECIAL FUNCTION SUPPLIES
230212	FAMILY FROZEN FOODS	\$4,431.03	2110	CN- EMERGENCY FOOD ORDER
230213	TOTAL EQUIPMENT MAINTENANCE CO	\$2,476.71	2110	CN - EQUIPMENT REPAIR - SMU
230214	GREERS FOOD TIGER	\$66.26	2110	CN-MANAGERS MEETINGS FOOD
230215	TOTAL EQUIPMENT MAINTENANCE CO	\$656.02	2110	CN - EQUIPMENT REPAIR - SME
230216	EXPRESS SERVICES INC	\$13,425.60	2110	CN - CAFETERIA SUB SERVICES

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
230217	SUNRISE FRESH PRODUCE	\$5,477.06	2110	CN - PRODUCE 09/07/23
230218	PRAIRIE FARMS DAIRY	\$34,211.45	2110	CN-MILK - OCTOBER 2023
230219	CINTAS CORPORATION	\$298.44	2110	CN - FOOD PRODUCTION SUPPLIES
230220	CINTAS CORPORATION	\$196.22	2110	CN - FOOD PRODUCTION SUPPLIES
230221	CINTAS CORPORATION	\$318.40	2110	CN - FOOD PRODUCTION SUPPLIES
230222	CINTAS CORPORATION	\$242.98	2110	CN - FOOD PRODUCTION SUPPLIES
230223	CINTAS CORPORATION	\$313.80	2110	CN - FOOD PRODUCTION SUPPLIES
230224	CINTAS CORPORATION	\$170.05	2110	CN - FOOD PRODUCTION SUPPLIES
230225	CINTAS CORPORATION	\$240.40	2110	CN - FOOD PRODUCTION SUPPLIES
230226	CINTAS CORPORATION	\$155.52	2110	CN - FOOD PRODUCTION SUPPLIES
230227	CINTAS CORPORATION	\$175.96	2110	CN - FOOD PRODUCTION SUPPLIES
230228	CINTAS CORPORATION	\$158.54	2110	CN - FOOD PRODUCTION SUPPLIES
230229	CINTAS CORPORATION	\$183.88	2110	CN - FOOD PRODUCTION SUPPLIES
230230	CINTAS CORPORATION	\$243.14	2110	CN - FOOD PRODUCTION SUPPLIES
230231	CINTAS CORPORATION	\$139.10	2110	CN - FOOD PRODUCTION SUPPLIES
230232	CRUMBLY PAPER CO.	\$12,117.62	2110	CN-CRUMBLY FOOD 10/11/23
230233	CRUMBLY PAPER CO.	\$5,845.39	2110	CN CRUMBLY PAPER 10/11/23
230234	MERCHANTS FOODSERVICE	\$35,465.50	2110	CN-FROZEN FOOD 10/11/2023
230235	CRUMBLY PAPER CO.	\$886.00	2110	CN- CRUMBLY COMMODITIES
230236	MERCHANTS FOODSERVICE	\$1,357.90	2110	CN-MERCHANTS COMMODITIES
230237	SUNRISE FRESH PRODUCE	\$7,773.60	2110	CN - PRODUCE 10/09/23
230238	CRUMBLY PAPER CO.	(\$48.24)	2110	CN-CRUMBLY FOOD 09/27/23
230239	CRUMBLY PAPER CO.	(\$52.52)	2110	CN CRUMBLY PAPER 09/27/23
230240	MERCHANTS FOODSERVICE	\$28,705.66	2110	CN-FROZEN FOOD 10/18/2023
230241	SUNRISE FRESH PRODUCE	\$4,163.18	2110	CN - PRODUCE 10/19/23
230242	CRUMBLY PAPER CO.	\$10,131.25	2110	CN-CRUMBLY FOOD 10/18/23
230243	CRUMBLY PAPER CO.	\$4,238.99	2110	CN CRUMBLY PAPER 10/18/23
230244	MARTY DIMAURO	\$225.00	1153	SMAC Volleyball Assigning fees
230245	HOWARD TECHNOLOGY SOL	\$40,408.42	2598	FP-EIII-Technical Service Agre
230246	AMAZON CAPITAL SERVICES	\$25.88	1120	VMS- wireless mouse
230247	AMAZON CAPITAL SERVICES	\$299.98	1120	SS/Shelving
230251	RSG, INC.	\$445.00	1120	SMAC Ath Girls Bask Pract. Uni
230252	THE EMPTY VASE FLORIST & GIFTS	\$35.70	1152	ECHS student recognition flowr
230257	NEWBERRY, RYAN	\$276.93	1925	Howard Mileage Reimbursement
230264	CASE, BRANDON	\$78.27	1925	Howard Mileage Reimbursement
230265	PEARSON, RUSTIN	\$150.32	1925	Howard Mileage Reimbursement
230272	PITNEY BOWES GLOBAL ST MARTIN	\$97.26	1120	PITNEY BOWES ST. MARTIN

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
230273	ETC PART OF THE ARC NETWORK	\$753.00	1925	IT/FETC Registration Fee
230274	MGCCC	\$9,580.00	2811	FP-IV-VHS Dual Credit
230275	MECA - REGISTRATION	\$220.00	1925	IT/MECA Registration Fee
230276	AMAZON CAPITAL SERVICES	\$24.50	2711	JCTC - Suckers for Students BD
230277	SMITH, LANCE	\$79.12	1925	HOWARD MILEAGE REIMBURSEMENT
230278	SINGING RIVER HEALTH-	\$1,125.00	1120	Pre-Employment Drug Testing
230279	ETC PART OF THE ARC NETWORK	\$1,506.00	2811	FP-IV-FETC registration
230280	SYNERGETICS DCS, INC	\$32,393.76	1925	IT/Erate Switches (x70)
230282	J & L DESPORTE, LLC	\$40,454.54	1120	SMAC-JANITORIAL CONTRACT-FY24
230283	CRUMBLEY PAPER CO.	\$75.40	1120	SNE/Healthy snacks
230284	RENAISSANCE LEARNING, INC.	\$3,510.00	2211	SMU - Star Reading Renewal
230285	KATY SLOOP ROBERTS	\$350.00	1153	SMU - Guest Speaker
230286	BUSINESS COMMUNICATIONS BCI	\$569,267.59	3027	IT-INTERCOM SYSTEMS
230287	AMAZON CAPITAL SERVICES	\$215.75	1120	SMU - alcohol wipes, toner
230288	WARD INTERNATIONAL TRUCKS	\$575.00	1120	VACT Navistar software
230289	VANCLEAVE OLD PLACE	\$95.84	1120	VACA- tape, nuts, bolts, keys
230290	PRO-LOCK	\$16.00	1120	VC/M- duplicate keys
230291	BILOXI PAPER COMPANY	\$1,056.45	1120	V/M- VLE towels, tissue, glove
230292	JOHNSTONE SUPPLY OF GULFPORT	\$1,306.57	1120	Hvac-ECM-612- mini split
230293	JOHNSTONE SUPPLY OF GULFPORT	\$461.86	1120	HVAC- ECHS Library- shaft, bear
230294	JOHNSTONE SUPPLY OF GULFPORT	\$296.79	1120	HVAC- ECL RM 112- condenser
230295	JOHNSTONE SUPPLY OF GULFPORT	\$303.84	1120	HVAC --multi jumper-vans
230296	BP ROUSE PLUMBING INC	\$3,800.00	1120	V/M- dig water line and repair
230297	JOHNSTONE SUPPLY OF GULFPORT	\$737.24	1120	Hvac-ECUE- PE Room- RAC only
230298	INSIGHTFUL SOLUTIONS, LLC	\$30,000.00	2609	FP-ARP Homeless-PD
230299	MARTY DIMAURO	\$225.00	1152	ECHS vball assignor fee
230300	MS COAST SUPPLY INC	\$95.00	1120	SMAC-spicket
230301	BILOXI PAPER COMPANY	\$442.96	1120	V/M- bags, towels, frames,
230302	BILOXI PAPER COMPANY	\$549.60	1120	VAC- AD- towels, gloves, liner
230303	BLOSSMAN GAS, INC	\$3,666.53	1120	VACM-ECAC Propane
230304	DESIGNS OF THE TIMES	\$569.75	1152	ECHS freshman Hoco shirts
230305	AMAZON CAPITAL SERVICES	\$69.17	1152	ECLC Library bags, cutter
230306	HERSHEY'S ICE CREAM	\$208.08	1152	ECUE concessions resale
230307	AMAZON CAPITAL SERVICES	\$83.84	1152	ECMS concessions
230308	TARYN MCCORMIC	\$587.45	1152	ECMS HOCO flowers
230309	BAND SHOPPE	\$556.15	1120	ECHS band flag, equip bag
230310	HINTONS PAINT SPECIALTY	\$939.00	1120	ECAC paint

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
230311	HURLEY HARDWARE & BUILDING SUP	\$55.80	1120	ECAC bus keys
230312	AMAZON CAPITAL SERVICES	\$89.60	1120	ECAC label maker/tape
230313	ADVANCE AUTO PARTS HURLEY	\$113.99	1120	ECAC fuel tank swivel
230314	BENVENUTTI ELECTRICAL	\$1,688.00	1120	ECAC lift station repair
230315	BILOXI PAPER COMPANY	\$40.20	1120	SMAC-clear liners
230317	TOTAL EQUIPMENT MAINTENANCE CO	\$1,416.70	2110	CN - EQUIPMENT REPAIR - ECU
230318	BXS INSURANCE-CADENCE INSU.	\$54.87	1120	PROPERTY INSURANCE
230319	BXS INSURANCE-CADENCE INSU.	\$4,448.00	1120	AUTO INSURANCE
230320	ROBINSON, CARLEISHEIA	\$49.35	2110	CN-LUNCH REFUND
230321	WARING OIL COMPANY	\$5,026.00	1120	EC-1400GAL DIESEL
230323	GULF COAST ED INITIATIVE CONS	\$200.00	1120	SMMS - registration fee
230324	AMAZON CAPITAL SERVICES	\$826.26	1120	SMMS - pencils, folders,marker
230335	AMAZON CAPITAL SERVICES	\$135.52	1120	VMS- supplies; posters, Tape,
230336	AMAZON CAPITAL SERVICES	\$149.32	1120	VMS- Shredder , labels, usb
230338	BILOXI PAPER COMPANY	\$630.70	1120	SMAC-brown paper towels
230339	ANN W. BEEKER	\$583.00	1154	VHS- CORSAGES, SASHES
230340	BSN SPORTS	\$3,256.88	1154	VAC- WEIGHT SETS & BANDS
230341	LANIE MILLER	\$300.00	1154	VAC- MS DANCE CHOREOGRAPHY
230342	BSN SPORTS	\$383.70	1154	VAC- SOCCER NET WHEELS
230343	GOODGAMES PRINTING	\$25.00	1154	VHS- 30+ ACT BANNER
230344	MGCCC	\$18,165.00	1154	VHS- DUAL CREDIT REG FEES
230345	HELWICK PRO AUDIO	\$5,688.00	1154	VAC- AMP, MIXER, TRANSMITTER
230346	VARSITY SPIRIT, LLC	\$650.00	1154	VAC- MS/ HS STATE DANCE FEE
230347	BSN SPORTS	\$2,460.59	1154	VAC- BKB JERSEY, SHORTS, SHIRT
230348	BSN SPORTS	\$500.24	1154	VAC- G BKB JERSEYS/ SHORTS
230349	MGCCC	\$13,485.00	1153	SMHS - College Classes
230350	FRANK P. CORSO, INC	\$195.88	1153	SMHS - Candy for concession
230351	DOMINO'S PIZZA	\$269.64	1153	SMHS - Pizza for concession
230352	FAMILY FROZEN FOODS	\$984.15	1153	SMHS - Food for fundraisers
230353	FRASIERS NURSERY INC	\$430.77	1153	SMHS - Truck rental
230354	FAMILY FROZEN FOODS	\$397.70	1153	SMHS - Concession foods
230355	PEARSON CLINICAL ASSESSMENTS	\$595.00	2712	JCTC-ESB Virtual Licenses
230356	AMAZON CAPITAL SERVICES	\$359.50	1156	FabLab-Aluminum Tags
230357	SCHOLASTIC BOOK FAIRS, INC.	\$5,329.20	1153	SMEE - Activity Book Fair
230358	AMAZON CAPITAL SERVICES	\$118.65	1130	SPED Copy paper laptop case
230359	GREEN, KATLYN	\$1,500.00	1130	SPED SLP Katlyn Green
230360	THE MS BAR	\$100.00	1154	VHS- MOCK TRIAL COMPETITION

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
230363	BOUND TO STAY BOUND BOOKS, INC	\$836.51	1120	SMHS - Books for library
230369	NEWELL PAPER COMPANY	\$796.00	1120	VUE- Paper Order
230370	BOUND TO STAY BOUND BOOKS, INC	\$239.35	1120	SMEE - Library Books
230374	PERMA-BOUND	\$500.14	1120	SMEE-Library Books
230376	EM DAVIS THERAPY	\$1,815.00	2609	FP-IV&ARPH-Mental Health Ther
		\$2,805.00	2811	FP-IV&ARPH-Mental Health Ther
230379	MS PRISON INDUSTRIES CORP	\$1,163.00	1120	SS/Cumulative Folders/ Inserts
230381	RENAISSANCE LEARNING, INC.	\$1,040.00	1120	SMEE- Early Literacy Kinder
230382	ASCA -AMERICAN SCHOOL COUNSEL	\$250.00	1120	SS/ASCA Membership
230383	PASCAGOULA SERVICE CENTER	\$110.00	1120	ECACH mower belt
230384	AMAZON CAPITAL SERVICES	\$133.50	1152	ECMS concessions
230385	EMERSONS SPORTING GOODS	\$254.50	1120	ECHS band polos
230386	BSN SPORTS	\$3,483.50	1120	SMAC Ath Basketball Order
230387	WOODWIND & BRASSWIND	\$591.00	1153	SMHS - Stands, stand cart
230388	SINGING RIVER HEALTH SYSTEM	\$150.00	1153	SMHS - CPR certificates
230389	NEWK'S	\$90.00	1153	SMHS - Food for team
230390	GULFCOAST SILK SCREENING	\$837.15	1153	SMHS - Tshirts - resale
230391	ROBOTICS EDUCATION & COMP	\$650.00	1153	SMHS - Registration VRC
230392	JOHNSTONE SUPPLY OF GULFPORT	\$1,653.97	1120	HVAC-ice bin
230393	BSN SPORTS	\$901.00	1152	ECHS bsktball socks, jumpshot
230394	THE NATIONAL HONORARY BETA CLUB	\$730.94	1152	ECMS Beta club dues
230395	RONNIE CLOUSE	\$250.00	1152	ECHS DJ HOCO parade
230396	COCA-COLA BOTTLING COMPANY	\$215.00	1152	ECUE concessions resale
230397	AMAZON CAPITAL SERVICES	\$57.56	1152	ECMS student rewards candy
230398	TARYN MCCORMIC	\$1,181.10	1152	ECHS HOCO flowers
230399	EXPLOREUM SCIENCE CENTER	\$121.00	1152	ECHS Life skills field trip
230400	FUTURE BUSINESS LEADERS OF	\$98.00	1152	ECMS FBLA dues
230401	ANDYS MUSIC INC	\$230.00	1120	ECHS band instrument repair
230402	POSEY, GLENN	\$220.00	1152	ECHS Basketball assigning fee
230403	ADVANCE AUTO PARTS HURLEY	\$114.07	1120	EC/T- hoses, brakes, filters
230404	BSN SPORTS	\$3,266.44	1152	ECAC bsktball Girls/Boys gear
230405	LYNN NOLEN CONSTRUCTION, INC	\$2,500.00	1120	V/AD- mason sand
230406	RIDGDELL BROTHERS, INC	\$2,300.00	1120	V/AD- softball field work
230407	RANCLAND TRACTOR & ATV	\$35.53	1120	V/M- boot
230408	AMAZON CAPITAL SERVICES	\$7.89	1130	SPED Food picks for kids
230409	LOWES COMPANIES, INC.	\$73.27	1153	SM/Ath--Stadium Supplies
230410	CHANCELLOR SUPPLY, INC	\$38.73	1120	VC/T charging station outlet

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Claim No.	Claimant Name	Claim Amount	Fund	Description
230411	MIDDLETON FARM	\$2,672.00	1153	SMEE- Kinder Reward Trip
230412	HOWARD TECHNOLOGY SOL	\$1,167.00	1120	ECLE-Computer
230413	AMAZON CAPITAL SERVICES	\$560.05	1120	ECLE-Photo paper, Canvas board
230420	SPRINGHILL SUITES ORLANDO AT	\$1,701.00	2811	FP-IV-Hotel for FETC
230423	AMAZON CAPITAL SERVICES	\$269.78	1153	SNE/Christmas decorations
230424	AURINGER, DAKOTA	\$511.00	2610	SPED VI Services
230425	ALLDATA	\$975.00	2711	JCTC-ALLDATA Renewal for Auto
230426	NORTH MS EDUCATION CONSORTIUM	\$300.00	1120	SNE/Principal Literacy confere
230427	MASSETT SUPPLY COMPANY, NAPA	\$330.36	1120	VACT Shop Towels in a box,
230428	MASSETT SUPPLY COMPANY, NAPA	\$331.31	1120	VACT Carlyle torque multiplier
230429	QUILL CORP ACCT 683375	\$275.42	1120	VHS - Toner for Printer
230430	AMAZON CAPITAL SERVICES	\$368.89	1925	IT/ECH Counselor Monitor
230431	AMAZON CAPITAL SERVICES	\$41.67	1130	SPED Wiggle Stool/blocks
230432	AMAZON CAPITAL SERVICES	\$499.98	1925	IT/Storage Bins for CB Parts
230433	POSITIVE PROMOTIONS INC	\$383.90	1153	SMU - redribbons,stickers,penc
230434	VICTORY GAME CLOCKS, LLC	\$264.17	1120	ECHS time clock battery pole
230435	ROWELL ROOFING, INC.	\$156,037.50	3027	DO-SME & SMN ROOF REPLACEMENTS
230436	AMAZON CAPITAL SERVICES	\$256.53	1120	ECHS-Extension Cords
230437	DEMCO	\$393.81	1120	ECHS-Book Covering
230438	AMAZON CAPITAL SERVICES	\$331.92	1120	ECHS-Lanyards
230439	GULF COAST BUSINESS SUPPLY CO.	\$969.75	1120	ECHS-Copy Paper
230440	AMAZON CAPITAL SERVICES	\$94.90	1154	VUE- SOLAR POWER CAR STEM TOY
230441	AMAZON CAPITAL SERVICES	\$94.90	1154	VUE- SOLAR POWER CAR STEM TOY
230442	JOHNSTONE SUPPLY OF GULFPORT	\$679.61	1120	HVAC-kit, driver set,swaging
230443	RIDGDELL BROTHERS, INC	\$3,600.00	1154	VAC- LABOR @ BSB FIELD
230444	NATCHEZ HOTEL GROUP INC	\$1,476.00	1154	VAC- HOTEL FOR ST BAND CLINIC
230445	ANN W. BEEKER	\$408.00	1154	HS/MS DANCE TEAM CORSAGES
230446	SWETMAN SECURITY SERVICES INC.	\$368.00	1154	VAC- FOOTBALL SECURITY
230447	SWETMAN SECURITY SERVICES INC.	\$368.00	1154	VAC- FOOTBALL SECURITY
230448	GULFSIDE CASINO PARTNERSHIP	\$300.00	1152	ECHS Boys golf tournament
230449	STEWART CONSTRUCTION COMPANY	\$16,355.00	3027	EC-CANOPY REPLACEMENT
230450	TEACHERS PAY TEACHERS	\$251.95	1120	VMS- Library TPT
230451	AMAZON CAPITAL SERVICES	\$36.28	1120	ECU-charger/book
230452	AMAZON CAPITAL SERVICES	\$123.61	1120	ECU-rug/carpet grip/calendar
230453	VEX ROBOTICS INC	\$4,796.95	1120	SMMS - robotic kits
230454	POSEY, GLENN	\$220.00	1153	SMHS/SMMS BB Assigning Fees
230455	MCCAIN, STEFANIE	\$175.00	1153	Graphic Design Ath. Schedules

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/6/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
230456	AMAZON CAPITAL SERVICES	\$504.19	1130	SPED exercise bike, hopsctoch
230457	SOLIANT HEALTH	\$14,385.00	1130	SPED SLP contract
230458	WARING OIL COMPANY	\$3,370.00	1120	VC-1000GAL DIESEL
230459	AMAZON CAPITAL SERVICES	\$553.96	1156	FabLab - Tumblers
230460	COAST FIREWORKS INC	\$505.76	1152	ECAC HOCO parade throws
230461	WATERS INTERNATIONAL TRUCK	\$3,892.24	1120	VACT Bus 5 Alternator, actuato
230462	WARD INTERNATIONAL TRUCKS	\$3,254.49	1120	VACT Turbocharger actuator,
230463	WARD INTERNATIONAL TRUCKS	\$1,842.18	1120	VACT 4 Body control module New
230464	DUNAWAY GLASS	\$900.67	1120	VC/T-window/glass repairs
230465	SOUTHERN TIRE MART, LLC	\$591.40	1120	VACT Tires truck # 42
230466	AMAZON CAPITAL SERVICES	\$164.46	1120	DO Curr 1 webcam, notebooks
230467	AMAZON CAPITAL SERVICES	\$61.59	1120	VHS - Lens Wipes
230468	GREEN, KATLYN	\$3,525.00	1130	SPED SLP contract
230469	EM DAVIS THERAPY	\$4,125.00	2610	SPED Mental Health Contract
230470	EM DAVIS THERAPY	\$1,155.00	2610	SPED Mental Health Contract
230471	LUMOS LEARNING	\$3,058.26	1120	ECU-Lumos Workbooks (200)
230472	GUMDROP BOOKS	\$2,590.20	1120	ECLE-Library Books
230473	MECA - REGISTRATION	\$220.00	2811	FP-IV-MECA conference
230474	EDCLUB INC. DBA-TYPINGCLUB	\$2,459.15	1120	SMEE-Typing Club License
230475	GATEWAY EDUCATION HOLDINGS LLC	\$20.00	1120	SMEE- ReadyGen 3rd Grade
230476	AMAZON CAPITAL SERVICES	\$363.54	1120	SMEE - Coin Sorter, Temp Prob
		\$199.95	1153	SMEE - Coin Sorter, Temp Prob
230477	AMAZON CAPITAL SERVICES	\$202.97	1120	SMEE - Toner, Round Cans
230478	AMAZON CAPITAL SERVICES	\$373.43	1120	SMEE-Microwave, Coin Sorter
		\$741.92	1153	SMEE-Microwave, Coin Sorter
230479	AMAZON CAPITAL SERVICES	\$435.95	1120	SMEE - Weighted Vest, Basket
230480	SCHOLASTIC INC.	\$126.50	1120	SMEE- My Big World Magazine
230481	SEWARD FARMS MAZE LLC	\$2,196.00	1120	SMEE-2nd Gr Field Trip Seward
230482	BOUND TO STAY BOUND BOOKS, INC	\$241.09	1120	SMEE-Library Books
230483	PERMA-BOUND	\$322.15	1120	SMEE-Library Books
230484	BOUND TO STAY BOUND BOOKS, INC	\$420.56	1120	SMEE- EEF Cummings Books
230485	PERMA-BOUND	\$202.81	1120	SMEE-Library Books
230486	SKILLS USA, INC	\$56.00	1155	JCTC-SkillsUSA Membership
230487	MS COAST SUPPLY INC	\$636.63	2711	JCTC-Pipe,PVC Tee, PVC 90
230488	HOWARD TECHNOLOGY SOL	\$368.00	1156	FabLab-Toner for Epson Printer
230489	HURLEY HARDWARE & BUILDING SUP	\$2,116.00	2092	JCTC-ECHS Barn Electric&Plumbi
230490	MS COAST SUPPLY INC	\$24.48	2711	JCTC-PVC Couplings

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/6/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
230491	MS COAST SUPPLY INC	\$7.40	2711	JCTC-PVC,Couplings,Bushings
230492	TJ S CUSTOM APPAREL	\$221.00	1155	JCTC-Welding Shirts
230493	BREWER, LAKENDRA N.	\$3,412.50	1130	SPED SLP LaKendra Brewer
230494	SYCAMORE THERAPY	\$6,160.00	2610	SPED SLP contract
230495	BILOXI PAPER COMPANY	\$227.55	1120	SMAC-white liners
230496	MS COAST SUPPLY INC	\$55.45	1120	SMAC-spindle assembly for sink
230497	AMAZON CAPITAL SERVICES	\$348.60	2211	FP-ARPH-homeless supplies
		\$2,002.67	2609	FP-ARPH-homeless supplies
230498	BILOXI PAPER COMPANY	\$180.01	1120	SMAC-NABC, COG
230499	PRO-LOCK	\$87.00	1120	SMAC-keys for SMNE
230500	LOWES COMPANIES, INC.	\$250.68	1120	SMAC-rakes
230501	MS STATE DEPARTMENT OF HEALTH	\$1,080.00	1120	BOILER INSPECTION
230502	PEPPER, NATHAN	\$536.00	1154	VHS- MEALS @ ST BAND CLINIC
230503	LAMBES, NICHOLAS CHRISTOPHER	\$134.00	1154	VHS- MEALS @ ST BAND CLINIC
230504	LUKER, ANTHONY	\$134.00	1154	VHS- MEALS @ ST BAND CLINIC
230505	AIRGAS SOUTH	\$325.23	1120	V/M-gas refills
230506	SOUTHERN FIRE SAFETY SYSTEMS	\$830.00	1120	V/M- Annual Fire Alarm
230507	JOHNSTONE SUPPLY OF GULFPORT	\$300.77	1120	HVAC-valve,connectors for Van
230508	JOHNSTONE SUPPLY OF GULFPORT	\$109.98	1120	HVAC-ECMS CAFE A/H
230509	JOHNSTONE SUPPLY OF GULFPORT	\$330.17	1120	HVAC-ECMS CAFE -motor
230510	JOHNSTONE SUPPLY OF GULFPORT	\$1,012.36	1120	HVAC-VHS Visitor LR- unit
230511	VANCLEAVE OLD PLACE	\$175.98	1120	V/M- drill bits
230512	VANCLEAVE OLD PLACE	\$2,865.53	1120	V/M- toilet, tar, lumber,
230513	JOHNSTONE SUPPLY OF GULFPORT	\$739.65	1120	hvac-ECLE A107-board
230514	ADVANCE AUTO PARTS	\$133.32	1120	V/battery
230515	MS COAST SUPPLY INC	\$189.08	1120	V/M- toilet, bowl,seat, bolts
230516	VANCLEAVE OLD PLACE	\$1,200.00	1120	V/M- tar
230517	TOTAL EQUIPMENT MAINTENANCE CO	\$1,528.21	2110	CN - EQUIPMENT REPAIR - SME
230518	AMAZON CAPITAL SERVICES	\$1,713.65	2110	CN - HOLIDAY FOOD, SYRUP,
230519	TOTAL EQUIPMENT MAINTENANCE CO	\$114.00	2110	CN - EQUIPMENT REPAIR - VMS
230520	CRUMBLEY PAPER CO.	\$8,277.67	2110	CN-CRUMBLEY FOOD 10/25/23
230521	MERCHANTS FOODSERVICE	\$37,388.10	2110	CN-FROZEN FOOD 10/25/2023
230522	CRUMBLEY PAPER CO.	\$4,482.43	2110	CN CRUMBLEY PAPER 10/25/23
230523	SUNRISE FRESH PRODUCE	\$5,648.23	2110	CN - PRODUCE 10/26/23
230524	HAMRO, CHRISTY	\$5.25	2110	CN-LUNCH REFUND
230525	MORRISON, TABBATHA	\$1.80	2110	CN-LUNCH REFUND
230526	AMAZON CAPITAL SERVICES	\$447.57	1120	ECLE- Craft supplies, canvases

JACKSON COUNTY SCHOOL DISTRICT
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THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/6/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
230527	MIDSOUTH SYNTHETIC	\$2,500.00	1120	SMAC Ath Turf Cleaning
230528	MS COAST SUPPLY INC	\$69.82	1120	SMAC-repair coupling
230529	INTERIOR EXTERIOR BUILDING	\$967.68	1120	SMAC-ceiling tiles
230530	MS COAST SUPPLY INC	\$415.98	1120	SMAC-solenoid valve
230531	AMAZON CAPITAL SERVICES	\$419.23	1120	ECLE-Canvases, Cardstock
230532	SWETMAN SECURITY SERVICES INC.	\$340.00	1153	SM--Sept. Game Security
230533	LAKESHIRTS ZEPHYR LLC	\$1,028.98	1154	VAC- FOOTBALL HATS
230534	AMAZON CAPITAL SERVICES	\$94.90	1154	VUE- SOLAR POWER CAR STEM TOY
230535	POSEY, GLENN	\$220.00	1154	VAC- BASKETBALL ASSIGN FEES
230536	DIXON CONTRACTING GROUP, LLC.	\$27,167.76	3027	SM-FOOTBALL RESTROOMS
230537	AMPCONTROL TECHNOLOGIES, INC	\$400.00	1120	BO-PURCHASE OF EV CHARGING SOF
230538	MACHADO PATANO, PLLC	\$4,675.50	3027	SMN & SME ROOF REPLACEMENT
230539	ROBERT A KEITH	\$850.00	2902	DO-VC BUS LOT BACKFILL
230540	MERCHANTS FOODSERVICE	\$345.68	1120	SNE/Healthy snacks
230541	ROBERT J YOUNG CO. LLC	\$25.00	1935	FabLab - Printer/Copier
230542	AMAZON CAPITAL SERVICES	\$534.20	1156	FabLab-SubCatridge,Tubs,Cardst
230543	CELLIE SCOGGIN	\$1,475.00	1120	Curr DO training
230544	WARING OIL COMPANY	\$4,690.00	1120	EC-1400GAL DIESEL
230546	ALL AMERICAN TOWING & RECO INC	\$557.50	1120	VACT Towing open PO
230547	CRUMBLEY PAPER CO.	\$558.67	1120	SNE/Fall festival
230548	MIDDLETON FARM	\$1,410.00	1120	SNE/2nd to Middleton Farm
230549	AMAZON CAPITAL SERVICES	\$84.20	1120	VLE-Library-Plastic Ornaments
230550	AMAZON CAPITAL SERVICES	\$174.90	1120	VLE- Library- craft ornaments
230551	AMAZON CAPITAL SERVICES	\$156.09	1156	FabLab-RubStampSheets,PaperTow
230552	AMAZON CAPITAL SERVICES	\$102.38	1155	JCTC- Chips, Cheez Its
230554	WARING OIL COMPANY	\$3,370.00	1120	VC-1000GAL DIESEL
230555	WARING OIL COMPANY	\$3,230.00	1120	VC-1000GAL DIESEL
230556	WONDER WORKSHOP	\$3,404.98	1156	FabLab-Dash Robots
230563	INTERSTATE BATTERY OF	\$759.90	1120	SMAC-betteri for floor cleaner
230567	AMAZON CAPITAL SERVICES	\$216.97	1120	ECU-file cabinet
230568	SEWARD FARMS MAZE LLC	\$2,220.00	1120	ECU-4th Grade Field Trip
230577	CDW GOVERNMENT, INC.	\$14,052.64	2211	VUE Title Chrome SPINS
230578	AMAZON CAPITAL SERVICES	\$1,129.33	2711	ECMS--printer, monitor, ink
230579	SCHOLASTICPRODUCTS&AWARDSINC.	\$9,608.45	1152	ECHS baseball rings
230580	AMAZON CAPITAL SERVICES	\$381.04	1120	ECLE- Books and Craft Supplies
230581	DOMINO'S PIZZA	\$41.94	1153	SMHS - Pizza for performers
230582	FAMILY FROZEN FOODS	\$492.50	1153	SMHS - Food for concession

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
230583	ALS LEASING, LLC	\$990.00	2110	CN- DISH MACHINE RENTAL
230584	PORTIONPAC/SFSPAC FOODSAFETY	\$3,516.63	2110	CN - SANITATION SERVICES
230585	VACUUM SERVICES GROUP, LLC	\$305.14	2110	CN-GREASE TRAPS 2023/2024
230586	BXS INSURANCE-CADENCE INSU.	\$368.00	1120	AUTO INSURANCE
230587	MS DEPT OF EMPLOY. SECURITY	\$2,337.42	2820	UNEMPLOYMENT BENEFITS
230600	HILTON SAN FRANCISCO	\$1,164.82	2211	FP-I-Hotel for Innovative Conf
230601	LOWES COMPANIES, INC.	\$121.09	2711	JCTC-Elec & Gas Fittings
230603	VARSITY SPIRIT, LLC	\$425.00	1153	SM MHSAA State Dance
230633	JC BOARD OF SUPERVISORS	\$1,485.00	1152	ECAC Security for games
230634	PDQ PRINTING, INC CUST#137	\$207.00	1153	SM/Ath small schedule poster
230635	TENNIS WAREHOUSE	\$719.94	1153	SM Tennis Team Tennis Balls
230636	JC BOARD OF SUPERVISORS	\$1,260.00	1120	SMAC October Game Security
230637	VANCLEAVE OLD PLACE	\$84.00	1120	Bottled Water - School Board
230651	JC BOARD OF SUPERVISORS	\$1,305.00	1154	VAC- SECURITY- OCTOBER
230652	AMAZON CAPITAL SERVICES	\$12.59	1120	SMAC-drain cleaner
230653	BILOXI PAPER COMPANY	\$1,033.84	1120	SMAC-bath tissue
230654	BILOXI PAPER COMPANY	\$33.26	1120	SMAC-Damp Mop,COG
230658	MISSISSIPPI ASSOCIATION OF	\$25.00	1154	VMS- STUDENT CL MEMBERSHIP
230659	UNIVERSITY OF MISSISSIPPI	\$275.00	1154	VHS- EMERGING LEADERS WKSHP
230661	AMAZON CAPITAL SERVICES	\$129.99	1120	VMS-Monitor
230662	SUN HERALD - ADVERTISING	\$170.04	3027	DO-AD FOR ECH/ECL HVAC UPGRADE
230663	SUN HERALD - ADVERTISING	\$42.64	1120	IT-AD FOR TECHNOLOGY SERVICE
230665	BEN NELSON GOLF BILOXI	\$1,199.70	1120	V/AD batteries
230666	JOHNSTONE SUPPLY OF GULFPORT	\$3,418.87	1120	Hvac-VHS FB 8th GR-condenser
230667	JOHNSTONE SUPPLY OF GULFPORT	\$220.12	1120	HVAC- ECH 103- sensors,thermis
230668	JOHNSTONE SUPPLY OF GULFPORT	\$220.12	1120	Hvac-SMMS 103-thermister
230669	JOHNSTONE SUPPLY OF GULFPORT	\$327.60	1120	HVAC- SMUE 527- motor cond
230670	JOHNSTONE SUPPLY OF GULFPORT	\$22.68	1120	Hvac-SMNE GYM- contactor
230671	JOHNSTONE SUPPLY OF GULFPORT	\$4,194.96	1120	Hvac-VHS 210/216-condenser
230672	MASSETT SUPPLY COMPANY, NAPA	\$1,053.52	1120	V/M- #3-91 repair parts
230673	SOUTHERN TIRE MART, LLC	\$291.50	1120	V/M- #3-91 tires
230674	SOUTHERN FIRE SAFETY SYSTEMS	\$95.00	1120	DO- Fire Exting maint
230675	MOSS POINT SCHOOL DIST.	\$641.14	1843	EDUCABLE CHILD REVENUE SHARING
		\$510.06	1844	EDUCABLE CHILD REVENUE SHARING
230676	PASCAGOULA - GAUTIER SCHOOLS	\$1,670.13	1840	EDUCABLE CHILD REVENUE SHARING
		\$48.67	1848	EDUCABLE CHILD REVENUE SHARING
230677	OCEAN SPRINGS SCHOOL DISTRICT	\$5,196.92	1848	EDUCABLE CHILD REVENUE SHARING

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
230678	CHANCERY CLERK	\$57.00	1840	DO LEASE ASSIGNMENTS/NEW LEASE
230679	JOHNSON DIESEL, INC.	\$961.03	1120	Air Bages for Susp. on 0731
230680	WATERS INTERNATIONAL TRUCK	\$4,500.33	1120	VACT Bus 6 Brakes Hydra Abs
230681	WATERS INTERNATIONAL TRUCK	\$3,667.90	1120	VACT Fleet parts, mirror, comp
230682	MASSETT SUPPLY COMPANY, NAPA	\$171.41	1120	VACT V Belt, serpentine belt
230683	DBA HUDL	\$549.00	1120	SMHS Ath. Gaming review
230684	PLAY VERSUS INC.	\$1,200.00	1120	SMHS ESPORTS REGISTRATION
230685	AMAZON CAPITAL SERVICES	\$253.40	1156	FabLab - Acrylic Blanks
230690	JACK C.PICKETT, ATTORNEY AT LAW	\$500.00	1120	DO-LEGAL SERVICES FY23-FY24
230691	JACK C.PICKETT, ATTORNEY AT LAW	\$5,848.58	1120	2023-24 LEGAL SERVICES
230692	BOUND TO STAY BOUND BOOKS, INC	\$1,290.66	1120	VLE-Library-89 Books BTSB
230693	TRAFERA, LLC	\$350.00	1925	IT/Panel Move
230695	PHONAK U.S.	\$188.99	1901	SPED Ear Piece Repair
230697	AMAZON CAPITAL SERVICES	\$80.54	1130	SPED copy paper, pens, envelop
230698	HOWARD TECHNOLOGY SOL	\$2,275.00	1156	FabLab - Lenovo Laptops
230699	HOWARD TECHNOLOGY SOL	\$7,475.00	1935	FabLab - Lenovo Laptops
230700	EAGLE ENERGY, INC.	\$3,219.59	1120	VC-1000GAL DIESEL
230701	HOWARD TECHNOLOGY SOL	\$9,750.00	1935	FabLab- Lenovo Laptops
230702	WARING OIL COMPANY	\$5,296.00	1120	EC-1600GAL DIESEL
230703	WARING OIL COMPANY	\$3,220.00	1120	VC-1000GAL DIESEL
230704	IMPERIAL SUPPLIES LLC	\$2,292.42	2711	JCTC-DrillPress, Tap&Die, Vice
230706	LYNN MEADOWS DISCOVERY CENTER	\$1,610.00	1120	ECLE-Kindergarten Field Trip
230707	AMAZON CAPITAL SERVICES	\$36.98	1120	SMHS - Books Order #4
230708	AMAZON CAPITAL SERVICES	(\$22.00)	1120	ECMS-nurse trash can, clipboar
230709	AMAZON CAPITAL SERVICES	(\$7.98)	1120	ECHS-Staples, file folders
230710	AMAZON CAPITAL SERVICES	(\$132.82)	1154	VMS- Beverage Dispenser, Arch
230711	SEWARD FARMS MAZE LLC	\$72.00	1120	SMU - Field Trip Dues
230712	CBT NUGGETS, LLC	\$452.94	1925	IT/CBT Nuggets Subscription
230714	AMAZON CAPITAL SERVICES	\$323.59	2211	VUE- Title - Tape, Markers, Pa
230715	BILOXI PAPER COMPANY	\$40.20	1153	SM Athletics--Garbage Bags
230716	SINGING RIVER ELECTRIC	\$18,355.13	1120	2023-24 ELECTRIC UTILITY
230717	LAMINATOR . COM	\$251.46	1120	ECU-laminate rolls (4)
230718	EXPRESS SERVICES INC	\$13,027.28	2110	CN - CAFETERIA SUB SERVICES
230719	SUNRISE FRESH PRODUCE	\$3,838.90	2110	CN - PRODUCE 11/02/23
230720	STRINGER, TERRI	\$20.15	2110	CN-LUNCH REFUND
230721	CRUMBLEY PAPER CO.	\$3,894.63	2110	CN CRUMBLEY PAPER 11/01/23
230722	CRUMBLEY PAPER CO.	\$13,091.33	2110	CN-CRUMBLEY FOOD 11/01/23

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/6/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
230723	MERCHANTS FOODSERVICE	\$39,924.25	2110	CN-FROZEN FOOD 11/01/2023
230724	AMAZON CAPITAL SERVICES	\$142.31	1120	DO Curr 2 pks flash drives
230725	AMAZON CAPITAL SERVICES	\$107.54	1130	SPED- sensory chair
230726	BILOXI PAPER COMPANY	\$1,578.56	1120	SMAC-brown paper towels
230729	TESOL INTERNATIONAL	\$575.00	2211	FP-I-Registration for TESOL
230731	HOSA - HEALTH OCCUPATION	\$300.00	1153	SMHS - Registration fee
230732	ACT EDUCATION AND WORKFORCE	\$13.00	1153	SMHS - Testing
230733	AMAZON CAPITAL SERVICES	\$69.86	1120	SMHS - Nitrile gloves
230734	GUMDROP BOOKS	\$10,920.11	1120	SMHS - Library books

Total for Docket: \$3,356,282.80

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/6/2023

Claim No.: ALL

AP Dates: 11/13/2023 - 11/13/2023

Claim Status: Open

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$1,349,371.77
1130	SPECIAL EDUCATION	\$32,578.55
1152	EAST CENTRAL ACTIVITY	\$47,770.86
1153	ST MARTIN ACTIVITY	\$73,992.53
1154	VANCLEAVE ACTIVITY	\$55,823.71
1155	JCTC ACTIVITY	\$379.38
1156	FABLAB ACTIVITY	\$8,619.69
1840	16TH SECTION INTEREST	\$1,727.13
1843	16TH SECTION INTEREST 16-6-5	\$641.14
1844	16TH SECTION INTEREST 16-6-6	\$510.06
1848	16TH SECTION INTEREST 16-7-8	\$5,245.59
1901	MEDICAID SBAC FUND	\$2,511.53
1925	TECHNOLOGY FUND	\$88,812.08
1935	FAB LAB JACKSON COUNTY	\$17,609.44
2092	WORKFORCE ENHANCEMENT (SB 3011)	\$2,116.00
2110	SCHOOL FOOD SERVICE	\$329,097.78
2211	TITLE I - A	\$47,595.77
2290	TITLE I COST POOL	\$17,388.86
2594	ESSER II	\$55,529.83
2598	ESSER III	\$57,403.59
2599	IDEA B (ARP)	\$940.46
2609	ARP HOMELESS II	\$33,817.67
2610	IDEA PART B	\$88,012.32
2711	CTE - BASIC FUND (LOCAL & STATE)	\$13,059.79
2712	CTE - BASIC FUND (FEDERAL)	\$595.00
2811	TITLE IV, PART A	\$34,661.19
2820	UNEMPLOYMENT COMP. REVOLVING	\$2,337.42
2830	FORESTRY ESCROW FUND	\$9,960.00
2902	MDEQ VW DIESEL EMISSIONS	\$54,875.67
2903	MDEQ DERA GRANT	\$110,000.00
2940	ROTC	\$989.60
3027	CONTRUCTION AND IMPROVEMENTS	\$812,308.39
99 Total for Funds:		\$3,356,282.80

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/6/2023

Total Expenditures By Unit		
Unit	Description	Claim Amount
01	DISTRICT WIDE	\$1,143,608.67
02	EAST CENTRAL UPPER ELEMENTARY	\$62,467.11
04	EAST CENTRAL MIDDLE SCHOOL	\$47,961.53
06	EAST CENTRAL HIGH SCHOOL	\$87,808.93
10	ST. MARTIN NORTH ELEMENTARY	\$118,917.92
11	ST. MARTIN HIGH SCHOOL	\$154,674.00
13	ST. MARTIN UPPER ELEMENTARY	\$43,877.40
14	ST. MARTIN EAST ELEMENTARY	\$127,858.46
16	VANCLEAVE UPPER ELEMENTARY	\$57,344.51
18	VANCLEAVE MIDDLE SCHOOL	\$24,174.99
20	VANCLEAVE HIGH SCHOOL	\$108,234.65
22	EAST CENTRAL LOWER ELEMENTARY	\$35,090.34
24	ST.MARTIN MIDDLE SCHOOL	\$53,198.62
26	VANCLEAVE LOWER ELEMENTARY	\$39,548.17
30	VANCLEAVE ATTENDANCE CENTER	\$612,023.89
50	EAST CENTRAL ATTENDANCE CENTER	\$494,824.37
70	ST. MARTIN ATTENDANCE CENTER	\$110,219.96
90	VOCATIONAL TECHNOLOGY CENTER	\$25,829.59
92	FABLAB	\$8,619.69
Total for Units:		\$3,356,282.80

APPROVED THIS THE _____ DAY OF _____, _____

PRESIDENT

SECRETARY

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
1438	SHARP 25" TELEVISION	SHARP	25FM50		353294 11/9/1995	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
1920	IMPULSE RACE SYSTEM	NONE	NONE		2292 12/16/1999	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13319	DVD PLAYER/VCR COMBO	BEST BUY	COMBO	BCC920198185	11/11/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13326	HP LASERJET PRINTER	HEWLETT PACKARD	4250TN	SCNRXX34041	5/15/2008	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13373	RICOH AFICIO PRINTER	RICOH	SP5100N	S2178702303	10/14/2008	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13395	DISCOVERY 7 COMPUTER	DAKTECH	NONE		80813032 9/16/2008	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13678	CAMERA, DIGITAL W/8G CARD, 2YR WARRANTY	SONY	CYBERSHOT DSC-W		6858305 12/16/2009	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14094	PRINTER, LASER JET, COLOR	HP	LJ PRO M451	CNBH102599	8/14/2012	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14397	COMPUTER, MINI TOWER	COMPAQ	8100 ELITE CONV	MXL0380BL4	7/21/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14407	COMPUTER, MINI TOWER	COMPAQ	8100 ELITE CONV	MXL1330Q00	7/21/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14449	COMPUTER, DESKTOP	HP	FF825AVZ800WKST	2UA00903UT	7/21/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14505	MONITOR, 15 IN, TOUCH	3M	MICROTOUCH	697U1433C100163	1/13/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14589	COMPUTER, LAPTOP, 17.3 IN	DELL	INSPIRON I5748		273509304 5/12/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14590	COMPUTER, LAPTOP, TOUCHSCREEN	HP	A8/750GB	5CD4446F1WC	5/12/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14591	COMPUTER, LAPTOP, TOUCHSCREEN	HP	A8/750GB	5CD4449QGPC	5/12/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14592	COMPUTER, LAPTOP, TOUCHSCREEN	HP	A8/750GB	5CD4446F6BC	5/12/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14745	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	8Y8DK52	11/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14759	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	G8FNK52	11/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14765	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	HX8DK52	11/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15048	LAPTOP	DELL	LATITUDE E5550/	86d3k72	3/15/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15302	COMPUTER	DELL	OPTIPLEX 3040 M	2MH6CH2	2/14/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15303	COMPUTER	DELL	OPTIPLEX 3040 M		15303 2/14/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15397	DESKTOP COMPUTER	DELL	OPTIPLEX 3040 M	C1YNCH2	3/14/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15449	PRINTER	HP	HP	VNB6Q06491	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16421	LATITUDE LCD NOTEBOOK	DELL		5580 4380RN2	6/30/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
60654	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2R39W12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
130150	DVD/VCR COMBO	TOSHIBA	NONE	BCB909286069A	11/17/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003420	SMHS-LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e	SP2044WDB	4/24/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003444	SMHS-LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e	SP2044WBM	4/24/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003479	ECHS--LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e		1/23/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003488	ECHS--LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e		1/23/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003492	ECHS--LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e		1/23/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003801	ECHS--LENOVO 100e CHROMEBOOK (2nd Gen)	LENOVO	100e		6/12/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13078	8 FT S WALL CLIMBER			NONE	2/5/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	Broken
16706	TABLET	LENOVO	CHROMEBOOK	P20460M4	6/11/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
16707	TABLET	LENOVO	CHROMEBOOK	P2045N0E	6/11/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
16708	TABLET	LENOVO	CHROMEBOOK	P204604R	6/11/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
16709	TABLET	LENOVO	CHROMEBOOK	P2046060	6/11/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
16710	TABLET	LENOVO	CHROMEBOOK	P204606F	6/11/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
16711	TABLET	LENOVO	CHROMEBOOK	P204606M	6/11/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
16714	TABLET	LENOVO	CHROMEBOOK	P2046071	6/11/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
16715	TABLET	LENOVO	CHROMEBOOK	P2046072	6/11/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
16716	TABLET	LENOVO	CHROMEBOOK	P20460C5	6/11/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
16718	TABLET	LENOVO	CHROMEBOOK	P20460CR	6/11/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
16719	TABLET	LENOVO	CHROMEBOOK	P20460EQ	6/11/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
16720	TABLET	LENOVO	CHROMEBOOK	P20460FF	6/11/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
16721	TABLET	LENOVO	CHROMEBOOK	P20460FH	6/11/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
16723	TABLET	LENOVO	CHROMEBOOK	P20460J2	6/11/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
16724	TABLET	LENOVO	CHROMEBOOK	P20460J3	6/11/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
16725	TABLET	LENOVO	CHROMEBOOK	P20460JB	6/11/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
16726	TABLET	LENOVO	CHROMEBOOK	P20460JE	6/11/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
16727	TABLET	LENOVO	CHROMEBOOK	P20460JN	6/11/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
16728	TABLET	LENOVO	CHROMEBOOK	P20460LH	6/11/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
16730	TABLET	LENOVO	CHROMEBOOK	P20460M2	6/11/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
16731	TABLET	LENOVO	CHROMEBOOK	P20460M8	6/11/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
16732	TABLET	LENOVO	CHROMEBOOK	P2049U0K	6/11/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
16733	TABLET	LENOVO	CHROMEBOOK	P2049U2E	6/11/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
16734	TABLET	LENOVO	CHROMEBOOK	P2049U3X	6/11/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
2302740	CHROMEBOOK	LENOVO	8217	MP25M4H6	11/14/2022	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7002342	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP204A0CA	2/28/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7002343	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP204A0EF	2/28/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7002344	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP204A0KC	2/28/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7002345	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP204A0M7	2/28/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7002346	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP204A00W	2/28/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7002347	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP204A04K	2/28/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	

2023.11 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
7017891	BUS CAMERA SYSTEM	ANGELTRAX	HD1700V	V8X3002663	4/21/2022	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Lynda Southern requested for this to be discarded because it longer records and can't be fixed. 10-27-2023
90019	IPAD	EPART SOL	MINI 4 A1538-A1	F9FQV0VEGHKJ	9/11/2017	JUNKED OR USED FOR PARTS	JACKSON COUNTY TECHNOLOGY CENTER	Dispose per Dr. Morgan 10/10/2023
28690	COMPUTER	DELL		GVVYV32	8/11/2015	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
7005201	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZADR	8/14/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005228	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZJ09	8/14/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005263	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZAOV	8/14/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005280	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZKZY	8/14/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005284	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1MFVOS	8/14/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005319	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZQ93	8/14/2020	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
2301597	CHROMEBOOK	LENOVO	82J7	MP2BR25R	11/14/2022	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7002197	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP204CNUJ	2/28/2020	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7002289	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP204CP4L	2/28/2020	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7002292	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP204CP5Z	2/28/2020	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7016169	CHROMEBOOK	HP	N4020	5CD128HB4J	11/15/2021	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7017651	10.4" 128GB TABLET	SAMSUNG	GALAXY S6	R52R90JAJRR	5/9/2022	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	Matt was unable to access because of error and no password. Essentially a "brick."
7018001	CHROMEBOOK	HP	14 G7	5CD207B55B	6/13/2022	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201629	PRINTER	HP	M452NW	VNB3N33726	2/5/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	broken
2301109	CHROMEBOOK	LENOVO	82J7	MP28G658	11/14/2022	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	dead mother-board
2301122	CHROMEBOOK	LENOVO	82J7	MP28F04X	11/14/2022	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	broken
7001902	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P204A6WC	2/13/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	broken
7001922	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P204A744	2/13/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	broken
2301811	CHROMEBOOK	LENOVO	82J7	MP2BR24P	11/14/2022	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003334	SMUE--LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e	81QB0000USP204BTCO	10/10/2019	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
6600	PROMETHEAN ACTIVBOARD			6082962159	11/17/2006	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33672	PROJECTOR, LCD W/MOUNT	SANYO	PRM 30A	61X24497	6/30/2012	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37544	DIGITAL PIANO	ROLAND	ROHP603CRC	Z7H7662	9/17/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
38068	DESKTOP COMPUTER	HP	COMPAQ 7900	MXL2020BVT	4/8/2019	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
331600	COMPUTER DESKTOP	HP	COMPAQ 6200 PRO	1XL15204QJ	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
331620	COMPUTER DESKTOP	HP	COMPAQ 6200 PRO	MXL2012NGS	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
331650	COMPUTER DESKTOP	HP	COMPAQ 6200 PRO	MXL14719SW	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
331690	COMPUTER DESKTOP	HP	COMPAQ 6200 PRO	MXL2020BRY	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
331760	COMPUTER DESKTOP	HP	COMPAQ 6200 PRO	MXL2020D3W	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
331770	COMPUTER DESKTOP	HP	COMPAQ 6200 PRO	MXL15204R5	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
3736	GE 27" TELEVISION	GENERAL ELECTRIC			40426757	12/20/2000	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
3789	3COM SUPERSTACK II SWITCH 3300XM	3COM	3300XM	0102/7N 4V495EC98	2/23/2001	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
3891	OVERHEAD PROJECTOR 2000 LUMENS	LUMENS	2000		1137074	5/23/2002	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
3926	DUPLO BOOKLET MAKER	DUPLO	HME-25	A0203012		10/10/2002	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
14257	TABLET	APPLE	IPAD W/PROLOQUO	F5YK9W9ZDFHW		11/19/2013	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
27715	CHAIR, ACTIVITY, HI-LO	RIFTON	R850	IDR850 20130401AC		4/23/2013	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
31972	NOTEBOOK	GATEWAY	M465-E		36747218	9/1/2006	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
32133	FAX EXPANSION KIT		ARFX8	5E20078X		7/24/2006	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
32156	EIKI CD/CASSETTE PLAYER	EIKI	7070		251741	5/8/2006	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
32157	EIKI OVERHEAD PROJECTOR	EIKI	3860		5240089	5/8/2006	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
32504	PANASONIC CD/AM/FM CASSETTE RECORDER	PANASONIC		WJ6IG004777		3/15/2007	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
32630	SWITCH, 8 PORT	3COM	OFFICE CONNECT	AA/9F2C750000057		5/4/2007	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
32631	SWITCH, 8 PORT	3COM	OFFICE CONNECT	AA/9F2C750000074		5/4/2007	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
32712	3M TOUCH SCREEN MONITOR 17 INCH	3M		54830717CC00043		1/30/2008	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
32807	27 IN TOSHIBA TV	TOSHIBA	20PT9007D/17	BAB615092292		11/16/2007	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
32810	DOUBLE SIDED KITCHEN W/ EATING CENTER	CHILDCRAFT		N/A		1/9/2008	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
33185	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	4CVRTL1		2/9/2010	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
33254	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	69BSPL1		5/11/2010	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
33473	SCANNER, BAR CODE WLAN W/3YR SVC	MOTOROLA	MC55A		1.10395E+13	4/25/2011	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
33644	COMPUTER, DESKTOP	DELL	OPTIPLEX 790	3LD0LS1		4/17/2012	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
33870	CAMCORDER W/KIT	SONY HANDYCAM	DCR-SX85		1517779	11/19/2013	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
33877	TABLET, 16 GB	APPLE	IPAD2 16GB 9.7	DYTL84WDKPH		1/13/2014	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
33878	TABLET, 16 GB	APPLE	IPAD2 16GB 9.7	DYTL85MNDKPH		1/13/2014	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
34051	TABLET, 16GB	APPLE	IPAD AIR	DMPMWH8CFK14		12/9/2014	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
34052	TABLET, 16GB	APPLE	IPAD AIR	DMPMXMEMFK14		12/9/2014	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
34218	RADIO, 2 WAY, 35 MILE	MOTOROLA	MT350R	WQX00H03		6/16/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
34227	COMPUTER, LAPTOP	LENOVO	THINKPAD E550	PF06ZQ7J		6/16/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY
34230	COMPUTER, LAPTOP	LENOVO	THINKPAD E550	PF06ZNEK		6/16/2015	JUNKED OR USED FOR PARTS	Discard per tech, computer is obsolete & a unable to get what is needed for the computer

2023.11 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
34540	THINKPAD LAPTOP	LENOVO	T400	L3BDH9X	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34542	THINKPAD LAPTOP	LENOVO	T400	L3BZA2P	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34543	THINKPAD LAPTOP	LENOVO	T400	L3DBT2V	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34860	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	3HLNM52	1/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
35229	RADIO TWO WAY	MOTOROLA	MH230R	CD7	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
35259	RADIO TWO WAY	MOTOROLA	MH230R	9YN	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
35261	RADIO TWO WAY	MOTOROLA	MH230R	9YJ	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	replaced with newer model
35264	RADIO TWO WAY	MOTOROLA	MH230R	9YW	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced in 2018
35265	RADIO TWO WAY	MOTOROLA	MH230R	9YV	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced in 2018
35271	RADIO TWO WAY	MOTOROLA	MH230R	C9D	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced in 2018
35285	RADIO TWO WAY	MOTOROLA	MH230R	C57	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced in 2018
35286	RADIO TWO WAY	MOTOROLA	MH230R	C56	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced in 2018
35876	LAPTOP	LENOVO	THINKPAD E460	PF0G7J5Q	4/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	replaced with newer model
35880	LAPTOP	LENOVO	THINKPAD E460	PF0G218P	4/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	replaced with newer model
35883	LAPTOP	LENOVO	THINKPAD E460	PF0G23M9	4/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	replaced with newer model
37362	PROJECTOR	SANYO		WDW884ST7320106	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
37371	PROJECTOR	SANYO		WDW884ST7320124	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
37394	TABLET	APPLE	IPAD	GCGV9G5HLF9	2/5/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
37398	TABLET	APPLE	IPAD	GCGV9XWHLF9	2/5/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
37405	TABLET	APPLE	IPAD	GCGVVDZHLF9	2/5/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
37580	WEATHERPROOF 2 WAY 35 MILE RADIO	MOTOROLA	MT350R FRS		37580	6/12/2018	JUNKED OR USED FOR PARTS	Replaced in 2019
37581	WEATHERPROOF 2 WAY 35 MILE RADIO	MOTOROLA	MT350R FRS		37581	6/12/2018	JUNKED OR USED FOR PARTS	Replaced in 2019
37582	WEATHERPROOF 2 WAY 35 MILE RADIO	MOTOROLA	MT350R FRS		37582	6/12/2018	JUNKED OR USED FOR PARTS	Replaced in 2019
37583	WEATHERPROOF 2 WAY 35 MILE RADIO	MOTOROLA	MT350R FRS		37583	6/12/2018	JUNKED OR USED FOR PARTS	Replaced in 2019
37874	LAPTOP	DELL	LATITUDE 5590	JK4DSQ2		12/11/2018	JUNKED OR USED FOR PARTS	
60143	KINDLE 3G READING DEVICE	AMAZON	KINDLE 3G	B006A0A0049526F8		1/10/2011	JUNKED OR USED FOR PARTS	
60449	TABLET	APPLE	IPAD 32GB	DMP1819QF183		11/19/2013	JUNKED OR USED FOR PARTS	
61015	COMPUTER, DESKTOP	DELL	OPTIPLEX 3020	35VND2		6/16/2015	JUNKED OR USED FOR PARTS	
61404	PRINTER LASERJET	HP	LJ PRO400 M401N	PHGDD62289		12/15/2015	JUNKED OR USED FOR PARTS	Discard per tech, printer is broken & unable to be repaired.
61511	TABLET	APPLE INC	A1474 IPAD	DMPQ5HB6FK10		11/17/2015	JUNKED OR USED FOR PARTS	
61518	TABLET	APPLE INC	A1474 IPAD	DMPQ5HOUFK10		11/17/2015	JUNKED OR USED FOR PARTS	
61521	TABLET	APPLE INC	A1474 IPAD	DMPQ5HXGFK10		11/17/2015	JUNKED OR USED FOR PARTS	
61532	TABLET	APPLE INC	A1474 IPAD	DMPQ5HLWFK10		11/17/2015	JUNKED OR USED FOR PARTS	
61538	TABLET	APPLE INC	A1474 IPAD	DMPQ5SARAFK10		11/17/2015	JUNKED OR USED FOR PARTS	
61542	TABLET	APPLE INC	A1474 IPAD	DMPQ5HMLFK10		11/17/2015	JUNKED OR USED FOR PARTS	
64708	LAPTOP	DELL	THINKPAD	PF15VVF6		11/7/2018	JUNKED OR USED FOR PARTS	
64791	COMPUTER	DELL	OPTIPLEX 5060	F0ZQ2??		11/7/2018	JUNKED OR USED FOR PARTS	
65867	CRICUT	CRICUT	CRICUT	Q22081810741		11/7/2018	JUNKED OR USED FOR PARTS	
66047	COMPUTER	DELL	OPTIPLEX 5060	997FJV2		5/14/2019	JUNKED OR USED FOR PARTS	
66065	DESKTOP COMPUTER	DELL	OPTIPLEX 5060	F25TZV2		6/11/2019	JUNKED OR USED FOR PARTS	
66101	DESKTOP COMPUTER	DELL	OPTIPLEX 5060	99GCVJ2		6/11/2019	JUNKED OR USED FOR PARTS	
626550	TABLET	LENOVO	THINKPAD T460	PC/0BHWVP 16/03		10/18/2016	JUNKED OR USED FOR PARTS	
7000118	LENOVOCHROMEBOOKSVLU	LENOVO	81MH000BUS	SMP1LH52Y		8/2/2019	JUNKED OR USED FOR PARTS	
7000126	LENOVOCHROMEBOOKSVLU	LENOVO	81MH000BUS	SMP1LHBH6		8/2/2019	JUNKED OR USED FOR PARTS	
7000128	LENOVOCHROMEBOOKSVLU	LENOVO	81MH000BUS	SMP1LH02G		8/2/2019	JUNKED OR USED FOR PARTS	
7000157	LENOVOCHROMEBOOKSVLU	LENOVO	81MH000BUS	SMP1LH48N		8/2/2019	JUNKED OR USED FOR PARTS	
7000358	Two-way Radio	MIDLAND	GTXT1000VP4	P1902028910		8/14/2019	JUNKED OR USED FOR PARTS	Replaced in 2020
7000359	Two-way Radio	MIDLAND	GTXT1000VP4	P1902028911		8/14/2019	JUNKED OR USED FOR PARTS	Replaced in 2020
7000368	Two-way Radio	MIDLAND	GTXT1000VP4	P1902028112		8/14/2019	JUNKED OR USED FOR PARTS	Replaced in 2020
7000369	Two-way Radio	MIDLAND	GTXT1000VP4	P1902028113		8/14/2019	JUNKED OR USED FOR PARTS	Replaced in 2020
7000377	Two-way Radio	MIDLAND	GTXT1000VP4	P1902030446		8/14/2019	JUNKED OR USED FOR PARTS	Replaced in 2020
7000378	Two-way Radio	MIDLAND	GTXT1000VP4	P1902030443		8/14/2019	JUNKED OR USED FOR PARTS	Replaced in 2020
7000379	Two-way Radio	MIDLAND	GTXT1000VP4	P1902030442		8/14/2019	JUNKED OR USED FOR PARTS	Replaced in 2020
7000380	Two-way Radio	MIDLAND	GTXT1000VP4	P1902030441		8/14/2019	JUNKED OR USED FOR PARTS	Replaced in 2020
7000381	Two-way Radio	MIDLAND	GTXT1000VP4	P1902030440		8/14/2019	JUNKED OR USED FOR PARTS	Replaced in 2020
7000739	14e CHROMEBOOK A4 9120C	LENOVO	81MH000BUS	MP1MT7GV		10/29/2019	JUNKED OR USED FOR PARTS	
7002708	VCL-LAPTOP	DELL	Latitude 5500	2LWD533		6/15/2020	JUNKED OR USED FOR PARTS	
7002713	VCL TITLE-LAPTOP	DELL	Latitude 5500	C945733		5/14/2020	JUNKED OR USED FOR PARTS	
7002722	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9107		3/17/2020	JUNKED OR USED FOR PARTS	Replaced in by camo walkie talkies
7002723	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9092		3/17/2020	JUNKED OR USED FOR PARTS	Replaced in by camo walkie talkies
7002726	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9315		3/17/2020	JUNKED OR USED FOR PARTS	Replaced in by camo walkie talkies
7002727	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9056		3/17/2020	JUNKED OR USED FOR PARTS	Replaced in by camo walkie talkies
7002728	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9057		3/17/2020	JUNKED OR USED FOR PARTS	Replaced in by camo walkie talkies
7002730	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9319		3/17/2020	JUNKED OR USED FOR PARTS	Replaced in by camo walkie talkies

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
7002731	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9322	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced in by camo walkie talkies
7002735	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9060	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced in by camo walkie talkies
7002736	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9061	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
7002737	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9058	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced in by camo walkie talkies
7002739	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 8882	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced in by camo walkie talkies
7002740	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 8883	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced in by camo walkie talkies
7002741	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9062	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced in by camo walkie talkies
7002742	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9063	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced in by camo walkie talkies
7002747	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9004	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced in by camo walkie talkies
7002748	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9005	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced in by camo walkie talkies
7002837	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 8886	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced in by camo walkie talkies
7002839	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9002	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced in by camo walkie talkies
7002840	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9003	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced in by camo walkie talkies
7002843	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9266	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced in by camo walkie talkies
7002844	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9267	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced in by camo walkie talkies
7002848	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9271	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced in by camo walkie talkies
7002851	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 8908	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced in by camo walkie talkies
7002852	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 8909	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced in by camo walkie talkies
7002857	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 8906	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced in by camo walkie talkies
7002858	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 8907	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
7002861	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9268	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced in by camo walkie talkies
7002864	VCL - Two Way Radio	MIDLAND	GXT1000VP4	P 191 033 9007	3/17/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced in by camo walkie talkies
7007026	Chromebook	HP	11A G8 EE	5CD036015H	11/30/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7007195	Chromebook	HP	11A G8 EE	5CD035LJXS	11/30/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7007203	Chromebook	HP	11A G8 EE	5CD035LKJ9	11/30/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7007204	Chromebook	HP	11A G8 EE	5CD035LKFL	11/30/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Discard per tech, student vomited a large amount on Chromebook
7007241	Chromebook	HP	11A G8 EE	5CD035LKDP	11/30/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7007257	Chromebook	HP	11A G8 EE	5CD035LKFH	11/30/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7007273	Chromebook	HP	11A G8 EE	5CD035LKHP	11/30/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7007288	Chromebook	HP	11A G8 EE	5CD035LJXY	11/30/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7009101	Chromebook	HP	11A G8 EE	5CD0346H9K	11/30/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7009229	Chromebook	HP	11A G8 EE	5CD0346H7Z	11/30/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7014246	Laptop	HP	PROBOOK 450 G7	5CD0432MXW	12/31/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7014788	GRAPHICS DRAWING MONITOR W/PEN	HUION	KAMVAS 20		9/25/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7014791	GRAPHICS DRAWING MONITOR W/PEN	HUION	KAMVAS 20		9/25/2020	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7015183	10x8 DRAWING TABLET	WACOM	CTL6100WLK0	0HE00U2000682	3/12/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7015344	STUDENT TRANSPORT CHAIR				4/26/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7015878	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008004166	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
7015882	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008004027	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
7015884	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008001121	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7015885	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008001122	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7015886	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008006255	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
7015887	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008006256	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
7015891	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008004032	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
7015899	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008004168	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
7015909	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008006636	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
7015927	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008006640	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
7015928	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008004743	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Broken, does not work any longer.
7015944	TWO WAY RADIO	MIDLAND	GTX1050VP4	P2006060326	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
7015948	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008001423	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
7015949	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008001424	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
7015950	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008008653	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
7015951	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008008654	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
7015952	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008005949	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
7015953	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008005950	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
7015954	TWO WAY RADIO	MIDLAND	GTX1050VP4	P2006061262	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
7015955	TWO WAY RADIO	MIDLAND	GTX1050VP4	P2006061263	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
7015956	TWO WAY RADIO	MIDLAND	GTX1050VP4	P2006061188	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
7015957	TWO WAY RADIO	MIDLAND	GTX1050VP4	P2006061189	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
7015958	TWO WAY RADIO	MIDLAND	GTX1050VP4	P2006061190	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
7015959	TWO WAY RADIO	MIDLAND	GTX1050VP4	P2006061191	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
7015960	TWO WAY RADIO	MIDLAND	GTX1050VP4	P2006060348	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
7015961	TWO WAY RADIO	MIDLAND	GTX1050VP4	P2006060349	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
7015964	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008003501	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced

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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
7015965	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008003502	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
7015975	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008006176	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
7015976	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008004079	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7015980	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008002179	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Unable to hear anything on walkie talkie.
7015982	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008006269	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
7015983	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008006270	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
7015984	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008004161	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
7015985	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008004162	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
7015986	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008006171	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
7015987	TWO WAY RADIO	MIDLAND	GTX1050VP4	A2008006172	10/1/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Replaced
7016309	LAPTOP	GOOGLE	PIXELBOOK GO	1422105BD067K7	12/13/2021	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7016675	CHROMEBOOK	HP	14 G7	5CD207BRWY	3/14/2022	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7016677	CHROMEBOOK	HP	14 G7	5CD207BRK9	3/14/2022	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
3403	3M OVERHEAD PROJECTOR	3M	W/2200		713103	2/20/1998	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
3438	3M OVERHEAD PROJECTOR	3M	W/2200		725269	5/7/1998	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
3484	OVERHEAD PROJECTOR; 3M MODEL 1706	3M		1706	914615	9/15/1998	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
31101	3M OVERHEAD PROJECTOR	3M			18032286	10/8/2003	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
32206	LCD PROJECTOR	EPSON	POWERLITE 82C	GY8G671559F		9/22/2006	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
32207	LCD PROJECTOR	EPSON	POWERLITE 82C	GY8G671565F		9/22/2006	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
32212	LCD PROJECTOR	EPSON	POWERLITE 82C	GY8G671572F		9/22/2006	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
33072	PRINTER, LASERJET	HEWLETT PACKARD	CP1518NI	SJPC9970N7		10/13/2009	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
33210	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	75FJZL1		4/21/2010	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
33568	ACTIVIEW 322 VISUAL PRESENTER	PROMETHEAN	ACTIVIEW 322	a03a03500		6/21/2011	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
33657	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 790SFF	CK33NS1		5/15/2012	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
33658	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 790SFF	CK32NS1		5/15/2012	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
33949	TABLET, 32G, EXT HD	SAMSUNG	GALAXY TAB PRO	RF30KDEBH		5/13/2014	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
33950	TABLET, 16G, EXT HD	APPLE INC	IPAD AIR W/RETI	DMPMDGVFK14		5/13/2014	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
33951	CAMERA, DIGITAL, 55MM FILTER	CANON	EOS REBEL T31		1446100546	5/13/2014	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
34163	COMPUTER, DESKTOP W/19 IN LED MONITOR	HOWARD	H81AMKB		2084780615	3/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
34165	COMPUTER, DESKTOP W/19 IN LED MONITOR	HOWARD	H81AMKB		2084800615	3/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
34170	COMPUTER, DESKTOP W/19 IN LED MONITOR	HOWARD	H81AMKB		2084850615	3/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
34588	COMPUTER DESKTOP	HP	COMPAQ DC7900	2UA9290DTR		10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
34616	COMPUTER LAPTOP	HP	COMPAQ 6200 PRO	MXL1471B90		10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
34617	COMPUTER LAPTOP	HP	COMPAQ 6200 PRO	MXL1471CF9		10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
34628	KEYBOARD WIRELESS	APPLE INC	MC184LL/B		3385206552TYA	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
34647	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	3M8DK52		11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
34956	PRINTER	HP	HDX3	CNDCH350HL		2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
35066	RADIO 2 WAY	MOTOROLA	BPR40	0275RW8311		4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
35067	RADIO 2 WAY	MOTOROLA	BPR40	0275RW8441		4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
35070	RADIO 2 WAY	MOTOROLA	BPR40	0275RW8657		4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
35887	Chrome Book	LENOVO	N23	SLR083MFJ		4/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
36726	TABLET	LENOVO	N23	LR095RFK		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
36727	TABLET	LENOVO	N23	LR095RH7		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
36735	TABLET	LENOVO	N23	LR095XNW		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
36741	TABLET	LENOVO	N23	LR095XPT		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
36742	TABLET	LENOVO	N23	LR095XPV		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
36745	TABLET	LENOVO	N23	LR095XQA		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
36746	TABLET	LENOVO	N23	LR095XQF		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
36747	TABLET	LENOVO	N23	LR095XQH		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
36749	TABLET	LENOVO	N23	LR095XQU		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
36751	TABLET	LENOVO	N23	LR095XQV		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
36767	TABLET	LENOVO	N23	LR090ZK3		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
36770	TABLET	LENOVO	N23	LR095DSS		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
36771	TABLET	LENOVO	N23	LR095DWF		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
36772	TABLET	LENOVO	N23	LR095IP9P		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
36773	TABLET	LENOVO	N23	LR095PBL		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
36774	TABLET	LENOVO	N23	LR095PDS		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
36775	TABLET	LENOVO	N23	LR095PFH		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
36776	TABLET	LENOVO	N23	LR095RFB		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
36777	TABLET	LENOVO	N23	LR095RFG		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
36778	TABLET	LENOVO	N23	LR095S3Y		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
36780	TABLET	LENOVO	N23	LR095TIT		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
36781	TABLET	LENOVO	N23	LR095XIPS		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
36782	TABLET	LENOVO	N23	LR095XMA		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL
36783	TABLET	LENOVO	N23	LR095XMP		10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
36784	TABLET	LENOVO	N23	LR095XMV	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
36785	TABLET	LENOVO	N23	LR095XN2	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
36786	TABLET	LENOVO	N23	LR095XN2	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
36787	TABLET	LENOVO	N23	LR095XP5	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
36790	TABLET	LENOVO	N23	LR095XP9	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
36791	TABLET	LENOVO	N23	LR095XPL	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
36792	TABLET	LENOVO	N23	LR095XPM	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
36793	TABLET	LENOVO	N23	LR095XPW	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
36794	TABLET	LENOVO	N23	LR095XQ2	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
36796	TABLET	LENOVO	N23	LR095XQ7	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
36798	TABLET	LENOVO	N23	LR095XQB	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
36799	TABLET	LENOVO	N23	LR095XQC	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
36801	TABLET	LENOVO	N23	LR095XQM	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
36802	TABLET	LENOVO	N23	LR095XQO	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
36803	TABLET	LENOVO	N23	LR095XQQ	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
36804	TABLET	LENOVO	N23	LR095XQT	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
36805	TABLET	LENOVO	N23	LR095XQW	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
36806	TABLET	LENOVO	N23	LR095XR0	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
36810	TABLET	LENOVO	N23	LR095XR7	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
36811	TABLET	LENOVO	N23	LR095XRC	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
36817	TABLET	LENOVO	N23	LR095XSE	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
36818	TABLET	LENOVO	N23	LR095XSH1	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
36819	TABLET	LENOVO	N23	LR095XSU	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
36822	TABLET	LENOVO	N23	LR095XT5	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
36823	TABLET	LENOVO	N23	LR095XT6	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
36827	TABLET	LENOVO	N23	LR095XUZ	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
36828	TABLET	LENOVO	N23	LR095XVN	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
36829	TABLET	LENOVO	N23	LR095XVO	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
36831	TABLET	LENOVO	N23	LR095XWA	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
36835	TABLET	LENOVO	N23	LR095XXM I	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
36836	TABLET	LENOVO	N23	LR095XYD	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
36837	TABLET	LENOVO	N23	LR095XRA	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
36838	TABLET	LENOVO	N23	LR095XPQ	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
37161	PROJECTOR	PROMETHEAN	DW884ST	T7360005	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Previously replaced.
37171	PROJECTOR	PROMETHEAN	DW884ST	T7360040	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	junked
37875	PRINTER	HP	LJ ENTERPRISE M	PHBRS0359	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64412	COPIER	Sharp	MX-M654N	65003718	2/1/2017	TRANSFER	VANCLEAVE MIDDLE SCHOOL	Unsure of disposal code. No longer have equipment on campus.
66171	COPIER	SHARP	MX-6570	95001761	5/14/2019	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replaced
320860	SYLVANIA DVD/VCR COMBA	SYLVANIA		56160300918	6/30/2006	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7001570	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth-mineral gray	LENOVO	1S81MH0006US	MP1MEERV	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7001571	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth-mineral gray	LENOVO	1S81MH0006US	MP1MEEVG	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7001572	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth-mineral gray	LENOVO	1S81MH0006US	MP1MEEX5	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7001576	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth-mineral gray	LENOVO	1S81MH0006US	MP1MEGVH	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7001578	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth-mineral gray	LENOVO	1S81MH0006US	MP1MEHBN	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7001580	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth-mineral gray	LENOVO	1S81MH0006US	MP1MEHE7	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7001584	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth-mineral gray	LENOVO	1S81MH0006US	MP1MEK2E	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
7001585	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth-mineral gray	LENOVO	1S81MH0006US	MP1MEK3A	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
7001586	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth-mineral gray	LENOVO	1S81MH0006US	MP1MEK51	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7001587	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth-mineral gray	LENOVO	1S81MH0006US	MP1MEK55	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
7001591	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth-mineral gray	LENOVO	1S81MH0006US	MP1MEKEY	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
7001594	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth-mineral gray	LENOVO	1S81MH0006US	MP1MEMDH	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junk
7001596	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth-mineral gray	LENOVO	1S81MH0006US	MP1MEMEQ	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7001606	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth-mineral gray	LENOVO	1S81MH0006US	MP1PZ90R	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
7001612	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth-mineral gray	LENOVO	1S81MH0006US	MP1PZDRJ	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
7001621	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth-mineral gray	LENOVO	1S81MH0006US	MP1PZJCR	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7001625	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth-mineral gray	LENOVO	1S81MH0006US	MP1PZLFK	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
7001629	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth-mineral gray	LENOVO	1S81MH0006US	MP1Q03M8	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7001637	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth-mineral gray	LENOVO	1S81MH0006US	MP1Q15R9	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
7001638	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth-mineral gray	LENOVO	1S81MH0006US	MP1Q15Y8	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	junked
7001642	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth-mineral gray	LENOVO	1S81MH0006US	MP1Q16HT	1/23/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junk
7001821	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P20A412T	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
7002687	VMS-Laser Printer	BROTHER	HLL2390DW	U64967CON930568	5/8/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7003114	VMS - Amazon - Laser Printers	BROTHER	HLL2395DW	U64967CON930568	5/8/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7003636	VMS-BROTHER MONOCHROME LASER PRINTER	BROTHER	HL-L2300D		2/3/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junk

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
7003643	VMS - Scanner	EPSON			2/4/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
7005927	75 Inch ActivPanel Nickel	ActivPanel	AP7-U75-NA-1	75W26-KAHLDN2590251	1/20/2021	TRADE IN	VANCLEAVE MIDDLE SCHOOL	Replaced by Synergetics
7009030	Chromebook	HP	11A G8 EE	5CD033HX0C	11/30/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
7009925	Chromebook	HP	11A G8 EE	5CD0362QCL	11/30/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
7010927	Chromebook	HP	11A G8 EE	5CD033HVJC	11/30/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
7014077	Laptop	HP	PROBOOK 450 G7	5CD0432W3W	12/31/2020	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
7014916	CHROMEBOOK	LENOVO	14E	MP1Y9VL	3/15/2021	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7014917	CHROMEBOOK	LENOVO	14E	MP1YCBPJ	3/15/2021	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7014921	CHROMEBOOK	LENOVO	14E	MP1Y9FNV	3/15/2021	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7014923	CHROMEBOOK	LENOVO	14E	MP1Y95DK	3/15/2021	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Hinge broken- unrepairable
7014925	CHROMEBOOK	LENOVO	14E	MP1Y95BZ	3/15/2021	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
7014926	CHROMEBOOK	LENOVO	14E	MP1Y9P4B	3/15/2021	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
7014927	CHROMEBOOK	LENOVO	14E	MP1Y9BQK	3/15/2021	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7014928	CHROMEBOOK	LENOVO	14E	MP1Y97FW	3/15/2021	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7014931	CHROMEBOOK	LENOVO	14E	MP1Y99XP	3/15/2021	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	junked
7014935	CHROMEBOOK	LENOVO	14E	MP1YCTWF	3/15/2021	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
7014939	CHROMEBOOK	LENOVO	14E	MP1Y9954	3/15/2021	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
7014942	CHROMEBOOK	LENOVO	14E	MP1Y95FC	3/15/2021	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
7014943	CHROMEBOOK	LENOVO	14E	MP1Y99W1	3/15/2021	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
7014944	CHROMEBOOK	LENOVO	14E	MP1Y99WX	3/15/2021	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	junked
7014946	CHROMEBOOK	LENOVO	14E	MP1Y9BNP	3/15/2021	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
7016710	CHROMEBOOK	LENOVO	14E	MP228DBZ	3/14/2022	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Junked
38111	TABLET	AMAZON	FIRE	G090MJ07813508KN*	6/11/2019	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
60448	TABLET	APPLE	IPAD 32GB	DMPL8186F183	11/19/2013	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
60450	TABLET	APPLE	IPAD 32GB	DMPL8240F183	11/19/2013	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001664	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81Q80000US	P207J362	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001665	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81Q80000US	P207J3AB	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001666	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81Q80000US	P207JEPV	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001667	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81Q80000US	P207JF2L	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001669	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81Q80000US	P207JFAD	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001670	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81Q80000US	P207JFBW	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001671	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81Q80000US	P207JFJ1	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001672	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81Q80000US	P207JG7L	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
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7001674	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81Q80000US	P207J3D5	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001675	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81Q80000US	P207JF5Z	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001676	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81Q80000US	P207JF9E	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001677	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81Q80000US	P207JFWM	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001678	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81Q80000US	P207JFXN	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001679	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81Q80000US	P207JFZR	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001681	Lenovo 100e Chromebook (2nd Gen) Includes extended service	LENOVO	81Q80000US	P207JG8L	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001682	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81Q80000US	P207JGC2	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001683	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81Q80000US	P207JGDK	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001685	Lenovo 100e Chromebook (2nd Gen) Includes extended service	LENOVO	81Q80000US	P207JFZK	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001687	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81Q80000US	P207JFZM	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001688	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81Q80000US	P207JG2C	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001690	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81Q80000US	P207JG8G	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001691	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81Q80000US	P207JG7P	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001692	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81Q80000US	P207JHA2	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001693	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81Q80000US	P207JF9S	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001694	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81Q80000US	P207JFW3	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001696	Lenovo 100e Chromebook (2nd Gen) Includes extended service	LENOVO	81Q80000US	P207JFVV	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
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7001702	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81Q80000US	P207JGCD	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
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7001706	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81Q80000US	P207JFST	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001708	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81Q80000US	P207JFTP	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001709	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81Q80000US	P207JFX9	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001711	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81Q80000US	P207JG69	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001712	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81Q80000US	P207JGAE	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001713	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81Q80000US	P207JGF4	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
7001714	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JFAN	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001715	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JFSW	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001716	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JG5H	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001717	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JGQQ	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001718	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JGZK	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001719	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JH57	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001721	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JTQO	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001722	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JTQN	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001723	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JTWA	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001724	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JF7V	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001725	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JFYR	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001726	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JGQV	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001727	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JTKR	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001730	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JTPD	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001731	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JTPW	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001733	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JTW0	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001735	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JFCE	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001736	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JGR3	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001737	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JGSC	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001738	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JH33	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001741	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	USP207JTNS	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001743	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JTWG	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001744	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JG0V	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001745	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JG6Q	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001746	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JGB4	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001747	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JGE1	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001748	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JH0D	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001749	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JH44	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001751	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JH9W	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001752	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JHBL	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7016039	CHROMEBOOK	HP	14 G6	5CD129MGC8	10/11/2021	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7016040	CHROMEBOOK	HP	14 G6	5CD129MG14	10/11/2021	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7016042	CHROMEBOOK	HP	14 G6	5CD129DRSL	10/11/2021	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7016043	CHROMEBOOK	HP	14 G6	5CD129DRHJ	10/11/2021	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7016048	CHROMEBOOK	HP	14 G6	5CD129DRRC	10/11/2021	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	

District: MSBA Sample
Section: B - School Board Operations
Policy Code: BBBE - Board Member Compensation and Expenses

BOARD MEMBER COMPENSATION AND EXPENSES

BOARD MEMBER CHOICE

Each school board member shall receive per diem in the amount of one hundred twelve dollars (\$112.00) for no more than thirty-six (36) meetings of the school board during any one (1) fiscal year, or may choose to receive as compensation for services an annual salary subject to the following provisions:

1. For a school board member serving in a district with less than five thousand students enrolled in the school district, that member shall receive an annual salary of four thousand dollars (\$4,000);
2. For a school board member serving in a district with at least five thousand students but less than ten thousand students enrolled in the school district, that member shall receive an annual salary of not less than four thousand dollars (\$4,000) but not more than five thousand dollars (\$5,000);
3. For a school board member serving in a district with greater than ten thousand students enrolled in the school district, that member shall receive an annual salary of not less than four thousand dollars (\$4,000) but not more than six thousand dollars (\$6,000);

The school board should record in its minutes the selection made by each individual board member. The choice made by each school board member shall be irrevocable and shall remain in effect for all successive terms or periods of service of that member. Such compensation shall not entitle any school board member to receive or be eligible for any state employee group insurance, retirement or other fringe benefits.

REIMBURSEMENT

Each member shall be reimbursed for the necessary expenses and mileage in attending meetings of the school board. In addition, all members may be reimbursed for mileage and actual expenses incurred in the further performance of their duties, including attendance at any mandatory school board training session or at regional and national education meetings, when such mileage and other expenses are authorized by the board prior to the date on which they occur. Detailed vouchers shall be submitted for reimbursement for all expenses authorized by this section. Such reimbursement shall be in accordance with Section 25-3-41.

Such expenses shall be paid on order of the school board by pay certificates issued by the superintendent of the school district involved against the funds available for payment of the administrative expense of the district.

REFRESHMENTS / MEALS AT BOARD MEETINGS

When attending meetings of the board and mandatory training sessions, board members may be provided refreshments and/or a meal when such is deemed necessary to prevent major interruptions to the board meeting or training session. A meal may be provided in lieu of reimbursement in order to avoid disruption of business, if the board determines that such is a necessary and reasonable expense of the meeting.

PENALTY FOR MISSED BOARD MEETINGS

If a member of a school board misses twenty percent (20%) or more of the meetings of the school board during a calendar year, except for absences caused by required military duty, the member must reimburse the school district that portion of the total salary paid to the member that year which is proportionate to the number of meetings missed by the member in relation to the total number of school board meetings held during that year. For purposes of this subsection, consideration may be given only to meetings of which public notice is required. 37-6-13

LEGAL REF.: MS CODE as cited

CROSS REF.: Policy DJD - Expense Reimbursements

Sample Policy Disclaimer: MSBA policies are provided solely as a sample. Any board of education adopting MSBA sample policies should use the samples as a framework or starting point and, after carefully reviewing the applicable laws, regulations and state rules, modify the policies as appropriate to meet the needs of the local school system. All policies should be carefully reviewed by the board of education's legal counsel.

Last Review Date: _____

Review History:[1/1/1900][1/1/1901]

Adopted Date: 8/1/2003

Approved/Revised Date: 5/9/2023

Tuesday, September 26, 2023

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Section: G Personnel

Policy Code: GFAEH **Job Description:** Instructional Technology Coordinator

Policy:

ESSENTIAL FUNCTIONS:

- Ensure instructional technology specialists have the training and supports needed to be successful
- Assign specialists to schools based on specialist's technology skills and expertise, and the needs of schools; assist specialists with scheduling, logistics, and communication in order to meet the needs of schools
- Assess needs of schools and reassign specialists as needed
- Communicate expectations for outcomes and goals of the instructional technology department to specialists
- Communicate with teachers, district staff, and school leaders to ensure the assigned specialists are meeting the expectations and outcomes of the instructional technology department
- Collect and analyze feedback from teachers, district staff, and school leaders regarding the effectiveness of assigned instructional technology specialists and the coaching, training, and instructional supports offered by the instructional technology specialists.
- Evaluate the effectiveness of specialists and provide feedback, training, and supports as needed for continuous improvement
- Collaborate with instructional technology specialists to share resources and strategies; determine the effectiveness of professional development and coaching services offered; and adjust resources and services as needed
- Share effectiveness of the instructional technology specialist department with the Associate Director of Information Technology and Director of Information Technology
- Share evaluations of the effectiveness of specialists and plans for training and supports needed for continuous improvement with the Associate Director of Information Technology and Director of Information Technology
- Analyze all data and feedback, including engagement and effectiveness data provided by survey; and feedback from schools regarding the effectiveness of the coaching, training, and instructional supports offered by the instructional technology specialists
- Share identified needs of teachers, schools, and districts with the Associate Director of Information Technology and Director of Information Technology to inform future training, supports, and professional development offerings.

EDUCATION AND EXPERIENCE:

- Bachelor's Degree, Master's Preferred, Instructional Technology Degree Preferred
- Hold at least a valid class "A" MS Educator License
- Five Years Teaching Experience
- Demonstrated ability to lead teachers in the implementation of research based
- effective programs to successfully meet all state curriculum requirements
- Extensive knowledge, experience, and successful implementation of instructional technology in a school setting.

SPECIAL QUALIFICATIONS

Advanced Technology and Instructional skills are required to perform the essential functions of this position.

LANGUAGE AND REASONING SKILLS:

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

~~essential.~~

~~PHYSICAL DEMANDS:~~

~~The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. This position is required to sit and stand for moderate periods of time and the ability to see and hear.~~

~~WORKING ENVIRONMENT:~~

~~The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. This position typically works in a well lit, climate controlled, and adequately ventilated office environment and requires observance of safe work practices, fire regulations, and avoidance of falls, trips, and similar office work hazards. The stress level for this position is moderate and the noise level for this position is low to moderate normally.~~

~~TERMS OF EMPLOYMENT:~~

~~This is a 232 days per year position. Salary to be established by school board policy GGBA Level F1. This position is funded through federal grants. If Federal funding for this position is no longer available; the district may choose to eliminate this position.~~

~~EVALUATION:~~

~~Evaluation of this position will be performed by the Information Technology Director. Criteria of success will include surveys, formal training plans, delivered trainings, Curriculum Director input.~~

~~Exhibits:~~

~~Regulations:~~

~~References:~~

~~Original Adopted Date: 7/19/2021~~

~~Status: Adopted~~

~~Approved/Revised Date:~~

~~Record Id: 305554~~

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Section: G Personnel

Policy Code: GGB Salary Scale: **Computer/IT Technician** Payroll/Purchasing Agent , Federal Programs, **HR, SPED** Coordinator

Policy:

Salary Scale: **Computer Technician, Federal Programs, HR, and SPED Coordinator Payroll/Purchasing Agent**

	<u>Technician/Coordinator</u>	<u>Payroll/Purchasing Agent</u>
0	\$19.35	\$19.35
	\$20.28	\$20.28
2	\$21.20	\$21.20
3	\$22.10	\$22.10
4	\$23.03	\$23.03
5	\$23.96	\$23.96
6	\$24.22	\$24.22
7	\$24.50	\$24.50
8	\$24.77	\$24.50
9	\$25.06	\$24.50
10	\$25.33	\$24.50
11	\$25.60	\$24.50
12	\$25.87	\$24.50
13	\$26.16	\$24.50
14	\$26.42	\$24.50
15	\$26.71	\$24.50
16	\$26.97	\$24.50
17	\$27.26	\$24.50
18	\$27.52	\$24.50
19	\$27.81	\$24.50
20	\$28.08	\$24.50
21	\$28.36	\$24.50
22	\$28.62	\$24.50
23	\$28.91	\$24.50
24	\$29.18	\$24.50

25	\$29.46	\$24.50
26	\$29.73	\$24.50
27	\$30.01	\$24.50
28	\$30.30	\$24.50
29	\$30.57	\$24.50
30	\$30.86	\$24.50
31	\$31.12	\$24.50
32	\$31.41	\$24.50
33	\$31.68	\$24.50
34	\$31.97	\$24.50
35	\$32.24	\$24.50

Employees will be paid in twelve (12) monthly payments with the hourly rate being based on working 1,856 hours annually.

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 ~~technology~~ the director. Incentive scale listed below.

The work week shall consist of forty (40) hours per week with specific working hours to be set by the Director of the department.

Staff filling the position of ~~Computer Technician~~ **Coordinator** may be credited with a maximum of three years' experience if the previous employment was in a job requiring skills related to this position. Verification of this experience must be provided by the previous employer(s).

Stafffilling the position of Payroll Agent or Purchasing Agent may be credited with a maximum of three years' experience if the previous employment was in a job requiring same responsibilities and if previous employment was with a Mississippi School District.

The Federal Programs **HR, and SPED** Coordinator position will be paid in twelve (12) monthly payments with the hourly rate being based on working 1,856 hours annually (232 days) and credited with actual work experience in a job requiring skills related to this position.

Verification of this experience must be provided by the previous employer.

Policy change in the below incentives shall be applicable to new employees and new certifications. Existing employees as of 6-12-2018 shall not be negatively impacted as a result of the below modifications for existing certifications and degrees.

Computer-Tech Incentives	Amount
Certifications	
A+	\$960.00
CCNA	\$960.00
Security Plus	\$960.00
MCP	\$960.00
N+ (Network Plus)	\$960.00
MCSE	\$1,920.00
CCIE	\$1,920.00
Certifications -- Not To Exceed	\$3,840.00
Degrees	
Associate Degree	\$1,920.00
Bachelor Degree	\$3,840.00
Degrees -- Not to Exceed-- (AA & Bachelor Combined)	\$3,840.00
Total Degrees & Certifications Not To Exceed	\$7,680.00

Payroll/Purchasing Agent	Amount
Degrees	
Bachelor or Masters Degree	\$3,840.00
Licenses	
School Business Administrator	\$3,840.00
Federal Programs, HR, and SPED Coordinator	Amount
Bachelors or Master's Degree	\$3,840.00

Exhibits:

Regulations:

References:

Original Adopted Date: 7/24/2008
Approved/Revised Date: 7/19/2021

Status: Adopted
Record Id: 304881

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Section: J Students

Policy Code: JCDAB Student Drug Testing Program Extracurricular Activities

Policy:

Student Drug Test Policy

STATEMENT OF PURPOSE AND INTENT

The Jackson County School District (JCSD) recognizes that drug use by students participating in CTE, athletics, cheer, dance, band, and/or choir, a drivers' education course, and those who drive and park on campus (hereinafter "participating students") present special concerns about the dangerous combination of drugs and participation in these activities. While the misuse or abuse of illegal drugs, prescription and even nonprescription drugs is unsafe for any student, the additional demands placed upon participating students make such misuse or abuse dangerous.

In response to the serious health risks and other risks posed by participating students' use, JCSD has implemented a drug testing policy which is designed to provide early detection of drug use and to eradicate or reduce significantly use and influence of prohibited drugs and other chemicals by participating students.

In pursuit of these purposes, JCSD declares that the use of prohibited drugs, or intoxication and physical influence thereof, by participating students is inherently unsafe. Such use, intoxication or influence should be detected and prevented and such participating students should be counseled, educated and monitored. This policy is adopted to promote the safety, health and well-being of participating students and is not intended to be disciplinary or punitive in nature. The sanctions provided for herein relate solely to limiting the opportunity of any student found to be in violation of the policy to participate in the covered activity. There will be no academic sanction for violation of the policy and the policy is intended to complement all other policies of the JCSD regarding the possession or use of illegal drugs. Beginning July 1, 2017, this policy will become effective.

All students enrolled in JCSD who are in 7th grade or higher and who (1) participate in any JCSD High School or Middle School CTE, athletic program, cheer, dance, choir, and/or band or (2) obtain a parking permit to allow them to drive and park on a JCSD campus or (3) enroll in a drivers' education course shall be subject to drug testing to the extent and manner provided for in this policy.

The Board authorizes the superintendent to implement procedures in furtherance of the goals of this policy.

DEFINITIONS

"Athletic Department" shall mean the Athletic Departments for each of the attendance centers within the JCSD.

"Confirmation test" means a drug test on a specimen to substantiate the results of a prior drug test on the specimen. The confirmation test may use an alternate method of equal or greater sensitivity than that used in the previous drug test.

"Drug test" means a chemical test administered for the purpose of determining the presence or absence of a drug in a person's bodily fluids.

"Illegal drug" means (a) a prohibited drug as set forth below, (b) a drug listed as illegal under Mississippi law, (c) a drug which is illegal to use under Mississippi law without a prescription, or (d) which is controlled by the Food and Drug Administration.

"Initial test" means an initial drug test to determine the presence or absence of drugs or related metabolites in specimens.

"Medical Review Officer" or "MRO" means a licensed physician, either a Doctor of Medicine or Doctor of Osteopathy, or other medical or scientific expert knowledgeable in drug abuse disorders, employed to help the JCSD interpret, evaluate and monitor its drug testing program.

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"Negative drug test" means a drug test that does not show evidence of a prohibited drug in a person's system.

"Participating Students" are students participating in CTE, athletics, cheer, dance, choir, and/or band and/or those who obtain a parking permit to allow them to drive and park on campus, and/or enroll in a drivers education course.

"Positive drug test" means a drug test that indicates the presence of a prohibited drug in a person's system.

"Prescription medication" means a drug prescribed for use by a duly licensed physician, dentist or other medical practitioner licensed to issue prescriptions.

"Prohibited drug" means any drug which is considered a part of the group of drugs listed in Section IV. PROHIBITED DRUGS/ALCOHOL below.

"Random testing" means a neutral selection basis of testing for drugs which provides a mechanism for selecting participating students for testing that: (i) results in an equal probability that any student from a pool of students subject to the selection mechanism will be selected, and (ii) does not give JCSD and school personnel the discretion to waive the selection of any student selected under the mechanism, unless a student has a significant cognitive disability documented in their Individualized Education Plan.

"Specimen" means a tissue or product of the human body chemically capable of revealing the presence of drugs in the human body.

"Calendar Year" means 365 days from the date a violation is declared.

"JCSD" means Jackson County School District.

ADMINISTRATIVE PROCEDURE

Concurrent Drug Testing Policies

This policy and the JCSD policy on drugs as listed in the JCSD Student Handbook shall be administered separately and concurrently. Tests occurring under this policy shall not be used for or considered for the purposes of the JCSD Assertive Discipline Program; however, test results under the Assertive Discipline Program may be considered for the purposes of eligibility to participate in CTE, athletics, cheer, dance, choir, and/or band or to drive to and park on the JCSD campus or to enroll in drivers' education course and for testing or monitoring under this policy. Participating students are subject to all related policies concerning this subject area.

Implementation

All participating students and their parents or guardians will be notified of this policy upon (1) entering an athletic program, CTE, cheer, dance, choir, and/or band, or (2) seeking a JCSD parking permit, or (3) enrolling in drivers' education course. The JCSD Superintendent and/or his or her designees shall be responsible for the fair, impartial and complete implementation of this policy and for ensuring the no-notice, surprise nature of all testing. The JCSD Administration shall be responsible for the coordination and execution of all testing through a third-party vendor, which is the MRO. The initial method of collection will be done by urinalysis.

Consent/Refusal to Consent

The parents or legal guardians of participating students will be asked to sign a consent form acknowledging this policy, authorizing the test for prohibited drugs as provided for in this policy and consenting to the release of the test results to the MRO, Superintendent and/or his/her designees on a need to know and confidential basis. The test results will also be provided to the parents/guardians of the participating student. If a participating student and/or his or her parent/guardian declines or fails to sign the consent form, the student will be ineligible to participate in any JCSD CTE, athletic program, cheer, dance, choir, and/or band or to drive and park on the JCSD campus or to enroll in drivers' education course. The consent form to be used for purposes of this policy shall be formulated by the MRO and Superintendent.

Annual Testing

As an annual prerequisite for participation in a JCSD CTE, athletic program, cheer, dance, choir, and/or band or for permission to drive and park on the JCSD campus, or enrolling in drivers' education course, parents/guardians of participating students must sign a consent form acknowledging this policy, authorizing the test for prohibited drugs as provided for in this policy. Any student who tests positive for drugs may be ineligible to participate in JCSD CTE, athletic program, cheer, dance, choir, and/or band or to drive and park on the JCSD campus or enroll in drivers' education course as provided for in this policy, or, at the discretion of the Principal or Athletic Director, and approved by the Superintendent, may participate subject to the provisions of Section "Appeal" of this policy.

Random Testing

Participating students will be tested on a random basis for use of prohibited drugs. Random testing shall be conducted no less than two (2) times during a school year and may be conducted during the school year at any other time during the school year as determined by the Superintendent. The random testing shall be announced or revealed prior to the time of the commencement and shall be conducted on a no-notice, surprise basis. The JCSD Superintendent and his designees shall determine the percentage of participating students tested in any one (1) random test not to exceed ten percent (10%) of eligible students on a specific campus or the designated amount budgeted by the school board for the cost of the MRO contract for drug analysis tests. Once the percent is established for the year it will be applied consistently in each attendance center. The Superintendent and his designees shall take all reasonable steps to assure the integrity, confidentiality, and random nature of the MRO selection process. This would include, but not necessarily be limited to the MRO:

1. Assuring that the names of all participating students are in the pool.
2. Assuring that the person drawing the names has no way of knowingly choosing or failing to choose particular students for the testing.
3. Assuring that the identity of students for testing is not known to those involved in the selection process.
4. Assuring the direct observation of the selection process by at least two certified employees of the District as determined by the Superintendent.

Specimen Collection

All specimens will be collected under reasonable and sanitary conditions. Individual dignity and privacy will be preserved to the extent practicable. Universally accepted standards for testing, labeling, storage and transportation of specimens will be strictly followed by the testing facilities. The MRO will request information before each confirmation test regarding prescription and non-prescription drugs and any other information which could lead to a false positive test. JCSD staff shall be present only for supervising of students during random testing. No JCSD staff shall be involved in the collection, storage, labeling, or handling of specimens from random testing unless necessary because of the student's handicapping condition that has been previously documented.

Testing Procedures

A laboratory certified by the National Institute of Drug Abuse will be designated by JCSD to perform all initial drug tests and selection of students. The laboratory and the MRO will be responsible for the handling and safe delivery of all positive specimens to the confirmation laboratory and such delivery will be accomplished through proper chain of custody procedures.

Finding of Drug Use Consequences

If a student violates this policy, the consequences described below will apply only to the component of the activity impacted by the violation (i.e., CTE, athletics, dance, cheer, band, choir, driving on campus, and/or driving during drivers' education class). The student's grade will not be lowered because of the student's suspension from participation in these activities; however, a student will not be allowed to drive until a negative test result occurs, which could negatively impact a grade in a drivers' education class. The student may be expected to complete alternative assignments during the suspension in order to maintain his or her grade.

1. **First Violation** If the initial test for drugs indicates a negative result, no further test will occur unless there is good reason to suspect the quality of the specimen sample. If the initial test indicates a positive result, a confirmation test will be conducted immediately. Should the confirmation test also indicate a positive result for a participating student, the following consequences shall be imposed:
 - a. The district will notify the student and his or her parent/guardian via a phone call and in writing of such positive test results.
 - b. The student shall be suspended from participation in all athletics, cheer, dance, choir, and/or band activities (which encompasses, for purposes of this policy, all participation including: tryouts, practices and competitions) and from driving to and parking on a JCSD campus or being enrolled in a drivers' education course for a minimum of thirty (30) days, which can be reduced by half upon the successful completion in a drug counseling and/or drug education program and passing a second drug test.
 - c. The student shall submit to a mandatory drug test at a laboratory certified by the National Institute of Drug Abuse that will be designated by JCSD, on or about thirty days after the date on which JCSD received notification of the confirmation tests positive result. Parent/Guardian will be responsible for the cost of the test and JCSD will determine time frame it will be administered. A positive test result shall constitute a separate violation of this policy and shall be treated as a second violation.
 - d. The student shall be required to participate in and complete a drug counseling or education program developed by and provided by JCSD. Refusal to participate in the counseling and/or education program, as set forth in this paragraph, will be treated and handled as a second positive test result.
 - e. The student will not be allowed to resume participation until he/she has had a negative drug test at the expense of the parent/guardian.
 - f. After successfully returning from a first violation, the student may be required to submit to additional unannounced retests within the calendar year of the violation at the discretion of the district. If the student receives a positive result at this point, a second violation is declared.
2. **Second Violation** Should a participating student test positive for a second time in any two calendar years, the following consequences shall be imposed:
 - a. The MRO or district will notify the student and his or her parent/guardian in writing and/or via phone call of such positive test results.
 - b. The student shall be suspended from participation in all athletics, dance, and cheer, choir, and/or band activities (which encompasses, for purposes of this policy, all participation including: tryouts, practices and competitions) and from driving to and parking on a JCSD campus or being enrolled in a drivers' education course for a minimum of sixty (60) days.
 - c. The student shall submit to a mandatory drug test at a laboratory certified by the National Institute of Drug Abuse that will be designated by JCSD, on or about sixty (60) days after the date on which JCSD received notification of the confirmation tests' positive result. Parent/Guardian will be responsible for the cost of the test and JCSD will determine time frame it will be administered. A positive test result shall constitute a separate violation of this policy and shall be treated as a third violation.
 - d. The student shall be required to attend a drug counseling or rehabilitation program at the expense of the parent/guardian. A drug counselor shall refer the student to a JCSD approved outside drug counseling agency. Documentation of attendance and completion of counseling must be submitted to the principal before participation/eligibility is reinstated.
 - e. After successfully returning from a second violation, the student may be required to submit to additional unannounced retests within the calendar year of the violation at the discretion of the district. If the student receives a positive result at this point, a third violation is declared.
3. **Third Violation** Should a participating student test positive for a third time in any two calendar years, the following consequences shall be imposed:
 - a. The MRO or district will notify the student and his or her parent/guardian in writing and/or via telephone of such positive test results.
 - b. The student shall be suspended from participation in all athletic, dance cheer, choir, and/or band activities and from driving to and parking on the JCSD campus and from drivers' education course for a minimum of one (1) calendar year.
 - c. The student shall be required to attend a drug counseling or rehabilitation program at the expense of the parent/ guardian. A drug counselor shall refer the student to a JCSD approved outside drug counseling agency. Documentation of attendance and completion of counseling must be submitted to the principal before participation/eligibility is reinstated.
 - d. The JCSD reserves the right to require the student to submit to mandatory drug testing during the calendar year of the violation as often as deemed appropriate by the administration. The student will not be allowed to resume participation until he or she presents a negative result on retest. No positive test results as described in this policy will be used as grounds to discipline, suspend or expel a participating student, except for the guidelines provided in this policy.

Appeal

A participating student has the right to appeal a decision under this policy by following the grievance procedures as outlined in JCSD Student Handbook and shall be afforded all student due process rights as provided by law. Participation in CTE classes, athletics, dance, cheer, choir and/or band and parking at JCSD or enrolling in drivers' education course is a privilege only and a student has no property right or interests in such participation.

Medical Review Officer

As part of this policy, JCSD will utilize the services of a Medical Review Officer (MRO) as designated by JCSD. The MRO will interpret, monitor, and evaluate all positive test results so as to determine whether any alternative medical explanation could account for the positive results. The MRO must be a licensed physician, or group of licensed physicians, knowledgeable in drug abuse disorders.

Confidentiality

The results of a student's drug test shall not be released to anyone other than the Medical Review Officer (MRO), the Superintendent or his/her designees and the student's parents/guardians. Results may also be released to the Board of Trustees, the school attorney, athletic department personnel, and/or school advisor on a need-to-know and confidential basis. No other person may receive the test results without the express authorization and consent of the participating student's parent/guardian.

Cost

JCSD will bear the cost of the initial drug and confirmation test required by JCSD under this policy. The participating student or his or her parent/guardian will pay the costs of any retest requested by the student and of all tests required after a violation of this policy, as outlined in Section "Appeal" above. If a parent requests that blood testing or any other alternate method of equal or greater sensitivity be utilized then the parent will be responsible for the additional costs associated with the testing method.

Use of Prescription or Legal Non-prescription Drugs

Prior to an initial drug test, a participating student may voluntarily disclose the use of any prescription or non-prescription drugs, but will not be required to do so. If the initial test results are positive, the MRO shall request from the student and/or the parent/guardian information regarding what, if any, prescription and non-prescription drugs, the student was using at the time of the test.

Prohibited Drugs/Alcohol

JCSD will test for the use of prohibited drugs in the following groups:

1. Marijuana
2. Cocaine
3. Opiates
4. Amphetamines
5. Phencyclidine (PCP)
6. Spice (synthetic marijuana)

Drug Assistance Program Procedures for Intervention Program

In the event that a student chooses to enroll in a designated Drug Counseling or Rehabilitation program the following steps may be considered:

1. The student and his/her parent(s) or legal guardian(s) will be provided with information regarding those designated drug/alcohol programs that are available in our vicinity.
2. The student and his/her parent(s) or legal guardian(s) will be responsible for providing for the cost of the program.
3. The student and his/her parent(s) or legal guardian(s) will be responsible for transportation to and from the program.
4. To ensure that the student successfully completes the program, the parent/guardian will sign a release of information form with the treatment center giving the center the right to share information with the school system's designee. The school will receive a report from the treatment center advising the District of the student's attendance and degree of success.

Exhibits:

Regulations:

References:

Original Adopted Date: 5/15/2017
Approved/Revised Date:

Status: Adopted
Record Id: 272177



District Home

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District: Jackson County School District

Section: G – Personnel

Policy Code: GFBCZ

Job Description: Head Coach of Athletics

QUALIFICATIONS:

1. AA in Education
2. Three years varsity head coach experience
3. Such alternative to the above qualifications as the Board may find appropriate and acceptable

REPORTS TO: Assistant Superintendent

JOB GOAL: To implement and administer all athletic activities at the Attendance Center

AREAS OF RESPONSIBILITY:

1. Public Relations
2. Budgeting and Purchasing
3. Athletic Facilities
4. Athletic Equipment
5. Oversee and coordinate all athletic programs
6. Athletic strength and conditioning programs

JOB DUTIES:

1. Serves as an ambassador to the community; Shall establish and maintain a close working relationship with the community that encourages student engagement, fan support and school spirit.
2. Ensures establishment and use of certified strength and conditioning training programs for all athletics, including position specific athletes.
3. Coordinates and develops a master schedule for all sports (including Band) to optimize facility usage at the Attendance Center.
4. Oversee the preparation of game fields for all games and assign duties to complete such preparation.
5. Secure officials for all athletic contests and confirm one day prior to game.
6. Supervise scheduling of all athletic contests; ensures all schedules are made public and clearly posted in a timely manner on appropriate Attendance Center web-sites and other media.
7. Assist principals in supervising athletic contests.
8. Submit to Assistant Superintendent requisitions for purchase of equipment and supplies.
9. Arrange transportation to athletic events.
10. Arrange physicals for athletes.
11. Arrange for all students participating in athletics to have insurance through the school or have a parent release form.

12. Send eligibility forms on all athletes to Mississippi High School Activities; Coaches of the different sports will assist the Head Coach of Athletics in completing eligibility forms as requested.
13. Collect data, categorically tracks and reports annually on injuries of student athletes by sport; report to be delivered to JCSD Board of Education.
14. Annually provides a detailed report on all revenue and expenditures of the Attendance Center's athletic program by sport; report to be delivered to JCSD Board of Education.
15. Coordinates and develops a summer training master schedule for all applicable sports (including Band) to minimize overlap or scheduling conflicts for multi-sport athletes.
16. To perform such other duties as may be assigned by the principal.
17. Evaluate all athletic programs on an annual basis; makes recommendations and/or implements changes for improvement.
18. Any other duties deemed appropriate by the Superintendent.
19. Submits annual athletics Security Plan, Venue Checklist for Hosting Events (or equivalent document) and Emergency Action Plan to the Board for approval prior to submission of Security Plan to Mississippi High School Activities Association.

TERMS OF EMPLOYMENT:

Salary and work year to be established by Board policy GGBA. Head Coach of Athletics will work 217 days per school year.

EVALUATIONS:

Performance in this position will be evaluated annually by the Assistant Superintendent.

Original Adopted Date:

Approved/Revised Date:

Record ID:


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Section: G Personnel

Policy Code: GFBD Job Description: Athletic Director

Policy:

Job Description: Athletic Director/~~Head Coach of Athletics~~

QUALIFICATIONS:

1. AA in Education Administration
2. Three years varsity head coach experience
3. Such alternative to the above qualifications as the Board may find appropriate and acceptable

REPORTS TO:

Assistant Superintendent

JOB GOAL:

To implement and administer all athletic activities at the Attendance Center

AREAS OF RESPONSIBILITY:

1. Public Relations
2. Budgeting and Purchasing
3. Athletic Facilities
4. Athletic Equipment
5. Oversee and coordinate all athletic programs
6. Athletic strength and conditioning programs

JOB DUTIES:

1. Serves as an ambassador to the community; Shall establish and maintain a close working relationship with the community that encourages student engagement, fan support and school spirit
2. Ensures establishment and use of certified strength and conditioning training programs for all athletics, including position specific athletes
3. Coordinates and develops a master schedule for all sports (including Band) to optimize facility usage at the Attendance Center
4. Oversee the preparation of game fields for all games and assign duties to complete such preparation
5. Secure officials for all athletic contests and confirm one day prior to game
6. Supervise scheduling of all athletic contests; ensures all schedules are made public and clearly posted in a timely manner on appropriate Attendance Center web-sites and other media
7. Assist principals in supervising athletic contests
8. Submit to Assistant Superintendent requisitions for purchase of equipment and supplies
9. Arrange transportation to athletic events
10. Arrange physicals for athletes
11. Arrange for all students participating in athletics to have insurance through the school or have a parent release form
12. Send eligibility forms on all athletes to Mississippi High School Activities; Coaches of the different sports will assist the Head Coach of Athletics in completing eligibility forms as requested
13. Collect data, categorically tracks and reports annually on injuries of student athletes by sport; report to be delivered to JCSD Board of Education
14. Annually provides a detailed report on all revenue and expenditures of the Attendance Center's athletic program by sport; report to be delivered to JCSD Board of Education

15. Coordinates and develops a summer training master schedule for all applicable sports (including Band) to minimize overlap or scheduling conflicts for multi-sport athletes
16. To perform such other duties as may be assigned by the principal
17. Evaluate all athletic programs on an annual basis; makes recommendations and/or implements changes for improvement
18. Any other duties deemed appropriate by the Superintendent
19. Submits annual athletics Security Plan, Venue Checklist for Hosting Events (or equivalent document) and Emergency Action Plan to the Board for approval prior to submission of Security Plan to Mississippi High School Activities Association

TERMS OF EMPLOYMENT:

Salary and work year to be established by Board policy GGBA. Athletic Directors will work 217 days per school year.

EVALUATIONS:

Performance in this position will be evaluated annually, by the Assistant Superintendent Attendance Center

Exhibits:

Regulations:

References:

Original Adopted Date: 7/20/2015 **Status:** Adopted
Approved/Revised Date: 5/8/2023 **Record Id:** 334501

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Section: I Instructional Program

Policy Code: IAAA Distance/Online Learning

Policy:

Online Learning

Summary:

~~The purpose of the distance learning/online course policy is to set procedures and guidelines regarding the use of online courses through the, independent study programs, and other distance learning/online course providers not already approved by the Mississippi Department of Education (MDE).~~

~~For the purposes of this policy, distance learning is defined as a technological delivery model in which regularly scheduled real-time instruction occurs during the school day where students and instructors are not in the same place and in which a Mississippi-certified teacher is responsible for providing instruction. Online learning is defined as a delivery model that is an interactive computer-based and internet-connected learning environment in which students are separated from their teachers by time or location or both and in which a Mississippi-certified teacher is responsible for providing instruction. Blended learning is defined as a hybrid instructional delivery model where pupils are provided face-to-face instruction in part at a supervised school facility away from home and in part in a computer-based, internet-connected learning environment with some degree of pupil control over time, location, and pace of instruction and in which a Mississippi-certified teacher is responsible for providing instruction.~~

~~For all distance and online courses not already approved by the Mississippi Department of Education, Jackson County School District will submit an application to the MDE for approval to ensure that the vendor/provider's content, curriculum, and assessments are aligned to Mississippi's course standards. Jackson County School District is responsible for determining course funding structure. In order to count as a credit toward graduation, course codes must be listed in the Approved Courses for the Secondary Schools of Mississippi. Enrollment in such courses must have prior approval by the principal.~~

~~For blended learning courses in which Jackson County School District provides a face-to-face Mississippi-certified teacher, no prior approval from the MDE is required. For online programs or computer-assisted instruction in which Jackson County School District is using for the sole purpose of credit recovery, no prior approval from the MDE is required. For online dual enrollment courses through a Mississippi Community College or Institution of Higher Learning, no prior approval from the MDE is required. A separate agreement with the college or institution will be maintained by Jackson County School District.~~

~~Beginning with the 2016-2017 school year, Jackson County School District shall develop and implement a distance learning/online course policy and handbook guidance that has been adopted by the local school board and that includes the rules, regulations, and processes for online courses. The rules, regulations, and processes shall be available to faculty, students, and parents/guardians.~~

- ~~1. At a minimum, Jackson County School District will ensure the following:

 - a. Teachers are licensed by the Mississippi Department of Education to teach the respective course;
 - b. Background checks are conducted for the teachers;
 - c. The content, curriculum, and assessments for each course are aligned to the competencies, objectives and standards of the respective Mississippi course;
 - d. Appropriate course codes are used;
 - e. A facilitator is assigned to assist students;
 - f. Students have access to the technology needed for courses;
 - g. Students have all instructional materials needed for courses;
 - h. The district grading policy is followed;
 - i. Students enrolled in the courses take the required state assessments where applicable; and
 - j. Documentation is maintained on file at the central office.~~
- ~~2. At a minimum, the Jackson County School District student handbook shall include the following:~~

- ~~a. The process for notifying parents about the program;~~
 - ~~b. Minimum criteria to determine eligibility for participation;~~
 - ~~c. The number of distance learning/online courses that students can take at one time;~~
 - ~~d. If the distance learning/online course program can be used for credit recovery and/or remediation;~~
 - ~~e. The courses by grade level and content area for the distance learning/online program; and~~
 - ~~f. The process for monitoring student progress and notifying parents of student progress during the course.~~
- Source: Miss. Code Ann. § ~~37-1-3, 37-161-3~~ (Adopted 1/2016)

Exhibits:

Regulations:

References:

Original Adopted Date: 6/16/2016 **Status:** Adopted
Approved/Revised Date: **Record Id:** 272130

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Section: I Instructional Program
Policy Code: ICA Curriculum Development Resources / Equipment and Supplies Selection and Adoption

Policy:

~~**Science Curriculum—Resources/Equipment and Supplies Selection**~~

Curriculum Development Resources / Equipment

ICA (September 2015)

~~It shall be the policy of the Jackson County School District that each secondary school be provided a laboratory that is equipped to meet the instructional requirements of the science program.~~

The Jackson County School Board shall adopt the curriculum utilized by the school district. The Superintendent of Education, subject to review by the School Board, is responsible for developing procedures for the selection of all curriculum resources, textbooks, other instructional media, and the establishment of procedures concerning the teaching in the classroom. Instructional media include all books (hardcover and paperback), newspaper, periodicals, computer software and applications, other technology resources, other printed material and audio-visual resources used by the schools.

Selection of all instructional media must involve the professional staff, and the principal shall be responsible for the administration and supervision of the curriculum within his/her school, including the coordination and selection of textbooks, other instructional media, and making recommendations for purchase to the administration. The responsibility for evaluating and selecting media for classroom use is primarily the responsibility of the principal, with input from the teachers and other staff. It is important in making selections that the professional staff becomes as aware as possible of reputable, unbiased professionally prepared aids and resources.

~~The basic equipment recommended in the Mississippi Science Framework, 2001, for the science laboratories include the following:~~

- ~~1. Sufficient laboratory tables to form a work station for each student enrolled in the science course;~~
- ~~2. Work stations with access to gas, running water, and a sink;~~
- ~~3. Electrical outlets for each work station;~~
- ~~4. One microscope for every four work stations;~~
- ~~5. One ventilated hood station with gas for physical science, physics, or chemistry courses;~~
- ~~6. Protective eye glasses for every student enrolled in elementary and secondary science courses while participating in chemical-physical laboratory activities (MS Code 37-11-49); and~~
- ~~7. Basic supplies as listed in Mississippi Science Framework.~~

Selection of Instructional Media

In developing a balanced comprehensive collection of media (print and non-print) and equipment, the Jackson County School District shall adhere to the following criteria for selection of materials:

1. Selections are made for, and in accordance with, the different maturity levels of the students, with the input of teachers, principals, and support staff being solicited and utilized when selecting or purchasing print, non-print, software, technology items and equipment.
2. Materials are selected which fill a need related to the curriculum and/or contribute to the development and enrichment of the student.
3. In the selection of materials, reviewing tools such as standard catalogs are used. When possible, materials are previewed before purchase or ordered with return privilege guaranteed.
4. The following specific criteria are considered: (a) the overall purpose of the materials and how well it is accomplished; (b) reputation and significance of the author; (c) timelines or permanence of the materials; (d) importance of subject to the collection; (e) accuracy of material; (f) reputation and standards of publisher or producer; (g) readability and reader appeal; (h) quality of text, graphics and sound; (i) appearance of the title in selection aids; and (j) price.

The following objectives shall guide the media staff in selection of instructional materials for the district:

1. To provide materials that will enrich the student as an individual and support the curriculum, taking into consideration individual needs, interests, abilities, socio-economic backgrounds and maturity levels of the students served.
2. To provide materials that will stimulate growth in knowledge and develop literacy, cultural, and aesthetic appreciation and ethical standards.
3. To provide materials that will stimulate growth in knowledge and develop the habit of critical thinking, reading, listening, and viewing, thereby enabling them to develop an intellectual integrity informing judgments.
4. To provide materials which accurately reflect American heritage as well as a knowledge and appreciation of world history and culture.
5. To provide a comprehensive collection of instructional materials which, when selected in compliance with basic selection principles, can be defended on the basis of their appropriateness for the users of the media center.

The Superintendent or designee shall develop procedures to support this policy.

~~REFERENCE: Mississippi Public School Accountability Standards, Standard 25~~

The Mississippi Public School Accountability Process Standards for this policy are standards 5, 18 and 19.

Exhibits:

Regulations:

References:

37-61-33 – Education Enhancement Fund; appropriations from fund; certain funds from working cash-stabilization reserve fund transferred to education enhancement fund; school district procurement cards.

37-9-18 – State Board of Education to promulgate rules and regulations regarding financial reports to be submitted by superintendent to local school boards; audits of financial records; contracts; review of audit report.

MPSAS – Public School Accountability Standards

Original Adopted Date: 10/27/2023

Status: Adopted

Approved/Revised Date:

Record ID: 272008

Section: K General Public Relations
Policy Code: KN Complaints – Title I
Policy:

Title 1 – Public COMPLAINTS

TITLE I, ECIA PROCEDURE FOR COMPLAINT RESOLUTION

~~To meet the requirements of Hawkins/Stafford Elementary and Secondary School Improvement Amendments of 1988 (P.L. 100-297), the following procedures will be used in the Jackson County School District for receiving and resolving complaints concerning violations of Title I policies and for conducting on-site investigations for such complaints. For the purpose of this policy, a complaint is a signed written statement which includes an allegation that a requirement applicable to the Title I LEA program has been violated and information that supports this allegation.~~

The following procedures will be followed if a complaint concerning TITLE I, ECIA is received by the school district:

- ~~1. The complainant will meet with the principal of the school involved in the complaint, the Title I Coordinator and the School Parent Advisory Council to discuss the complaint. Every effort will be made to resolve the complaint without further proceedings.~~
1. Record initiated – Within five (5) days of receipt of a written complaint, or an appeal from a person or persons against the operation of TITLE I, ECIA at the local level, the local TITLE I, ECIA office will acknowledge receipt of the complaint in writing. All written complaints must include signature and address of the complainant.
2. Failure to resolve the complaint will necessitate the following procedure:
 - ~~a. Within three (3) days of the receipt of written complaint, the Superintendent and Title I Coordinator will acknowledge receipt of the complaint in writing.~~
 - b. Within ten (10) working days of the acknowledgement of the complaint, the complainant will be afforded an opportunity for an informal hearing with school representatives, at which time oral and written testimony may be taken.
 - c. Failure to resolve the complaint in an informal setting will necessitate a formal hearing on the matter. The complainant will have ten (10) days from the date of the informal hearing to make a written request for a formal hearing. The Superintendent's office shall make, where feasible, an on-site investigation of the complaint.
 - d. A formal hearing will be conducted by a committee composed of three (3) Parent Advisory Council members; representatives from the Superintendent's office, two (2) or more school board members, and a principal of a district school (not

~~involved in the complaint). The hearing will provide opportunity for the complainant or complainant's representative, or both, and the school system involved to submit evidence and to question parties to the dispute and any of their witnesses. (It is recommended that both parties use tape recorders and that the school district provide the services of a court reporter). Only allegations listed in the complaint will be discussed.~~

- ~~e. The entire procedure, from the time of receipt of the complaint to a satisfactory resolution, shall be completed within a period not to exceed thirty (30) days.~~
 - ~~f. The complainant has the right to appeal the final resolution of the committee of the school system to the Title I Office of the State Education Agency within thirty (30) days after the receipt of the written decision. The State Title I Office may visit the site as is deemed necessary.~~
 - ~~g. The local school system shall disseminate, free of charge, information concerning these procedures to interested parties, including District and School Parent Advisory Councils, within ten (10) working days after the resolution of the complaint.~~
2. Within ten (10) working days of the acknowledgement of the complaint, the complainant will be afforded an opportunity with an informal hearing with representatives of the Local TITLE I, ECIA office at which time oral and written testimony may be taken.
 3. Failure to resolve the complaint in an informal setting will necessitate a formal hearing on the matter. The complainant will be advised on the right to request in writing a formal hearing. The complainant will have fifteen (15) days from the date of the informal hearing to make written request for formal hearing. Upon receipt of the request for a formal hearing the LEA shall make, when necessary, an on-site investigation of the complaint.
 4. The formal hearing will be conducted by the local superintendent and school board. The local hearing panel will provide opportunity for the complainant or the complainant's representative, or both, and the local educational agency involved to submit evidence, including the opportunity to question parties to the dispute and any of their witnesses.
 5. The entire procedure, from receipt of the complaint to a satisfactory resolution, shall be completed within a period of not more than sixty (60) days.
 6. The complainant has the right to appeal the final resolution of the local Educational Agency to the Commissioner of Education within thirty (30) days after receipt of the written decision.

Original Adopted Date: 9/7/1995
Approved/Revised Date:

Status: Adopted
Record ID: 272246

Board Agenda Personnel Changes 11/13/23

Certified Employee Recommendations (all recommendations are subject to verified background checks and drug tests)					
Employee	School/Dept.	Position	Replacing/Change	Hire/Eff. Date	Fiscal Year
Ballinger, Geraldine	ECLE	Teacher	Tiffany Webb	10/23/2023	2023-2024
Brewer, Dan	ECAC Athletics	MS Asst. Coach Girls Basketball 7th/8th	Vacancy	10/16/2023	2023-2024
Brown, Fredrick	ECAC Athletics	MS Asst. Coach Boys Basketball 7th/8th	Vacancy	10/16/2023	2023-2024
Fletcher, Jessica	ECAC Athletics	MS Coach Boys Soccer	Kevin Morgan	10/16/2023	2023-2024
Hamilton, Kelsey	ECAC Athletics	MS Coach Girls Soccer	Kacy Mixon	10/16/2023	2023-2024
Hitt, Jackie	VMS	National Board Stipend	N/A	N/A	2023-2024
Inabinette, Anjalee	SPED-DO	Speech Language Pathologist	New position	10/23/2023	2023-2024
Knight, Brian	ECAC Athletics	MS Head Coach Girls Basketball 7th/8th	Vacancy	10/16/2023	2023-2024
Smith, Kelly	VMS	National Board Stipend	N/A	N/A	2023-2024
Toney, Shatarial	SMAC Athletics	Asst. Coach Basketball MS Girls 7th	Vacant	11/14/2023	2023-2024
Toney, Shatarial	SMAC Athletics	Asst. Coach Basketball MS Girls 8th	Vacant	11/14/2023	2023-2024
Wilbert, Waneshia	SMAC Athletics	Asst. Coach Basketball MS Boys 7th	Vacant	11/14/2023	2023-2024
Wilbert, Waneshia	SMAC Athletics	Asst. Coach Basketball MS Boys 8th	Vacant	11/14/2023	2023-2024
Williams, Jenna	VUE	Long Term Substitute	Suzanne Price	11/29/2023	2023-2024
Certified Employee Resignations					
Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Cumbest, Amanda	ECUE	Teacher	Retirement	12/15/2023	2023-2024
Hedgepeth, Joanna	SMNE	Teacher	Retirement	5/28/2024	2023-2024
Heise, Angela	SMHS	Teacher	Retirement	5/28/2024	2023-2024
Jones, Stephanie	ECUE	Librarian	Retirement	5/28/2024	2023-2024
McLaughlin, Virginia	SMMS	Teacher	Retirement	5/28/2024	2023-2024
Mixon, Kacy	ECAC Athletics	MS Head Coach Girls Soccer	Resignation	10/11/2023	2023-2024
Morgan, Kevin	ECAC Athletics	MS Head Coach Boys Soccer	Resignation	10/11/2023	2023-2024
Rosetti, Lori	SMMS	Teacher	Retirement	5/28/2024	2023-2024
Shows, Mallory	ECLE	Teacher	Resignation	10/17/2023	2023-2024
Thornton, Atalie	VLE	Teacher	Resignation	10/25/2023	2023-2024
Thornton, Atalie	VAC Athletics	HS Head Swim Coach	Resignation	10/25/2023	2023-2024
Certified Employee Transfers (informational purposes only)					

Board Agenda Personnel Changes 11/13/23

Employee	School/Dept. (From - To)	Position (From - To)	Replacing	Effective Date	Fiscal Year
Bentz, Rachel	SMEE to SMEE	SPED Teacher to 2nd Gr Teacher	Melissa McClendon	10/23/2023	2023-2024
McClendon, Melissa	SMEE to SMEE	2nd Gr Teacher to Pos. Behav. Instruct. Spec.	Robert Scruggs	10/23/2023	2023-2024
Rosetti, Amanda	SMEE to SMEE	Teacher to TST Interventionist	Tiffany Asher	1/2/2024	2023-2024
Scruggs, Robert	SMEE to SMEE	Pos. Behav. Instruct. Spec. to SPED Teacher	Rachel Bentz	10/23/2023	2023-2024

Declare Certified Contract Null and Void in accordance with State Statute 37-9-23

Employee	School/Dept.	Position	Reason	Separation Date	Fiscal Year

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

Employee	School/Dept.	Position	Replacing/Change	Hire/Eff. Date	Fiscal Year
Bailey, Karla	SMNE	Teacher Assistant	Increase Hours from 7.5 to 8 per day	10/30/2023	2023-2024
Bonilla, Fabrizio	Vancleave Transportation	Bus Driver	Lester Dye	10/12/2023	2023-2024
Breedlove, Margie	SM Transportation	Bus Driver	Increase in hours from 5 to 7.5	10/16/2023	2023-2024
Clark, Christina	SME Cafeteria	Food Service Worker	Kimberly Russell	11/1/2023	2023-2024
Clark, Hannah	SMN Cafeteria	Child Nutrition Worker	Shelby Jones	11/1/2023	2023-2024
Dickerson, Kerri	VHS	Custodian	Loretta Ely	10/30/2023	2023-2024
Griffith, Amanda	VLE Cafeteria	Child Nutrition Worker	Teresa King	11/1/2023	2023-2024
Hudson, Chelsea	SM Transportation	Bus Aide	Rhonda Beddingfield	10/13/2023	2023-2024
Ladner, Darlene	Vancleave Transportation	Bus Driver	Lester Dye	10/25/2023	2023-2024
McAllister, Cynthia	SM Transportation	Bus Aide	Cameron Hankins	10/13/2023	2023-2024
Mellwain, Jacquelyn	SMEE	Permanent Substitute	Susanne Rustin	10/16/2023	2023-2024
Odom, Jennifer	SMHS	Permanent Substitute	Ashley Williams	10/26/2023	2023-2024
Self, Paula	VLE Cafeteria	Child Nutrition Worker	Emily Raposa	11/1/2023	2023-2024
Subanney, Elaine	SMMS Cafeteria	Child Nutrition Worker	Alberta Vance	11/1/2023	2023-2024

Non-Certified Employee Resignations

Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Bailey, Karla	SM Transportation	Bus Driver	Resignation	10/17/2023	2023-2024
Barnett, Randy	ECAC	Maintenance	Resignation	10/31/2023	2023-2024
Byrd, Lisa	VHS	Teacher Assistant	Retirement	5/24/2024	2023-2024
Cassidy, Patty J.	VHS Student Services	Registrar	Retirement	5/31/2024	2023-2024
Cox, Jennifer	Vancleave Transportation	Bus Driver	Resignation	10/27/2023	2023-2024

Board Agenda Personnel Changes 11/13/23

Gomes, Leigh	ECUE	Teacher Assistant	Retirement	5/24/2024	2023-2024
Hayes, Darlene	SM Transportation	Bus Driver	Retirement	10/11/2023	2023-2024
Harris Busby, Jasmine	VLE	Teacher Assistant	Resignation	10/25/2023	2023-2024
Harris Busby, Jasmine	VAC Athletics	HS Asst. Swim Coach	Resignation	10/25/2023	2023-2024
Landstreet, Robert	Vancleave Transportation	Bus Driver	Resignation	10/26/2023	2023-2024
Lee, Alexis	SMMS	Teacher Assistant	Resignation	10/27/2023	2023-2024
Prassenos, Jermey	ECAC	Maintenance	Resignation	10/31/2023	2023-2024
Walraven, Glenda	VHS	Custodian	Resignation	10/27/2023	2023-2024
Non-Certified Employee Transfers (informational purposes only)					
Employee	School/Dept. (From - To)	Position (From - To)	Replacing	Effective Date	Fiscal Year
Ackley, George	Vancleave Transportation	Bus Aide to Bus Driver	Jennifer Cox	10/30/2023	2023-2024
Dixon, Margaret	ECHS Cafe. - ECUE Cafe.	PT to FT Child Nutrition Worker	Angela Roberts	10/16/2023	2023-2024
Dykes, Karen	ECLE to ECUE	Permanent Substitute to Custodian	Carolyn Waters	1/2/2024	2023-2024
Eyring, Mary	Business Office	Purchasing Agent to PT District Bookkeeper	Vacant - New Position	10/19/2023	2023-2024
Johnson, Vyonie	East Central Transportation	Bus Driver (longer route)	Steven Wien	10/9/2023	2023-2024
McKinley, Hollis	SMMS	Permanent Substitute to Teacher	Jessica Hust	10/16/2023	2023-2024
Rogers, Mary	ECLE	Teacher Assistant to Teacher	Mallory Shows	11/6/2023	2023-2024
Steffens, Justin	VLE	Permanent Substitute to Teacher Assistant	Jasmine Busby Harris	11/1/2023	2023-2024
Stewart, Amy	DO-HR	Bookkeeper to Coordinator	New Position	10/17/2023	2023-2024
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
Hill, Jerry	Business Office	Asst. Business Manager to Purchasing Agent		Mary Eyring	10/19/2023
Personnel Corrections					
Employee	School	Board Date	Correction/Change		
Smith, Kelly	VMS	10/16/2023	Correction of experience from 25 years to 26 years		
Substitutes (added to sub list since previous board meeting)					
Employee					
Packer, Juliana					

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Exhibit A Frontline Customer Order Form
0-156628

09/22/2023

1400 Atwater Drive Malvern, PA 19355

Customer

Jackson County School District
Po Box 5069
Vancleave, M1ss1ss1pp1. 39S65
United States

Contact: Karen Glass

Title: Director of Human Resources

Phone: (228)826-0174

Email: karen.glass@Jcsd.ms

Order Form Details

Account Manager: Darnel Lopez

Sale Type: Renewal

Quote Currency: USD

Pricing Overview

Amount

Annual Recurring Fees

\$9,216.91

Annual Recurring Fees Itemized Description

AppKant Tracking, unlimited usage for internal employees
Applicant Tracking, unlimited usage for internal employees
Applicant Tracking, unlimited usage for internal employees

Start Date

End Date

Amount

12/12/2023	12/11/2024	\$9,216.91
12/12/2024	12/11/2025	\$9,723.84
12/12/2025	12/11/2026	\$10,258.65



Exhibit A Frontline Customer Order Form
0-156628

09/22/2023

1400 Atwater Drive Malvern, PA 19355

Additional Order Form Information

Tax Information

Tax Exemption We currently don't have a tax exemption certificate on file for you. Please use this !!!U.!! to upload your tax exemption certificate. Otherwise, th!! appropriate tax will be applied at the time of Invoicing

PO Information

PO Status

PO#

Note: If a Purchase Order is required Customer shall submit the PO to Frontline1Mth, n um (10J business days of signing this Order Form) by emailing it to b1ll1ng@fro111hneed.com. otherwise a PO shall not be required for payment

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1400 Atwater Drive Malvern, PA 19355

Exhibit A Frontline Customer Order Form Q-156628

09/22/2023

Invoicing Schedule

Due Date

Amount

Invoice: Annual

\$9,216.91

Applicant Training, unlimited usage for internal employees

\$9,216.91

Applicant Training, unlimited usage for internal employees

\$9,723.84

Applicant Training, unlimited usage for internal employees

\$10,258.65

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09/22/2023

1400 Atwater Drive Malvern, PA 19355

MASTER SERVICES AGREEMENT

This Master Services Agreement is made effective as of the date of the signature below (the "Effective Date") by and between Frontline Technologies Group LLC dba Frontline Education, its subsidiaries and affiliates with an address at 1400 Atwater Drive, Malvern, PA 19355 (collectively "Frontline"), and the client identified below ("Client. Frontline and Client are so,metimes referred to herein, individually, as a "Party" and, collectively, the "Parties."

By signing below, the Parties agree to be legally bound by the terms and conditions contained in the Frontline Master Services Agreement {"Master Services Agreement", which is available at <https://www.frontlineeducation.com/master-services-agreement/> and is incorporated herein by reference. The attached Order Form, exhibits (if any), Statements of Work and the referenced Master Services Agreement are collectively the "Agreement". To place orders subject to this Agreement, at least one Order Form (as defined in the Master Services Agreement) must be incorporated into this Agreement. Client may make future purchases of products and services from Frontline (and its subsidiaries and affiliates) under this Master Services Agreement by executing an Order Form and any future Order Forms without an attached or referenced Master Services Agreement will be deemed subject to this Master Services Agreement This Agreement constitutes the complete and exclusive statement of the agreement between the Parties with respect to the Software and the Services set forth herein and any other software, products or other services provided by Frontline or any of its affiliates or pr decessors prior to the Effective Date. For the avoidance of doubt, this Agreement supersedes any and all prior oral or written communications, proposals, RFPs, contracts, and agreements (including all prior license and similar agreements) and the Parties hereby terminate any such agreements. In the event of a conflict between the provisions of the Terms and Conditions and the provisions of any Statement of Work or any Order Form or any Order Form Terms and Conditions, the provisions of the Statement of Work or Order Form or Order Form Terms and Conditions, as applicable, shall govern, but only with respect to the services forth in the Statement of Work or that particular Order Form.

<p>Frontline Technologies Group LLC dba Frontline Education</p> <p>Signature: _____</p> <p>Name: _____</p> <p>Title: _____</p> <p><u>Address: 1400 Atwater Drive</u> <u>Malvern, PA 19355</u></p> <p>Email: billing@frontlineed.com</p> <p>Effective Date:</p>	<p>Jackson County School District</p> <p>Signature: _____</p> <p>Name: <u>Karen Glass</u></p> <p>Title: <u>Director of Human Resources</u></p> <p><u>Address: Pp Box 5069</u> <u>Vancleave, Mississippi 39565</u></p> <p>Email: karen.glass@jcsd.ms</p>
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The Jackson County School District Standard Contract Addendum attached hereto as Exhibit 11B11 is hereby incorporated into the agreement between the parties. ___ FTG ___ JCS D

**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, Frontline Technologies Group LLC d/b/a Frontline Education does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, only to the extent the provisions in sections are required by Mississippi law. This addendum is and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the parties regarding (Exhibit A) Frontline Customer Order Form, Q-156628 dated September 22, 2023, as follows:

I. Term/No Automatic Renewal: Unless otherwise specified in the contract, the term of the contract or any renewal thereof shall only be for the current school year to which the agreement applies. There shall be no automatic renewals and if the contract does extend past that date, such contract will not be void but shall be voidable at the discretion of the School Board. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.

2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and shall be subject to the terms of this addendum.

3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties. Nothing in the contract between the parties shall be interpreted to abridge, modify or reduce any of the defenses provided to the Jackson County School District by case law and/or statutes of the state of Mississippi.

4. Indemnity: The Jackson County School District shall not be subject to the terms of any provision or term in the Contract requiring it to defend or indemnify any entity or party to the contract, and shall not be liable under any scenario for the other party's legal fees only to the extent that such indemnification violates Mississippi law.

5. Venue/Exclusive Jurisdiction: The Courts of the State of Mississippi and the US District Court sitting in Jackson, Mississippi shall have exclusive jurisdiction of any dispute: between the parties and the venue of laid disputes shall be in Jackson County, Mississippi. Further, any entity or business which contracts with the Jackson County School District submits to the personal jurisdiction of the State or US District courts of Jackson County,

Mississippi.

6. No waiver of Warranties: Notwithstanding any provisions to the contrary, and only to the extent that a waiver of implied warranties violates required by Mississippi law, any contract provision seeking to limit the Jackson County School District's recovery resulting from the breach of an express warranty or any implied warranty of merchantability or fitness for a particular purpose shall be of no force or effect.

7. No Waiver of Damages: Only ~~To~~ to the extent that a—the limitation of liability and waiver of the types of damages permitted in Sections damages set forth in sections 3.3 and 7 of Frontline's Master Services Agreement is violative of Mississippi allowed—by law—and

~~notwithstanding any provision to the contrary that may be found in the contract, supplemental terms or terms of use that may be referenced therein,~~ any those provisions

seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect. Further, and only to the extent violative of Mississippi by law any provision seeking to limit damages of the contracting party to

the contract price or some other amount shall be of no force and effect.

9. 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.

i 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.

i 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 if that provision violates Mississippi law.

12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of this addendum will control. Upon expiration or termination of this contract, the terms of this addendum shall survive and will apply with respect to any dispute that may exist between the parties.

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the Frontline Education Customer Order Form

regarding Q-156628, Frontline Education Master Services Agreement (Provisions

1-10'12, inclusive), Frontline Education Terms of Use (Provisions 1-23, inclusive), and any other document and/or documents that become a part of the agreement between the parties are hereby amended and modified, where necessary and applicable and only 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.

14. All other terms of the Master Services Agreement are of full force and effect.

Frontline Technologies Group LLC
d/b/a Frontline Education:
|

Jackson County School District:

NAME & TITLE (SIGNED)

NAME_ & TITLE (SIGNED)

~~NAME & TITLE (PRINT)~~

~~NAME & TITLE (PRINT)~~

(DATE)

(DATE)

Spring 2023 State ACT Data

Average State-Provided ACT Composite Scores

These scores are reflective of state assessments provided during junior year except 2019-2020 due to COVID-19.

These students tested in October 2020 during their senior year.

High School	2018-2019 Composite	2019-2020 Composite	2020-2021 Composite	2021-2022 Composite	2022-2023 Composite
East Central	19.8	20.2	20.3	19.7	19.9
St. Martin	19.2	19.8	20.1	19.3	20.2
Vancleave	19.8	20.4	19.9	20.2	20.2
District Average	19.5	20.1	20.1	19.7	20.1

Number of Seniors Scoring 28 or Above

151

High School	2019-2020 Seniors Scoring 28 or Above	2020-2021 Seniors Scoring 28 or Above	2021-2022 Seniors Scoring 28 or Above		2022-2023 Seniors Scoring 28 or Above		2023-2024 Seniors Scoring 28 or Above	
			Actual	Goal	Actual	Goal	Actual	Goal
East Central	12	16	22	16	15	20	21	20
St. Martin	27	28	42	36	19	45	31	45
Vancleave	16	15	16	22	19	28	19	28
District Total	55	59	80	74	53	93	71	93

2022-2023 Juniors

Top 4% in the State & Top 12% on the Coast

Academic Excellence Scholarship

Criteria

ACT Composite Score*	29 and Above Valedictorian** or Salutatorian**	25-28	21-24	20
Award Amount	\$1,750*** per semester	\$1,200 per semester	\$750 per semester	\$250 per semester
MGCCC Grade Point Average	3.5	3.2	3.0	2.5

Section: J Students

Policy Code: JCD Alternative School Program

Policy:

Alternative Education Setting

The Jackson County Alternative School is established for the purpose of providing continued educational services to students whose behavior prevents them from continuing to attend their home school environment.

1. Evidence of intervention attempts at home school shall be documented. (Discipline forms are acceptable, if information is recorded that a parent contact was attempted. Administrators are encouraged to record notes of parent conference on discipline form or any other record utilized in the recording of information.)
2. The student should have been enrolled in the home school for nine (9) weeks or until intervention has been attempted and failed, or probation terms, as specified by school board, have been violated.

Categories for Placement

1. Placement of a student enrolled in the Jackson County School District by order of a chancellor or youth court judge can be done only with the consent of the Superintendent.
2. Placement in the alternative education setting will be at the discretion of the school board.

Procedures for Placement in Alternative Education Setting

1. The administrator will refer students who have reached Step 5 (Secondary Handbook) or Step 6 (Middle School Handbook) to the alternative education setting. The administrator will complete the **Alternative Education Setting Referral Form** and submit it to the superintendent or his/her designee for his/her review. ~~The superintendent will provide this information to the school board for review. Parents may approve the home school principal's recommendation for placement to the alternative education setting and select not to appear before the school board for placement determination.~~ The parent or guardian may waive their right to appeal the recommendation of the principal to the District Discipline Appeal Committee and the student shall be placed directly in the alternative setting. Students involved with drugs, alcohol, or weapons will be recommended to the school board for expulsion.
2. Student placed in alternative education setting remains in alternative education setting according to schedule described in "criteria to return to home school section."
3. Student referred back to home school. Remains in home school on probation as prescribed by the school board/school administrator. The student remains in his home school as long as behavior is acceptable. If student's behavior worsens, the administrator may refer the student back to the alternative school if he/she is still serving his/her probationary period as prescribed by the school board/school

administrator. If student's behavior worsens, the administrator may refer the student to the school board for the third offense for expulsion if he/she is still serving his/her probationary period as prescribed by the school board/school administrator. The student will not be allowed to return to the alternative education setting more than twice during the same school year. If a student is expelled from school he/she will be allowed to return to his/her home school the following year, after completing the remainder of the first offense at the alternative education setting.

4. The home school will complete the necessary information in the referral packet and send it to the principal at the time the student is referred to the alternative education setting. The principal will send copies to the school board secretary.
5. Students with special education rulings may be placed at the alternative education setting after an IEP review/revision. All due process procedures mandated by IDEA and the State Plan are to be followed. These procedures include giving written notice and Procedural Safeguards to parents, verifying receipt by parents and conducting an IEP meeting to recommend placement. IEP and other assessment data are then forwarded to the special education director at the Central Office.

The Jackson County Alternative School Setting is designed to meet the educational needs of the students while they are assigned to the alternative education setting. The employment of certified teachers and competent teacher assistants and a computer-assisted instructional program provide the means to accomplish this goal. As a result of the low enrollment at the school, students will receive small group instruction and will communicate regularly with home school teachers regarding academic work. Counselors will be available to counsel students with psychological needs. Local mental health professionals will be brought in to work with the students and parents when necessary. Positive behavior intervention specialists will also be available to work with students, as needed.

Criteria to be Reviewed for Return to the Home Schools Environment

1. The student will exhibit improvement while in the alternative setting. The home school personnel will maintain home/school correspondence. Progress reports and report cards will be given to students in the alternative education setting on the same schedule as all other students. Personnel of the alternative education setting or home school will notify parents as needed, in addition to progress reports and report cards, to keep them informed of the student's academic and behavioral progress.
2. A student must attend (be present) in the alternative education setting for up to forty-five (45) school days. After attending the alternative education setting for up to 45 school days and having shown improvement (while attending the alternative education setting) with acceptable behavior, the student may return to his/her home school environment. If the student has not made improvement in his/her behavior, he/she will remain in the alternative education setting. Students may have two excused absences, as described in the district's Students Handbook, without adding days to the original assignment. Students can reenter the home school environment only after they have met conditions as specified by the school board and the criteria listed above.
3. The home school principal, after consultation with teachers and other personnel involved with the students, may refer the student back to the home school environment.

4. When the home school principal approves for the student to return to his/her home school environment, the parent is to contact the principal of the home school and make an appointment to meet with him/her. This conference must be held prior to the student's returning to class. The parents, principal, and student must be present in the conference.

Reasons for Expulsion from Alternative Education Setting

1. Students enrolled in the Jackson County alternative education setting who are involved in any criminal activity, display violent behavior, or have in their possession a weapon on campus as defined by Section 97-37-17, MS Code, shall be expelled from the alternative education environment for the remainder of the school year. Students expelled for possession of a weapon may be expelled from school for a period of up to one year.
2. Failure to follow rules prescribed in the Student Handbook and terms of placement in the alternative education environment.

Terms of Assignment to the Alternative Education Setting

Student's Name _____

School _____

Principal's Name _____

Date of Hearing _____

The following behaviors must be adhered to while your child is assigned to the alternative education setting. Failure to comply with these terms may result in your child being expelled from school for the remainder of the semester.

- _____ 1. Absences - shall not miss school, except for medical reasons.
- _____ 2. Tardies - shall not be late to school unless brought to school and checked in by the parent/guardian.
- _____ 3. Shall not create any disturbances/distractions, which would interfere with a teacher's right to teach and the other pupil's right to learn.
- _____ 4. Shall be prepared each day for class. Each day the student will report to class with the materials designated by the teacher.
- _____ 5. Shall not participate in or attend any extra-curricular activities during the time the student is assigned to the alternative education setting. This includes any (proms, dances, plays, etc.) activities held on the school's campus or school-sponsored activities, which may be held off campus.

- _____ 6. Shall not drive a vehicle to the home school or to the alternative education setting while assigned to the alternative education setting. Middle school students shall ride the bus to the home school and transfer to the alternative education setting bus at designated pick-up place. Misbehavior on the bus to the home school and to and from the alternative education setting may result in expulsion from school.
- _____ 7. Shall provide restitution to the school district for damages and/or theft prior to the end of the current school year. If restitution is not made in the time designated by the school, the student will not be allowed to enroll for the succeeding school year.
- _____ 8. Discipline - The student shall follow the rules of conduct established for the alternative education setting. Failure to do so shall result in a recommendation for expulsion for the remainder of the semester. This includes misbehavior on the school bus to the home school and to and from the alternative education setting.
- _____ 9. The parent shall meet with the alternative education setting staff after the student's assignment to plan cooperative interventions for the student.
- _____ 10. The parent shall attend parenting workshops, if the principal and counselors deem it necessary.
- _____ 11. The student and/or parent will participate in the services provided by the professional counselors on a periodic basis.
- _____ 12. Upon return to your child's home school environment, he/she will be on probation for the remainder of the _____ school year.

The earliest date this student can return to his/her home school environment is _____. Failure to comply with the rules and regulations of the alternative education setting will result in the extension of time the student is assigned to the alternative education setting.

If the student transfers, drops out, or is expelled from the alternative education setting School, he/she will be reassigned to the alternative education setting upon his/her re-entry into the school district and will complete the time for which he/she was originally assigned to the alternative education setting.

Parent's Signature Student's

Signature

Principal's Signature

School Board Chairman

Comments:

Alternative Education Setting Referral Form

Student's Name: _____ **School:** _____

Principal Making Referral: _____

Student's Grade: _____ **Sex:** _____ **Race:** _____ **Age:** _____

Number of referrals to the office for disciplinary action: _____

Attach the student's behavior intervention plan (BIP). (All students should have a BIP prior to referral to the alternative education setting, unless the student is a danger to him/herself and it was an isolated incident.)

Summary of reasons for referrals to the office:

Number of times placed in ISS: _____

Number of times placed in OSS: _____

Other disciplinary action taken:

Student referred to counselor prior to referral to alternative education setting.

_____ **Yes** _____ **No**

Previous contact with parents: **Yes** _____ **No** _____

Principal's Signature: _____

Copy to Assistant Superintendent at Central Office and School Board Secretary.

Exhibits:

Regulations:

References:

37-13-92 - [Alternative school program for compulsory-school-age students; transportation of students; expenses.](#)
MPSAS - [Public School Accountability Standards](#)

Original Adopted Date:	1/26/2004	Status:	Adopted
Approved/Revised Date:	9/10/2012	Record Id:	272062

Section: J Students

Policy Code: JCA Student Conduct

Policy:

Student Code of Conduct

In implementing conduct and personal appearance regulations, it should be kept in mind that the primary responsibility for the conduct and personal appearance of a student rests with the student and the parents. Every effort should be made to impress upon the students and the parents that discipline and order can only be maintained in the school when the school is not used as a vehicle for disruptive influences. In carrying out school regulations, students, parents, teachers and the administrative staff should observe the following:

1. Administrators and teachers shall hold students to strict account for disorderly conduct or misconduct at any school, on the way to and from school, on the playgrounds during recess, at school meetings, programs, functions and activities, and upon school buses. The Superintendent or principal/school administrator of any school may suspend any pupil from school for good cause.
Any suspension of student for more than ~~five (5)~~ ten (10) days shall be forwarded to the Superintendent ~~and Board of Education~~ for review.
2. The superintendent or the principal/school administrator of a school shall have the power to suspend a pupil for any reason for which such pupil might be suspended, dismissed or expelled by the Board of Education, but such action of the superintendent or principal shall be subject to review ~~by and the approval or disapproval of the Board of Education~~ the District Discipline Appeal Committee. The following steps should be followed by the parents should they wish to appeal a decision made by the administrator: Step 1 - ~~appeal to the Assistant Superintendent for the Attendance Center~~ Appeal to the District Discipline Appeal Committee Step 2 - ~~appeal to the Superintendent~~ Step 3 – appeal to the School Board Appeal to the School Board
3. Courts have ruled that teachers must maintain their effectiveness and respect in order to perform their duties as a teacher. The effectiveness and respect must be maintained on or off the school premises and during or after school hours. (ref. MS Code 37-11-21)
4. The School Safety Act of 2001 provides a procedure for disciplining students whose behavior, as determined by the principal or designated administrator of each school, seriously interferes with the school environment as defined by the Act. The Superintendent is authorized to develop and implement this procedure in the Jackson County School District. These provisions of the School Safety Act of 2001 are cumulative and in addition to existing district discipline procedures.
The superintendent or principals are authorized to institute appropriate disciplinary action including immediate suspension and/or recommendation for expulsion, if warranted, of any student for disorderly conduct or misconduct including but not limited to, the following:
 - a. Fighting
 - b. Disorderly conduct
 - c. Harassment, intimidation or threats

- d. Disruption of school operations, functions, purposes or activities
- e. Disobedience
- f. Disrespect
- g. Insubordination
- h. Insulting language
- i. Insulting behavior
- j. Obscene Language or Gestures
- k. Vandalism
- l. Malicious mischief
- m. Theft or damage to Public or Private Property. Restitution shall be made within a reasonable period of time. If restitution is not made, students will not be allowed to attend school until complete restitution is made, the days missed will be unexcused, and work missed cannot be made up.
- n. Unauthorized use of school property
- o. Unauthorized entry of school premises
- p. Loitering
- q. Use of tobacco
- r. Student attempting to sell or distribute an object or substance which has not been authorized for sale or distribution by the administration.
- s. Public display of affection
- t. Chewing gum on campus

Possession of:

- a. Fireworks, explosives or incendiary materials
 - b. Knives, firearms, slingshots, or any item which would readily lend itself for the use as a weapon
 - c. Pornographic materials
 - d. Contraceptives
 - e. Stolen property
 - f. Tobacco
 - g. Cards or gambling paraphernalia
 - h. Noise making devices (this includes radios, tape players, and televisions)
 - i. Other disruptive materials
 - j. Other materials, possession of which is punishable by law
 - k. Chewing gum
 - l. All of the above will apply to students who are transported on a school bus
5. Students will be recommended for expulsion for the remainder of the semester for the following offenses:
- a. Use of alcoholic beverages
 - b. Under the influence of alcoholic beverages
 - c. Use of illegal drugs
 - d. Under the influence of illegal drugs
 - e. Possession of illegal drugs

- f. Possession of alcoholic beverages
- g. Possession of drug paraphernalia
- h. Indecent exposure
- i. Public indecent displays or actions (including in cars parked in the vicinity of any school building or activity).

Any student who brings a firearm to school shall be expelled from school or placed in the Alternative School for a period of not less than one calendar year.

6. Student Search and Seizure -- Courts have ruled that teachers and school administrators are "in loco parentis" of students. This means that teachers and administrators are acting in place of parents during the school day and may do anything a parent would do to maintain discipline. In addition, school officials must protect all students from possible harm. Therefore, courts have ruled that school officials may conduct searches of students when there is reasonable suspicion that the student might possess items that might harm themselves, or other students (drugs or drug paraphernalia, alcohol, weapons, stolen items, tobacco, or any other items that might cause harm to the student or other students). These court rulings were made in order to protect all students from possible harm. "Emerging First and Fourth Amendment Rights of the Student," 1 J. Law and Education 449, 451 (1972). "In re Donaldson" 269 Cal. App. 2nd 509, 75 Cal. Rptr. 220 (1969) "Mercer v. State" 450 S.W. 2nd 715 (1970).
7. A student who is recommended for expulsion will be suspended out of school a minimum of ~~three (3)~~ five (5) days or until a hearing is held before ~~the school board~~ the District Discipline Appeal Committee. The parent has ~~three (3)~~ five (5) days in which to contact the superintendent's office to request ~~to be placed on the agenda~~ a hearing before the District Discipline Appeal Committee.
~~Should a student who is recommended for expulsion be placed on probation by the school board, the probationary period will be determined by the school board. The student may be represented at such hearing by counsel of his/her choice. The hearing will be closed to the public to protect the student from adverse effects of any disclosure made at such a hearing. Should the parent or guardian of the student be dissatisfied with the findings and recommendations of the District Discipline Appeal Committee, the parent or guardian may request in writing with five (5) days of receipt of notice of such findings, a hearing before the Board of Education.~~
8. Other disciplinary action may consist of corporal punishment under existing school policy, loss of privileges, lower grade in citizenship, denial of participation in school activities, probation, or a combination of one or more of such actions, including appropriate constructive assignments, depending on the seriousness and circumstances of the offense and the attitude of the student.

As a result of the violence and numerous shootings that have taken place nationally on school campuses, the Jackson County School District feels that it must take action to prevent an incident of this nature from occurring in our district. The following actions will be taken with students making threats to do bodily harm on a school campus or at a school function:

1. Students making threats, to other students, teachers, administrators, other school personnel or in the community that they would like to do bodily harm to someone on the school campus or at a school function will be reported to the sheriff's department. Students making these threats will be recommended to the school board for expulsion. Before the student returns to school, he/she will need to provide school officials with documentation that he/she has undergone counseling and/or psychological evaluation and that he/she poses no threat to students or school personnel.
2. Students who hear other students making threats to do bodily harm to students, teachers, administrators or other school personnel are encouraged to report this to a teacher or a school administrator. The names of students making such reports will be kept in confidence.

School personnel are aware of the unwritten code that you do not “tattle” on a fellow student, but feel that, when the lives of one or more students, teachers, administrators or other school personnel are threatened, this code does not apply. Students who withhold such information could face disciplinary action.

Legal Reference: MS Code Section 37-11-29 Elementary and Secondary Education School Act of 1965 Amendment (Gun-Free School Act)

Exhibits:

Regulations:

References:

- 37-11-18 - [Expulsion of student possessing controlled substance or weapon or committing violent act on school property.](#)
- 37-11-29 - [Reporting of unlawful activity or violent act on educational property or during school related activity; authority of law enforcement officers; reporting of disposition of charges against student; liability of school personnel participating in reporting.](#)
- 97-29-3 - [Adultery and fornication; between teacher and pupil.](#)
- 97-5-24 - [Sexual involvement of school employee with student; duty to report; penalties for failure to report; immunity from civil liability for report made in good faith.](#)

<p>Original Adopted Date: 1/5/2004</p> <p>Approved/Revised Date: 6/20/2011</p>	<p>Status: Adopted</p> <p>Record Id: 272168</p>
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Section: J Students

Policy Code: JDAA Student Discipline: Isolation, Suspension, and Expulsion

Policy:

Procedure for Dealing with Long-Term Suspension or Expulsion

~~The Board of Education of the Jackson County School District wishes to establish an educational climate in which the important process of education can best be carried out. When unacceptable behavior cannot be corrected by the resources of the school, the Board hereby authorizes the school principal to suspend any student for violation of any published rule or regulation or for any other act of misconduct or insubordination as a final effort to influence the student's future behavior.~~

~~The principal may suspend students out of school for a period not to exceed five (5) school days. The principal, with the approval of the superintendent, may suspend students out of school for a period not to exceed ten (10) school days. Long term suspension, or that in excess of ten (10) school days, or expulsion may be given only by action of the Board of Education, and then only after such student has been afforded notice, opportunity of a hearing, and other procedural rights consistent with state and federal due process requirements.~~

Section 1. Notice

~~A student facing suspension shall be given oral or written notice of the charges against him/her by the principal. If the student denies the charges, he/she shall be given an explanation of the evidence that the principal has against him/her. Whenever the principal seeks to impose a long-term suspension or expulsion, he/she shall notify, in writing, the parents/guardian no later than the end of the third school day following the day of alleged misconduct. This written notice shall include the following:~~

- ~~1. — The rule allegedly violated, the acts of the student in alleged violation of the rule, and the summary of evidence against him/her.~~
- ~~2. — The penalty that is recommended to the Superintendent and Board.~~
- ~~3. — A statement that before long term suspension or expulsion can be invoked, the student has a right to a hearing before the Board of Education.~~

Section 2. Right to hearing

~~If the student and his/her parents choose to waive the right to a hearing, then they must provide for the principal a signed statement to that effect. The student and his/her parents shall notify the school within twenty four hours after receipt of notice of suspension/expulsion whether or not they will waive the right to a hearing. If the student and parents do not waive the right to a hearing before the Board, the hearing will be scheduled at the next board meeting after notification from the parents that a hearing is requested. The principal or school administration will inform a parent or parents and student of the date and time of the hearing. If the student is of mandatory school age, services will be provided at the alternative school or an alternative setting based on the recommendation of the principal and approval of an assistant superintendent.~~

Section 3. Witness Statements

~~At least two days prior to the hearing, the principal will make available in his/her office the signed statements of staff members on whose information the charges are based and also the~~

penalty recommended by the principal. Statements made in writing by the student may also be examined by parents/legal guardians, if requested.

Section 4. Conduct of the Hearing

~~The hearing for the student will be confidential, and the student may be represented by legal counsel and parents or legal guardians. The hearing may be attended only by the Board of Education, board attorney, the Superintendent of Schools, the assistant superintendent of the respective Attendance Center, the principal, the student, the parents, the student's legal counsel or other designated advocate, recording clerk(s), and witnesses who should only be present when they are giving information to the Board. At the discretion of the Board and with the concurrence of the student's parents (or the representative when acting in the place of the parents), the student may be excluded at times when his/her psychological or emotional problems are being discussed.~~

~~The student may speak in his own defense and may be questioned on his testimony, but he may choose not to testify, and, in such cases, he shall not be threatened with punishment.~~

~~Members of the Board, the superintendent, the principal, the student, the parents, or the representative of the student may question witnesses, including the principal and the student, about matters relevant to the charge against the student and to the proper disposition of the matter. The board president has authority to limit questioning which is unproductive or irrelevant.~~

~~The parents or legal guardians should be present at the hearing and should have an opportunity to answer questions and to make a statement to the Board concerning their feelings about the proper disposition of the case. Any statements made by the parents need not be filed with the principal before the hearing. Parents will be able to advise the student during the hearing.~~

~~If the student or his/her parents think that the student's interest can be protected better by the presence at the hearing of an adult besides the parents or guardian, the student may bring another adult to the hearing. This adult may act as a representative in the defense of the student in an advisory capacity.~~

Section 5. Disposition of the Case

~~Following the completion of the hearing, the Board may proceed in its deliberations and make its ruling on the minutes. If no misconduct is found, the matter is terminated, and no further action may be taken against the student. The decision of the Board is final.~~

Due Process

The superintendent of schools and the principal of a school shall have the power to suspend or expel a pupil for good cause, including misconduct in the school or on school property, as defined in the Mississippi Code §37-11-29, on the road to and from school, or at any school-related activity or even when such conduct by a pupil, in the determination of the superintendent or principal, renders that pupil's presence in the classroom a disruption to the educational environment of the school or a detriment to the best interest and welfare of the pupils and teacher of such class as a whole, or for any reason for which such pupil might be suspended, dismissed

or expelled by the school board under state or federal law or any rule, regulation or policy of the school district.

A student who has been suspended for more than ten (10) days or expelled has the right to due process. All aspects, circumstances and records of the student's case shall be confidential and available only to authorized school officials dealing directly with the student or the student's parents, legal guardian(s) or attorneys for the student or the Board of Education. The following procedures provide notice and opportunity to heard in such matters.

For any suspension of more than ten (10) days or expulsions, a student shall have the right to

- a due process hearing
- representation by legal counsel
- the opportunity to review the evidence presented by the district prior to the hearing, and
- the opportunity to cross-examine witnesses presented by the district.

The student and the student's parent, legal guardian or person in custody of the student may appeal suspension of ten (10) or more days and expulsions to the District Discipline Appeal Committee. The standard of proof in all disciplinary proceedings shall be substantial evidence. The parent or guardian of the student shall be advised of this right to a hearing by the appropriate superintendent or principal and the proper form shall be provided for requesting such hearing. The notice of appeal shall be submitted to the superintendent's office, in writing, within five (5) days of any notice of suspension and/or expulsion. Failure to request a hearing within five (5) days of notice shall constitute a waiver of the right to appeal and result in the recommendation of the principal being final without further hearing.

The student and the student's parent, legal guardian, or person in custody of the student may appeal the decision of the District Discipline Appeal Committee to the Jackson County School District Board of Education. The notice of appeal shall be submitted to the superintendent's office, in writing, within five (5) days of any notice of the District Discipline Appeal Committee's recommendation at the conclusion of a preceding due process hearing. Failure to request a hearing within five (5) days of notice shall constitute a waiver of the right to appeal and result in the recommendation of the District Discipline Appeal Committed becoming final without further hearing.

All consideration of student disciplinary actions shall be conducted in accordance with the standard board procedure. All decisions of the board shall be final.

The superintendent or designee shall establish procedures for informal and formal hearing consistent with this policy.

Legal Reference: Mississippi Code 37-7-301 (e)

Exhibits:

Regulations:

References:

Original Adopted Date:	2/22/1990	Status:	Adopted
Approved/Revised Date:	11/15/2012	Record Id:	272181

**District/School Test Security Plan Addendum
School Year 2023-2024**

Note to DTC:

Describe in detail any changes in test security procedures/processes that were not included in your original test security plan when it was initially approved. If your district experienced changes in key personnel who are listed in your school/district test security plan since the plan's initial approval, you must make appropriate changes to the signature page of your test security plan.

School Name: East Central Lower Elementary School

School District: Jackson County School District

<u>5621 Highway 614</u>	<u>Moss Point</u>	<u>MS</u>	<u>39562</u>
Address	City	State	Zip
<u>Deanna Collins</u>	<u>Deanna Collins</u>		<u>9-21-23</u>
School Test Coordinator (Print Name)	Signature		Date
<u>Ashley Dooley</u>	<u>Ashley Dooley</u>		<u>9-21-23</u>
Principal (Print Name)	Signature		Date
<u>Tanya Sonnier</u>	<u>Tanya Sonnier</u>		<u>9-21-23</u>
District Test Coordinator (Print Name)	Signature		Date
<u>David Baggett</u>	<u>David Baggett</u>		<u>10/26/23</u>
Superintendent (Print Name)	Signature		Date

Note:

1. The dates of the test security plan was changed to match the current school year of July 2023 through June 2024.
2. The STC is now Deanna Collins instead of Brandilyn Langley.
3. The DTC is now Tanya Sonnier instead of Kimberly Williams.

**District/School Test Security Plan Addendum
School Year 2023-2024**

Note to DTC:

Describe in detail any changes in test security procedures/processes that were not included in your original test security plan when it was initially approved. If your district experienced changes in key personnel who are listed in your school/district test security plan since the plan's initial approval, you must make appropriate changes to the signature page of your test security plan.

School District: Jackson County School District (3000)

4700 Col Vickrey Rd	Vanleave	MS	39565
Address	City	State	Zip

School: St. Martin East Elementary (014)

7508 Rose Farm Rd.	Ocean Springs	MS	39564
Address	City	State	Zip

SIGNATURES

Dr. Tanya Sonnier

District Test Coordinator (Print Name)

Tanya Sonnier

Signature

9-25-23

Date

David Baggett

Superintendent (Print Name)

David Baggett

Signature

9/29/23

Date

Patti Fleming

School Test Coordinator (Print Name)

Patti Fleming

Signature

9/25/23

Date

Dr. Jillian Vallo

Principal (Print Name)

Jillian Vallo

Signature

9/25/23

Date

UPDATE NOTICE:

Patti Fleming will replace Tiffany Jones as the School Test Coordinator at St. Martin East Elementary for the 2023-2024 school year.

Dr. Tanya Sonnier will replace Dr. Kimberly Williams as the District Test Coordinator for the 2023-2024 school year.

David Baggett will replace Dr. John Stryker as the Superintendent for the 2023-2024 school year.

UPDATE HANDLING MATERIALS:

6. List all individuals who have access to the secure storage area.

Patti Fleming is the only person with a key to the testing file cabinet.

District/School Test Security Plan Addendum
School Year 2023-2024

Note to DTC:

Describe in detail any changes in test security procedures/processes that were not included in your original test security plan when it was initially approved. If your district experienced changes in key personnel who are listed in your school/district test security plan since the plan's initial approval, you must make appropriate changes to the signature page of your test security plan.

District Name: Jackson County School District

School Name: St. Martin High School

<u>11300 Yellow Jacket Road</u>	<u>St. Martin</u>	<u>MS</u>	<u>39564</u>
Address	City	State	Zip

<u>Dr. Tanya Sonnier</u>	<u>Tanya Sonnier</u>	<u>10-26-23</u>
District Test Coordinator (Print Name)	Signature	Date

<u>David Baggett</u>	<u>David Baggett</u>	<u>10/26/23</u>
Superintendent (Print Name)	Signature	Date

<u>Shelley Leyens</u>	<u>Shelley Leyens</u>	<u>10-26-23</u>
School Test Coordinator (Print Name)	Signature	Date

<u>Shea Scarborough</u>	<u>Shea Scarborough</u>	<u>10-26-23</u>
Principal (Print Name)	Signature	Date

Addendum to Test Security Plan

This addendum is being issued because Dr. Tanya Sonnier replaced Mrs. Kimberly Williams as the District Test Coordinator, Mr. Shea Scarborough replaced Mrs. Dina Holland as principal, and Mrs. Shelley Leyens replaced Mrs. Cassandra Denton as School Test Coordinator.

District/School Test Security Plan Addendum School Year 2022-2023

Note to DTC:

Describe in detail any changes in test security procedures/processes that were not included in your original test security plan when it was initially approved. If your district experienced changes in key personnel who are listed in your school/district test security plan since the plans initial approval, you must make appropriate changes to the signature page of your test security plan.

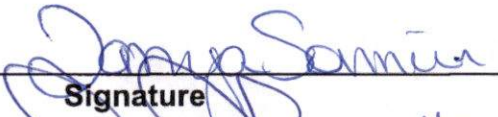
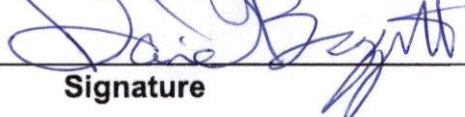

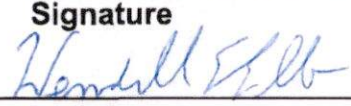
School District: Jackson County School District (3000)

4700 Col Vickrey Road	Vanceleave	MS	39565
Address	City	State	Zip

School: St. Martin Middle School (2400)

10800 Yellow Jacket Road	Ocean Springs	MS	39564
Address	City	State	Zip

SIGNATURES

Dr. Tanya Sonnier		9/29/23
District Test Coordinator (Print Name)	Signature	Date
David Baggett		10/26/23
Superintendent (Print Name)	Signature	Date
Leslie Beam		9/29/23
School Testing Coordinator (Print Name)	Signature	Date
Wendell E. Ellis		09/29/23
Principal (Print Name)	Signature	Date

This addendum is being issued to update the St. Martin Middle School Test Security Plan regarding the position of District Testing Coordinator. The purpose of this change is to reflect the transition from Dr. Kimberly Williams to Dr. Tanya Sonnier as the District Testing Coordinator for the 2022-2023 academic year.

District/School Test Security Plan Addendum
School Year 2022-2023

Note to DTC:

Describe in detail any changes in test security procedures/processes that were not included in your original test security plan when it was initially approved. If your district experienced changes in key personnel who are listed in your school/district test security plan since the plans initial approval, you must make appropriate changes to the signature page of your test security plan.

School District: Jackson County School District (3000)


School: St. Martin Upper Elementary School

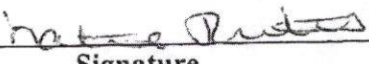
<u>11000 Yellow Jacket Road</u>	<u>Ocean Springs</u>	<u>MS</u>	<u>39564</u>
Address	City	State	Zip

SIGNATURES

<u>Dr. Tanya Sonnier</u>		<u>9-29-23</u>
District Test Coordinator (Print Name)	Signature	Date

<u>David Baggett</u>		<u>9/29/23</u>
Superintendent (Print Name)	Signature	Date

<u>Valerie Martino</u>		<u>9-29-23</u>
School Principal	Signature	Date

<u>Katrina Rutland</u>		<u>9-29-23</u>
School Testing Coordinator	Signature	Date

Addendum to the St. Martin Upper Elementary School Test Security Plan

This addendum is being issued to update the St. Martin Upper Elementary School Test Security Plan regarding the position of District Testing Coordinator. The purpose of this change is to reflect the transition from Dr. Kimberly Williams to Dr. Tanya Sonnier as the District Testing Coordinator for the 2022-2023 academic year.

**Addendum September 21, 2023
School Test Security Plan 2023
Jackson County School District
Vanceleave High School**

<u>12424 Highway 57</u>	<u>Vanceleave</u>	<u>MS</u>	<u>39565</u>
Address	City	State	Zip

<u>Courtney Henderson</u>	<u>Courtney Henderson</u>	<u>9/21/23</u>
School Test Coordinator	Signature	Date

<u>Raina Holmes</u>	<u>Raina Holmes</u>	<u>9-21-23</u>
Principal	Signature	Date

<u>Dr. Tanya Sonnier</u>	<u>Dr. Tanya Sonnier</u>	<u>9-21-23</u>
District Test Coordinator	Signature	Date

<u>David Baggett</u>	<u>David Baggett</u>	<u>10/26/23</u>
Superintendent	Signature	Date

Personnel changes from original security plan:

Section A: Assurances

District Test Coordinator - Dr. Tanya Sonnier

Section C: Handling Materials

1. Initial Retrieval of Test Materials
All MAAP, MAAP-A, ACT and ELPT test materials will be retrieved from the central office and transported to the school by Courtney Henderson, STC and Kimberly Seymour (or another designee). All materials will be verified with Tanya Sonnier, DTC and another designee. Upon arrival on campus, the materials will be placed in a secure, locked room in the library.

7. Returning test Materials to the Central Office
All MAAP, MAAP-A, ACT and ELPT test materials and will be transported and returned to central office by Courtney Henderson, STC and another designee. All materials will be verified with Tanya Sonnier, DTC and another designee.


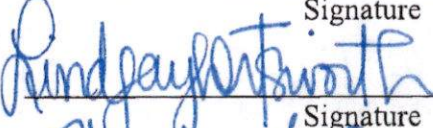
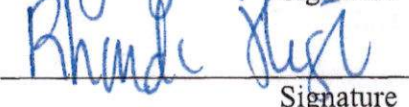
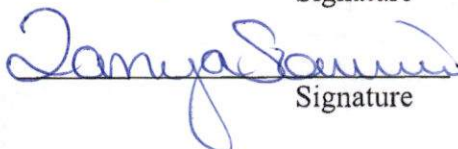
2022-2023 SCHOOL TEST SECURITY

Vancleave Lower Elementary (026)

Jackson County Schools (3000)

ASSURANCES

We, the undersigned, assure that Vancleave Lower Elementary in the Jackson County School District will be in full compliance with the testing requirements as set forth in Appendix F of the Mississippi Public School Accountability Standards, 2012 and Mississippi Code 37-16-4. We, the undersigned, understand that there is one Test Security Plan governing the school district and one Test Security Plan for each school. This School Security Plan will be updated and signed by the appropriate personnel each year.

<u>Krista Sablich</u> School Principal	 _____ Signature	<u>9/22/23</u> Date
<u>Lindsay Ditsworth</u> School Test Coordinator	 _____ Signature	<u>9/22/23</u> Date
<u>Rhonda High</u> Assistant School Test Coordinator	 _____ Signature	<u>9/22/23</u> Date
<u>Dr. Tanya Sonnier</u> District Test Coordinator	 _____ Signature	<u>9/22/23</u> Date

Name of Tests: Kindergarten Readiness Assessment (KRA), 3rd Grade MS Academic Assessment Program ELA (MAAP), 3rd Grade Reading Alternative Assessment (Retests 1 & 2), MS Academic Assessment Program-Alternate (MAAP-A), English Language Proficiency Test (ELPT); LAS Links & LAS Links Screener/Placement Test

JCSD (3000)	ELPT, KRA, MAAP, MAAP-A
School District	Name of Test(s)

Additional Jackson County School District Personnel responsible for test administration, proctoring, and hall monitoring.

VLE Staff will be trained and listed with the agenda, job descriptions, powerpoints, etc. provided by the STC after district level training.

Training

The School Test Coordinator will conduct a training session at the school for all appointed test administrators, proctors, and hall monitors prior to the administration of each statewide assessment. Proper procedures for administering the test, test security regulations, as well as consequences for violations, will be discussed. The District and School Test Security Plan will also be discussed. An electronic copy of all training materials will be provided to each participant. A copy of the dated agenda, handout, documentation of consequences of testing violations and any Power Points will be provided electronically to the DTC and kept on file in the STC's testing plan notebook.

After each training session, the following will be placed in VLE SCHOOL TESTING PLAN notebook:

- A dated, detailed agenda of the training done in preparation for the test(s)
- A copy of handouts, powerpoints, or other material used in training
- Documentation that participants were informed of consequences of testing violations
- Signed Test Security/Confidentiality agreements
- Signatures of all who attended the training

Handling Materials The following procedures will be used for tests administered during the school year.

1. Describe the procedure used for receiving and securing materials. Include specific information about where materials will be delivered and stored and about who will have access to the secure storage areas.

SCHOOL SECURE STORAGE AREA: According to the *Office of Student Assessment District Test Security Plan Guidance* document, section C, "Handling Materials," a "school secure storage area" can be a locking fireproof cabinet, which is what Vancleave Lower Elementary has implemented. The following individuals have been trained in test security, have signed a Test Security/Confidentiality Agreement, and have access to the School Secure Storage Area: Lindsay Ditsworth, Rhonda High, Vikki Distefano, and Tamela Dent; however, when test materials are present, no entry into the secure testing storage area will occur without notification of the School Test Coordinator. All secure test materials will be immediately transferred to the School Secure Storage Area. The School Secure Storage Area will be located in the main office back vault at Vancleave Lower Elementary, Hwy 57 Vancleave, MS 39565. The secure storage drawer, a two-drawer water and fireproof file cabinet, will be used as the secure storage area during testing. When it is being utilized in this manner, it will have a Secure Sign-In Sheet on the cabinet. The STC and TEST ADMINISTRATOR will have a key to this drawer. When carts of tablets/laptops are utilized, the carts will be locked within the computer lab with appropriate signage indicating that they have been moved into "testing mode." All persons at the school level involved in handling test materials will sign a Test Security Confidentiality Agreement. Only the District Test Coordinator or the DTC's designated personnel and the above individuals will have access to these materials and two persons (to include at least one certified individual) will always be present when test materials are present. Materials to be inserted in VLE SCHOOL TESTING PLAN notebook during/after each test administration: Testing schedule, Seating charts, principal oath, communication logs during testing, and irregularity reports.

The scheduled day of testing will be executed as follows: STC/ASTC and TA/Hallway Monitor will sign out the materials/tickets from the secure area, noting time on the provided log. A copy of the testing schedule will be posted on the door of the testing area for quick access. The TA, proctor, and hallway monitor will seat the name-tagged students, using the tickets and the seating chart verifying each student. The seating chart will be signed by the STC/ASTC, the TA, the proctor and the hallway monitor. The TA will note any absences and also note any accommodations listed on the seating chart and refer to the testing notebook for more specific instructions. During testing, the seating chart should be posted for quick access. After testing, the TA and Proctor will collect and count the tickets in order to return to the secure testing area. The seating chart will be returned to the testing plan notebook. Additionally, any classes with more than 25 students testing will require a second proctor.

1. Paper/Pencil Testing (e.g., MAAP-A) Describe the procedure used for handling and distributing materials. Include the date materials will be distributed to schools.

The STC and at least one other individual will inventory all materials at the specified school within one week of receipt of the test materials. There will be a master inventory sheet that lists all materials for each test administrator. Two trained personnel will deliver materials to the testing room, room 211, computer lab at the time of scheduled testing. When testing materials for any of the above-mentioned tests are delivered to the district, the District Test Coordinator (DTC), or an individual who has been appropriately trained in test security will sign for receipt of the test materials. The only exception to this will be when tests are delivered by the shipping company in sealed boxes and when tests are packed in sealed boxes for pick-up when one of the above-named individuals may handle the delivery or pick-up. A sign-in sheet will be posted on the outside of the drawer of the Secure Storage Area documenting persons entering/exiting the secure cabinet as well as the date and time of the entry/exit. All handling of materials, including inventory, sorting and packing occurs at the Technology Center in accordance with procedures set forth in the Campus Security Plan for that site. All test materials for VLE will be picked up from the district office by the STC and another trained personnel member will transport our school's test material back to campus after verifying all materials with the DTC and another designee. The School Test Coordinator will verify that all inventories are accurate and will complete a Material Receipt Verification Form. This inventory will occur before the materials are released to the School Test Coordinator. All test materials then become subject to the provisions of the School Test Security Plan, which will have been approved by the DTC. Dates for material vary by test and accommodations requested. Additionally, the STC and another trained personnel member from our school will return test materials to the district office upon completion of assessment.

Describe the procedure for returning materials to the school test coordinator and district test coordinator.

The School Test Coordinator and another staff member from the school will organize and prepare all test materials for transport to designated personnel at the DTC office. Upon delivery, the designated personnel will receive materials, check for accuracy, and re-box materials according to return instructions. Homebound students will be tested by trained district personnel and proctors. The location for testing will be determined based upon the individual circumstances of the homebound students(s). The test materials will be in the presence of two trained employees at all times during the transport of materials and during the administration of the assessment. Upon assessment completion, the designated school level personnel will transport and deliver all testing materials to the District Secure Storage room at a time scheduled with the district testing coordinator.

2 Online Assessments (e.g., MAAP, KRA, ELPT): Describe the procedure used for handling and distributing materials. Include the date materials will be distributed to schools.

Online assessments with no paper answer booklets will require authorization tickets with test codes to be printed by two trained personnel and stored in the secured area. The manuals for each test will be located in the secure area, to be checked out by the test administrator one week in advance of the testing window. Additionally, the appropriate number of computer devices will be loaded by the technology department. Test Authorization Tickets will be distributed by the STC to the Test Administrator and one other trained person directly prior to the time of the test administration. The tickets should be printed by the STC and trained personnel previous to the testing dates and will be treated as secure testing materials, and logged into the secure testing area. Two trained personnel will deliver the tickets to the testing areas. Tickets will be distributed to the student's seat according to the pre-written seating charts. Test Administrators will create seating charts alphabetically by homeroom but will take into consideration needs and IEP/LSP directives. Students taking the ELPT-LAS LINKS in paper form may request a sheet of scratch paper during each section of the test. Students taking other assessments may be supplied scratch paper without requesting at the beginning of assessment. These papers will be considered testing materials and returned to the secure testing materials area. The TA will use the test administration manual verbatim as per training and instructions. The proctor and TA will actively monitor the students until everyone completes the assessment. No one involved in the test administration will

speak, gesture, indicate, etc. anything other than the manual instructions, unless indicated on an IEP, LSP or 504 plan. Interference or deviation will result in testing irregularities. Any verbal communication needed from a test taker should be approached by both the TA and Proctor and documented on the back of the seating chart.

Describe the procedure for returning materials to the school test coordinator and district test coordinator.

Test Administrator and Proctor will collect the test authorization tickets, verify that each ticket is accounted for, and deliver to the STC at the conclusion of each test administration. The STC and the other personnel will then return the tickets to the secure storage area. Additionally, if applicable, the TA and proctors will gather the devices and place them in the secure cabinet for storage. Classroom devices will be secured in the classroom while in testing mode.

3. "Virtual Learners"

Students must complete Mississippi state-mandated assessments and each school will provide proper safety precautions, based on guidance from MDE and/or any Governor's Executive Order. Students will be subject to and held accountable for all federal and state assessments necessary for promotion and/or graduation. These will be administered onsite in accordance with the state testing calendar. These learners will be placed in small groups for minimal exposure to other students.

4. Describe the security measures and plan for "Testing Students with Accommodations for Online Testing" documented in the IEP/LSP accommodation section of the TESTING PLAN.

Accommodations, such as "small group," "cue student to stay on task," or "familiar teacher" will be addressed in the seating chart and will require notation on the seating chart. The test administrator and proctor will review the accommodation pages for each student, which are located in the testing plan notebook.

5. List all individuals who have access to the secure storage area.

Lindsay Ditsworth, Teacher, School Test Coordinator
Rhonda High, Teacher, Assistant School Test Coordinator
Vikki Distefano, Teacher, Test Administrator, Proctor, or Hallway Monitor
Tamela Dent, TST/MTSS Coordinator Test Administrator, Proctor, or Hallway Monitor

6. Include a list or schedule of test administrators, proctors, hall monitors, and relief personnel who will be involved in each test administration. Please note that the administrators must be in compliance with Appendix F.

6a. K-Readiness, Spring 2023, and Fall 2022 School Test Coordinator, Assistant Test coordinator, Kindergarten Teachers, MTSS Coordinator, SPED Teachers, Assistants

6b. ELPT Spring 2023 School Test Coordinator, Assistant Test coordinator, EL Teachers, MTSS Coordinator, Assistants

6c. MAAP-A Spring 2023 School Test Coordinator, Assistant Test coordinator, SPED Teachers, Assistants

6d. MAAP Spring 2023 School Test Coordinator, Assistant Test coordinator, Kindergarten Teachers, MTSS Coordinator, SPED Teachers, Assistants

Additional Procedures

1. Describe your policy on secure storage area access. Test materials will be kept in a secure storage fireproof locking safe located in the main office back vault. The STC and TA will have the two keys to the safe. A sign stating "Authorized Personnel Only" with the two names will be posted over the lock on the safe drawer when testing materials are present. When carts of tablets/laptops are utilized, the units in "testing mode" will be locked and noted with "TESTING ONLY" signage in the computer lab.

2. Describe the plan for student emergencies (bathroom, sudden illness). Monitors will be placed outside the testing room to maintain security and to assist during emergencies within the testing room. Any Test Administrator who has an emergency will signal for the hall monitor. The hall monitor will move to the classroom door to assist with the emergency. In case a student has to leave the testing situation at any time during testing, the Test Administrator or Proctor will collect the student's testing materials and will document the student's name, nature of the emergency and the time in/out of the classroom on the seating chart provided by the School Test Coordinator. The student will be escorted to the restroom, school nurse, or office, whichever is appropriate, and will remain with the student until they are able to return to the testing room or will escort the student to an office where he/she may wait until picked up by a parent or guardian. In the event a Test Administrator or Proctor becomes ill, the hall monitors will step into the classroom to relieve that person and will notify the School Test Coordinator or office. Test Administrators must be relieved by a Hall Monitor that holds a Mississippi Educator's License. Additionally, a restroom break should not exceed 15 minutes away from the testing environment. Over 15 minutes should be treated as a testing irregularity.

3. Describe the plan for severe weather, fire, bomb threat, or any other form of emergency that would cause for an immediate evacuation of the facility. In the event an incident occurs which would result in the evacuation of the building during state testing, every effort will be made to take up and secure the test materials as previously addressed in the School Security Plan. However, safety of students and staff will become paramount if the building must be evacuated immediately. In that event, the test materials will be left in the room and the door will be locked, if at all feasible.

4. Describe the plan that prohibits the possession and/or use of any electronic communication device, including cell phones and personal digital assistance devices, during the administration of scheduled statewide assessments.

4a. Vancleave Lower Elementary has a policy which prohibits student possession of cell phones on campus. Announcements will be made prior to the test administration informing students that no cell phones or other electronic communication devices are allowed. Students will leave their book bags and other personal articles in their classroom if testing in the computer lab. Students will leave their book bags and other personal articles in the hallway if testing in their classroom. Students will not be allowed to bring any items into the testing room at the time of testing. All Test Administrators and Proctors will also leave cell phones, smart watches, walkie talkies, and other devices outside the testing room during test administration. All personnel who enter the testing room will sign the Electronic Device form, ensuring that they have removed all electronic devices from their person to enter the testing room. The hallway monitor and STC will be allowed to have walkie talkies for communication outside of the testing environment to address concerns. Any staff member who violates state testing procedures/protocols by bringing in an electronic device into designated testing areas will receive a written reprimand. Additionally, a recommendation will be made to the Superintendent for a suspension without pay for up to three days. This includes violations by the teacher themselves as well as procedural violations by students under the teacher's supervision. Any student who violates testing procedures/protocols by bringing in an electronic device into designated testing areas will receive an office referral which may include up to three days of OSS (Out of School Suspension). Additionally, the student's test scores may be invalidated, which may result in the student not meeting graduation/promotion requirements.

4b. In regards to students requiring medical devices monitoring their health, the appropriate documentation, such as an IEP or 504, will be kept in the testing binder. The ascribed document should outline the procedures and accommodations specifically for the student and for the device. (EX. A student requiring a cellular device for glucose monitoring may be accommodated by small group testing, preferential seating). Accommodations will be listed on the seating charts.

5. Describe the procedure for ensuring that no calculators used by students during a state assessment administration have any stored formulas, applications and/or programs. Not Applicable

6. Describe the procedure used to ensure that all content relevant materials in testing area have been covered or removed. The STC, Test Administrator, and the Hallway monitor will preview the testing room one week in advance of each scheduled test. The listed persons will be responsible for removing and covering all content relevant materials, such as ABC charts, touch points, etc.

7. Describe district monitoring of Test Administrators, Proctors, hallway monitors, students, and others involved in the testing process.

Trained staff will walk the testing area, to guarantee that the TAs and proctors are actively monitoring the students. No one should be seated or otherwise engaged.

8. Describe the plan for multiple test administration (i.e., morning/afternoon) if applicable.

Students will complete their tests during their scheduled time. If students miss their scheduled time, they will be scheduled for a make-up time. Seating charts will reflect absences or irregularities. The STC will monitor completion of tests at the end of the testing day, and any incompletes will be scheduled for makeup at that time. Schedules will be arranged by homeroom, and clearly outlined on individual test schedules with TA, Proctors, Monitors, time and location noted. Testing Areas will be in testing mode at the scheduled times.

9. Describe the procedure for online testing, and include procedures to address when disruptions occur (power outages, network problems, etc.).

9a. Online Authorization Codes:

Once the Online Authorization Codes are downloaded and printed by the STC, they will be secured and locked in a secure area and accompanied by two individuals, one of whom will be a certified individual. Authorization codes will be shredded once the test session is completed, all students have finished testing. The DTC will issue a district wide shred date, on which shredding of all applicable tickets should be completed.

9b. SEATING AND TICKET DISTRIBUTION:

Students will be seated according to pre-written seating charts, in alphabetical order by homeroom. As they are seated, the test administrator and proctor will double check the student's identity with their authorization ticket, their student badges, and verbal confirmation from the student. If students are sitting next to one another in a computer lab or in the classroom, cardboard dividers or other forms of security will be utilized to ensure computer screens cannot be viewed by any other person than the user of each computer. The authorization tickets will remain by the student until each has completed their assessment.

9c. TICKET and SEATING CHART PICKUP and RETURN TO SECURE AREA:

Tickets will remain by the student until their assessment is complete. At that time, the test administrator will pick up the tickets, and note on the seating chart verification that all tickets have been accounted for. The test administrator and one other person will escort the authorization tickets back to the secure storage area, until the DTC notifies that the tickets must be shredded. The seating charts will be signed and returned to the VLE SCHOOL TESTING PLAN notebook.

9d. Power Outage, network problems Under advisement from the technology director, a student will remain on the assigned computer until the network comes back up, in case the page reloads correctly. In the event of a prolonged power outage, the session will be rescheduled as a make-up, and the incident reported as an irregularity to the STC, principal and DTC using the irregularity form. A computer tech is assigned to our school to assist with tech issues. The computer tech will sign a test security agreement at district training.

10. Describe the procedure used to create the seating charts for students during statewide assessments (alphabetized, prearranged to separate friends, placement of students based on IEP or LSP listed).

Test Administrators will create seating charts alphabetically by homeroom, but will also take into consideration student needs and IEP/LSP directives. Makeup testing seating charts will be created after determining the absences and any irregularities requiring make up sessions. Seating charts should include first and last name, date of birth and state id, as well as any accommodations noted.

11. Describe the plan for an untimed test, how to dismiss those students while allowing additional time for students who are still working. We will not dismiss classes, unless the entire testing process is being held up by a minimal number of students. If this occurs, the School Test Coordinator will be notified and testing will be stopped. All test materials will be collected and inventoried by the Test Administrator and Proctor and then by the School Test Coordinator and one other trained person. Students who have completed the test will be dismissed with an appropriate supervisor and the students who need to continue testing will either remain in the same room or will be moved to another area. Test materials will be re-distributed to these students.

12. If special accommodations are requested, (i.e., IEP accommodations), describe the plan for documentation. IEP/LSP/504 documentation will be available in the VLE testing notebook, as well as noted on the seating chart for the group that the student is testing.

13. The LAS Links Screener will be conducted to determine the level of proficiency, appropriate instruction, and placement of ELs only. Potential ELs will be identified by the Home Language Survey, which will indicate that a language other than English is spoken at home and/or by the student. The screener will be administered and scored by the LEA local school counselor to determine the student's English language proficiency level. The EL Coordinator/Interventionist will be responsible for training "new" school counselors to ensure that the screener has valid, reliable results. The results will be placed in the student's cumulative record for future review and monitoring.

14. Describe procedures on how Students, Test Administrators, Proctors, and Teachers will enter and exit the room. Teachers, Test Administrator, and Proctor must remove all electronic devices upon arrival to the testing room. They must sign the electronic device form and then enter the room. Students will line up at the classroom door with badges on. If a student does not have his/her badge on, the teacher or assistant will escort the student to the classroom to retrieve it. The TA will stand at the door and call each student's name; the proctor will direct/lead them to their assigned seat. When testing has concluded, students will be lined up by the TA and proctor in order of the seating chart and taken to the door for their teacher to retrieve.

15. How can we ensure there is no cheating? Teachers will ensure that students have their own correct badge on. Student badge will be checked to ensure he/she is at the correct computer with the correct ticket. Students will be separated by either partitions or by the desktop towers in the computer lab. Walls/posters/signs in classrooms will be covered.

District/School Test Security Plan Addendum
School Year 2022-2023 (ONLY)

Note to DTC:

Describe in detail any changes in test security procedures/processes that were not included in your original test security plan when it was initially approved. If your district experienced changes in key personnel who are listed in your school/district test security plan since the plan's initial approval, you must make appropriate changes to the signature page of your test security plan.

District Name: Jackson County School District
School Name: Vanceleave Middle School

4725 Bulldog Lane	Vanceleave	MS	39565
Address	City	State	Zip

<u>Dr. Tanya Sonnier</u>		<u>9/29/23</u>
District Test Coordinator (Print Name)	Signature	Date

<u>David Baggett</u>		<u>10/26/23</u>
Superintendent (Print Name)	Signature	Date

Note:

Dr. Tanya Sonnier has replaced Dr. Kimberly Williams as the District Test Coordinator.

Dr. Ashley Allred has replaced Krista Sablich as principal at Vanceleave Middle School.

Vancleave Middle School
Test Security Plan
Jackson County School District
2022-2023 School Year

Section I
Assurances

We assure that Vancleave Middle School will be in full compliance with the testing requirements as set forth in Appendix F of the Mississippi Public School Accountability Standards, 2008, and Mississippi Code 37 – 16-4. We understand that there is one Security Plan and the School Test Security Plan must be updated and signed by the appropriate personnel each year.

Amanda Taylor
School Test Coordinator

Amanda Taylor 9-21-23
Signature Date

Dr. Ashley Allred
School Principal

Dr. Ashley Allred 9/21/23
Signature Date

Dr. Tanya Sonnier
District Test Coordinator

Dr. Tanya Sonnier 9-21-23
Signature Date

Section II

A. Name of Test(s): ELPT, MAAP 3-8 ELA, MAAP 3-8 Math, MAAP 8th Grade Science, and MAAP-A, LAS LINKS Screener/Placement Test

B. Training

The following documentation for each training session held will be attached:

- Dated Agendas
 - Copy of handouts, PowerPoints and other materials used in training
 - Documentation that participants were informed of consequences of testing violations
 - Signatures of all who attended the training
 - Signed Test Security/Confidentiality agreements
1. Any person involved in any phase of the testing program has been trained in appropriate assessment administration and test security procedures. Test administrators shall be licensed school personnel.
 2. Due to the need for the one-on-one administration of the English language proficiency test for English Language Learners, which includes component subtests such as reading, writing, speaking, listening, the test administrator may be a non-licensed employee as

**District/School Test Security Plan Addendum
School Year 2022-2023**

Note to DTC:

Describe in detail any changes in test security procedures/processes that were not included in your original test security plan when it was initially approved. If your district experienced changes in key personnel who are listed in your school/district test security plan since the plan's initial approval, you must make appropriate changes to the signature page of your test security plan.

District Name: Jackson County School District

School Name: St. Martin North

<u>11000 Yellowjacket St.</u>	<u>Biloxi</u>	<u>MS</u>	<u>39532</u>
Address	City	State	Zip

Dr. Tanya Sonnier

<u>Dr. Tanya Sonnier</u>	<u>Tanya Sonnier</u>	<u>9/25/23</u>
District Test Coordinator (Print Name)	Signature	Date

David Baggett

<u>David Baggett</u>	<u>David Baggett</u>	<u>9/25/23</u>
Superintendent (Print Name)	Signature	Date

<u>Misty Santa Cruz</u>	<u>Misty Santa Cruz</u>	<u>9/25/23</u>
School Test Coordinator (Print Name)	Signature	Date

<u>Shannon Melton</u>	<u>Shannon Melton</u>	<u>9/25/23</u>
Principal (Print Name)	Signature	Date

Addendum to St. Martin North Elementary Test Security Plan

This addendum is being issued because administration has changed from Dr. Lisa Suarez to Ms. Shannon Melton as well as a change in the STC from Mrs. Crystina Moran to Mrs. Misty Santa Cruz. The DTC has changed from Dr. Kimberly Williams to Dr. Tanya Sonnier.

**District/School Test Security Plan Addendum
School Year 2023-2024**

Note to DTC:

Describe in detail any changes in test security procedures/processes that were not included in your original test security plan when it was initially approved. If your district experienced changes in key personnel who are listed in your school/district test security plan since the plan's initial approval, you must make appropriate changes to the signature page of your test security plan.

District Name: Jackson County School District

4700 Colonel Vickrey Road	Vanleave	MS	39565
Address	City	State	Zip

<u>Tanya Sonnier</u>	<u>Tanya Sonnier</u>	<u>11/2/23</u>
District Test Coordinator(Print Name)	Signature	Date
<u>Daniel B. Blythe</u>	<u>Daniel B. Blythe</u>	<u>11/2/23</u>
Superintendent (Print Name)	Signature	Date
<u>Rebecca Wages</u>	<u>R. Wages</u>	<u>11/2/23</u>
School Test Coordinator (Print Name)	Signature	Date
<u>Jerry J. Morgan</u>	<u>Jerry J. Morgan</u>	<u>11/2/23</u>
Director(Print Name)	Signature	Date

Update Note:

-Please replace Dr. Kimberly Williams with Dr. Tanya Sonnier as the District Test Coordinator for the Jackson County Technology Center

PROPOSED ADDENDUM TO JCSD 2023-2024 STUDENT HANDBOOK

Secondary (6-12) Campus Discipline Ladder and Consequences (pg.

51-52) Absences due to suspension will be treated as excused in relation to make-up work and tests.

Step 1

- Break detention or 1 day ISI
- Remove from ladder. If the student is referred to the office during the 10-day probationary period, he/she will move to the next step on the discipline ladder.
- Contact the parent (phone/letter to be returned signed by the parent)

Step 2

- Contact parent/guardian (by phone or by letter)
- 1 - 2 day(s) of In School Isolation (ISI)
- Removal from ladder if not referred to the office for ten school days from date of return to regular class. If the student is referred to the office during the probationary period, he/she will move to the next step on the discipline ladder.

Step 3

- Contact parent/guardian (by phone or by letter)
- ISI 2-3 days
- Removal from ladder if not referred to the office for fifteen school days from date of return to school after suspension. If the student is referred to the office during the probationary period, he/she will move to the next step on the discipline ladder.

Step 4

- Contact parent/guardian (by phone or by letter)
- Out of school suspension (OSS), 1-5 day(s)
- Loss of all privileges during the time of suspension
- Students in OSS are not allowed to participate in school activities or be allowed on campus.
- Absences due to suspension will be treated as excused in relation to make-up work and tests.
- Removal from ladder if not referred to the office for twenty school days from date of return to school after suspension. If the student is referred to the office during the probationary period, he/she will move to the next step on the discipline ladder

Step 5

- Recommendation for Expulsion or Alternative Placement. Any student recommended for Alternative Placement will be suspended out of school pending intake at the Alternative School or a hearing before the District Discipline Appeal Committee.

- ~~The school administrator can recommend Direct Placement to the Alternative School with verified parent contact and completion of Discipline Form A of the appropriate forms. In the event the parent disagrees with the direct placement, they can appeal to the Jackson County Board of Education. The Jackson County Board of Education may at that time, concur with this decision, overturn the decision, and modify, without limits, the decision which is presented, not excluding expulsion. All decisions by the Board shall be final.~~
- ~~In the event that a student is recommended for expulsion because an offense represents a danger to students, staff or the school, the student will be given the opportunity for due process by appearing before the Jackson County Board of Education. The following procedures will be followed:-~~
- ~~The parents/guardians will receive a Notice of Suspension/Expulsion. This notice will be verified by the school administration.~~
- ~~The parents/guardians of the student has five (5) school days to request a hearing before the Jackson County School Board. The request for the hearing is made by calling the Superintendent's secretary at the Jackson County Administrative Office. The hearing will be scheduled as soon as possible after the request. All consideration of the student's disciplinary actions shall be conducted in accordance with standard board procedure.~~
- ~~If the School Board does not meet within ten (10) days after the recommendation for expulsion, the student will be placed in the Jackson County Alternative School or receive other Alternative Education Services as deemed appropriate by the school administration.~~
- ~~Failure of the parent/guardian to request a hearing or appear at the appointed time and place for the hearing shall waive the student's right to a hearing.~~
- ~~In the event the hearing is waived, the principal and superintendent shall consider all the facts, take appropriate action, and recommend appropriate action to the board along with a summary of the case. The Jackson County Board of Education may at that time, concur with this decision, overturn the decision, modify, without limits, the decision which is presented, not excluding expulsion. All decisions by the Board shall be final.~~

Note: Students who consistently abuse the first steps in the discipline ladder may have a discipline ladder developed to best meet the needs of the individual student. This new ladder will be in effect for the student when the parent has been contacted and informed of the new discipline ladder. See JCSD School Board Policy JCA, JD, JDAA, JD-1, and JCDAE (2).

ALTERNATIVE SCHOOL PLACEMENT

This action will occur upon the recommendation of the principal or principal's designee. Alternative School students are not permitted to attend extracurricular activities in the school district. The Jackson County School District operates an alternative school program in accordance with MS. Code §37-13-92.

A student may be referred to the alternative school program when it is determined that the student's continued presence in the regular school setting is disruptive to the

educational process. Students recommended for expulsion for possession of a weapon, illicit drugs, or other felonious conduct and are considered a danger to self or others **may not** be recommended to attend the alternative school by the principal or his/her designee.

Prior to any alternative school placement the principal or his/her designee shall:

1. Advise the student in question of the particular misconduct and the basis for accusation;
2. Provide the student an opportunity to explain his/her version of the situation; or
3. Immediately remove from the school premises without benefit of the above procedures any student whose continued presence in the school poses a danger to persons or property or poses a threat of disruption to the academic process.
4. A notice in writing of the recommendation for alternative placement and the parent/guardian(s) right to appeal the recommendation to the District Discipline Appeal Committee. The notice shall also provide the reason for the recommendation to the parent/guardian(s) of the student. This notice shall be provided in sufficient time (minimum of three days) to give the student an opportunity to prepare his/her defense.
5. The student/parent shall be provided with a copy of the Board's policy and administrative procedures on alternative placement and expulsion.
6. The student/parent shall be permitted to examine any document or record the school will use at the hearing.
7. The student/parent shall be permitted to obtain legal counsel at his/her own expense.
8. For procedural purposes, suspensions exceeding ten days and expulsions shall be treated alike. Unless an emergency arises, hearings shall precede the imposition of any long-term suspension or expulsion.
9. Seniors placed at alternative school must complete all of their assigned time in order to participate in graduation ceremonies. If time is not complete upon the date of graduation, the student may not participate in the commencement ceremony or other senior events.

EXPULSION

1. Expulsion is defined as any denial of school attendance beyond nine (9) consecutive days, which may be permanent or which may terminate at the beginning of the next school year, or may terminate year-to-date after expulsion.
2. The power to expel a student is vested in the Jackson County School Board of Education.
3. The severity of punishment must reflect/correlate with the gravity of the offense.
4. Discrimination based upon race, color, creed, sex, or arbitrariness in the administration of discipline is strictly prohibited. Any charge of such discrimination or arbitrariness advanced by student or parent/guardian(s) shall be carefully examined under these regulations. Great care shall be taken to avoid any suggestions or implications that race, sex, or creed of the student will have any impact on the disciplinary measures ultimately taken.
5. As a general rule, no student shall be expelled without clear proof that:
 - a. The student poses a threat to the orderly operation

- of school programs or activities or a danger to the physical well-being of self, other students or faculty, or to school property; and,
 - b. The parent/guardian of the student has been notified of the student's misconduct and the possibility of such expulsion and has been offered opportunities to confer with the principal or other relevant faculty members regarding the student's misconduct; or
 - c. State law requires expulsion.
6. Any student who is recommended for expulsion or is expelled is not allowed on campus and cannot attend any school district event, home or away.

Expulsion/Alternative School Placement Procedures and Due Process

1. Any principal who determines that a student has committed infractions justifying expulsion and/or placement at the Alternative School shall send written notice recommending such expulsion and/or Alternative School placement to the superintendent or his/her designee. The letter of recommendation shall contain the student's disciplinary record and the principal's recommendation. Concurrently, the principal shall provide written notice of the recommendation to the parent/guardian(s) of the student and notice of the parent/guardian(s) right to appeal the recommendation.
2. The assistant superintendent or an alternate designee of the superintendent will serve as investigator, convener and administrative officer for the discipline committee. He/she shall have no vote and shall prepare a summary of the hearing to include conclusions and recommendations of the committee. He/she shall present the cases to the Board requiring Board action. He/she shall transmit other letters or documents to proper persons following each hearing so as to bring each case to its proper conclusion.
3. A Discipline Appeal Committee composed of a minimum of three district licensed administrators, excluding the principal of the student charged, shall have the duty to review the evidence advanced by the principal in support of his/ her recommendation and to hear and review any rebuttal advanced by the student, parent or guardian. Although proceedings will be conducted informally and formal rules of evidence shall not apply, the student and parent or guardians have the right to:
 - a. Have counsel (at their own expense) present at the hearing,
 - b. Present any evidence relevant in their defense,
 - c. Cross-examine witnesses presented by the district, and
 - d. Hold the Disciplinary Hearing in executive Session.
4. The findings and recommendations of the Discipline Committee will rest solely upon applicable school rules and law and only upon evidence admitted at the hearing. The Discipline Committee shall record all the facts considered before making the decision.
5. The designee of the superintendent shall attempt to contact the parent(s) of the student and the principal of the school of the Committee's decision verbally within 24 hours. The decision of the Committee will be mailed within two working days of the decision being

rendered or otherwise transmitted in writing by the superintendent or his/her designee to the student, parent/guardian and to the administering principal.

6. Should the parent or guardian be dissatisfied with the findings and recommendations of the Discipline Appeal Committee, the parent or guardian may request in writing within five days of receipt of any notice of such findings, a hearing before the Board of Education. The Board reserves the right to deny such hearing. If the Board rules in favor of hearing, the parent or guardian will be notified of the date, time, and place of such hearing.
7. Students who are expelled may apply for readmission at the beginning of the next school year or when the expulsion ends as required by law.
8. Furthermore, MS Code 37-7-301 General Powers and Duties expands the authority of the school district to suspend, expel or change the placement of students for misconduct while not on school property or at activities other than school sponsored events and amends appraisal requirements.
9. The local school board shall have authority to expel a pupil or to change placement to an alternative school or a home-bound program for misconduct in the event, or for misconduct on property other than school property or other than at a school related event when such conduct in the determination of the superintendent or principal renders the student's presence in the classroom a disruption to the educational environment of the school or a detriment to the best interest and welfare of the pupils and teacher of such class as a whole.

DUE PROCESS

Prior to any suspension the principal or his/her designee
Shall:

- Advise the student in question of the particular misconduct and the basis for accusation;
- Provide the student an opportunity to explain his/her version of the situation; or
- Immediately remove from the school premises without benefit of the above procedures any student whose continued presence in the school poses a danger to persons or property or poses a threat of disruption to the academic process.
- The necessary procedure shall follow as soon as practical. If the suspension is to be ten (10) days or less, the above procedures are considered sufficient (Goss vs. Lopez, 1975). If the suspension is to be more than ten days, in addition to the above procedures, the steps below shall be followed.
- A notice in writing of the suspension and the reason thereof shall be given to the parent/guardian(s) of the student if the student is under eighteen years of age. This notice shall be provided in sufficient time (minimum of three days) to give the student an opportunity to prepare his/her defense.
- The student shall be provided with a copy of the

Board's policy and administrative procedures on suspension and expulsion.

- The student shall be permitted to examine any document or record the school will use at the hearing.
- The student shall be permitted to obtain legal counsel at his/her own expense.
- The student or his/her counsel shall be permitted to cross-examine those who have primary knowledge of the facts presented at the hearing. For procedural purposes, suspensions exceeding ten days and expulsions shall be treated alike. Unless an emergency arises, hearings shall precede the imposition of any long-term suspension or expulsion.

DISCIPLINE OF STUDENTS WITH DISABILITIES IDEA/504

Special education students are responsible for adhering to the same rules of conduct as nondisabled students. State and federal regulations related to students with disabilities will be followed when implementing discipline procedures.

Procedures for Manifestation Determination and Change of Placement

When a student with a disability exhibits similar, patterned behavioral violations that results in a removal for more than 10 cumulative days in a school year, a manifestation determination review (MDR) must be conducted. The parent will be given prior notice, verbally or in writing, of the disciplinary action and date of the MDR. If a discipline hearing will be held, the MDR and the disciplinary hearing will be scheduled on the same day.

Note: Prior to the removal of any student with disabilities for more than 10 days cumulative in a school year, the special education director must be notified.

Parent(s) can waive their right to a disciplinary hearing. If they do so, the IEP committee will meet to conduct the MDR. If the parent(s) choose to go forward with a disciplinary hearing, the IEP committee or 504 team, including the parent(s), will meet for the MDR prior to the disciplinary hearing. The purpose of the MDR meeting is to determine if the student's behavior that resulted in a disciplinary removal is caused by (a manifestation), has a direct and substantial relationship to the student's disabling condition or is the direct result of the school's failure to implement the student's IEP or 504 Accommodation Plan. During the MDR meeting the team will review all relevant data, including, but not limited to, the current IEP or 504 Accommodation Plan, patterns of misconduct and disciplinary history, escalation/increase in occurrences of behavior, other factors that may contribute to the misconduct, the type of behavior and if there is a clear and present danger to the child and/or others. If it is determined that the behavior that resulted in a disciplinary action IS a manifestation of the student's disability the IEP committee or 504 team must either conduct a functional behavior assessment (FBA) and implement a behavior intervention plan (BIP) unless a current one exists or review

the current behavior intervention plan (BIP) and modify it, as necessary, to address the behavior AND return the student to his/her previous placement. The only exception to this is when a special circumstance exists (drugs, weapons, and serious bodily injury) or the school district and parents may agree to a change of placement as part of the modification of the IEP or the 504 Accommodation Plan. If the behavior is NOT a manifestation of the student's disability the district will apply the disciplinary procedures in the same manner and for the same duration as applied to students without disabilities and ensure that a child with a disability continues to receive a free and appropriate education (FAPE), continues to participate in the general education curriculum to the maximum extent appropriate, although in a different setting, and receives/has a FBA and/or behavioral intervention services. The alternative interim setting will be determined by the IEP committee for IDEA eligible students.

Section: I Instructional Program
Policy Code: IC Curriculum Development

Policy:

Curriculum Development

The School Board of Jackson County School District directs the Superintendent to provide a curriculum of instruction that meets the academic needs of all children in the school district. The curriculum shall meet all requirements of the Mississippi College and Career Readiness Standards and/or the current Mississippi Curriculum Framework as required by the Mississippi Department of Education. ~~implements and maintain a planned instructional program which complies with Mississippi Code 37-3-49(2)(a-e) and 37-3-49(5) and School Board Policy 4300. The district curriculum will, at a minimum, align with current academic standards required by the State Board of Education. These standards are available to all teachers in each school.~~

Beginning with the 2018-2019 school year, the standard course of study shall include instruction in cursive reading and writing, implemented across the curriculum, so that students create readable documents through legible cursive handwriting by the end of the fifth grade, and that students pass with proficiency a teacher-constructed test demonstrating the students competency in both reading and writing cursive.

The superintendent will ensure that any programs for limited-English proficient students have a primary goal of mainstreaming those students into the regular classrooms, and that those programs emphasize English language instruction.

The Mississippi Public School Accountability Process Standards for this policy are standards 17, 20, 22, 26, and 27.

LEGAL REF.: MS CODE as cited
Mississippi Public School Accountability Standards
CROSS REF.: Policy ICA Curriculum Development
Resources/Equipment and Supplies Selection and Adoption

Exhibits:

Regulations:

References:

MPSAS - [Public School Accountability Standards](#)

Original Adopted Date: 10/27/2003 **Status:** Adopted
Approved/Revised ~~3/14/2016~~ **Record Id:** 272007

Date: 11/13/2023

Amendment to Services Order Form

This amendment is between Instructure, Inc., a Delaware corporation ("**Instructure**"), and the entity or individual agreeing to these terms and identified in the signature line below ("**Customer**"). Instructure and Customer may each be referred to herein as a "**party**" or collectively as "**the parties.**" It is effective as of the date of the last signature set forth below.

The parties have previously entered into a Services Order Form (the "**Order Form**"), executed **2022-09-12** (Order **Q-237924-2**). Therefore, in consideration of the promises and mutual covenants herein contained, the parties agree as follows:

2023 invoice to be dated 9/21/2023 to align with PO, Net 30

All other terms and conditions of the original Services Order Form remain unchanged.

In WITNESS WHEREOF, the parties sign below by their duly authorized representatives as of the date written below.

Jackson County School District (Mississippi)

Signature

Name

Title

Date

Address

Instructure, Inc.

Signature

Name

Title

Date

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

Address



Invoice

Instructure, Inc.
6330 South 3000 East, Ste 700

Date	Invoice #
02-Aug-2023	INV573103

Salt Lake City, Utah 84121
United States
ar@instructure.com

Bill To
4700 Colonel Vickery Rd Vanceleave MS 39565 United States

To ensure proper payment application, please follow remit instructions below and include the invoice number.

Remit ACH/Wire:
Bank of America, N.A.
Account: 501014797798
Routing ACH/EFT: 122400724
Routing Domestic Wires: 026009593
International Swift: BOFAUS3N

Remit Check:
Instructure, Inc.
PO Box 7410958
Chicago, IL 60674-0958

Terms	Due Date	Ordered by	PO #	Sales Rep	SO Rep
Net 30	01-Sep-2023	Penny Westfaul	2460101	3067 Wall, Chandler	5475 Franklin, Amanda

Description	Start Date	End Date	Quantity	Rate	Amount
Canvas Studio Cloud Subscription	01-Sep-2023	31-Aug-2024	11,000	\$1.63	\$17,930.00
Canvas LMS Cloud Subscription	01-Sep-2023	31-Aug-2024	11,000	\$4.10	\$45,100.00
24x7 Support	01-Sep-2023	31-Aug-2024	11,000	\$0.97	\$10,670.00
Tier 1 Support (Faculty Only)	01-Sep-2023	31-Aug-2024	11,000	\$1.13	\$12,430.00

Subtotal	\$86,130.00 USD
Tax Total @ rate of 0 %	\$0.00 USD
Total	\$86,130.00 USD
Amount Paid	\$0.00 USD
Amount Due	\$86,130.00 USD

District: Jackson County School District
Section: I - Instructional Program
Policy Code: IDAG Dual Enrollment

DUAL ENROLLMENT CREDIT

Eligible students may participate in the Dual Enrollment Program established by the Jackson County School District (JCSD) in compliance with the MS Code §37-15-38.

A dual enrolled student is a student who is enrolled in a community or junior college or state institution of higher learning while enrolled in high school.

A dual credit student is a student who is enrolled in a community or junior college or state institution of higher learning while enrolled in high school and who is receiving high school and college credit for postsecondary coursework.

1. Dual Credit Program Allowances

A student may be granted credit delivered through the following means:

- . Examination preparation taught at a JCSD high school by a qualified teacher. A student may receive credit at the secondary level after completion of an approved course and passing the standard examination, such as an Advanced Placement (AP) or International Baccalaureate (IB) course through which a JCSD high school student is allowed CLEP credit by making a three (3) or higher on the end-of-course examination.
- a. College or university courses taught at a JCSD high school or designated postsecondary site by a qualified teacher who is an employee of JCSD and approved as an instructor by the collaborating college or university.
- b. College or university courses taught at a college, university or high school by an instructor employed by the college or university and approved by JCSD.
- c. Online courses of any public university, community or junior college in Mississippi.

2. Admission Criteria for Dual Enrollment in Community and Junior College or University Programs

Students may be admitted to enroll in community or junior college courses under the dual enrollment programs if they meet that individual institution's stated dual enrollment admission requirements.

3. Tuition and Cost Responsibility

Tuition and costs for university-level courses and community and junior college courses offered under a Dual Enrollment Program shall be the responsibility of the parents, custodian or legal guardians of the student.

4. Transportation Responsibility

Any transportation required by a student to participate in the Dual Enrollment Program is the responsibility of the parent, custodian or legal guardian of the student.

5. JCSD Average Daily Attendance Credit

When dually enrolled, the student shall be counted, for Adequate Education Program funding purposes, in the average daily attendance of JCSD in which the student attends high school.

6. High School Student Transcript Transfer Requirements

Grades and college credits earned by a student admitted to a Dual Credit Program must be recorded on the JCSD high school student record and on the college transcript at the university or community or junior college and high school where the student attends classes.

7. Ineligible Courses for Dual Credit Programs

Any course that is required for Subject Area Testing as a requirement for graduation from JCSD is not eligible for dual credit.

8. Eligible Courses for Dual Credit Programs

Courses eligible for dual credit include, but are not necessarily limited to, foreign languages, advanced math courses, advanced science courses, performing arts, advanced business and technology, and career and technical courses. All courses being considered for dual credit must receive unconditional approval from the Superintendent of JCSD and the chief instructional officer at the participating community or junior college or university in order for college credit to be awarded. A university or community or junior college shall make the final decision on what courses are eligible for semester hour credits.

9. High School Carnegie Unit Equivalency

One (1) three-hour university or community or junior college course is equal to one (1) High School Carnegie Unit.

10. Maximum Dual Credits Allowed

It is the intent of the Dual Enrollment Program to make it possible for every eligible student who desires to earn a semester's worth of college credit in high school to do so. A qualified dually enrolled JCSD high school student must be allowed to earn an unlimited number of college or university credits for dual credit.

11. Qualifications of Dual Credit Instructors

A dual credit academic instructor must meet the requirements set forth by the regional accrediting association (Southern Association of Colleges and Schools). University and community and junior college personnel have the sole authority in the selection of dual credit instructors. A dual credit career and technical education instructor must meet the requirements set forth by the Mississippi Community College Board in the qualifications manual for postsecondary career and technical personnel.

The Superintendent and/or designee shall develop procedures to support this policy.

Legal Reference – MS Code § 37-15-38

Last Review Date: 10/13/2023



Name _____

+Title _____

+REQUIRED

+SITE(s) INFORMATION: Fill in the following information for each Authorized Location for which a license is being purchased. Each site can order ACT WorkKeys Curriculum Workbooks through CCRIS and the invoices will be sent to "Bill to Organization Name" listed on the previous page. If needed make additional copies of this page. You may only submit **one** primary contact for each site.

+License Number: _____

Legal Name of Site: _____

Site Address: 1: _____

Site Address Line 2: _____

Site City, State, Zip: _____

+Primary Contact Name: _____

+Primary Contact Phone Number: _____

+Primary Contact Email Address: _____

+License Number: _____

Legal Name of Site: _____

Site Address: 1: _____

Site Address Line 2: _____

Site City, State, Zip: _____

+Primary Contact Name: _____

+Primary Contact Phone Number: _____

+Primary Contact Email Address: _____

+License Number: _____

Legal Name of Site: _____

Site Address: 1: _____

Site Address Line 2: _____

Site City, State, Zip: _____

+Primary Contact Name: _____

+Primary Contact Phone Number: _____

+Primary Contact Email Address: _____

+License Number: _____

Legal Name of Site: _____

Site Address: 1: _____

Site Address Line 2: _____

Site City, State, Zip: _____

+Primary Contact Name: _____

+Primary Contact Phone Number: _____

+Primary Contact Email Address: _____



Terms and Conditions – ACT WorkKeys Curriculum Products

Customer desires to purchase and ACT, Inc. (“ACT”) desires to provide, a license to the products and services (“ACT WorkKeys Curriculum Products”) identified as Licensed Products on the ACT WorkKeys Curriculum Online Order Form to which these Terms and Conditions are attached. In consideration of the foregoing, ACT and the Customer, intending to be legally bound, agree that the following Terms and Conditions govern ACT’s past, current and contemplated delivery of Licensed Products:

1. Definitions. The following terms used herein have the meanings set forth on the ACT WorkKeys Curriculum Online Order Form and in these Terms and Conditions.

“**Agreement**” means these Terms and Conditions, the ACT WorkKeys® Curriculum Online Order Form to which these Terms and Conditions are attached, and any applicable individual terms of use presented in connection with accessing the Licensed Product, and expressly excludes any contrary terms, conditions or provisions reflected in any Customer purchase order or similar document. This Agreement supersedes any prior agreement, oral or written, between the parties with respect to the Licensed Products.

“**Licensed Product(s)**” means the ACT WorkKeys Curriculum Products identified as being licensed on the ACT WorkKeys Curriculum Online Order Form and any related manuals and materials. Bundle of three (3) paper workbooks includes workbooks for Applied Math, Graphic Literacy, and Workplace Documents aligned courses. A facilitator guide is included for every 25 bundles of paper workbooks ordered.

“**Authorized Users**” means Customer-authorized students, employees or similar constituents of the Customer who are (a) attending, (b) employed at, or (c) physically utilizing a Licensed Product at, in each case in person, an Authorized Location.

“**Authorized Locations**” means those specific school, campus, Customer facilities or other identified training or administrative sites or locations identified as such on the ACT WorkKeys Curriculum Online Order Form.

2. Term. This agreement shall become effective on the date the customer signs the agreement. All licenses terminate at the calendar-quarter end (March 31, June 30, September 30, December 31) that follows the one-year anniversary of the Authorized Customer Signature date. By way of example, a license signed on April 25, 2023 will expire on June 30, 2024. This agreement shall only be for the current school year to which the agreement applies and shall not be automatically renewed.

3. Grant and Scope of License. Subject to the terms and conditions of this Agreement, ACT grants to the Customer a non-exclusive and non-transferable right during the Term of this Agreement to (a) access the Licensed Product solely for personal and non-commercial use, (b) administer the Licensed Products to Authorized Users, (c) resell the Licensed Products to Authorized Users (as applicable), and (d) use the ACT Materials in connection with the authorized use of the Licensed Products. Customer may administer the Licensed Products at Authorized Locations, provided the Customer abides by the terms and conditions set forth in this Agreement. ACT will support Customer in its use of the Licensed Products for the purpose of skill remediation for, and training of, the Authorized Users at the Authorized Locations (provided that, Authorized Users also may be allowed online-only access to Licensed Products from locations other than Authorized Locations). A bundle of three (3) paper workbooks for the NCRC-aligned courses may be ordered on an as-needed basis. The Licensed Products, including any embedded quizzes, tests and reports are in no way intended as a high-stakes assessment or as a replacement for assessments such as the WorkKeys® assessments, certifications such as the National Career Readiness Certificate (“NCRC”), or Customer’s own records used for any remuneration of Authorized Users. Each Licensed Product made available under this Agreement is licensed, not sold.

4. Restrictions. Except as expressly permitted herein, Customer may not (a) use the Licensed Product for any other purpose, (b) assign, license, sell, resell, distribute, loan, lease, or otherwise transfer any Licensed Product or any related materials in whole or in part, (c) authorize or allow a third party to use any Licensed Product, (d) copy, or allow anyone else to copy, in whole or in part, any Licensed Product, (e) modify, reverse engineer, decompile, or disassemble any Licensed Product, or (f) store any Licensed Product at any location other than the Authorized Location(s) (provided that, Authorized Users may be allowed online-only access to Licensed Products from locations other than Authorized Locations).

5. Customer's Responsibilities. Customer shall (a) appoint an administrator who shall have the sole authority to distribute passwords, and to set up additional accounts, (b) access the Licensed Products through devices that meet the minimum hardware and software requirements published by ACT, (c) use each Licensed Product in conformance with its related manuals as published and updated from time to time, (d) restrict access to the Licensed Products to those individuals who have a "need to know" for the authorized purpose, (e) control the use of the Licensed Products, and assure that only Authorized Users are provided access, (f) comply with all other terms and conditions of this Agreement, including, but not limited to, paying, when due, all fees owed ACT, and (g) assume full responsibility for the selection of the Licensed Products to achieve any Customer purpose.

6. Payment. Customer agrees to pay ACT the Price per Site for the Total Number of Sites for which Customer orders licenses, as indicated on the WorkKeys Curriculum Online Order Form, together with any applicable state and local sales tax. For sales tax and payment information, refer to <http://www.act.org/orderinfo>. Customer shall make all payments within thirty (30) days of receipt of an invoice from ACT. Customer will pay a service fee of one percent (1%) per month or the maximum rate allowed by law, whichever is less, on any fees not paid when due under this Agreement. Please note that ACT may place your order on hold for issues related to credit or outstanding invoices. All invoices shall be sent to the "Bill-To" address identified by Customer on the WorkKeys Curriculum Online Order Form. Customer warrants and represents that the Bill-To entity and address identified in the WorkKeys Curriculum Online Order Form is responsible for making payment on Customer's account. To the extent the Bill-To address/entity identified in the WorkKeys Curriculum Online Order Form fails to make payment, ACT shall send the invoice to Customer's address and Customer shall be obligated to make payment immediately. Customer shall be responsible for any sales, use, or other taxes due as a result of any fees paid to ACT under this Agreement, unless Customer is exempt from tax as evidenced by a valid tax exemption certificate provided to ACT. Customer shall promptly provide ACT with Customer required purchase order, as applicable, prior to the scheduled delivery of the Licensed Products.

7. Data. The parties acknowledge and agree that ACT may use and disclose the data collected from Customer's use of the Licensed Products, as set forth in ACT's Privacy Policy, available at www.act.org/privacy, as amended from time to time.

8. Limitation on Damages. To the extent it is contrary to Mississippi law, ACT's liability for damages arising out of or in connection with this Agreement shall not exceed the amount Customer has paid ACT during the current Term under this Agreement. In no event shall ACT or any ACT Affiliate or Licensor be liable to Customer for special, indirect, incidental, punitive, exemplary, or consequential damages.

9. Warranty and Limitations. **ACT WARRANTS THAT THE LICENSED PRODUCTS HAVE BEEN DEVELOPED IN ACCORDANCE WITH APPLICABLE INDUSTRY STANDARDS. EXCEPT TO THE EXTENT IT IS CONTRARY TO MISSISSIPPI LAW, ACT EXPRESSLY DISCLAIMS ANY AND ALL REPRESENTATIONS, WARRANTIES AND CONDITIONS OF ANY KIND OR NATURE, EXPRESS OR IMPLIED AND THOSE ARISING BY STATUTE OR OTHERWISE IN LAW OR FROM A COURSE OF DEALING OR USE OF TRADE.**

10. Use After Termination. Upon termination of this Agreement for any reason, Customer shall immediately discontinue use of the Licensed Products and shall immediately destroy, or if requested by ACT, return, all copies of Licensed Products in its possession. Customer shall certify in writing its compliance with these requirements.

11. Updates and Modifications. The Licensed Products may be modified or updated from time to time at ACT's sole discretion. ACT shall make such modifications and updates available to Customer as they are developed. ACT reserves the right to charge a fee for any new functionalities available through the revised Licensed Products. To the extent that modifications or updates require revised computer configuration, Customer shall provide such hardware or software that meets the revised computer configuration requirements for the revised Licensed Products within the time frame set forth in a written (including electronic) notice from ACT detailing the timeframe of such modification or update and the revised computer configuration requirements.

12. Computer Requirements, Compatible Platforms and Hardware, and System Maintenance. Customer acknowledges and agrees that the computer configuration requirements are required to properly access and use the Licensed Products and that ACT shall have no liability for matters relating to the failure to comply with these computer requirements. ACT may, in its sole discretion, revise these configuration requirements from time to time. Customer is responsible for obtaining and maintaining an appropriate operating environment with the necessary hardware, operating system software, network configurations, and other items required to use and access the Licensed Products. ACT is not responsible for any incompatibility between ACT Licensed Products, and any versions of operating systems, hardware, browsers, inadequate network configurations, or other products not specifically approved by ACT for use with the ACT Licensed Products. The Licensed Products are subject to recurring maintenance windows, and occasionally unscheduled maintenance, during which servers may be taken offline. ACT is not be responsible for any damages or costs incurred by Customer, if any, for such down time.

13. Ownership of Materials. ACT owns or has license rights in and to all Licensed Products (including but not limited to any images, photographs, animations, video, audio, music, text and "applets," incorporated into the Licensed Products), the accompanying printed materials, all associated intellectual property rights, including any and all derivatives or modifications created during the term of this Agreement, and any copies of the Licensed Products. All rights not specifically granted under this Agreement are reserved by ACT. ACT owns the trademark "ACT WorkKeys Curriculum". Customer does not acquire any right, title, or interest in or to any Licensed Product, any rights in patents and copyrights applicable thereto, or any right, title or interest in or to the trademark "ACT WorkKeys Curriculum". Customer shall not use the trademark "ACT WorkKeys Curriculum" without the prior written consent of ACT. Customer shall not copy, modify, enhance, reverse engineer, or make any addition to the Licensed Products. Customer acknowledges and agrees that the Licensed Products are not sold to customer. Customer shall not (and shall not assist or permit any third party to): (i) seek to register or protect, anywhere in the world, the Licensed Products (or seek to register or protect any designation confusingly similar to the Licensed Products; or (ii) challenge ACT's ownership in or the validity of the Licensed Products. Customer shall promptly notify ACT, in writing, of any known, threatened, or suspected infringement or unauthorized use of the Licensed Products by any third party. Customer's rights to the Licensed Products expressly terminate upon the termination of this Agreement. Customer may not sell, provide access to, or otherwise transfer Licensed Products to any other person; provided, however, that Customer may provide the Licensed Products to its Authorized Locations, and Authorized Users solely for testing and interpretation purposes consistent with the terms of this Agreement and any related agreement for the use of the Licensed Products.

14. U.S. Government Licensees. Licensed Products are "commercial items," as that term is defined in 48 C.F.R. 2.101 (Oct. 1995), consisting of "commercial computer software" and "commercial computer software documentation," as such terms are used in 48 C.F.R. 12.212 (Sept. 1995). Consistent with 48 C.F.R. 12.212

and 48 C.F.R. 227.7202-1 through 227.7202-4 (June 1995), all U.S. Government End Users acquire only those limited rights in and to the Licensed Products as are set forth herein.

15. Use of Third Parties. In the event a third party is listed among the Authorized Location(s) (each a “Third Party”), Customer enters into this Agreement on its own behalf and on behalf of each such Third Party. Customer represents and warrants that it has the authority to bind each such Third Party to this Agreement and that each such Third Party is hereby bound by the terms and conditions of this Agreement as if it were the Customer. The Customer agrees that it shall be jointly and severally liable for all obligations of each and every Third Party.

16. Termination. Either party may terminate this Agreement upon written notice to the other party in the event that the other party breaches its obligations under this Agreement and fails to cure such breach within thirty (30) days after receiving written notice of such breach. This Agreement may also be terminated without cause at any time by either party giving thirty (30) days written notice to the other. Notwithstanding anything in this Agreement, at law, or in equity to the contrary, other than pursuant to Customer’s claim for actual damages caused by ACT’s breach of this Agreement, ACT will be entitled to retain all amounts paid hereunder and will have no obligation to return to Customer any prorated portion of compensation paid hereunder regardless of any early termination and any reason therefore. Upon termination of this Agreement for any reason, Customer shall immediately discontinue use of the Licensed Products and shall immediately return all copies of the Licensed Products in its possession. Upon the expiration or termination of this Agreement, the obligations set forth in the following provisions of these Terms and Conditions Agreement shall survive: Payment, Data, Limitation on Damages, Warranty and Limitations, and Ownership of Materials.

17. Force Majeure. ACT shall not be liable to Customer for any delay or failure to perform, which delay or failure is due to causes or circumstances beyond its control, including, without limitation, the actions of Customer, national emergencies, fire, flood, inclement weather, epidemics, or catastrophe, acts of God, governmental authorities, or parties not under the control of ACT, insurrection, war, riots, or failure of transportation, communication, or power supply. ACT shall exercise commercially reasonable efforts to mitigate the extent of the excusable delay or failure and its adverse consequences; provided, however, that should any such delay or failure continue for more than sixty (60) days, the Agreement may be terminated by either party upon notice to the other.

18. Assignment. This Agreement may not be assigned by Customer without the express prior written consent of ACT. No permitted assignment shall relieve Customer of its obligations under the Agreement.

19. Relationship of the Parties. The parties to this Agreement are independent contractors. Neither party shall have the right or authority or shall hold itself out to have the right or authority to bind the other party, nor shall either party be responsible for the acts or omissions of the other.

20. No Third-Party Beneficiaries. The parties agree that there are no third-party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against either of the Parties based upon this Agreement.

21. Severability, Headings, Governing Law. Should any provision of this Agreement be held by a court to be unenforceable, such provision shall be modified by the court and interpreted so as to best accomplish the objectives of the original provision to the fullest extent permitted by law, and the remaining provisions of the Agreement shall remain in full force and effect. Headings used in the Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement. This Agreement shall be governed by the laws of the State of Mississippi, in the courts of Jackson County, Mississippi.

22. Entire Agreement. This Agreement constitutes the entire agreement between the parties with respect to the Licensed Products and supersedes all other prior agreements and understandings, both written and oral. The terms and conditions contained in the Agreement are the only conditions applying to the delivery of the Licensed Products. ACT expressly objects to and rejects any different or additional terms included in Customer's request for proposal, quotation, purchase order, acknowledgement form, or other documents that purport to bind the parties. No waiver, consent, modification, or amendment to this Agreement shall be binding unless in writing and signed by both parties.

23. Notices. Notices under this Agreement shall be deemed to be adequate and sufficient notice if given in writing and delivered via (a) registered or certified mail, postage prepaid, in which case notice shall be deemed to have been received three business days following deposit to U.S. mail; or (b) a nationally recognized overnight air courier, next day delivery, prepaid, in which case such notice shall be deemed to have been received one business day following delivery to such nationally recognized overnight air courier. All notices shall be sent to ACT at the following address: ACT, Inc. 500 ACT Drive, P.O. Box 168, Iowa City, Iowa 52243-0168, Attention: CFO, Fax: 319-341-2760. All notices to Customer shall be sent to the address provided in the first paragraph of this Agreement.

24. Jackson County School District Standard Contract Terms and Conditions. In compliance with Mississippi law set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Attorney General and Mississippi Supreme Court, the parties further agree with the following:

a. Indemnity: The Jackson County School District shall not be subject to the terms of any provision or term in the Agreement requiring it to defend or indemnify any entity or party to the Agreement and shall not be liable under any scenario for the other party's legal fees.

b. No Waiver of the Right of a 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.

c. 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 or effect.

d. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code. Notwithstanding any provision and/or language in this Agreement 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 or effect.

**CONTRACT TO OBTAIN SERVICES
FROM
MISSISSIPPI STATE UNIVERSITY**
[February 2020 Edition]

This Agreement is between Jackson County School District, hereinafter referred to as Contractor, a Governing Authority or State Agency under the laws of the State of Mississippi with its address being 4700 Colonel Vickrey Road Vancleave, MS 39565 and Mississippi State University, a governmental entity of the State of Mississippi, hereinafter referred to as "MSU", with its address at P. O. Box 9736, Mississippi State, Mississippi 39762 for and on behalf of its T. K. Martin Center for Technology and Disability (hereinafter TKMC). Contractor and MSU are collectively referred to as the "parties." Contractor desires to obtain certain, specific (educational) (research) services from MSU. In return, MSU desires to obtain adequate and market value consideration and compensation for providing the educational/research services.

**I.
TERMS**

A. Term of Contract

This agreement shall not be effective unless and until both parties have executed this agreement, and the effective date of this agreement shall be the date it is executed by whichever party executes the agreement last. The term of this agreement shall be for four years from the effective date of this agreement at which time this agreement shall automatically expire. However, upon a separate, mutual written agreement executed by the parties not less than thirty (30) days prior to the expiration of this agreement, a renewal agreement may be entered under terms mutually agreeable to the parties at that time.

B. Contractor shall:

1. Pay MSU according to the following payment schedule:

Within 30 days of report date:

- a. Assistive technology evaluations and trainings on-site at TKMC, virtual, or off-site at \$185 per hour
 - b. Adaptive driving evaluations at \$2,250 per evaluation
 - c. Adaptive driving training at \$185 per hour
 - d. Psychological evaluations, interventions, training, or related services at \$185 per hour
 - e. Travel to off-site locations at \$55 per hour and, if destination is outside the Starkville area, a per mile mileage rate equivalent to the current federal mileage rate (\$0.655 per mile as of 1/1/2023)
 - f. Device shipping and insurance costs at actual shipping rate for shipments to and from the Contractor in association with above services
 - g. Applied behavior analytic (ABA) assessment and/or intervention/therapy at \$50/hour for services rendered by registered behavior technician and \$75/hour for board certified behavior analyst (licensed by the state)
2. Refrain from using MSU's name, work mark, or other university identifier without first obtaining written authorization to do so from the MSU Licensing & Trademark Manager.
 3. Refrain from using the name or title of any MSU official without first obtaining written authorization to do so from the MSU Licensing & Trademark Manager.
 4. Refrain from projecting the product, or the work entailed therewith, as being approved by or otherwise endorsed by MSU, its entities or officials without the express written advance authorization of the authorized MSU official.

- C. MSU shall:
 - 1. Upon referral, provide services outlined in I.B.1.
 - 2. Submit a report to the Contractor for each referral.

II.
CONDITIONS

- A. Availability of Funds

It is expressly understood and agreed that the obligation of MSU to proceed under this agreement is conditioned upon the availability and receipt of funds by MSU to specifically perform the obligations set forth for MSU under this agreement.
- B. No MSU Funding

It is expressly understood and agreed that the obligation of MSU to proceed under this agreement is conditioned upon the receipt by MSU of funds or other mutually agreed upon consideration from Contractor to specifically perform the obligations set forth for MSU under this agreement. No MSU funds are obligated for payment or disbursement or envisioned as being encumbered under this agreement to any party at any time.
- C. Representation Regarding Contingent Fees and Gratuities

Contractor represents that it has not retained a person to solicit or secure a state contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee. Further, Contractor represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities set forth in state law.
- D. Responsibility

Both parties shall be responsible for liability resulting from the actions/inactions of its officers, agents, and employees acting within the course and scope of their official duties with their entity to the degree and within the parameters permitted under §§11-46-1, *et seq.*, Mississippi Code Annotated of 1972.
- E. Attorneys' Fees and Expenses

Left blank
- F. Authority to Contract

Contractor warrants (a) that it is a validly organized Governing Authority or State Agency with valid authority to enter into this agreement; (b) that it is qualified to do business and is in good standing in the State of Mississippi; (c) that entry into and performance under this agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind, and (d) notwithstanding any other provision of this agreement to the contrary, that there are no existing legal proceedings or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this agreement.
- G. Disputes

The parties agree that any and all disputes between the parties to this agreement may, if mutually agreeable to both parties, be subjected to voluntary mediation and that such disputes are subject to final resolution if said voluntary mediation efforts result in a written resolution agreement executed by both parties.
- H. Failure to Enforce

The failure by either party at any time to enforce the provisions of this agreement shall not be construed as a waiver of any such provision. Such failure to enforce shall not affect the validity of the contract or any part thereof or the right of either party to enforce the provision at any time in accordance with its terms.
- I. Indemnification

Left blank
- J. Patents and Copyrights

Left Blank
- K. Independent Contractor

Contractor shall at all times be regarded as and shall be legally considered an independent

contractor and neither Contractor nor its employees shall, under any circumstances, be considered servants, agents or employees of MSU, and MSU shall at no time be legally responsible for any negligence or other wrongdoing by Contractor, its partners, principals, officers, agents, employees or representatives. MSU shall not be responsible for any federal or state unemployment tax, federal or state income taxes, Social Security taxes, or any other amounts for the benefit of Contractor or any of its partners, principals, officers, agents, employees or representatives. MSU shall not provide to Contractor, its partners, principals, officers, agents, employees or representatives any insurance coverage or other benefits, including, but not limited to, Workers' Compensation, which are normally provided by MSU to its employees. Contractor's personnel shall not be deemed in any way, directly, indirectly, expressly or by implication, to be employees of MSU. Nothing contained in this agreement or otherwise shall be deemed or construed as creating the relationship of principal and agent, partners, joint venturers, or any similar relationship between MSU and Contractor. At no time shall Contractor be authorized to do so and at no time shall Contractor act as an agent for or of MSU.

L. MSU - Independent Contractor

MSU shall at all times be regarded as and shall be legally considered an independent contractor and neither MSU nor its employees shall, under any circumstances, be considered servants, agents or employees of Contractor, and Contractor shall at no time be legally responsible for any negligence or other wrongdoing by MSU, its partners, principals, officers, agents, employees or representatives. Contractor shall not be responsible for any federal or state unemployment tax, federal or state income taxes, Social Security taxes, or any other amounts for the benefit of MSU or any of its partners, principals, officers, agents, employees or representatives. Contractor shall not provide to MSU, its partners, principals, officers, agents, employees or representatives any employee insurance coverage or other benefits, including, but not limited to, Workers' Compensation, which are normally provided by Contractor to its employees. MSU's personnel shall not be deemed in any way, directly, indirectly, expressly or by implication, to be employees of Contractor. Nothing contained in this agreement or otherwise shall be deemed or construed as creating the relationship of principal and agent, partners, joint venturers, or any similar relationship between Contractor and MSU. At no time shall MSU be authorized to do so and at no time shall MSU act as an agent for or of Contractor.

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M. Equal Employment Opportunity

Contractor represents and understands that MSU is an equal opportunity employer and therefore maintains a policy, which prohibits unlawful discrimination. Contractor agrees that during the term of this agreement that Contractor will strictly adhere to this policy in its employment practices and the provision of its services.

N. Assignment Prohibition

Contractor agrees that it shall not attempt to nor shall it assign this agreement to any party and that any attempt to do so shall be void.

O. No Third Parties

There are no other parties to this agreement. No obligations to third parties are provided herein, whether by the express or implied terms and conditions. Neither party shall be liable to any third party based upon this agreement, its terms and conditions, or a party's actions taken hereunder.

P. No Other Terms, Conditions, or Understandings

The parties hereto acknowledge that this Agreement sets forth the entire Agreement and understanding of the parties hereto as to the subject matter hereof and constitutes the full and complete Agreement in this matter by and between the parties hereto, and shall not be subject to any change or modification except by the execution of a written instrument subscribed to by the parties hereto.

Q. Modifications to Agreement

This agreement may be modified only by a written amendment authorized by and

executed by the parties. No oral statements of any person shall modify or otherwise affect the terms, conditions or specifications stated in this agreement.

R. Notices

All notices required or permitted to be given under this agreement must be in writing and personally delivered or sent by certified U.S. Mail, postage prepaid, return receipt requested, to the persons at the addresses shown below. The parties agree to notify the other in writing of any change of address.

For Contractor at:

Jackson County School District: Gwendolyn Stallworth, Director of
Special Education, or Mr. David Baggett, Superintendent
4700 Col Vickrey Rd
Vanceleave, Ms. 39565
228-283-3000

For MSU Jointly at:

T.K. Martin Center for Technology and Disability
P.O. Box 9736
Mississippi State, MS 39762

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S. Ownership of Documents and Work Papers

MSU shall own all documents, files, reports, work papers and working documents, electronic or otherwise, created by MSU in connection with this agreement.

T. Severability

If any part of this agreement is declared to be invalid or unenforceable, such invalidity or unenforceability shall not affect any other provision of the agreement, and to that end, the provisions hereof are severable. In such an event, the parties shall amend the agreement as necessary to reflect the original intent of the parties and to bring any invalid or unenforceable provisions in compliance with applicable law.

U. Termination for Convenience

MSU may, when the interests of MSU so require, terminate this agreement in whole or in part for the convenience of MSU. Written notice of the same is required to be provided by MSU and shall allow no less than six months notice prior to the effective date of the termination.

V. Termination for Cause

Either party may terminate this agreement upon issuance of written notice if the other party fails to perform the obligations to the other party under this agreement. The party issuing such a termination notice may allow 30 days within which the other party may attempt to cure the failure to fulfill its obligations, but such 30-day cure time is not required.

W. Inspection of Books and Records

MSU shall have the right to inspect and audit the books and records of Contractor at reasonable times and places. Such books and records shall be retained and maintained by Contractor for a minimum of three years following the termination of or the expiration of this agreement.

X. Applicable Law

This contract shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of law's provisions, and any litigation with respect thereto shall be brought in the courts of this state. Contractor shall comply with applicable federal, state, and local laws and regulations.

III

Any exceptions, additions, alterations or revisions to the Mississippi State University Standard Terms and Conditions shall be listed herein and shall become a binding part of the contract upon approval and signature by both parties. If there are no exceptions, "No exceptions" should be typed after "A". If there are no exceptions, the entire Mississippi State University Standard Terms and Conditions will be considered to be in force.

- A. _____
- B. _____
- C. _____
- D. _____

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS AGREEMENT ON THE DATES SHOWN BELOW.

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Contractor Name: Jackson County School District: Gwendolyn Stallworth, Director of Special Education, or Mr. David Baggett, Superintendent

BY: _____ / _____
Contractor Signature DATE

MISSISSIPPI STATE UNIVERSITY

BY: _____ / _____
Jennifer Mayfield, CPPO DATE
Interim Deputy Director
Procurement & Contracts

District: Jackson County School District

Section: G - Personnel

Policy Code: GGBB - Salary Scale Supplement Scale

Position	Sport/Activity	Level	Days	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 Head Coach of Athletics	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	\$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	\$15,045	\$15,245	\$15,445	\$15,645	\$15,845	\$16,045	\$16,245	\$16,445	\$16,645	\$16,845
Assistant Director	Band	High School	95	\$3,300	\$3,450	\$3,600	\$3,750	\$3,900	\$4,050	\$4,200	\$4,350	\$4,500	\$4,650	
Technical Assist.	Band	High School	See Note 2	95	\$3,080	\$3,180	\$3,280	\$3,380	\$3,480	\$3,580	\$3,680	\$3,780	\$3,880	\$3,980
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	
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	
Head Coach	Baseball	High School	See Note 1	87	\$12,100	\$12,300	\$12,500	\$12,700	\$12,900	\$13,100	\$13,300	\$13,500	\$13,700	\$13,900
Assistant Coach (3)	Baseball	High School	87	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	\$5,300	\$5,450	
Head Coach	Baseball	Middle School	N/A	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	
Assistant Coach	Baseball	Middle School	N/A	\$2,150	\$2,250	\$2,350	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950	\$3,050	
Head Coach	Basketball Boys	High School	See Note 1	116	\$12,450	\$12,650	\$12,850	\$13,050	\$13,250	\$13,450	\$13,650	\$13,850	\$14,050	\$14,250
Assistant Coach	Basketball Boys	High School	116	\$3,800	\$3,950	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	
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	
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	
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	
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	
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	
Head Coach	Basketball Girls	High School	See Note 1	116	\$12,450	\$12,650	\$12,850	\$13,050	\$13,250	\$13,450	\$13,650	\$13,850	\$14,050	\$14,250
Assistant Coach	Basketball Girls	High School	116	\$3,800	\$3,950	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	
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	
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	
Assistant Coach	Basketball Girls	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	
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	
Assistant Coach	Basketball Girls	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	
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	
Head Coach	Bowling	High School	73	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	
Head Coach	Cheerleader	High School	95	\$4,800	\$4,950	\$5,100	\$5,250	\$5,400	\$5,550	\$5,700	\$5,850	\$6,000	\$6,150	
Assistant Coach	Cheerleader	High School	95	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	
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	
Director	Choral	High School		\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900	
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	
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	
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	
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	
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	
Head Coach	Dance	High School	95	\$3,550	\$3,700	\$3,850	\$4,000	\$4,150	\$4,300	\$4,450	\$4,600	\$4,750	\$4,900	
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	
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	
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	
Position	Sport/Activity	Level	Days	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	Fast Pitch	High School	See Note 1	87	\$12,100	\$12,300	\$12,500	\$12,700	\$12,900	\$13,100	\$13,300	\$13,500	\$13,700	\$13,900
Assistant Coach (3)	Fast Pitch	High School	87	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	\$5,300	\$5,450	
Head Coach	Fast Pitch	Middle School	N/A	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	
Assistant Coach	Fast Pitch	Middle School	N/A	\$2,150	\$2,250	\$2,350	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950	\$3,050	
Head Coach	Football	High School	See Note 1	95	\$81,000	\$81,200	\$81,400	\$81,600	\$81,800	\$82,000	\$82,200	\$82,400	\$82,600	\$82,800
Offensive Coordinator	Football	High School	See Note 1	95	\$11,200	\$11,400	\$11,600	\$11,800	\$12,000	\$12,200	\$12,400	\$12,600	\$12,800	\$13,000
Defensive Coordinator	Football	High School	See Note 1	95	\$11,200	\$11,400	\$11,600	\$11,800	\$12,000	\$12,200	\$12,400	\$12,600	\$12,800	\$13,000
Assistant Coach (3) (4) 4A;	Football	High School	95	\$8,650	\$8,800	\$8,950	\$9,100	\$9,250	\$9,400	\$9,550	\$9,700	\$9,850	\$10,000	
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	
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	
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	
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	

Head Coach	Golf Boys	High School	84	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$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	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100

District Supplements	
Administrative Assistants	\$700
Curriculum Development	\$28.00 per hr
Distance Learning Teacher	\$1000
Fab Lab Community	\$5000
Lead Psychologist	\$5000 plus 10 days
Lead SLP	\$2500 plus 10 days
LSC Chairperson	\$1000
Mock Trial Team Sponsor (1)	\$500
New Teacher Training	\$100 per day
Professional Development	\$500 or 5 days of sick
Professional Development	\$335 or 3 days of sick

District Supplements	
School Test Coordinator (Elementary)	\$800
School Test Coordinator (High School)	\$1600
Speech & Debate Sponsor (1 per High School)	\$500
STEM / Extra Curricula Coaches (5 per HS, 4 per MS, 3 per Elem)	\$250
Title I Facilitator (1 per Title I School)	\$1000
TST and Gifted Coordinator	\$6000
Tutoring (Certified Teacher)	\$28.00 per hr
Yearbook Elementary School	\$1000
Yearbook High School	\$2500
Yearbook Middle School	\$1000
Construction Manager	\$27,500

Note 1: Duties for select supplemental positions will be included in the employee's yearly teaching contract. Employee performance in these positions will be evaluated under the terms and conditions of the teaching contract. All other employees, who fill supplemental positions, will be considered "At Will Employees". Positions included in teaching contracts will be: (1) Athletic Director; (2) High School Head Football Coach; (3) High School Offensive Coordinator; (4) High School Defensive Coordinator; (5) High School Band Director; (6) High School Head Baseball Coach; (7) High School Head Softball Coach; (8) High School Head Boys Basketball Coach; (9) High School Head Girls Basketball Coach. Head Coach of Athletics

*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) / Head Coach of Athletics salary will be in accordance to policy GGBA. The AD/Head Coach of Athletics 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 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 2 x 2 x 6 days	Round 3 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	

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		
Head Football Coaches	Football OC & DC	Assistant Football Coaches	
Round 1: \$1,250	Round 1: \$750	Round 1: \$500	
Round 2: \$1,750	Round 2: \$1,250	Round 2: \$750	
Round 3: \$2,250	Round 3: \$1,750	Round 3: \$1,000	
Round 4: \$2,750	Round 4: \$2,250	Round 4: \$1,250	

Level 1 Head Coaches	Level 1 Assistant Coaches
Round 1: \$1,000	Round 1: \$250
Round 2: \$1,250	Round 2: \$500
Round 3: \$1,500	Round 3: \$750
Round 4: \$1,750	Round 4: \$1,000

Level 2 Head Coaches	Level 2 Assistant Coaches
ONE-TIME PER DIEM PAYMENT FOR MAKING PLAYOFFS: \$1,000	ONE-TIME PER DIEM PAYMENT FOR MAKING PLAYOFFS: \$750

Level 3 Head Coaches	Level 3 Assistant Coaches
ONE-TIME PER DIEM PAYMENT FOR MAKING PLAYOFFS OR COMPETING IN MHSAA COMPETITION: \$750	ONE-TIME PER DIEM PAYMENT FOR MAKING PLAYOFFS OR COMPETING IN MHSAA COMPETITION: \$500

Level 1 Sports	Level 2 Sports	Level 3 Sports/Activities
Baseball	Cross Country	Archery
Basketball	Powerlifting	Band
Softball	Golf	Bowling
	Tennis	Cheer
	Soccer	Choral
	Swim	Dance
	Track	
	Volleyball	
	Wrestling	

Band, Cheer, Dance WILL NOT receive Per Diems for football playoffs, and MUST compete in the MHSAA State Competition in order to receive Per Diem.

Choral, Esports MUST compete in the MHSAA State Competition in order to receive Per Diem.

Strength and Conditioning, Bass Fishing, and Band Technical Assistant will not receive Per Diems.

Version approved 08/02/2022



Jackson County School District

Office of Operations and Support

November 2, 2023

To: Jackson County School District Board Members

From: Chris LeBatard

Subject: Proposed Policy Change- GGBB- Salary Scale Supplement Scale

Attached is the proposed changes for Policy: GGBB- Salary Scale Supplement Scale.

I have met with all three Athletic Directors, Mr. Early, and Mrs. Glass and we have come up with a new per diem playoff compensation scale. When the Head Football Coach was moved to a salary position our current per diem scale was affected. The new proposed scale will simplify the per diem process and depending on how far each team advances, could possibly be a cost savings for the district. The new per diem proposal establishes a flat rate for each round of the playoffs.

We would also like to use this opportunity to clean up some of the language in Policy:GGBB-Salary Scale Supplement Scale and address the new 7A classification.

Sincerely,

A handwritten signature in blue ink, appearing to read "CLB", is written over the signature line.

Chris LeBatard

Assistant Superintendent of Support



Jackson County School District

Office of Operations and Support

November 2, 2023

To: Jackson County School District Board Members

From: Chris LeBatard

Subject: Water Testing Station at St. Martin Attendance Center

I am requesting Board approval to apply for a building permit from the Jackson County Planning Commission to construct a water testing station at St. Martin Attendance Center. We will also request that they waive any fees associated with this permit.

This water testing station is the culminating project associated with the Yellow Jacket Interpretive Trail being constructed by Mississippi State University's Gulf Coast Community Design Studio and comes with no cost to the district. This project has already been approved by the Mississippi Department of Marine Resources. Please find the attached letter of interest along with the plans for this project.

Thank you in advance for your consideration.

Sincerely,

A handwritten signature in blue ink, appearing to read "CLB", is written over the signature line.

Chris LeBatard

Assistant Superintendent of Support



TO: Jackson County School Board

RE: Yellow Jacket Interpretive Trail / Water Quality Testing Station

For the Agenda, November 13, 2023

A water-quality testing station is proposed for the Yellow Jacket Interpretive Trail, which lies on school district property. The trail has served the high school STEM curriculum for many years and as recently as October 2023. The trail system has potential to serve the middle school and upper elementary programs as well in terms of STEM education. For a funding summary and pictorial synopsis of the Yellow Jacket Interpretive Trail, please see page 2-3, attached).

Project Description as presented in DMR/USACE Joint Application Dated June 2023:

Water Quality Testing Platform for K-12 STEM Education will be constructed at Trail Marker 22 as per the attached drawings. A 4' x 12' water quality testing platform will be constructed as follows:

- supported by 4(four) 8" driven pilings and one anchored concrete grade beam;
- decking to be steel grating;
- deck rail construction of welded wire mesh and cypress guard rail;
- access ramp to be constructed of steel grating.

Approvals:

- This project has been approved by the Mississippi Department of Marine Resources, July 18, 2023 (See pages 4-8, attached which includes drawings of the proposed platform).
- Jackson County Planning Department also requires that an application for commercial building permit be submitted.

School Board Request:

We are asking the School Board's approval to move forward with this project, and for the School Board, as Owner, to make application to the County for the building permit.

The role of GCCDS is design and construction administration, and we do not have the capacity to make application for building permits.

Under typical circumstances the permit would be requested by the Owner or Contractor. In this case, a qualified Contractor we have worked with on successful projects in the past (Paul Krause, Krause Marine Construction) has graciously agreed to provide and drive the pilings as a donation, as long as proper approvals were in place. GCCDS worked with Krause Marine Construction as General Contractor for *The Overlook at Old Fort Bayou*, a recent project funded by MDEQ on property owned by the Land Trust for the Mississippi Coastal Plain. The project is the newest nature trail in Ocean Springs, situated behind the Inlet Condos on Land Trust Property. Additional construction beyond the pilings will be directed by GCCDS with Women in Construction Training Program and the SEABEES volunteers.

Upon approval of the School Board, GCCDS will provide final permit drawings to be submitted with the permit application.

The Yellow Jacket Interpretive Trail

Slated for completion in 2023, The Yellow Jacket Interpretive Trail meanders through more than 32 acres of forested wetland and is bisected by a tributary of Bayou Talla within the Old Fort Bayou Watershed. The mile-long trail offers endless opportunities for STEM education within a variety of ecosystems that provide natural filtration for stormwater and air purification as well as habitat for wildlife that depends upon our region's natural plant communities.

This project was identified as a priority project in the 2018 Old Fort Bayou Watershed Implementation Plan and is the result of a partnership between the Land Trust for the Mississippi Coastal Plain, Mississippi State University's Gulf Coast Community Design Studio, LaTerre Bioregional Center, and St. Martin High School.

While the outdoor classroom and trail has been accessible by St. Martin High School, Middle School, and Upper Elementary for many years, many components had fallen into disrepair including a 150' bridge at Station 10, and a sub-standard and unsafe crossing at Station 22. Both of these were removed by volunteers in 2022. The current project has restored the original trail and outdoor classroom and expanded on it to provide an additional outdoor classroom, a needed crossing, and a water quality testing platform. GCCDS provided design-build and construction over-site, as well as in-classroom teaching. LaTerre created the plan for the trail markers, the map for the entry kiosks, and developed the field guide describing the various ecotones to be experienced as users navigate the trail. Community volunteer teams included the Navy Seabees, school faculty, and various student groups. Women-in-Construction, Biloxi, MS, will be engaged in the project as a training opportunity throughout Phase 3.

Funding was provided in part by the EPA under an assistance agreement FY2019 Nonpoint Source Grant (#C999486619) to MDEQ, and facilitated through the MDEQ Nonpoint Source and Basin Management Branch.



- Phase 1 included the design and construction of two entry kiosks and refurbishing of the outdoor classroom at Station 20 (2021).
- Phase 2 included the construction and installation of trail markers to depict the 22 learning stations throughout the trail, and the construction of a 70' boardwalk at Stations 2 and 3 that allows access to the whole trail from the St. Martin High School Entrance (2021).
- Phase 3 is now underway to replace a 150' bridge at Station 10 and a water quality testing platform at Station 22 (2023) with funding from Mississippi Power.
- Phase 4 is a future phase that will work with students to develop interpretive signage along the trail, and a new outdoor classroom at the Upper Elementary and Middle School Entrance.



GCCDS works with student groups to install trail markers and build a 70' boardwalk that will ensure trail access from the St. Martin High School Entrance.



Two new entry kiosks were designed by GCCDS and LaTerre Bioregional Center. GCCDS coordinated the construction process with students, faculty, and community members.

The completed 70' boardwalk allows students to access the whole trail and expands opportunities for water quality and soil science education.



STATE OF MISSISSIPPI

Tate Reeves
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Joe Spraggins, Executive Director

Mississippi Regional General Permit Program

Certification Number: DMR23-000444

Date: July 18, 2023

Issued to: MSU / Gulf Coast Community Design Studio
521 34th Street
Gulfport, MS 39507

Project Description: Pier

Project Location: Unnamed Creek Adjacent to Bayou Talla
Yellow Jacket Trail, Trail Marker 22
Yellow Jacket Rd, Ocean Springs, MS 39564
30.4363, -88.7972

DMR Project Manager: Tyler Williams
228-523-4033
tyler.williams@dmr.ms.gov

NOTICE: Read this document carefully. Failure to follow the listed conditions can result in substantial fines and penalties.

This document serves as certification that the subject activity has been reviewed by the Mississippi Department of Marine Resources (MDMR) and is found to be in compliance with the Mississippi Coastal Wetlands Protection Act, MS Code § 49-27-1 et seq., as amended, and United States Army Corps of Engineers (USACE), Mobile District, Mississippi General Permits* MSGP-02 dated May 17, 2023. It is issued under the provisions of federal and state laws for the protection of coastal wetlands within the State of Mississippi. **This certification does not relieve you of other federal, state, or local authorizations that may be required.**

The following activities and impacts are authorized by this certification as indicated on the attached approved diagram:

1. Construction of a pier 12 feet in length and 4 feet in width over unvegetated waterbottoms
2. Construction of one or more enclosed storage area(s) within the footprint(s) of the pier(s) and boathouse(s) authorized above or any previously permitted or existing pier(s) and boathouse(s) not to exceed a combined total of 100 square feet in area

The applicant must abide by specific conditions as listed below in addition to general conditions as found in the USACE, Mobile District, Mississippi General Permits* dated May 17, 2023.

Any deviations beyond the above-authorized dimensions, the project footprint as shown on the attached approved diagram, or the specific conditions as set forth below will be considered a violation and may result in the revocation of the permit. Violations of these conditions may be subject to fines, project modifications, and/or site restoration. Both the permittee and the contractor may be held liable for such violations or for conducting unauthorized work. A modification to the project dimensions or footprint or to these conditions may be requested by submitting a written request along with a revised project diagram to the MDMR. Proposed modifications to project dimensions, footprint, or conditions must be approved in writing prior to commencement of work.

The specific conditions of this certification are as follows:

1. All authorized structures (including mooring pilings) must:
 - a. Be marked with reflectors and/or lights to avoid navigational hazards
 - b. Be constructed from steel, concrete, plastic, vinyl, or timber treated to meet appropriate marine conditions
 - c. Be open-sided except for the above-described enclosed storage area(s) no more than 100 square feet in area
 - d. Not be more than 25 feet above mean high tide in height
 - e. Not extend further than 25% of the distance across the waterbody, as measured from the mean high water or ordinary high water line, or from the waterward limits of emergent vegetation
 - f. Not be a hazard to navigation
 - g. Not provide more than 5 boat berthing areas (including those for personal watercraft)
 - h. Not provide for the permanent mooring of houseboats
 - i. Not include fueling facilities, toilets, habitable structures, or activities that produce "gray water" unless specifically authorized
 - j. Not be constructed from materials containing creosote
2. All authorized activities must:
 - a. Use Best Management Practices (BMPs) at all times during construction, including, but not limited to, the use of staked hay bales; staked filter cloth; sodding, seeding, and mulching; staged construction; and the installation of turbidity screens around the immediate project site
 - b. Be conducted in a manner that minimizes the discharge of turbid waters into Waters of the State (Turbidity outside the limits of a 750-foot mixing zone must not exceed the ambient turbidity by more than 50 Nephelometric Turbidity Units)
 - c. Have appropriate wastewater permits and/or approvals for the proposed activity in place prior to the commencement of construction activities
 - d. Have appropriate stormwater permits, approvals, and/or measures in place prior to the commencement of construction activities (For projects greater than five acres of total ground disturbances including clearing, grading, excavating, or other construction activities, the applicant shall obtain the necessary coverage under the State of Mississippi's Large Construction Storm Water General NPDES Permit; For projects greater than one to less than five acres of total ground disturbance including clearing, grading, excavating or other construction activities, the applicant shall follow the conditions and limitations of the State of Mississippi's Small Construction Storm Water General NPDES Permit)
 - e. Not result in construction debris, sewage, oil, refuse, other pollutants, or unauthorized fill material entering Coastal Wetlands or Waters of the State
 - f. Not impact wetlands, submerged aquatic vegetation, or shellfish beds unless specifically authorized
3. Completion of the above-authorized activities and impacts must be reported to the MDMR through one of the methods listed below within 30 days of completion so that compliance checks may be conducted by MDMR staff:
 - a. By visiting your account at <https://www.citizenserve.com/Portal/?installationid=309>
 - b. By calling or emailing the MDMR Project Manager listed on the first page of this authorization

Work authorized by this certification must be completed on or before: May 16, 2028.

Issuance of this certification by MDMR does not release the applicant from other legal requirements including but not limited to other applicable federal, state, or local laws, ordinances, zoning codes, or other regulations, including a possible Tidelands Lease from the MS Secretary of State's Office, required City or County construction setbacks, or building permits from the City or County where the project is located. A list of contacts has been provided for your assistance in


determining whether any further certifications are required.

This certification conveys no title to land and water, does not constitute authority for reclamation of coastal wetlands and does not authorize invasion of private property or rights in property.

It is the responsibility of the applicant or property owner and their contractors and authorized agents to construct all authorized structures in a manner that does not impede access to riparian/littoral zones of adjacent property owners or other property owners in the vicinity (see MS Code Annotated § 49-15-9, enclosed). Failure to adhere to this could result in legal action by the affected parties. The MDMR does not make property or riparian/littoral boundary determinations.

Please notify this Department upon completion of the permitted project so that compliance checks may be conducted by MDMR staff.

THIS CERTIFICATION IS EFFECTIVE IMMEDIATELY.

 2023.07.18
16:32:55 -05'00'

Willa J. Brantley
Director, Bureau of Wetlands Permitting
MS Department of Marine Resources

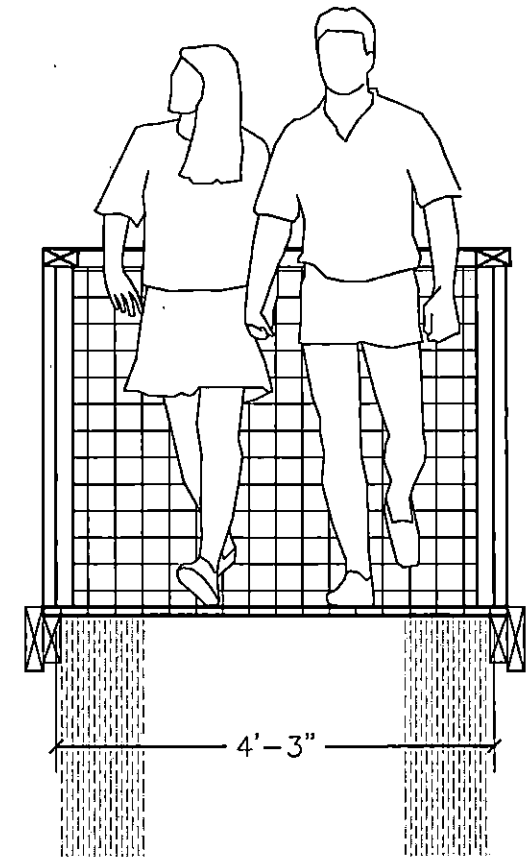
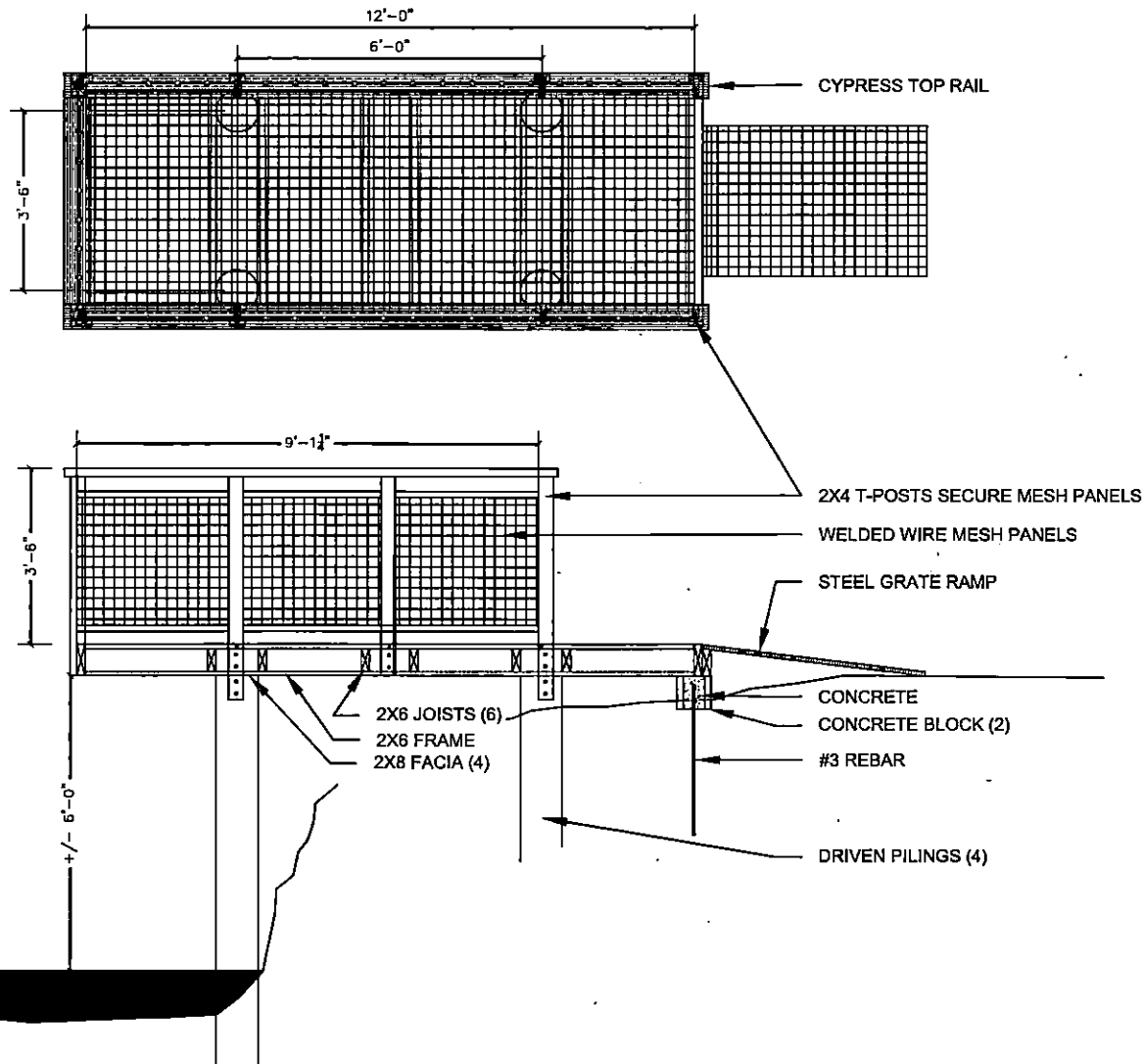
WJB / ntw

Attachments: Approved Diagrams
General Permits
MS Code Annotated - 49-15-9

CC: MS Team Leader USACE
Ms. Florance Bass, OPC
Mr. Raymond Carter, SOS

* General Permits for Minor Structures and Activities in the State of Mississippi and Outer Continental Shelf Waters off the Coast of Mississippi Within the Regulatory Boundaries of the Mobile District and Within the Regulatory Boundaries of the Vicksburg District in Hancock County, U.S. Army Corps of Engineers (This document can be accessed on the MDMR website at <https://dmr.ms.gov/wp-content/uploads/2023/05/2023-MS-General-Permit-Guidelines.pdf>)

WATER QUALITY TESTING PLATFORM (PRIORITY #1)







**APPROVAL OF
PROPOSAL FOR EDUCATIONAL CONSULTING SERVICES**

COVER SHEET

Applying Contractor: The Excellence Group, LLC
School District: Jackson County School District
Proposal Number: 2023-184
Program Title: Jackson County Load the Bus
Contact Person/Title: Leigh B. Mobley, Ph. D., Consultant, leigh@excellencegroup.com
(662) 436-0560

The attached Proposal for Services, including the Standard Terms and Conditions attached thereto as Exhibit A, is referred to herein as the "Proposal". By signing below, the Authorized District Representative represents that the Proposal has been properly approved and executed by all necessary parties within the District.

JACKSON COUNTY SCHOOL DISTRICT

Printed Name of Authorized District Representative

Signature of Authorized District Representative

Title

Date

If approved by the District, please sign, date, and return the Proposal with copy of Purchase Order to:

Elizabeth Taylor, Office Manager
THE EXCELLENCE GROUP LLC
317 East Capitol Street, Suite 503
Jackson, MS 39201
[601-352-2413](tel:601-352-2413) Fax: [601-354-3656](tel:601-354-3656)
Email: elizabeth@excellencegroup.com



PROPOSAL FOR SERVICES

Between: Jackson County School District
and: The Excellence Group, LLC
Project: Jackson County Load the Bus
Date: November 1, 2023
Term: Through June 30, 2024

Objective: The Excellence Group will assist the Jackson County School District (the “District”) in providing professional development for bus drivers

Mentoring and Assistance will include but is not limited to:

Providing training entitled LOAD THE BUS- a training program for bus drivers designed to assist in developing tools for:

- De-escalation strategies when issues occur
- Behavior modifications and positive behavior support
- Relationship building with students
- Communication
- Reducing discipline issues on the bus
- Retaining bus drivers
- Contributing to a safer transport of students

All **Excellence Group, LLC consultants** are professionals that have **either taught in and /or served as teachers and/or administrators in MS Schools. They have extensive on the job knowledge of their content area that allows them to provide the most practical solutions for teachers and staff.** Consultants will work under the direction of a team leader who will be assigned to oversee all program components such as scheduling, reporting, communicating with district leaders, evaluating performance, and adjusting the program. The team leader will serve as the point of contact for district personnel to ensure open and frequent communication is always available by phone or email. The team leader will also be the point person for comprehensive planning to monitor alignment between curriculum, assessment, instruction, and student outcomes.

TEG professionals will provide training and job-embedded professional development for staff in all areas requested. **The Excellence Group can provide a unique experience for by providing practical, research based, tried and true strategies, techniques, and resources that have proven successful for schools based on their personal experience. Our depth of consultants allows us to cater training to the needs of your school and we will work with your staff to do so.**

Service can be delivered in large groups or small groups, in one session or several as needed by the district.

Service Delivery: Service will include ½ day training sessions to groups of bus drivers. Two sessions can be delivered in one day.

The district will not be charged for any unused days.

Scheduling details will be determined in a collaborative effort between Jackson County School District administration and The Excellence Group Team Leader assigned to the project.

The number of days can be increased or decreased based on the needs and requests of the district. The Excellence Group consultant will submit a detailed work report for each day of consulting.

Services will be provided based on the needs and desires of the district.

REPORTING:

DAILY reports will be provided to the school administration and/or their designee **within two days** of a site visit. Coaches will debrief with building administration and /or their designee after each day of service. **Reports** will consistently include company name, consultant, date, school, a brief description of objective/status for the day, teachers observed if applicable, description of activities, success rate, recommendations, and next steps.

The Excellence Group Team: The Excellence Group, LLC consultants are professionals who have either taught in and/or served as administrators in MS Schools. They will work to build a customized training approach based on the needs and requests of the district.

The Excellence Group’s Professional Fee:

\$1,400.00 per consultant per day

Total Cost to district: \$1,400.00 x 3 days = \$4,200.00

The Standard Terms and Conditions stated on Exhibit A attached hereto are incorporated by reference into and are deemed to be part of this Proposal and the agreement between Excellence Group and the District.

Proposal Submitted By:



Leigh B. Mobley, The Excellence Group, LLC

EXHIBIT A

Standard Terms and Conditions.

Incorporated into Excellence Group Proposal to Provide Services to the Jackson County School District (the “District”)

1. General Scope of Consultant’s Duties. The duties of The Excellence Group, LLC (“Excellence Group”) will consist of performing **Jackson County Lead the Bus Professional Development** as described in the attached Excellence Group Proposal **#2023-184 dated November 1, 2023**, which, along with this Exhibit A is referred to herein as the “Proposal”. The specific services to be provided by Excellence Group under this Proposal will be coordinated with and overseen by **Mr. David Baggett, Superintendent, or Mr. Christopher LeBatard, Assistant Superintendent**, the “District Authorized Representative” of the District, who will serve as the liaison between the District and Excellence Group. The parties agree that in performing the foregoing duties, Excellence Group, and those acting on its behalf: (i) will have no authority or responsibility for making academic, business, or operational decisions for the District, (ii) will not be liable for any such decisions made by the District’s School Board or Superintendent or other District employee, (iii) will have no authority or responsibility for supervising or directing District employees, and (iv) will not be liable for non-performance

of assigned duties and responsibilities of District employees. The District further understands that while Excellence Group will perform its duties hereunder to the best of its abilities and judgment, Excellence Group cannot guarantee any particular result or outcome from the performance of its duties hereunder.

2. Status of Consultant. Excellence Group, and those acting on its behalf will at all times: (a) be acting and performing hereunder as an independent contractor, (b) will perform all of its duties relying on its own experience, knowledge, judgment and technique, (c) will not be acting as the employee, agent, partner, servant or representative of the District, and (d) will not have any authority to bind the District in any manner.

3. No Legal Advice. The parties acknowledge that James (“Jim”) Young, Jr. is a practicing attorney with an ownership interest in Excellence Group and Young Law Group, PLLC (“YLG”), and that he has a pecuniary interest in both firms. The parties further acknowledge that Bonnie Granger is also a practicing attorney with YLG and a CPA, who is also an employee of Excellence Group. The parties further agree that while Mr. Young or Ms. Granger may perform work on behalf of Excellence Group, Excellence Group is not licensed to practice law and will not provide legal services, and the protections of the client-lawyer relationship do not exist. Any legal services related to work that may be performed hereunder will be performed by the District’s school board attorney or any other lawyer the District may choose to engage. While the District may choose to retain YLG on any legal matter, the District acknowledges and understands that it is under no obligation to employ either YLG, Mr. Young or Ms. Granger for any legal services.

4. Restriction on Hiring Personnel. Excellence Group invests a substantial amount of time and expense in conjunction with recruiting, hiring, maintaining, and training its staff. The District agrees that it will not and will not attempt to employ, engage, or otherwise obtain the services of any Excellence Group employee or contractor either directly or through another entity, without Excellence Group’s written permission. This condition shall apply during the contract term, including any contract renewals, and for a period of six months thereafter.

5. Term. The term of the agreement created by the District’s acceptance of the Proposal is subject to early termination by either party at any time, upon 10 calendar days written notice to the other party.

6. Termination for cause and/or convenience. The District may terminate the agreement created by the District’s acceptance of the Proposal: (a) for its convenience upon ten (10) days advance written notice to Excellence Group or (b) for cause upon a written explanation of the detailed reasons that constitute cause. In either case, the District shall have no further liability to Excellence Group except for payment of services rendered through the effective date of cancelling Excellence Group’s receipt of the notice of termination or the termination for cause letter.

7. Debarment and Suspension. Excellence Group certifies that it has not been debarred, suspended, or otherwise excluded by federal agencies as listed on the government-wide exclusions in the System for Award Management (SAM), in accordance with OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 and 12689, “Debarment and Suspension”.

8. Authorized Parties. The District’s Authorized Representative, or his/her designee is authorized to communicate with Excellence Group to authorize work and to act on behalf of the District in connection with the Agreement.

9. Commencement. While we would like to have a signed copy of the Proposal in our file before beginning work on this matter, we will start working on the scope of work described in the Proposal before receiving the accepted and signed Proposal, if necessary. We will consider the performance of our services with your knowledge consistent with the terms of the Proposal until or unless we hear to the contrary from you. Regardless of when the Proposal is signed, its effective date will be retroactive to the date Excellence Group first performed services. If the terms of the attached Proposal are acceptable to you and are approved by your Board of Education/Trustees, please so indicate by returning the Proposal signed and dated by an authorized officer, retaining a copy for your files.

###

November 09, 2023

Mr. David Baggett, Superintendent
Jackson County School District
4700 Colonel Vickrey Rd.
Vanceleave, MS 39565

RE:

Mr. David Baggett,

We have reviewed the bids received on November 9, 2023. We received 2 bids, and after review the qualified low bidder is Ray C. Weaver Mechanical Contractors, Inc. We recommend awarding the project to Ray C. Weaver Mechanical Contractors, Inc. for the base bid amount including Alternate no. 1 and Alternate no. 2 for \$1,180,710.00.

Enclosed please find the Certified Bid Tabulation for the above referenced project for your use.

Should you have any questions or concerns, please do not hesitate to contact me.

MP DESIGN GROUP

Brad Patano

Brad Patano, P.E.

Attachments: Certified Bid Tab

BID TABULATION FORM

MP DESIGN GROUP, 918 Howard Avenue, Ste F., Biloxi, MS



PROJECT: East Central HVAC Upgrades

PROJECT #: 0155.23.002

LOCATION: 4700 Colonel Vickery Rd., Vancleave, MS 39565

BID DATE: November 9, 2023

TIME: 2:00 PM

<u>CONTRACTOR</u>	<u>D.N.P., INC.</u>	<u>RAY C. WEAVER MECHANICAL CTRS, INC.</u>				
Certificate of Responsibility #	07575-MC	03388-MC				
Bid Surety Company	YES	YES				
Non-Collusive Affidavit	YES	YES				
Insurance Letter	YES	YES				
Essex Acknowledgement Affidavit	YES	YES				
Addendums (1) Acknowledged	YES	YES				
Addendums (2) Acknowledged	YES	YES				
Base Bid Amount:	\$1,024,000.00	\$1,022,220.00				
Alternate #1 - All work associated with HS-AHU-1 and HS-CU-1	\$82,000.00	\$74,670.00				
Alternate #2 - All work associated with LE-AHU-9, LE-CU-9A, and LE-CU-9B.	\$78,500.00	\$83,820.00				
Alternate #3 - All work associated with LE-FC-1 through LE-FC-43 and LE-HP-1 through LE-HP-43.	\$955,000.00	\$947,930.00				
UNIT PRICE	N/A	N/A				
NOTES:						

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The information presented in the bid tabulation above is accurate and complete to the best of my knowledge and understanding and submitted bids.

Brad Patano

Bradley Patano, P.E.

This is a new supplemental position to pay teachers a supplement for help with educational technology on their campus. This position has already been budgeted for the 2023-2024 school year so there is no additional budget cost. All of the teachers who will be chosen for this supplement are teachers who are currently going beyond their normal duties to help out their fellow teachers with educational technology.

JOB TITLE: School Technology Leader

SUMMARY:

The primary purpose of the School Technology Leader is to assist the faculty in integrating appropriate and innovative technologies to support, enhance, and extend student learning in a manner that contributes to a high student academic performance in Jackson County School District from a school level.

ESSENTIAL FUNCTIONS:

- Identify Technology Professional Development needs at the school and work with EdTech Specialist to develop training
- Identify and meet with key personnel at the school that can help assist with technology
- Hold monthly trainings for identified technology PD needs at the school
- Help information technology department by promoting changes or new initiatives
- Periodically meets with the EdTech department to plan/train on new technology
- Maintain school website and media outlets

QUALIFICATION REQUIREMENTS:

- Bachelor's Degree
- Hold at least a valid class "A" MS Educator License
- Five Years Teaching Experience
- Demonstrated ability to lead teachers in the implementation of research based effective programs to successfully meet all state curriculum requirements
- Knowledge, experience, and successful implementation of educational technology in a classroom setting

SPECIAL QUALIFICATIONS:

Advanced Technology and Instructional skills are required to perform the essential functions of this position.

LANGUAGE AND REASONING SKILLS:

Ability to understand written or oral instructions: read, analyze and interpret complex documents, instruction manuals, policies and procedures is essential. Excellent communication

skills are required. Strong interpersonal skills are essential to maintain effective working relationships with others. The ability to work effectively and efficiently, under stressful conditions, to ensure deadlines are met is essential.

PHYSICAL DEMANDS:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. This position is required to sit and stand for moderate periods of time and the ability to see and hear.

WORKING ENVIRONMENT:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. This position typically works in a well-lit, climate controlled, and adequately ventilated office environment and requires observance of safe work practices, fire regulations, and avoidance of falls, trips, and similar office work hazards. The stress level for this position is moderate and the noise level for this position is low to moderate normally.

TERMS OF EMPLOYMENT:

This is a supplemental position.

EVALUATION:

Evaluation of this position will be performed by the EdTech Specialist and Administrative Technology Supervisor with input from the building level principal. Criteria of success will include: surveys, formal training plans, delivered training,

**Jackson County School District
Child Nutrition Department
Free and Reduced Percentages
October 2023**

School Name	School Enrollment	Paid		Free		Reduced		Free + Reduced	
		Total	%	Total	%	Total	%	Total	%
ECL	600	272	45.33%	267	44.50%	61	10.17%	328	54.67%
ECU	558	250	44.80%	218	39.07%	90	16.13%	308	55.20%
ECM	563	269	47.78%	212	37.66%	82	14.56%	294	52.22%
ECH	794	438	55.16%	249	31.36%	107	13.48%	356	44.84%
ECAC	2515	1229	48.26%	946	38.14%	340	13.58%	1286	51.72%
SMH	1314	552	42.01%	606	46.12%	156	11.87%	762	57.99%
SMM	947	360	38.01%	479	50.58%	108	11.40%	587	61.98%
SMU	595	206	34.62%	311	52.27%	78	13.11%	389	65.38%
SMN	557	156	28.01%	331	59.43%	70	12.57%	401	72.00%
SME	692	311	44.94%	309	44.65%	72	10.40%	381	55.05%
SMAC	4105	1585	37.51%	2036	50.61%	484	11.87%	2520	62.48%
VL	659	292	44.31%	279	42.34%	88	13.35%	367	55.69%
VU	344	149	43.31%	144	41.86%	51	14.83%	195	56.69%
VM	546	270	49.45%	205	37.55%	71	13.00%	276	50.55%
VH	742	391	52.70%	260	35.04%	91	12.26%	351	47.30%
VCAC	2291	1102	47.44%	888	39.19%	301	13.36%	1189	52.55%
District Total	8911	3916	43.95%	3870	43.43%	1125	12.62%	4995	56.05%

Jackson County School District
Child Nutrition Department
Average Daily Participation
October 2023

School Name	Average Daily Attendance			Total Breakfast ADP	Total Breakfast ADP %	Breakfast Free ADP	Breakfast Free Percent	Breakfast Reduced ADP	Breakfast Reduced Percent	Breakfast Paid ADP	26.0%	Total Lunch ADP	Total Lunch ADP%	Lunch Free ADP	Lunch Free Percent	Lunch Reduced ADP	Lunch Reduced Percent	Lunch Paid ADP	Lunch Paid Percent
	ADA	# Virtual Learners	Actual ADA																
ECL	572		572	193	33.7%	111	19.4%	26	4.5%	56	9.79%	356	62.2%	195	34.1%	46	8.0%	115	20.1%
ECU	527		527	207	39.3%	106	20.1%	47	8.9%	54	10.2%	359	68.1%	160	30.4%	72	13.7%	127	24.1%
ECM	538		538	116	21.6%	57	10.6%	19	3.5%	40	7.4%	353	65.6%	157	29.2%	56	10.4%	140	26.0%
ECH	747	1	746	199	26.7%	98	13.1%	33	4.4%	68	9.1%	403	54.0%	170	22.8%	62	8.3%	171	22.9%
ECAC	2384	1	2383	715	30.0%	372	15.8%	125	5.4%	218	9.1%	1471	61.7%	682	29.1%	236	10.1%	553	23.3%
SMH	1248	3	1245	231	18.6%	155	12.4%	36	2.9%	40	3.21%	640	51.4%	361	29.0%	92	7.4%	187	15.0%
SMM	894		894	173	19.4%	120	13.4%	26	2.9%	27	3.0%	601	67.2%	360	40.3%	86	9.6%	155	17.3%
SMU	568		568	193	34.0%	133	23.4%	23	4.0%	37	6.5%	421	74.1%	255	44.9%	58	10.2%	108	19.0%
SMN	524		524	275	52.5%	184	35.1%	41	7.8%	50	9.5%	381	72.7%	256	48.9%	52	9.9%	73	13.9%
SME	660		660	245	37.1%	150	22.7%	27	4.1%	68	10.30%	403	61.1%	232	35.2%	47	55.0%	124	18.8%
SMAC	3894	3	3891	1117	28.7%	742	21.4%	153	4.4%	222	6.5%	2446	62.9%	1464	39.6%	335	18.4%	647	16.8%
VL	626		626	266	42.5%	153	24.4%	40	6.4%	73	11.7%	422	67.4%	212	33.9%	62	9.9%	148	23.6%
VU	325		325	137	42.2%	68	20.9%	28	8.6%	41	12.6%	251	77.2%	117	36.0%	41	12.6%	93	28.6%
VM	520		520	161	31.0%	88	16.9%	19	3.7%	54	10.4%	364	70.0%	166	31.9%	52	85.0%	146	28.1%
VH	708	4	704	81	11.5%	58	8.2%	10	1.4%	13	1.8%	334	47.4%	155	22.0%	51	7.2%	128	18.2%
VCAC	2179	4	2175	645	29.7%	367	17.6%	97	5.0%	181	9.1%	1371	63.0%	650	31.0%	206	28.7%	515	24.6%
TOTAL	8457	8	8449	2477	29.3%							5288	62.6%						

<u>Highest Breakfast Participation:</u>			<u>Highest Lunch Participation:</u>		
Attendance Center:	ECAC	30.00%	Attendance Center:	VCAC	63.00%
Lower Elementary:	SMN	52.50%	Lower Elementary:	SMN	72.70%
Upper Elementary:	VUE	42.20%	Upper Elementary:	VUE	77.20%
Middle School:	VMS	31.00%	Middle School:	VMS	70.00%
High School:	ECH	26.70%	High School:	ECH	54.00%

Section: G Personnel
Policy Code: MSBA to assign
Policy: Salary Scale: Child Nutrition Field Supervisor

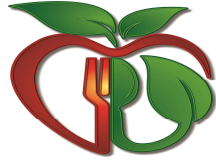
Proposed 2023

The base salary for Child Nutrition Field Supervisor shall be as follows:

<u>Yrs.</u> <u>Exp</u>	<u>CN Field</u> <u>Supervisor</u>
0	\$19.35
1	\$19.60
2	\$19.85
3	\$20.10
4	\$20.35
5	\$20.60
6	\$20.85
7	\$21.10
8	\$21.35
9	\$21.60
10	\$21.85
11	\$22.10
12	\$22.35
13	\$22.60
14	\$22.85
15	\$23.10
16	\$23.35
17	\$23.60
18	\$23.85
19	\$24.10
20	\$24.35
21	\$24.60
22	\$24.85
23	\$25.10
24	\$25.35
25	\$25.60
26	\$25.85
27	\$26.10
28	\$26.35
29	\$26.60
30	\$26.85
31	\$27.10
32	\$27.35
33	\$27.60
34	\$27.85
35	\$28.10

Child Nutrition Field Supervisor will be paid in twelve (12) monthly payments with the hourly rate being based on working 1560 hours annually (195 days). Staff filling this position may be credited with previous experience if the previous employment was in a job with skills related to ~~235~~ ²³⁶ position.


Jackson County School District



CHILD NUTRITION

September 1, 2023

TO: Jackson County School District School Board of Trustees

FROM: Ashley Harris, MS, RD, SNS - Director of Child Nutrition 

SUBJECT: Proposed New Policy – Job Description: Child Nutrition Field Supervisor

Proposed New Policy - Salary Scale: Child Nutrition Field Supervisor

Attached is the proposed new policy Job Description: Child Nutrition Field Supervisor. The position will be a federally funded, budget neutral position that is replacing the bookkeeper vacancy in the department. Therefore, it is recommended that the JCSD board of trustees support the restructuring of the Child Nutrition department and approve the new policy Job Description: Child Nutrition Field Supervisor based on, but not limited to the following justifications:

- 62% of the cafeteria managers have less than 5 years experience. The goal of this position would be to support new and existing cafeteria managers and food service staff.
- The Field Supervisor would substitute during an extended absence of a cafeteria manager, providing the stability that the school environment and food service team requires and deserves during that extended leave.
- On the job, consistent training would be available to new staff members district wide, relieving the pressure from the cafeteria manager, and ensuring consistency across the JCSD CN program.
- Regular monitoring of established standards is necessary to ensure consistent, quality practices among the program district wide.
- This is a value added position that would result in cost effectiveness with better inventory management district wide and the ability to shift supplies from sites among the district.
- Neighboring districts of this size have the same or similar position(s) in their program with comparable proposed salary.

The recommendation also includes the proposal for a new policy Salary Scale: Child Nutrition Field Supervisor. Your consideration in this recommendation is greatly appreciated.

Section: G Personnel
Policy Code: MSBA to assign
Job Description: Child Nutrition Field Supervisor

QUALIFICATIONS:

1. High school diploma required.
2. ServSafe Certification required.
3. School Food Service Manager Certification required.
4. Supervisory experience, preferably in a similar institutional setting.
5. Demonstrates considerable knowledge in point of sale and back of house software.
6. Demonstrates knowledge in operation and maintenance of food service equipment.
7. Diplomatic; congenial manner; pleasing personality.
8. Good physical condition – able to stand for long periods and lift up to 40#

REPORTS TO: Director of Child Nutrition

JOB GOAL: To regularly monitor and train cafeteria managers and food service employees to ensure quality control practices and proper policies and procedures are followed. To report problems and deviations from standard procedures to Director.

DUTIES: Assumes responsibility for effective and efficient performance as assigned to this position, including but not limited to the following:

1. Management: Supervises school meals programs in accordance with federal, state, and local requirements. Completes monitoring requirements of administered meals programs.
 - a. Acts as a substitute Cafeteria Manager during absences/vacancies.
 - b. Regularly audits Sanitation and Safety:
 - i. Assures sanitation and safety practices in all phases of the school food service operation meet established standards.
 - ii. Ensures that HACCP SOPs are current and being followed for receiving, storing, handling, preparing, and serving of purchased and donated food according to established standards.
 - iii. Assists sites receiving a Corrective Action Plan from Health Department.
 - iv. Reviews and reports facility issues and safety hazards to Director.
 - c. Monitors efficiency in cafeterias and recommends corrective action to Director.
 - i. Regularly audits daily inventory transactions and physical inventory levels.
 - ii. Regularly audits production records and reports findings to Director. Ensures Food Buying Guide and other resources are being used to meet menu requirements.
 - iii. Monitors serving lines and cashier terminals to ensure required regulations are met.
 - d. Promotes customer satisfaction by engaging students and staff.
 - e. Tests recipes, prepares and offers taste tests on new or evolving recipes.

2. Training: Attends required meetings and professional development opportunities. Assists new Cafeteria Managers or those on Plans of Improvement achieve goals. Provides staff training based on needs of Cafeteria Manager or assigned by Director.
 - a. End of day and end of month paperwork.
 - b. Job rotation to ensure all staff members are cross-trained.
 - c. Following set menus and standardized recipes.
 - d. Culinary tactics to enhance presentation and production time and to ensure flavor, appearance, and nutritional value are retained.
 - e. Substituting appropriate ingredients to reduce inventory.
3. Essential functions:
 - a. Organizational and time management skills.
 - b. Ability to report work orally or in writing to supervisor as required.
 - c. Ability to carry out instructions furnished in written or oral form.
 - d. Math skills: Ability to add, subtract, multiply and divide, performs complex arithmetic operations and use calculators.
 - e. Ability to understand, apply and use personal computers and software applications (e.g., Word, Excel).
 - f. Ability to process paperwork accurately according to standardized procedures.
 - g. Ability to maintain confidentiality of information regarding school district financials, student eligibility and personnel issues.
 - h. Ability to establish and maintain cooperative working relationships with others contacted during work
 - i. Ability to recognize a problem and assist in its resolution.
 - j. Transports food between school sites, as needed to control costs.
 - k. Plans and operates special functions.
4. Performs other related tasks as assigned by the Director of Child Nutrition.

PHYSICAL DEMANDS:

Individual must be able to lift up to 40 lbs. in varying frequency. The job generally requires 10% sitting, 20% walking and 70% standing. The job requires kneeling, sitting, bending, carrying, pushing, pulling and/or squatting in various intervals as needed for long periods of time.

TRAVEL REQUIREMENTS:

Travel to school district buildings and professional meetings as required.

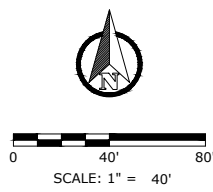
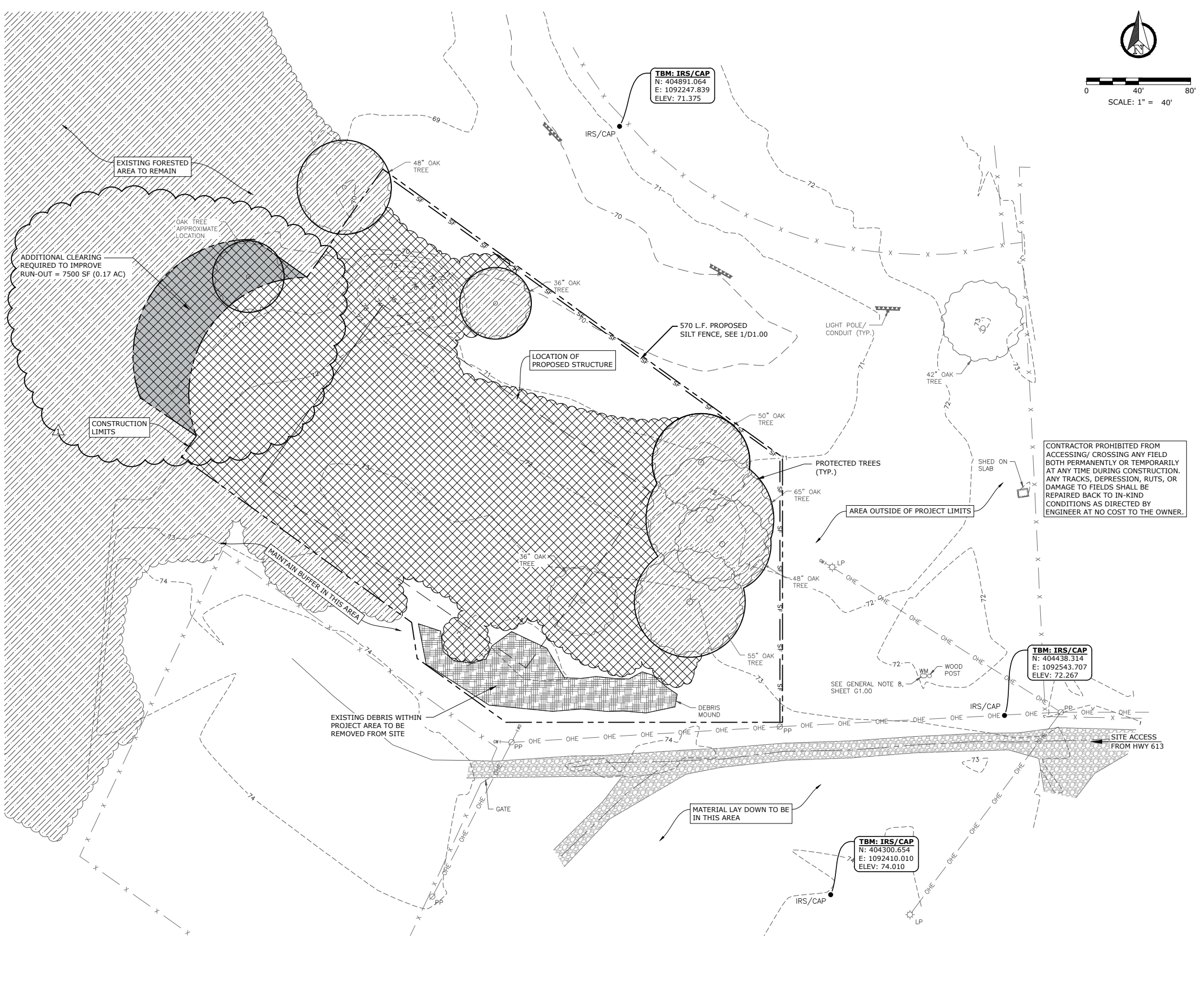
TERMS OF EMPLOYMENT:

Salary will be based on the years of experience within the district on Policy G (to be assigned by MSBA).

EVALUATION:

Performance of the position will be evaluated annually by the Director of Child Nutrition.

PROPRIETARY RIGHTS CLAUSE: INFORMATION AND DATA CONTAINED ON THIS DRAWING IS CONFIDENTIAL. IF GIVEN TO AN ENTITY NOT HAVING A CONTRACTUAL RELATIONSHIP WITH THE ENGINEER, THE INFORMATION SHALL NOT BE USED WITHOUT PRIOR WRITTEN PERMISSION. THIS LEGEND SHALL BE MARKED ON ANY REPRODUCTIONS HEREOF IN WHOLE OR IN PART. COMPTON ENGINEERING, INC. © COPYRIGHT 1998.



- DEMOLITION NOTES:**
- 1 CLEAR AND GRUB FORESTED AREA (APPROX. 1.73 ACRES).
 - 2 REGRADE FOR SUBBASE AND REMOVE EXCESS MATERIAL/ PROVIDE FILL AS NECESSARY. WORK INCLUDED IN LUMP SUM COST.
 - 3 TOP 4" OF NATIVE MATERIAL TO BE REMOVED AND REPLACED WITH TOPSOIL. REMOVE ALL STONE/GRAVEL AND DEBRIS IN THIS AREA.

- LEGEND:**
- SILT FENCE — SF — SF —
 - CONSTRUCTION LIMITS [Dashed line symbol]
 - PROPOSED BUILDING [Hatched rectangle symbol]
 - EXISTING FORESTED AREA TO REMAIN [Diagonal hatching symbol]
 - EXISTING TREES TO REMAIN [Circle with dot symbol]
 - EXISTING GRAVEL TO REMAIN [Cross-hatched rectangle symbol]
 - EXISTING FORESTED AREA TO BE CLEARED AND GRUBBED [Diagonal hatching with cross-hatch symbol]
 - EXISTING DEBRIS TO BE REMOVE FROM SITE [Grid hatching symbol]

- SHEET NOTES:**
1. UNDERGROUND UTILITIES HAVE NOT BEEN IDENTIFIED. REFER TO NOTES ON SHEET G1.00.
 2. SEE SHEET C2.00 FOR SITE LAYOUT - CONTROL POINTS.

- EROSION CONTROL NOTES:**
1. IT WILL BE THE CONTRACTOR'S RESPONSIBILITY TO ASSESS THE EXISTING CONDITIONS, MAINTAIN AND/OR MAKE IMPROVEMENTS WHERE NECESSARY AND TO PROVIDE CONTROL WHERE THEY DO NOT EXIST IN ACCORDANCE WITH THE PLAN AND PERMIT.
 2. FOR CONTROL MEASURES NOTED ON PLANS, SEE EROSION CONTROL DETAILS ON SHEET D1.0.
 3. BEST MANAGEMENT PRACTICES (BMP'S) AS DETAILED IN THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY (MDEQ) "PLANNING & DESIGN MANUAL FOR THE CONTROL OF EROSION, SEDIMENT & STORMWATER" SHALL BE FOLLOWED TO REDUCE EROSION AND PREVENT SEDIMENT FROM LEAVING THE CONSTRUCTION SITE.
 4. EROSION AND SEDIMENT CONTROL MEASURES FOR THIS PROJECT SHALL BE IN SUBSTANTIAL COMPLIANCE AT ALL TIMES WITH THE STORM WATER POLLUTION PREVENTION PLAN (SWPPP) PREPARED FOR THE PROJECT IN ACCORDANCE WITH THE STATE OF MISSISSIPPI GENERAL CONSTRUCTION PERMIT. THE SWPPP SHALL BE KEPT UP TO DATE TO REFLECT THE ONGOING SITE CONDITIONS AND A COPY IS TO BE AVAILABLE ON SITE AT ALL TIMES FOR REVIEW BY THE STATE & LOCAL INSPECTORS.
 5. THE CONTRACTOR SHALL COMPLY WITH PERMITS FROM MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY: STORM WATER AND/OR WATER QUALITY CONTROL, THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES, OR THE CORPS OF ENGINEERS, AS APPLICABLE.
 6. ALL WORK IS TO BE LIMITED TO WITHIN DESIGNATED PROPERTY, RIGHT-OF-WAY, OR EASEMENTS.
 7. INSTALL TEMPORARY EROSION CONTROL ITEMS (SILT FENCES, HAY BALES) BEFORE SEDIMENT CONTROL ITEMS AND PRIOR TO EXPOSING SOIL. INSTALLATION MAY REQUIRE SHORT, STAGGERED SEGMENT IN ORDER TO BE LOCATED WHOLLY WITHIN THE DESIGNATED WORK LIMITS.
 8. PRIME CONTRACTOR IS TO DISPLAY PROOF OF PERMIT COVERAGE IN A CONSPICUOUS LOCATION ON SITE, INSPECT, AND MAINTAIN CONTROLS REGULARLY AND BEFORE AND AFTER RAIN EVENTS, RECORD DEFICIENCIES, APPLY CORRECTIVE MEASURES AND SUBMIT MONTHLY INSPECTION REPORTS TO MDEQ STORM WATER BRANCH.
 9. PRACTICES AND MEASURES IN ADDITION TO THOSE IN THE SITE'S STORM WATER PLAN MAY NEED TO BE IMPLEMENTED DURING CONSTRUCTION TO REDUCE EROSION AND PREVENT SEDIMENT FROM LEAVING THE SITE.
 10. THE CONTRACTOR SHALL BE REQUIRED TO FURNISH ALL MATERIALS AND PERFORM ALL WORK FOR THE PROPER INSTALLATION, MAINTENANCE AND REMOVAL OF TEMPORARY EROSION CONTROL MEASURES NECESSARY TO CONTROL SILTATION.
 11. TEMPORARY BRUSH BARRIERS SHALL BE USED AS REQUIRED BUT WILL NOT BE MEASURED FOR SEPARATE PAYMENT.
 12. CONSTRUCTION OPERATION SHALL BE CARRIED OUT IN SUCH A MANNER THAT EROSION AND WATER POLLUTION IS MINIMIZED.
 13. STORM WATER BEST MANAGEMENT PRACTICES SHALL BE INSTALLED IN ACCORDANCE WITH THE EROSION AND SEDIMENT CONTROL PLAN. THESE SHALL BE REGULARLY INSPECTED AND REPAIRED, AS NECESSARY, DURING CONSTRUCTION.
 14. ALL CONSTRUCTION DEBRIS AND TRASH SHALL BE REGULARLY COLLECTED AND PROPERLY DISPOSED.
 15. SILT AND SEDIMENTATION CONTROL SHALL CONSIST OF INSTALLATION OF TEMPORARY SILT FENCES, HAY BALES, TEMPORARY OR INTERIM GRASSING, SUMPS AND OTHER PRUDENT CONSTRUCTION METHODS. SILT FENCES AND HAY BALES SHALL BE INSTALLED AS PER THE EROSION AND SEDIMENT CONTROL PLAN AND AT THE DIRECTION OF THE ENGINEER AND PAID FOR UNDER APPLICABLE PAY ITEMS. COST OF TEMPORARY GRASSING, SUMPS, AND OTHER DEVICES, TO REDUCE SILTATION, SHALL BE ABSORBED INTO OTHER ITEMS.
 16. EROSION CONTROL MEASURES SHALL BE PLACED ON ALL AREAS AS SOON AS POSSIBLE DURING CONSTRUCTION, REFER TO THE EROSION AND SEDIMENT CONTROL PLAN.

1 EXISTING SITE & DEMOLITION PLAN
 C1.00 SCALE: 1" = 40'

COMPTON ENGINEERING, INC.
 ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICES
 PASCAGOULA • BILOXI • BAY ST. LOUIS
 228-762-3970 228-432-2133 228-467-2770
 www.comptonengineering.com



JACKSON COUNTY BOARD OF SUPERVISORS
EAST CENTRAL MULTI-PURPOSE ARENA RE-BID
 EXISTING SITE & DEMOLITION PLAN

SCALE:	AS NOTED
JOB NO.:	222-024
DATE:	
DSGN.:	GJD
DWG. BY:	NMB
CHK.:	GJD
APVD.:	

C1.00

05/15/23	ISSUED FOR CONSTRUCTION	NMB	GJD	08/18/23	ADDITIONAL CLEARING	NMB	GJD												
DATE	DESCRIPTION	BY	APVD	DATE	DESCRIPTION	BY	APVD	DATE	DESCRIPTION	BY	APVD	DATE	DESCRIPTION	BY	APVD	DATE	DESCRIPTION	BY	APVD

Tiffany Lowery

From: Sam Morgan <smorgan@mfc.ms.gov> on behalf of Sam Morgan
Sent: Friday, November 3, 2023 10:54 AM
To: Tiffany Lowery
Subject: RE: East Central Multi-Purpose Arena

Ms. Tiffany,

I visited the property and reviewed the proposed changes. I see no issue with the revised proposal. Please call me with any questions.

Thanks,

Samuel Morgan
Area Forester
Mississippi Forestry Commission
14601 County Farm Rd.
Gulfport, MS. 39503
(601)-528-0544

The mission of the Mississippi Forestry Commission is to provide active leadership in forest protection, forest management, forest inventory, and effective forest information distribution, necessary for Mississippi's sustainable forest-based economy. The Mississippi Forestry Commission is an equal opportunity provider.

From: Tiffany Lowery <tlj3517@jcsd.ms>
Sent: Thursday, November 2, 2023 8:17 AM
To: Sam Morgan <smorgan@mfc.ms.gov>
Subject: FW: East Central Multi-Purpose Arena

Good morning Sam,

The county needs to move the horse arena over about .17 acres to avoid removing oak trees. They will need to clear additional trees in the .17 acreage. Please review the attached material and let me know if there are any issues with the revised proposal. We would like to get this added to our November agenda if possible.

Sincerely,

Tiffany

From: Crew, Darcie <darcie_crew@co.jackson.ms.us>
Sent: Thursday, November 2, 2023 8:11 AM
To: tiffany.lowery@jcsd.ms
Cc: Pulley, DJ <dj_pulley@co.jackson.ms.us>; Hosey, Matthew <matthew_hosey@co.jackson.ms.us>
Subject: East Central Multi-Purpose Arena

Tiffany,

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Attached is a revised Contract Drawing (C1.00 REV 1) of the clearing limits whereas we are asking for an additional 0.17 AC to be cleared for the East Central Multi-Purpose Arena being constructed at Lum Cumbest Park. This acreage is the result of extending the radial clearing limits westerly by about 50'. The additional area will provide a run-out distance from the end of the arena of about 165.5' (90.5' + 75') and from the end of the building of about 145.5' (90.5' + 50').

Let me know if you need any additional information to seek approved from the JC School Board and MS Forestry Commission.

Thank you for all of your help.

Darcie S. Crew
Recreation Director



Jackson County Board of Supervisors
5400 Ball Park Rd., Vancleave, MS 39565
P.O. Box 998 | Pascagoula, MS 39568
228-826-5330 | Fax: 228-826-5779
Website: www.co.jackson.ms.us
darcie_crew@co.jackson.ms.us

"Gateway to the Mississippi Gulf Coast"

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
 Phone: (800) 338-4204 | Fax: (877) 280-7642
 Federal I.D. 39-1559474
www.renaissance.com

East Central Upper Elementary School - 92817

Reference ID: 701607

5404 Hurley-Wade Road

Hurley, MS 39562-0013

Contact: Donna Knight - (228) 588-7019

Email: dkj678@jcsd.ms

Quote Summary

School Count: 1

Renaissance Products & Services Total	\$260.00
Shipping and Processing	\$0.00
Sales Tax	\$0.00
Grand Total	USD \$260.00

This quote includes: Renaissance Star Math.

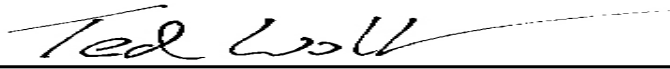
By signing below, Customer:

- acknowledges that the Person signing this Quote is authorized to do so;
- agrees that this Quote, any other quotes issued to Customer during the Subscription Period and Customer and its Authorized Users access to and use of the Products and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R62416.pdf> which are incorporated herein by reference;
- acknowledges receipt of the Notice of Renaissance's Practices Relating to Children's Online Privacy <https://docs.renaissance.com/R63870> directed to you as the school official responsible for authorizing the use of the Renaissance Products and Services in the educational context; and,
- consents on behalf of parents/legal guardians to the collection, use, and disclosure of the personal information of children under the age of 13 with respect to use of the Renaissance Products and Services, as described in Renaissance's Children's Online Privacy Notice <https://docs.renaissance.com/R63871>

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an invoice for this Quote on the earlier of (a) the date You specify below or (b) the day before Your Subscription Period starts (Invoice Date). If You require a purchase order, You agree to provide one to Renaissance at least 15 days before the Invoice Date. You also agree to pay the invoice within 30 days of the Invoice Date.

Please check here if your organization requires a purchase order prior to invoicing: []

Renaissance Learning, Inc.	East Central Upper Elementary School - 92817
	By:
Name: Ted Wolf	Name:
Title: VP - Corporate Controller	Title:
Date: 10/16/2023	Date:
	Invoice Date:

Email: electronicorders@renaissance.com

If your billing address is different from the address at the top of this Quote, please add that billing address below.

Bill To:

If changes are necessary, or additional information is required, please contact your account executive Charlotte Wilson at (601)914-2583, Thank You.

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

All quotes and orders are subject to availability of merchandise. This Quote is valid for 60 days from the date under Renaissance's signature. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ("TPT"). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply. Starting July 1, 2021 New Mexico requires sellers to collect tax on the state and local rate. This varies depending on the city and county.

Students can become their most amazing selves – only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom – transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
 Phone: (800) 338-4204 | Fax: (877) 280-7642
 Federal I.D. 39-1559474
www.renaissance.com

Quote Details					
East Central Upper Elementary School - 92817					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Star Math Subscription	10/01/2023 - 09/30/2024	50	\$5.20	\$0.00	\$260.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
East Central Upper Elementary School Total				\$0.00	\$260.00

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PRINTING AGREEMENT



Year of Printing: 20 23 New 20 24 Renewal 20 _____ 20 _____ 20 _____
 Supplement Date 8/30/23

HERFF JONES, Inc. is authorized by this agreement to print and bind the specified publication during the term of this agreement with:

School Name: ST. MARTEN MIDDLE SCHOOL
 Address: _____
 City/State/Zip: _____
 Job Number: 21363
 Title of Publication: _____
 Enrollment: _____

SPECIFICATIONS

Program: _____
 Trim Size: 8 1/2 x 11
 Pages: 80 Copies: 301
 Submission Plan: _____
 QuickPanel Plus: Yes No
 Cover: _____

CORRESPOND WITH

Name: _____
 Title: _____
 Address: _____
 City/State/Zip: _____
 Phone Number: _____
 E-mail: _____
 Fax Number: _____

Binding:

Endsheets:

Paper:

Proofs:

Base Price _____

SEND INVOICE TO

Name: _____
 Title: _____
 Address: _____
 City/State/Zip: _____
 Phone Number: _____
 Tax Exempt Number: _____
 Pre-Payment Option Desired: Yes No

ADDITIONAL FEATURES

- 301 BOOKS, 80 PAGES -> \$32.44/BOOK

SHIPPING INFORMATION

Requested Ship Date: _____
 Ship Order To: _____
 Requested Kit Ship Date: _____
 Ship Kit To: _____

Printing Agreement Total _____

This agreement is subject to the terms and conditions listed on the reverse side and all specifications and prices herein are subject to the approval of both the school and Herff Jones, Inc. on an annual basis.

YEARBOOK PLANT USE: _____
 Customer Number _____ Date Received _____

246

Authorized School Representative _____ Title _____
 Authorized School Administrator _____ Title _____
 Authorized Company Representative _____ Title _____

EXHIBIT "A"

**JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM**

WHEREAS St. Martin Middle School is part of the Jackson County School District, 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, HERFF JONES, 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, and shall apply to the Agreement between the Jackson County School District and HERFF JONES, Inc. (Job #21363; St. Martin Middle School; year of printing 2024) as follows:

1. Term/No Automatic Renewal: There shall be no automatic renewals. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.
2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and shall be subject to the terms of this addendum.
3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties.

4. Indemnity: To the extent prohibited by applicable law, the Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the contract, and shall not be liable under any scenario for the other party's legal fees.

5. Venue/Exclusive Jurisdiction: The Courts of the State of Mississippi shall have exclusive jurisdiction of any dispute between the parties and the venue of said disputes shall be in Jackson County, Mississippi. Further, any entity or business which contracts with the Jackson County School District submits to the personal jurisdiction of the courts of Jackson County, Mississippi.

6. No waiver of Warranties: To the maximum extent required under Mississippi law, any contract provision seeking to limit the Jackson County School District's recovery resulting from the breach of an express warranty or any implied warranty of merchantability or fitness for a particular purpose shall be of no force or effect.

7. No Waiver of Damages: To the maximum extent required under Mississippi law, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect.

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.

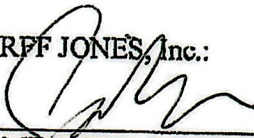
10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for a claim of material breach shall be of no force and effect.

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: To the maximum extent required under Mississippi Law, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of this addendum will control. Upon expiration or termination of this contract, the terms of this addendum shall survive and will apply with respect to any dispute that may exist between the parties.

13. Amendment: As between HERFF JONES, Inc. and Jackson County School District, even if not specifically provided for herein, the terms, conditions and provisions of the HERFF JONES, Inc. Printing Agreement (Job #21363; St. Martin Middle School; year of printing 2024), HERFF JONES, Inc. Terms and Conditions (back of printing agreement) and any other documents made 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 Constitution of 1890, the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of Mississippi and the Mississippi Supreme Court.

HERFF JONES, Inc.:


NAME & TITLE (SIGNED)
Jim Owen

NAME & TITLE (PRINT)
10/10/23

(DATE)

Jackson County School District:

NAME & TITLE (SIGNED)

NAME & TITLE (PRINT)

(DATE)

Family Fun Travels, LLC

276 McSween Road
Picayune, MS 39466
228-219-1419
angeladudte@familyfuntravels.com



October 3, 2023

Attention: David Baggett, Crystal Harkleroad, Martha Bennett and Kristina Jackson

David.Baggett@jcsd.ms, chj1004@jcsd.ms, mbj2458@jcsd.ms, kjj463@jcsd.ms

Group Name: Jackson County School District Class of 2024 Senior Trip

Arrival/Departure Dates: April 17-21, 2024

This letter confirms the understanding between Jackson County School District and Family Fun Travels, LLC ("we," "us," or "our") as follows:

- Accommodations: Three hotel nights with breakfast at hotel - Drury Inn and Suites is currently quoted
- Walt Disney World: 2 day hopper passes (Magic Kingdom, Hollywood Studios, Animal Kingdom, Epcot) with 4 dining cards (2 lunches and 2 dinners including dessert)
- Universal Studios Grad Bash 2024: One pass with dining card
- Aquatica Water Park: admission with meal card

PRICING: \$810 per person, quad occupancy; \$860 per person, triple occupancy; \$960 per person double occupancy; \$1250 per person, single occupancy

***** **DOES NOT INCLUDE TRANSPORTATION OR PARKING FEES** *****

*** All prices and availability are subject to change until paid in full.***

1. Universal Orlando Grad Bash tickets: full payment due at time of booking. Advanced reservation required. A minimum of two weeks for pick-up ticket orders and four weeks for pre-paid mail-out orders is requested. Non-refundable
2. Aquatica tickets: full payment due at time of booking. Order form and payment must be sent to Group Sales at least two weeks prior to your group's visit or four weeks for mail-out orders. Non-transferable and non-refundable and are subject to admission restrictions
3. Walt Disney World: full payment due at time of booking. Order form and payment must be sent to Group Sales at least two weeks prior to arrival. All ticket sales are FINAL. Non-refundable
4. Hotel is non refundable at and after 100 days before travel.
5. Service fee: This included service fee is nonrefundable. The \$50 per person fee covers the booking and management of all reservation components, payment management, changes and correspondence between guest(s) and vendors. The minimum service fee at the time of booking is \$1000. No portion of this fee is transferable. An additional service fee of \$50.00 per person will be charged for any additional person(s) included after the date this contract is executed.
6. Method of Payment: All payments should be made to Family Fun Travels, LLC.
7. Agency credit card will be on file for hotel incidentals. However, Family Fun Travels, LLC will NOT be responsible for these charges. Jackson County School District will be responsible for any incidental hotel charges and will be billed accordingly upon return.

Agreed to By:

Jackson County School District.

By: _____

David Baggett, Jackson County School District Superintendent

Date: _____

Agreed to By:

Family Fun Travels, LLC

By: Angela Dudte

Angela Dudte, Independent Travel Consultant

Date: 10-20-23

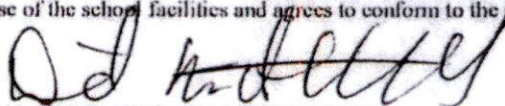
7. Smoking and possession or consumption of alcoholic beverages or non-prescriptive drugs on or at any part of the school facilities shall be prohibited. Exception shall be only for a recognized demonstrational program.
8. Pianos, motion picture projectors, scenery, or other apparatus shall not be moved onto the school facilities unless specific permission is granted.
9. The person or group requesting the permit shall provide sufficient bond for any damage sustained to the facility, except normal wear and tear.
10. Persons/Organizations who use their own equipment or property shall remove said equipment immediately following the activity and no later than noon the following day. The school will not be responsible for any equipment left at the building or grounds.
11. The Board of Education or its representative(s) shall at all times have free access to all parts of the school facilities. The Board reserves the right to revoke any permit should such action be necessary or desirable in the best interest of the school system and/or the public.
12. The Jackson County School District, its employees, or the Board of Education, singly or collectively, hereby is held harmless and disclaims any and all liability of any kind relative to this agreement.
13. The Jackson County School District, its employees, or the Board of Education, singly or collectively, makes absolutely no warrant as to the condition or fitness of the facilities relative to this agreement.
14. A duplicate of the application filed with the Superintendent, when approved, will be returned to the applicant as a permit.
15. All functions involving meal preparation and service shall require arrangements through the Food Service Office. For accounting purposes, requisitions for all food, supplies, and labor are to be put on separate requisition forms, designating the function for which these items are to be used. Food and supplies other than those requisitioned through the Central Office will not be permitted on school premises. Direct labor payments from any organization shall not be accepted as proper payroll procedures. Payroll procedures set by the Board of Education must be followed. The Central Office shall make the final determination of charges.
16. The Superintendent and Assistant Superintendent for the Attendance Center may at their joint discretion, waive all rules in this section, except #3, #7, #11, #12, #13, and #15.

**JACKSON COUNTY SCHOOL DISTRICT
APPLICATION FOR PERMIT TO
USE SCHOOL FACILITIES**

1. Date of Application: 10-13-2023
2. Date Usage Requested: 11-11-2024
3. Name of Applicant: David Sutherland
4. Address of Applicant: 14505 Ramsay Oaks Dr. Vanleave, MS 39565
5. Facility Requested (School, Bldg.): High School Football Field + Pressbox VHS
6. Time Building to be opened: 0700 Estimated time to be closed: 2000 - (8:00 PM)
7. Give Purpose and Details of Activity: Host Youth Football and Cheer Season Championships
8. Person in charge at program: David Sutherland
9. Will security be provided? Yes through Jackson County Sheriff's
10. Facility Usage Fee is \$150.00/day, (money/check paid with application). Facility cleaning and repair fee is \$100.00/day, (money/check paid with application). Total \$250.00 per day. ✓
11. Person responsible for cleaning/repair charges when applicable.
Name: David Sutherland
Phone: 850-461-7318
Address: 14505 Ramsay Oaks Dr. Vanleave, MS 39565
12. Applicant agrees to pick up keys from:
On: 11-10 by: Anytime (AM) (PM) and return keys to: Coach Fant or Coach Lepomera
On: 11-11 by: (AM) (PM) After Complete

The undersigned applicant hereby certifies that he/she, acting for and on behalf of himself/herself (or the organization), has read and understands the rules and regulations pertaining to the use of the school facilities and agrees to conform to the same.

MS Gulf Coast Youth Football
Organization


Signature

13 Oct 2023
Date

President
Title

Application Approved ()

Fees: \$

Application Approved ()

Application Denied ()

Bond: \$

Application Denied ()

Karl Loken
Principal

10-13-23
Date

[Signature]
Assistant Superintendent, Attendance Center

10/16/23
Date

[Signature]
Superintendent, Jackson County School District

10/23/23
Date

APPROVED (Jackson County School Board of Education)

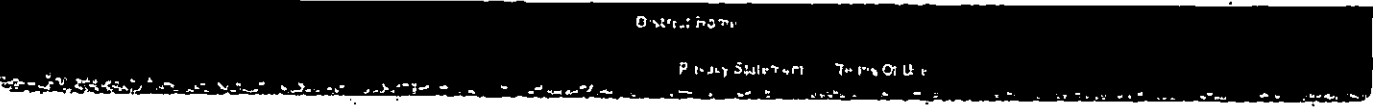
Exhibits:

Regulations:

References:

Original Adopted Date: 5/22/2000
Approved/Revised Date: 3/14/2011

Status: Adopted
Record Id: 271896





RENTAL AGREEMENT

Pelican Landing Conference Center

6217 Highway 613, Moss Point, MS 39563
228-474-0160 • www.cityofmosspoint.org

Payments and signing of the Lease Agreement can be arranged in person or mailed to the City of Moss Point, 4320 McInnis Avenue, Moss Point, MS 39563

EVENT DATE: April 12 & 13, 2024

Rental of the Pelican Landing Conference Center is a federal Housing and Urban Development (HUD) Community Development Block Grant (CDBG) program of the City of Moss Point to generate Program Income to fund projects and services for our low to moderate-income neighborhoods under the City's Consolidated Plan.

This agreement is made and entered this 24 day of October, 2023, by and between the City of Moss Point, Mississippi, a municipal corporation located at 4320 McInnis Avenue, Moss Point, Mississippi, as "Owner" and

East Central High School Jr. Class, Michelle Goff (sponsor) & JCSD
whose address is:

5500 Hurley Wade Rd., Moss Point, MS 39562

Email: michelle.goff@jcsd.ms

Telephone Numbers: 228-283-3120 or 228-990-4688 (personal cell)

as "Lessee". The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.
WITNESSETH:

FOR AND IN CONSIDERATION of the rents, fees, and deposits hereinafter set out, and in further consideration of the terms, conditions, and agreements hereinafter contained, the Owner does lease to the Lessee, and the Lessee does hereby lease from the Owner, all or part of the Pelican Landing Conference Center at 6217 Highway 613, Moss Point, Mississippi.

THE OWNER AND LESSEE DO CONTRACT AND AGREE AS FOLLOWS:

1. TERM OF LEASE:

This lease period shall begin at 8:00 AM on Friday, April,
(Day of the Week) (Month)
12, 2024 and shall end at 11:59 PM / Midnight on
(Day) (Year)
Saturday, April, 13, 2023.
(Day of the Week) (Month) (Day) (Year)

2. USE OF FACILITY:

The use of the facility by Lessee shall be exclusively for

Junior / Senior Prom
for the purpose of High School Student Event and is

- Private, invited guests only
- Public invited
- Admission charged, liability insurance required
- Number of guests anticipated _____
- Setup plan requested two weeks before and is mandatory eight (8) days before the event
- Kitchen use requiring gas for cooking requires a Mississippi Health Department ServeSafe certificate two weeks before the event
- Alcohol on premise requires security provided by the Moss Point Police Department and must be arranged two weeks in advance and paid in cash
- Outside caterer trailer to be used
- Outside tents to be used
- Outside portable toilets to be used
- Additional accommodations for people with disabilities must be arranged two weeks before the event

3. COST FOR USE OF FACILITY:

Rental fees, other fees, and deposits shall be payable in advance by cash, bank check, or money order in the following amounts and payable at the times set out:

A. *Reservation Fee*

The Reservation Fee of \$350.00 is payable at the time of booking and is non-refundable. The reservation fee may be paid by a check or money order made out to the City of Moss Point.

B. *Reservation Fee Refund Policy*

For Acts of God, the fulfillment of military duty, or equivalent circumstances, a refund will be considered when the request is submitted in writing with documentation of circumstances. Otherwise, the Reservation Fee is non-refundable.

C. *Cleaning and Damage Deposit*

A refundable Cleaning and Damage Deposit of \$500 is due by the last business day before the event and will be refunded if there is no damage and the facility is clean.

D. Setup Policy and Fee

The fee of \$450 to setup the furnishings and equipment by the Owner under the A 'La Carte' Plan is not refundable. For all plans, the event layout is requested two weeks before the event and is mandatory 8 days before the event or the client may be responsible for setting up at their own expense.

E. Rental, Furnishings, Equipment, and Other Fees:

Package Plans

Ultimate Pelican Package (Entire Facility): \$1,500

This all-inclusive plan includes the Reservation Fee paid at the time of booking; use of the entire facility and grounds including but not limited to the Lobby/Pre-function area; Veranda; Rooms A, B, and C; setup of the furnishings including tables, chairs, stage, and podium; use of the audio-visual system; full kitchen use including cooking with gas if the Health Department ServeSafe Certificate is provided two weeks before the event.

White Pearl Package (Two Rooms): \$900

This plan includes the Reservation Fee paid at the time of booking; use of the Lobby/Pre-function area and the Veranda; Lessee's choice of any two rooms selected from Rooms A, B, or C; setup of the Owner's furnishing including tables, chairs, stage, and podium; use of the audio-visual system; and kitchen use for warming and serving.

Coral Reef Package (One Room): \$700

This plan is offered for rentals Sunday through Thursday and includes the Reservation Fee paid at the time of booking; use of the Lobby/Pre-function area and the Veranda; the Lessee's choice of any one room selected from Rooms A, B, or C; setup of the owner's furnishings including tables, chairs, stage, and podium; use of the audio-visual system; and kitchen use for warming and serving.

Total Package Plan

Package Plan Lease Amount \$ 1500
Additional Fees \$ 0
Total Rental Amount \$ 1500
Reservation Fee Paid at Time of Booking \$ 350.00 Receipt # _____ Date _____
Balance of \$ 1150, due in full two weeks before the event on or before the date of 8.

A 'La Carte Plan /Individual Service Rates

Rental Reservation Fee: \$350

Discounts:

- 25% discount for second consecutive day, 50% for third and each additional consecutive day with no additional cleaning or setup services
- 25% discount for rentals on Monday, Tuesday, or Wednesday
- Special package plans may be developed by the owner

- Use of the Owner's furnishings \$450: includes tables, chairs, stage, and podium
- Lessee Self-Setup: \$0
- Owner Setup Fee: \$450, non-refundable
- Cleaning Fee: \$450
- Facility use the day before or following the rental date for a related activity such as decorating with no additional services provided: \$350
- Audio-Visual System Fee: \$350
- WI-FI Fee: \$50
- Kitchen Use Fee: \$300 for entire rental period. A Health Department ServeSafe Certificate is required for use of gas
- On-Site Staff Member Support Fee @ \$25 per hour: # hours _____ x \$25 = _____
- Additional fees or costs unique to the event: \$ _____ for _____
- Long-term (multi-day) kitchen use rate \$30 per-hour. Daily clean-up required, Cleaning and Damage Deposit required before first day of use and refundable at end of lease period following satisfactory inspection

Total A 'La Carte Plan

A 'La Carte Lease Amount: \$ _____
 Reservation Fee Paid at Time of Booking \$ _____ Receipt # _____ Date _____
 Balance of \$ _____ due in full two weeks before the event on or before the date of _____

F. Notes or Additional Conditions and Terms:

G. DEPOSIT for PAYMENT OF SECURITY PERSONNEL:

In the event security personnel are required for an event, arrangements must be made two weeks before the event with payment in full to the Moss Point Police Department on or before _____, Call 228-475-1711 or visit the Moss Point Police Department at 4200 Bellview Street, Moss Point, MS 39563.

H. HOURS OF OPERATION

The lease period is from 8:00 A.M. until 11:59 PM/Midnight. The normal and customary user hours for the facility are 9:00 A.M. until 11:00 P.M. Additional hours or a different schedule shall be approved in advance by the facility director. There may be additional charges for any modified hours or schedule.

I. DAMAGES AND INDEMNIFICATION

The Owner will not be responsible for any damages or injury that the Lessee or its agents, servants, employees, or property sustain from any cause before, during, or subsequent to, the period covered by the Lease Agreement, and the Lessee shall expressly release the Owner from all actions or proceedings to or the Lessee's activities thereon. This indemnification shall include the amount of any and all loss, costs, damages, claims, and expenses, including reasonable attorney

fees. The Lessee agrees to pay for any damages to the leased premises resulting from any acts or omissions intentional, negligent, or accidental, whether said acts or omissions are those of the Lessee, its agents or employees, or persons participating in or attending the function contemplated by the Lease Agreement. The Owner shall not be liable to the Lessee for any damage, loss, or expense of any kind sustained by the Lessee as a result of vandalism or malicious mischief.

J. EQUIPMENT, SETUP, AND CLEANING

Services included in the basic rental without additional charges are general room lighting, heating, and air conditioning during facility use. Heating and air-conditioning required during move-in or move-out will be provided without additional charge (heating and air-conditioning shall be set and adjusted by Owner personnel only). The Owner's furnishings and equipment are included in the Package Plan rates and as an itemized cost in the A 'La Carte Plans. A list of owner-provided furnishings and equipment may be requested. Any additional tables, supplies, chairs, or other equipment required by Lessee must be furnished by the Lessee, at the expense of the Lessee. The Owner shall not be responsible for tables, chairs, equipment, supplies, or other items set up. The movable walls in the facility shall be moved by Owner personnel only. In the event, Lessee provides their own furnishings, equipment, tables, and chairs or rent furnishings and equipment from a Third-Party, Lessee is responsible for the furnishings and equipment. The City of Moss Point, its agents or employees shall not assume any responsibility for any damages to property. There will be one cleaning and one setup prior to the event. Additional cleanings, setups, or changeovers are subject to additional costs incurred by the Lessee.

K. FOOD AND BEVERAGES

Lessee may furnish pre-prepared food for use at the facility, which may be held in the kitchen area of the facility at no charge (except clean-up charge if the kitchen is not cleaned). Use of gas and food preparation is included in the Package Plan rates and is provided as a line-item cost in the A 'La Carte plans. **Notification of on-site cooking with gas and copies of valid and current Health Department certificates for the caterer are required two weeks before the event.** No outside cooking by caterers shall be allowed unless accomplished within a caterer's trailer unit, at least 100 feet from the building in an area designated by the Owner. The Lessee shall be responsible for all beverages, food, food preparation, and food/beverages transportation, dispensing, and handling. The Owner has limited cooking, heating, and refrigeration equipment, and the Lessee is responsible for inspecting and determining the services available. **The Lessee is responsible for the clean-up of all food areas and equipment and shall be responsible for the proper disposal of all remaining and leftover food, food residue, and food garbage.** Leftover food items shall not be placed in the trash and on-site dumpsters on the property of Pelican Landing and must be removed from the property by the Lessee and disposed of offsite.

Owner management reserves the right to approve or disapprove the dispensing of alcohol at any event. In the event alcohol is approved for the Lessee, the Lessee shall be responsible for all permits and licenses and for complying with all rules, regulations, and laws regarding alcohol consumption and disbursal. **If alcohol is served in conjunction with an event, security is MANDATORY.** Security is supplied through Moss Point Police Department and is coordinated by the Owner. Lessee shall pay the Moss Point Police Department directly. All matters concerning food, beverage, and security must be coordinated with the Owner.

L. DECORATIONS, DISPLAYS, AND SIGNS

Decorations, signs, banners, and similar materials may not be taped, nailed, tacked, stapled, or otherwise fastened to ceilings, doors, walls, glass, columns, painted surfaces, or brick walls. Damages resulting from the improper or unauthorized installation of such matter will be removed by the facility, and any cost associated with such removal and/or damage will be charged to the Lessee. Materials may be mounted on easels or individual holders furnished by the Lessee. Adhesive-backed decals and stickers may not be given out on Facility property. Glitter and helium balloons are not permitted on Facility property. No rice, birdseed, or other such material may be thrown or distributed inside the facility. Outdoor exhibits shall be considered on a case by basis based upon other show activity and the type of exhibit (must be approved by Owner in advance). All signage must be professional in nature. Hand-lettered signs are not allowed and will be removed. All signage must be of a printed nature and the poster/signs (not the message) must meet the approval of the Owner management. Electric mobile or trailer type signs are not allowed on Owner property. All signs, banners, lights, sound equipment, and/decorations for installation in the facility requires approval before move-in by Owner management. At move out, all posted signage must be removed by Lessee. If any Lessee leaves materials in or on Facility property, the Lessee will be billed for labor to remove said items. Lessee will be charged for any damage to the facility caused by signage, displays, or Lessee's equipment. The Owner's permanent directional signs and/or graphics may not be obstructed in any manner.

M. PROHIBITIONS

No activity or entertainment (assessed by examining the name, theme, event, publicity, costume, age restriction, the public reputation of the artist, etc.) will be allowed, which:

- a. Is racially or sexually offensive, demeaning, provoking, or otherwise deemed inappropriate,
- b. Includes wet t-shirt contests, stag parties, thongs, and similar attire or activities;
- c. Has excessive noise levels which would disrupt other events or surrounding properties;
- d. Involves gambling and drugs (use or distribution);
- e. Violates local, state, or federal laws or regulations;
- f. Drug use or possession, or being under the influence of drugs or alcohol;
- g. Practical joking or horse playing;
- h. Use or possession of illegal or controlled substances or look-alikes and/or firearms or weapons of any kind (except for public gun and knife shows and exhibits);
- i. Speeding or reckless use of vehicles or equipment;
- j. Violating any local, state, or federal laws or regulations.

N. PARKING

All vehicles must be parked within the designed parking area. Vehicles parked in no-parking areas, fire lanes, or under the Porte-Cochere (covered driveway) are subject to tow at the vehicle owner's expense. Overnight parking at Pelican Landing is prohibited.

O. PETS

No pets are allowed inside the building or on the grounds of Pelican Landing, with the exception of service dogs for individuals with disabilities such as, but not limited to, visual impairment,

hearing impairment, mental disorders, seizures, mobility impairment, diabetes. If, however, a pet is part of an event, prior permission may be given, although an additional charge may be imposed.

P. USE OF NAME OF FACILITY

In using the name "Pelican Landing" as part of a printed invitation or flyer, the Lessee may use the term "Pelican Landing" or "Pelican Landing Center" or "Pelican Landing Conference Center" or Pelican Landing Conference and Convention Center." A copy of such printed materials bearing the name of the center should be submitted to Owner management at the time of rental fee payment by Lessee. Such copies will not be returned. It is suggested that drafts of material slated for printing be submitted at the earliest possible time.

Q. COMPLIANCE WITH LAWS

The Lessee shall comply with all Federal, State, and local statutes, ordinances, or regulations; and all of the facility's policies and procedures.

R. EVENT SETTLEMENT OF RENT AND FEES

The final settlement for all services provided by the Owner to the Lessee will take place immediately after the close of the event. Payment is due upon receipt. The Owner will require deposit and fee monies equal to the anticipated billing which may be incurred by the Lessee prior to the issuance of the lease agreement. Deposit or fees for possible building damages and cleaning are required on or before the last business day before the event as a condition of use of the facility. On reaching an agreement, the Owner will issue a lease agreement for the Lessee's execution. Upon execution of that lease agreement, the monies required in advance by the lease agreement shall be submitted with the Lease for the facility's acceptance and confirmation of the event. All payments shall be non-refundable in the event of cancellation by the Lessee.

S. FIRE AND SAFETY REGULATIONS

All aisles must be kept clear, clean, and free of obstructions. Exits shall not be blocked or covered. Parking and unloading in the fire lanes of the facility are not allowed. The fire lanes must remain clear at all times. Use of fireworks/pyrotechnics in the facility is prohibited unless prior approval is granted, and the following conditions are met: (a) prior approval of Owner management is obtained. (b) a permit from the Moss Point Fire Marshall is obtained. (c) Fire Marshall on duty during the use of said fireworks/pyrotechnics. (d) Licensed personnel are handling said fireworks/pyrotechnics. Running is not allowed in the facility. Bicycles and skateboards are not permitted on the property unless they are event-related under controlled conditions with prior written approval from Owner management. Lighted candles can be used as decorations for banquets on the tables only if the candles are completely closed in a glass container. Other use of candles must be approved by the Fire Marshall. Materials used in the construction of displays must be fire-resistant. All exhibits and displays are subject to inspection by the Moss Point Fire Department. All pressurized tanks holding any type of gas (helium, nitrogen, LP, etc.) must be approved by the Owner and Fire Marshall and secured in the upright position while being used. No gasoline, kerosene, diesel fuel or other liquids may be stored, permanently or temporarily, in the facility and exit doors may not be blocked with freight, equipment, display materials, etc.

T. TOBACCO POLICY

The use of tobacco products is not permitted in any area of the building. The use of tobacco will be allowed outside the building in designated areas only.

U. DRAINS

In the interest of safe and appropriate environmental management, absolutely no substances except water shall be poured into the property or facility drains without prior approval of the Owner.

V. DISABILITIES

The Lessee shall have the responsibility of complying with the American with Disabilities Act of 1990 and term of the Lease. The facilities are accessible to persons with disabilities. Should the Lessee anticipate a need for any further special accommodations for the scheduled event, please contact the Owner management ten (10) days prior to the event date.

W. KEYS

The Owner will not issue outside door keys of the facility, except under special conditions.

X. LEASE AGREEMENT

Lessee must be 21 years of age (proof may be required). The Owner has no commitment to Lessee whatsoever until a lease agreement has been executed by both parties, and payment of the required rental fee has been received. Without an executed lease agreement, reservations of days or space are merely for the convenience of Lessee. No commitment to dates or space on behalf of the Owner shall be final until the lease agreement is signed by the Lessee and accepted by Owner. Multiple day events take precedence over single-day events, and events using the entire facility take precedence over events using only part of the facility.

Y. LOST ARTICLES

Effort shall be made by the Owner to see that property lost, found, or turned in will be handled in such a way as to provide the best opportunity for the return of that property to its rightful owner, but the Owner shall not be responsible or liable for items lost. If the property is found before, during, or after an event, it may be turned in to the administrative office.

Z. OWNER RIGHT OF ENTRY

In permitting the use of the facility to Lessee, the Owner does not relinquish and does hereby retain the right to enforce all rules for the management and operations of such facility. Representatives of the Owner shall at all reasonable times have the right to enter into any part of the facility without providing notice to the Lessee.

AA. PRE-EVENT AND POST-EVENT MEETING

It is recommended that Lessee arrange a pre-event meeting with Owner management. This meeting should be conducted by appointment at least five (5) days prior to the event. If time permits, a post-event meeting between Lessee and Owner management to discuss the service received would be helpful to the Owner. The Owner welcomes comments about the service to improve methods of operation and service.

BB. USE

Lessee will not use, or permit any person to use, the demised premises, or any part thereof, for any use or purpose in violation of the laws of the United States, the State of Mississippi, or Ordinance of Moss Point, Mississippi. Lessee will maintain and keep the premises in a clean and wholesome condition and will comply at all times with all lawful health and police regulations and will keep the demised premises, the improvements thereon, and the area adjacent thereto in orderly, safe, and secure condition. The Lessee shall manage and control litter inside and outside the facility and shall not impinge upon other uses of the facility in a negative fashion, including noise and odors. All trash shall be properly disposed of into appropriate trash and garbage receptacles (food and food residue shall be removed from Facility premises).

CC. ASSIGNMENT

The Lessee shall not assign, transfer, sublease, or sub-rent this agreement, nor the premises or any improvements or any part thereof, except with the prior written approval of the Owner.

DD. COPYRIGHTED MATERIALS

The Lessee will assume all costs arising from the use of patented, trademarked, franchised, or copyrighted music, material, devices, processes, or dramatic rights used on or incorporated in the event. The Lessee agrees to indemnify, defend, and hold harmless the Owner from any claims and expenses.

EE. INSURANCE

If the Lease is for an event for the general public with an admission fee and/or an event for profit, then the Lessee shall secure the following insurance: (a) comprehensive general liability – said coverage shall have limits of not less than \$1,000,000 each occurrence combined single limit for bodily injury and property damage, including coverages for personal injury, contractual liability, operation of mobile equipment, products/completed operations, and liquor law liability. The contractual liability coverage shall be specifically endorsed to cover this agreement and specifically mention coverage for the indemnification found in paragraph 5 of this agreement. (b) Workers' Compensation – Coverage shall comply with all State and Federal requirements and will be in the statutorily required limits. All employees of the Lessee must be covered by Workers' Compensation. (c) Employer's Liability Insurance – coverage shall be in place with limits not less than \$1,000,000 per incident. (d) Automobile Liability – coverage shall be acquired for all owned, non-owned, hired, and leased vehicles of Lessee, including the loading and unloading thereof. Limits of not less than \$1,000,000 each occurrence combined single limit for bodily injury and property damage shall be maintained. Lessee shall name as additional insured, the Owner, the City of Moss Point, Mississippi, their officials, agents, and employees. Lessee shall furnish to the Owner at least thirty (30) days prior to the commencement of occupancy of facility certificates (s) of insurance as evidence that the required coverage is in effect. Should Lessee fail to provide such certificate (s) as required by this agreement, the

Owner may, but shall not be obligated to, obtain said policies of insurance of the Lessee's expense, or the Owner may cancel the event (s) without penalty to the Owner. All insurance, as required by the agreement must carry a mandatory thirty (30) day notice of cancellation. Lessee hereby agrees to obtain at its own expense and to keep in full force and effect during the use and occupancy, including move-in and move-out periods, the above insurance coverages.

All policies shall be issued by companies licensed to do business in the State of Mississippi and having at least an "AVIII" rating in the current Best's Manual. All such policies of insurance, with the exception of Worker's Compensation, shall be endorsed to the primary of all other valid and collectible coverages maintained by the Owner and the City of Moss Point, Mississippi, as respects of their activity at the facility. All applicable policies will be written on an occurrence basis. Claims-made policies are not acceptable and do not constitute compliance with Lessee's obligations under this paragraph.

FF. LICENSES, PERMITS & TAXES

The Lessee shall be responsible for acquiring and shall pay the costs of any and all licenses, excises, permits, and taxes, including copyright fees, required. The Lessee must acquire and pay the cost of any and all licenses, permits, and taxes twenty (20) days prior to the first move-in or event day, or the event cannot occur.

GG. COVID-19 and/or OTHER HEALTH AND SAFETY GUIDELINES

As fully described in Section I, the Lessee shall expressly release the Owner from all actions or proceedings to or the Lessee's activities thereon. This indemnification shall include the amount of any and all loss, costs, damages, claims, and expenses, including reasonable attorney fees. The City of Moss Point follows the Mississippi Governor's Executive Orders and Centers for Disease Control (CDC) guidelines and policies regarding the rental and use of Pelican Landing. Policies and guidelines are subject to change and the facility may be closed before the Lessee's booked event in accordance with Mississippi and CDC policies. Masks, hand sanitizer, and social distancing are the responsibility of the Lessee.

IN WITNESS THEREOF, the Owner and Lessee have duly executed this lease agreement, in duplicate, on this the 26 day of October, 2023.

OWNER:

PELICAN LANDING CONFERENCE
CENTER FACILITY



Owner Representative Signature

Date

LESSEE:

Print Lessee Name

Lessee Signature

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 City of Moss Point, Mississippi agree and covenant that each provision and/or paragraph of the Lease Agreement for Pelican Landing Conference Center (pages 1-10) dated October 24, 2023 and all accompanying documents and forms related to the rental of Pelican Landing Conference Center by East Central High School (Junior Class) of the Jackson County School District for the ECHS Junior Class Prom beginning at 8:00 p.m. on Friday, April 12, 2024 and ending at 12:00 a.m. midnight on April 13, 2024, 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 Courts of the Mississippi Supreme Court.

Jackson County School District

City of Moss Point, Mississippi

Signature: _____

Signature:  _____

Name (printed): _____

Name (printed): Yasmine Moore

Title: _____

Title: Pelican Landing Director

Date: _____

Date: 10/24/23

Exhibit "A"

Descriptor Term:

DR

ATHLETIC FACILITY MATCHING GRANTS

ISSUE DATE: 11/12/09

Matching Grant Application

1. Statement of Need:

- A. Group Applying for Grant: Vancleave Lady Bulldog Softball Booster
- B. School: Vancleave Middle/High School Softball
- C. Who Benefits: Vancleave Middle/High Softball Team, Visitors & Spectators

2. Capital Project Design/Description:

- A. Goals and Objectives: Replace existing fence with new fence.
- B. Participants: Vancleave Lady Bulldog Softball Booster
- C. Capital Project: Replace existing galvanized fence with new black vinyl fencing.
- D. Project Management: Dean Lepoma, Donna Bragg, Vancleave Lady Bulldog Softball Booster
- E. Building Permit Documentation: N/A

3. Project Resources:

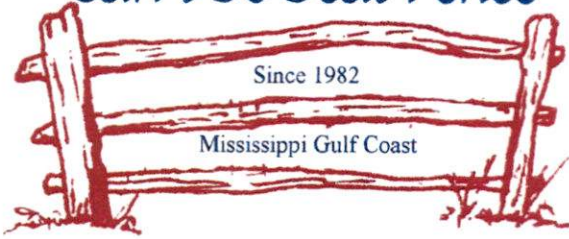
- A. Completion Date: TBD
- B. Budget:
 - i. District: \$ 5,088.50
 - ii. Group: \$ 5,088.50
- C. Matching Money Documentation: Bank Statement, Quotes

Assistant Superintendent: 

Superintendent: _____

JCSD Board of Education President: _____

Can't Be Beat Fence



Quote 1 Estimate

DATE	ESTIMATE #
9/27/2023	16686

2204 Hwy 53
Perkinston MS 39573

228.255.9040 (phone)
228.255.5828 (fax)

Estimate For:

Vancleve High School Softball Field
Attn: Andrew Howard
865-617-3668
Vanclevehighschoolsoftball@gmail.com

www.cantbebeatfence.com

PROJECT
Vancleve High School Softball Field

ITEM	DESCRIPTION	QTY	COST	TOTAL
101	Demo and remove 262LF of 6'FT high galvanized commercial chain link fence	262	4.50	1,179.00T
101	Furnish and install 262LF of 6'FT high commercial black chain link fence. 9ga core, 8ga finish fabric, 2" ODSS40 line post, 1-5/8 ODSS40 top rail and 6ga bottom tension wire.	262	21.50	5,633.00T
101	Furnish and install (8) 3" ODSS40 terminal post (end/gate)	8	95.00	760.00T
101	Furnish and install (2) 4'FT wide single walk gates	2	450.00	900.00T
101	Furnish and install (1) 7'FT wide single walk gate	1	525.00	525.00T
101	Furnish and install (1) 16'FT double drive gate	1	1,180.00	1,180.00T
	no taxes due		0.00	0.00

Meredith Anderson

Property owner is responsible for building permit.

TOTAL

\$10,177.00

A name you can trust

Congratulations! With over 10,000 five-star reviews and a stellar 94% satisfaction rating, we are the most highly rated and reviewed fence company in the country.

We are excited to help you build your new fence! Please find your fence package options below, and simply click on the package to select it.

Quote
2


Vanceleave High School / Andrew Howard

6751 Colonel Vickrey Rd
Vanceleave, MS 39565

PAY FOR YOUR PROJECT WITH:



[CLICK HERE TO GET A CREDIT DECISION IN SECONDS](#)



Chain Link Fencing

Image may not represent the style, color or grade of your order.

\$271 per month

6'H Commercial Black Vinyl Coated Chain-Link

6'H Commercial Black Vinyl Coated Chain-Link

Black

Features & Benefits

- Superior Chain Link Specification
- Includes Top Rail & Tension Wire
- Commercial Grade Framework

Specifications

- **Post:** 2" // 2-1/2"
- **Rail:** 1-5/8" x 21'
- **Picket:** 9 ga.

Warranty

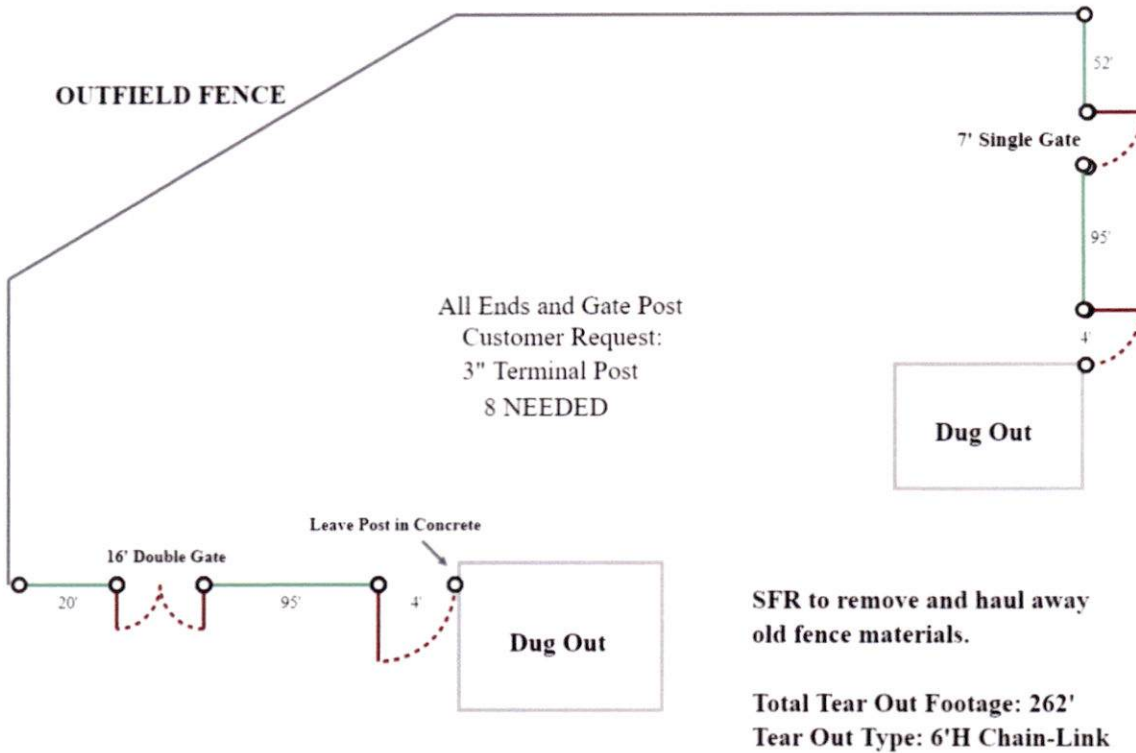
- 15-year Limited Warranty
- 3 Year Workmanship Warranty

[Choose this package ↓](#)

268

6'H Commercial Black Vinyl Coated Chain-Link - 262 LF

6'H Commercial Black Vinyl Coated Chain-Link



FENCE FOOTAGE CONTAINED IN THIS PROPOSAL IS APPROXIMATE BASED ON THE FIELD MEASUREMENTS, FINAL PRICE WILL BE ADJUSTED BASED ON ACTUAL FOOTAGE USED, AS SET FORTH IN THE TERMS AND CONDITIONS.

Included in the job

(1) 6ft SS Standard Gate, Standard Latch. (2) 4ft SS Standard Gate, Standard Latch. (1) 12ft DD Standard Gate, Standard Latch

262 Linear Feet - Take Down and Haul Away

150 - Gates- 16' Upgrade

Job Notes

No returns for special order products

"ABOVE AND BEYOND"

This company was a pleasure to deal with from the time we started our project you could tell that customer service was very important to them. This showed in the way they explained the project to making sure that every deadline was met. I would deal with the company again because they showed great integrity in business.

MSRP	\$16,188.41
DISCOUNT	-\$750.00
Sub Total:	\$15,438.41
Sales Tax:	\$1,080.69
Today's Price: 6'H Commercial Black Vinyl Coated Chain-Link	\$16,519.10

269

Choose your payment method



Judith Volger

10,115
Certified
Reviews
 4.7 

Pay with Financing

\$16,519.10

Pay with ACH/E-Check
Save \$231.58

\$16,271.31

Pay with Credit Card

\$16,519.10

Contact Sales



Jennifer Cox <jcj824@jcsd.ms>

Quote #2 email

Fwd: Your Superior Fence & Rail Estimate

1 message

Jennifer Cox <jcj824@jcsd.ms>
To: Jennifer Cox <jcj824@jcsd.ms>

Wed, Oct 25, 2023 at 5:03 AM

----- Forwarded message -----
From: **Dean Lepoma** <dlj211@jcsd.ms>
Date: Tue, Oct 24, 2023 at 3:00 PM
Subject: Fwd: Your Superior Fence & Rail Estimate

----- Forwarded message -----
From: **Vancleave High School Softball Board** <vancleavehighschoolsoftball@gmail.com>
Date: Tue, Oct 24, 2023 at 2:50 PM
Subject: Your Superior Fence & Rail Estimate
To: Lepoma <Dlj211@jcsd.ms>

Click the link and it will show you the quotation.

Thank you,

Andrew J Howard
4240 Twisted Run Lane
Vancleave, MS 39565
865-617-3668 cell

Begin forwarded message:

From: Ralph Barden <ralph@fencingpensacola.com>
Date: October 24, 2023 at 2:43:17 PM CDT
To: Vancleave High School / Andrew Howard <vancleavehighschoolsoftball@gmail.com>
Subject: Your Superior Fence & Rail Estimate



Hello Vancleave High School / Andrew Howard,

Thank you for the opportunity to earn your business. Please click the link below to review the fencing options that I have prepared for you.

Click **My Fence Estimate >** to view your fence options.

If you have any questions, don't hesitate to call or email.

Best regards,

Ralph Barden
ralph@fencingpensacola.com
8506026556

Did you know we have some amazing financing options that have helped thousands of our customers get the fence they need? Ask about them!

Here are a few great reasons to use us for your fencing project:

- 1) We are the highest rated fence company in the country with over 9000 reviews.** Other companies claim it but we have the proof!
- 2) We install more than three million feet of fence each year.** Each day, hundreds of installation crews leave our facilities to install beautiful, high quality fences for our customers.
- 3) We have over 70 physical locations.** Very few fence companies have more than one physical location. Because we deliver a great fence experience to our customers, we've grown across the United States.
- 4) We purchase over 20 million pounds of fence each year. Can you say buying power?** We purchase fence material in massive volumes that are unheard of in our industry. This allows us to negotiate the best prices and pass the savings on to you!

Problems with Internet Quotes!

Recently, many smaller fence companies have started providing customers with "internet" or "phone" quotes. Click the link below to learn 6 major problems with those types of quotes.

[Learn why internet quotes for fence installation worry home owners >](#)

Website Link and Installation Videos

[Superior Fence & Rail >](#)

[Installation Overview Videos >](#)

We work as a professional team to provide our customers with first class customer service and quality fence products

Descriptor Term:

DR

ATHLETIC FACILITY MATCHING GRANTS

ISSUE DATE: 11/12/09

Matching Grant Application

1. Statement of Need:

- A. Group Applying for Grant: Vancleave Lady Bulldog Softball Booster
- B. School: Vancleave Middle/High School Softball
- C. Who Benefits: Vancleave Middle/High Softball Team, Visitors & Spectators

2. Capital Project Design/Description:

- A. Goals and Objectives: Replace existing fill material with 4"thick concrete slab for bleachers.
- B. Participants: Vancleave Lady Bulldog Softball Booster
- C. Capital Project: Replace existing fill material with 4" thick concrete slab for bleachers.
- D. Project Management: Dean Lepoma, Donna Bragg, Vancleave Lady Bulldog Softball Booster
- E. Building Permit Documentation: N/A

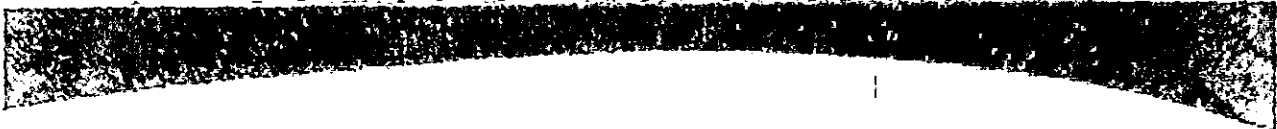
3. Project Resources:

- A. Completion Date: TBD
- B. Budget:
 - i. District: \$ 2,225.00
 - ii. Group: \$ 2,225.00
- C. Matching Money Documentation: Bank Statement, Quote

Assistant Superintendent: 

Superintendent: _____

JCSD Board of Education President: _____



Coastal Concrete Design

Vanceleave Softball Dugouts
New Concrete Proposal
Vanceleave, MS

Install new concrete infill, inside dugout fencing
(between existing dugout floor and chainlink fence).
Remove existing fill material, grade/compact, form and
prep. Concrete will be 4" thick, 3000psi concrete with
welded wire reinforcement. Broom finish.

Proposed Project Total.....\$4,450.00

*All materials, labor and equipment will be provided by
Coastal Concrete Design.

9-27-23

Josh L. Harriman

Cook Around The World by WorldStrides®

Terms and Conditions

1. PAYMENT SCHEDULE:

- First Deposit - \$295 Per Person due October 25, 2023--with signed agreement & preliminary rooming list
-refundable until December 8, 2023
- Second Deposit - \$300 Per Person due December 8, 2023
- Final Payment - Final Balance Due February 2, 2024

Checks and money orders are payable to WORLD CLASS VACATIONS / Mail to 7540 Windsor Drive, Suite 202, Allentown PA 18195

2. CANCELLATION POLICY: Cancellations must be emailed to cook@wcv.com

- Notice of cancellation prior to December 8, 2023 will incur NO PENALTY
- Notice of cancellation between December 9, 2023 and February 2, 2024 will incur a \$595.00 PER PERSON PENALTY
- Notice of cancellation between February 3, 2024 and departure date will result in NO REFUND

3. PROTECTION OF FUNDS: World Class Vacations and WorldStrides® are active members of the United States Tour Operator Association (USTOA) and has posted one (1) million dollars to be used to reimburse package participants in the unlikely event of bankruptcy, insolvency or cessation of any business.

4. TRIP CANCELLATION PROTECTION WITH FULL REFUND LESS \$150 PER PERSON: Included with signed agreements. Cancel with Full Refund up until Seven (7) days prior to departure day, covers medical issues, injury, or illness, which prevents trip participation (wcv.com/tcp150 for more Terms and Conditions)

5. RESPONSIBILITY OF WORLD CLASS VACATIONS BY WORLDSTRIDES® (DBA Cook Around The World by WorldStrides®): The trip is under the operation and management of World Class Vacations by WorldStrides® (Travel Provider), who will be responsible for supplying all the services outlined in this agreement, except to the extent that supplying such services as outlined cannot be supplied due to causes beyond the control of World Class Vacations by WorldStrides®. In the absence of negligence by World Class Vacations by WorldStrides®, School and their participants waive any claims for any damages, loss of property, or injury due to acts of negligence of any resort or any other person or company rendering services for this trip. The same understanding would apply for any optional air transportation provided by any airline. Should World Class Vacations by WorldStrides® not be able to supply trip inclusions as outlined in this agreement, an appropriate refund will be provided for services not delivered to trip participants. World Class Vacations by WorldStrides® reserves the right to cancel the Cook Around The World by WorldStrides® event should the required participation minimum not be reached by December 9, 2023, in which case, all monies collected will be returned in full and World Class Vacations by WorldStrides® will have no further obligation.

6. It is understood that if uncontrollable circumstances, such as acts of God, strike, public disturbances, acts of terrorism, weather conditions or otherwise take place, which prevent delivery of all or part of the trip inclusions herein, that World Class Vacations by WorldStrides® (Travel Provider) only responsibility would be to provide an appropriate refund for services not delivered.

7. World Class Vacations by WorldStrides® (Travel Provider) reserves the right to remove or decline any trip participant at any time. If exercised, a proportionate refund shall be provided for unused services.

8. All Rules and Regulations of any suppliers for the trip will be in effect, such as Disney resorts, Disney Theme Parks, Mears Motor Coach Transportation, optional Air Transportation (including delays, departure times and itinerary changes, possible fuel surcharges, government fees, baggage fees, baggage delay/loss and size/weight restrictions), etc. Disney parking fees may apply at your resort.

9. World Class Vacations by WorldStrides® (Travel Provider) reserves the right to withdraw all unused group space that is not deposited for as outlined in this agreement.

10. Travel documents will be shipped to school at least 30 days in advance of travel after all payments, waivers, rooming lists, air manifests, and chef coat sizes have been sent from school and received by World Class Vacations by WorldStrides® (Travel Provider).

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

The below parties agree to the Terms and Conditions and have executed this agreement:

Cook Around The World by WorldStrides®

Participating School

Danielle Yoder _____ (Print)

_____ (Print)

Authorized Representative for Cook Around The World by WorldStrides®

Authorized Representative for Participating School

Danielle Yoder
Authorized Representative for Cook Around The World by WorldStrides®

Authorized Representative for Participating School

9/13/2023

Date

Date

Exhibit "A"

**JACKSON COUNTY SCHOOL DISTRICT
STANDARD 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.

Now, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Cook Around The World/World Class Vacations by WorldStrides, does hereby agree and covenant that each provision and/or paragraph of the 2023 Agreement (1 pg.), dated September 13, 2023 including the Cook Around The World by WorldStrides Terms and Conditions (Provisions 1-10) is hereby modified and amended where necessary and applicable and to the extent necessary to conform to and comply with Mississippi Law applicable to school districts and 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.

Cook Around The World/WorldStrides:

Jackson County School District:



NAME & TITLE (SIGNED)

Brooke Lauchnor

NAME & TITLE (PRINT)

10/26/2023

(DATE)

NAME & TITLE (SIGNED)

NAME & TITLE (PRINT)

(DATE)

JACKSON COUNTY SCHOOL DISTRICT

RESOLUTION

WHEREAS, Amanda Cumbest, Inclusion teacher, at East Central Upper Elementary School, is retiring following 25 ½ years of dedicated service to the profession of education, and;

WHEREAS, Mrs. Cumbest has dedicated all 25 ½ years of service to the students of East Central Attendance Center in 3rd grade, 4th grade, and Special Education;

WHEREAS, she used her knowledge and skills to educate the students of East Central and support them in all of their interests and pursuits of their goals and;

WHEREAS, she has helped students grow socially, emotionally and academically, and;

WHEREAS, she has performed her responsibilities with the utmost professionalism, dedication, and compassion, and;

WHEREAS, her loyalty to administration and staff, dedication to her assigned responsibilities and her commitment to students will be sorely missed.

NOW, THEREFORE, BE IT RESOLVED, that the Jackson County Board of Education joins the Administration and Staff of East Central Upper Elementary School in expressing our sincere appreciation and commendation for these years of dedicated service, and;

BE IT FURTHER RESOLVED, that the Jackson County Board of Education join her many friends and co-workers in expressing our genuine appreciation for her outstanding service and extend our best wishes for a most happy and productive time of retirement.

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

J. Keith Lee, Chairman

Amy M. Dobson, Vice-Chairman

Jory Howell, Secretary

Glenn A. Dickerson, Board Member

Amy Peterson, Board Member

David Baggett, Superintendent

JACKSON COUNTY SCHOOL DISTRICT

RESOLUTION

WHEREAS, Carolyn Waters, Custodian, at East Central Upper Elementary School, is retiring following 10 years of dedicated service to the profession of education, and;

WHEREAS, Mrs. Waters has dedicated 4 years of service to the students of East Central Attendance Center;

WHEREAS, she has the admiration of the students, faculty, and the administration of East Central Upper Elementary, and;

WHEREAS, her positive outlook, loyalty to administration and staff, dedication to her assigned responsibilities and her commitment to East Central Upper will be sorely missed.

NOW, THEREFORE, BE IT RESOLVED, that the Jackson County Board of Education joins the Administration and Staff of East Central Upper Elementary School in expressing our sincere appreciation and commendation for these years of dedicated service, and;

BE IT FURTHER RESOLVED, that the Jackson County Board of Education join her many friends and co-workers in expressing our genuine appreciation for her outstanding service and extend our best wishes for a most happy and productive time of retirement.

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

J. Keith Lee, Chairman

Amy M. Dobson, Vice-Chairman

Jory Howell, Secretary

Glenn A. Dickerson, Board Member

Amy Peterson, Board Member

David Baggett, Superintendent



2024 BOARD CALENDAR

JANUARY

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

MARCH

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31						

MAY

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JULY

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SEPTEMBER

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NOVEMBER

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FEBRUARY

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APRIL

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JUNE

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23	24	25	26	27	28	29
30						

AUGUST

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OCTOBER

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DECEMBER

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15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

ANNUAL AGENDA ITEMS

January

Recognize New Board Members Elected (even years)

Approve Administrative Recommendations

February

School Board Recognition

Approve Certified Recommendations

Attendance Report February 1

March

Administrator, Teacher, Parent of the Year Presentations

Present 2024-2025 School Calendar

April

Approve 2024-2025 School Calendar

Approve 2024- 2025 Meal Prices

Teacher and Administrative Assistant Appreciation Week

f.y.i. All Board Member Must File Ethics Commission Statement of Economic Interest by May 1st

Approve Student Transfer Agreement

May

Approve SPED ESY

Approve IDEA Part B and Preschool Application

Bus Driver Appreciation

f.y.i. Gifted Program Presentation

Approve Non-Certified Recommendations

Approve ESY Requests

Approve MSBA Dues

Flood and Property Insurance Renewal

Award Janitorial Contract (SMAC)

Present 2024-2025 Student and Employee Handbooks

Ethics Report: May 1

June

FY24 Budget Hearing

Approve 2024–2025 Student Employee Handbooks

f.y.i. 3rd Grade Summative Reading Test Data

Renew Encore Contract
Approve School Board Attorney Contract

f.y.i. Annual Health and Wellness Report
279

July

f.y.i. Athletic Performance Reports

f.y.i. Athletic Financial Report

Approve Supplements

Approve FY25 Budget

Approve LSC and MET Recommendations

Approve Resolution for Ad Valorem Taxes

Approve 2024-2025 Dropout Prevention Plan

MSBA Policy Updates

August

Approve National Board Recommendations

Approve 2024-2025 Instructional Management Plan

Approve 2024-2025 Professional Learning Plan

September

Present Athletic / Activities Award

Approve Worker's Comp Insurance Renewals

Approve Graduation Contracts

Approve FY24 Amended Budget

October

f.y.i. Year End Workers Comp Update

f.y.i. Accountability and Test Data

Present 2025 Board Calendar

Approve District Test Security Plan

November

Approve 2025 Board Calendar

MSBA Policy Updates

December

Election of Board Officers

Graduation Dates

May 20th - St. Martin

May 21st - Vanceleave

May 23rd - East Central

School Tours

October - East Central

November - Vanceleave

December - St. Martin

Board Meeting

MSBA Board Development

Federal Holiday

Thanksgiving/Christmas TBA

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

Jackson County School District Board Resolution
In Recognition of Profound Appreciation of Distinguished Service of
Mrs. Amy M. Dobson

WHEREAS, Mrs. Amy M. Dobson, District 2 Representative, has dedicated six years of stellar service as a zealously devoted public servant to the Jackson County School District, and;

WHEREAS, throughout the course of her term on the board of education in general and specifically during her tenure as board vice-chairwoman, she has substantially contributed to the development and administration of the Jackson County Schools;

WHEREAS, she has demonstrated the ability to work with the administration, staff, and community in an unrelenting effort to promote the operation, programs, policies and procedures of the Jackson County School District, thereby establishing a benchmark for excellence;

WHEREAS, during her term she has compiled an extensive knowledge base, and presented a public image of Jackson County School District as one of the best school districts in Mississippi, effectively voicing this message on the Mississippi Gulf Coast and beyond;

WHEREAS, her commitment to public service, ethic of hard work and diligence has been of great benefit to the Jackson County School District;

WHEREAS, her dedication to public service continues by serving on the Mississippi School Board Association Board of Directors beginning November 2020 to present, and;

WHEREAS, her leadership, her concern for others, her strong commitment, her dedication to all of the students in the Jackson County School District, and her knowledge and skill in the performance of her duties will be sorely missed, and;

WHEREAS, she has had an immeasurable positive influence in the lives of our administrators, staff, students and parents, and;

BE IT FURTHER RESOLVED, by the Jackson County Board of Education, that we join her many friends and family, the administration, staff, and general public in commending the work of Amy M. Dobson as being outstanding in dedicated public service;

NOW, THEREFORE, BE IT RESOLVED, by the Jackson County Board of Education, that we do hereby commend her dedicated service and express our best wishes for continued success in her future endeavors for many years to come;

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

JACKSON COUNTY BOARD OF EDUCATION

Mr. J. Keith Lee, Chairman

Mr. Jory Howell, Secretary

Mr. Glenn A. Dickerson, Member

Mrs. Amy A. Peterson, Member

Mr. David Baggett, Superintendent of Education

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: Student Council

(Print) Full Name of Sponsor/Coach/Outside Officer: Heather Rawson

Dates of fundraising activity (Beginning and Ending): 10/23/23 - 10/27/23

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Students will purchase tickets for \$1.00 to take a guess of how many pieces of Halloween candy are in a jar. Closest guess wins the jar, on 10/27/23
If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

of students involved 1000 Anticipated revenue \$ 300

Anticipated use of revenue Funding for fall festival inflatable rental/Winter formal dec

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

Heather Rawson
Signature of Sponsor/Coach/Outside Organization Officer

10/13/23
Date

Approved by:

Shirley Danner
Signature of Principal

10/13/23
Date

[Signature]
Signature of Assistant Superintendent

10/16/23
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

Revised October 2018

JACKSON COUNTY SCHOOL DISTRICT Fundraiser Authorization Form

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities

(Print) School Name St Martin East

Is the requesting club or activity a school student activity program/club or an outside organization?

Will the resulting money be collected by school employees or members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization St. Martin Steam Team

(Print) Full Name of Sponsor/Coach/Outside Officer David Kiefer

Dates of fundraising activity (Beginning and Ending) 1-20-24 - 1-20-24

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

Describe the fundraiser Car Show at St Martin East

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

of students involved 20+ Anticipated revenue \$ 6000

Anticipated use of revenue Use for Robotics, DECA, TSA and High School swim team

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

Signature of Sponsor/Coach/Outside Organization Officer [Signature] Date 9/24/23

Approved by: [Signature] Date 9/28/23
Signature of Principal

[Signature] Date 10/9/23
Signature of Asst Superintendent

Signature of Superintendent Date

Signature of Board Chairman Date

282

7

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 Upper Elementary

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: Turkey Feather Sales 2023

(Print) Full Name of Sponsor/Coach/Outside Officer: Valerie Martino

Dates of fundraising activity (Beginning and Ending): November 6-16, 2023

283

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Students purchase turkey feathers for the teacher/staff member of their choice.

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

of students involved 600 Anticipated revenue \$1,000

Anticipated use of revenue Funds collected go towards incentives for students/clean clipboard behavior rewards

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

Valerie Martino
Signature of Sponsor/Coach/Outside Organization Officer

10/16/2023
Date

Approved by:

Valerie Martino
Signature of Principal

10-16-23
Date

[Signature]
Signature of Asst. Superintendent

10/17/23
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

1

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 Upper Elementary

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: Scholastic Book Fair

(Print) Full Name of Sponsor/Coach/Outside Officer: Cassandra Lizana

Dates of fundraising activity (Beginning and Ending): Nov. 27 - Dec. 1

284

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: selling books & accessories

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

of students involved _____ Anticipated revenue _____

Anticipated use of revenue by books & supplies for our library

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

Cassandra Lizana
Signature of Sponsor/Coach/Outside Organization Officer

10/12/23
Date

Approved by:

Valerie Martino
Signature of Principal

10-13-23
Date

[Signature]
Signature of Asst. Superintendent

10/17/23
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

(Print) School Name: St. Martin Upper Elementary

Is the requesting club or activity a school student activity program/club or an outside organization?

Will the resulting money be collected by school employees or members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: St. Martin Upper PTO

(Print) Full Name of Sponsor/Coach/Outside Officer: Kellie Holland

285

Dates of fundraising activity (Beginning and Ending): December 6-11, 2023

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Santa Shop 2023 (students will be able to shop for family members/friends)

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

of students involved 600 Anticipated revenue \$2,000

Anticipated use of revenue student incentives/behavior rewards

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

Kellie Holland
Signature of Sponsor/Coach/Outside Organization Officer

10/23/2023
Date

Approved by:

Valerie Martinis
Signature of Principal

10-23-23
Date

[Signature]
Signature of Asst. Superintendent

10/25/23
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

#3

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 and Vanleave High Schools

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: AFJROTC

(Print) Full Name of Sponsor/Coach/Outside Officer: Col Chouest & SMSgt Dizon

Dates of fundraising activity (Beginning and Ending): 10-23-23 to 5-31-24

286

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

Describe the fundraiser: Snacks Sales

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

of students involved 75-140 Anticipated revenue \$1,000-\$10,000

Anticipated use of revenue Travel, Uniforms Accessories, Field Trips and Equipment as needed

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

[Signature] 10-23-2023
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:
[Signature] 10-23-23
Signature of Principal Date

[Signature] 10/25/23
Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

(Print) School Name: Jackson County Technology Center

Is the requesting club or activity a school student activity program/club or an outside organization?

Will the resulting money be collected by school employees or members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Educators Rising CISO

(Print) Full Name of Sponsor/Coach/Outside Officer: Beth Seymour

Dates of fundraising activity (Beginning and Ending): 10/30/23 - ~~10/30/23~~ 5/24/24

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: See attached

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

of students involved 10 Anticipated revenue _____

Anticipated use of revenue Supplies need for student competitive events, travel (Hotel/gas/food), registration fees, team shirts

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

Beth Seymour
Signature of Sponsor/Coach/Outside Organization Officer

10/24/23
Date

Approved by:

[Signature]
Signature of Principal

10/24/23
Date

Signature of Assistant Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

Fundraisers for Educator Preparation - CTSO - Educators Rising (EdRising)

Sponsor - Beth Seymour

Students Involved: 10

*Students are not required to fundraise.

Begin-End: October - May

In School and Community Fundraising:

- Car Wash - students will organize car wash at JCTC
- Sponsor forms - Students will ask for community sponsorships
- Chick-Fil-A Sandwiches - Orders will be taken for school faculty and staff members in the Vancleave schools and offices. Chick-Fil-A sells sandwiches at a discounted price so we can make a profit.
- Gift Basket Raffle - Donated gifts will be raffled
- Fun Run/Walk - Students organized a theme event. Participants donate for every mile they run/walk
- Shoe Drive (Funds2org)- Students and community members will collect gently used shoes. Funds2org will pick up the shoes and pay for the shoes. They will refurbish the shoes and send them to families living in developing nations.
- Parent Night Out - Students plan a 3 to 3.5 hour event for children to allow parents to go to dinner or run errands.
- Donation Matching - online
- Raising Cane's - guest who mention JCTC EdRising at checkout, Cane's will donate 15% of sales to our organization
- Red Zone Fundraiser - Wefund4u - online donations/online product purchases
- Back Sale - Students sell baked good outside of a participating store and collect donations
- Change drive - Students decorate jars and participating businesses put the jar out for customers to donate their change.
- World's Finest Chocolate - Students sell bars to friends, family, and community members
- Ugly Sweater Contest - Students collect money for sweaters. The sweater owner with the most gets pied in the face.

**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: Broadcast Journalism

(Print) Full Name of Sponsor/Coach/Outside Officer: Crystal Harkleroad

Dates of fundraising activity (Beginning and Ending): December 11, 2023

289

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Holiday Scavenger Hunt

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

of students involved 25 Anticipated revenue \$500

Anticipated use of revenue Gifts for students in need for Christmas

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

Crystal Harkleroad


10/27/23

Signature of Sponsor/Coach/Outside Organization Officer

Date

#2

Approved by:


Signature of Principal

10/27/23
Date


Signature of Asst. Superintendent

10/30/23
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

(Print) School Name: St. Martin High School

Is the requesting club or activity a school student activity program/club or an outside organization?

Will the resulting money be collected by school employees or members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Prom Committee/Senior Class

(Print) Full Name of Sponsor/Coach/Outside Officer: Harkleroad/Bennett/Jackson

Dates of fundraising activity (Beginning and Ending): Feb. 3, 2024 (Gym use permitting)

290

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

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Daddy-Daughter Dance for elementary students

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

of students involved 30 Anticipated revenue \$2500


Anticipated use of revenue Prom decorations/Senior trip fees

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

Crystal Harkleroad 10/27/2023
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:

 10/27/23
Signature of Principal Date

 10/30/23
Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

Prom #3
Srs #1

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: FBLA (Future Business Leaders of America)

(Print) Full Name of Sponsor/Coach/Outside Officer: Alexis Gabrich

Dates of fundraising activity (Beginning and Ending): 12/1/23 - 12/1/23

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

Describe the fundraiser: We are taking pictures in front of back drop to sell to students at the Winter Formal

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

of students involved 7 Anticipated revenue \$200

Anticipated use of revenue FBLA Conference Fees

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

Alexis Gabrich
Signature of Sponsor/Coach/Outside Organization Officer 11/2/23
Date

Approved by:
Shelie Janner
Signature of Principal 11/2/23
Date

[Signature]
Signature of Assistant Superintendent 11/3/2023
Date

Signature of Superintendent Date

Signature of Board Chairman Date

JCSD DRUG TESTING RESULTS

POSITIVE RESULTS

AUGUST	1.7%
SEPTEMBER	0%
OCTOBER	1%
NOVEMBER	2%
DECEMBER	
JANUARY	
FEBRUARY	
MARCH	
APRIL	
MAY	

ATTENDANCE REPORT FOR STUDENTS

	July	August	September	October	November	December	January	February	March	April
ECLE	98.13%	94.24%	93.08%	94.07%						
ECUE	98.50%	95.35%	95.15%	94.75%						
ECMS	98.62%	93.79%	94.01%	92.46%						
ECHS	97.56%	94.17%	94.12%	92.82%						
SMEE	98.09%	93.88%	94.09%	93.72%						
SMNE	97.60%	94.00%	93.04%	92.95%						
SMUE	95.00%	94.42%	94.56%	92.95%						
SMMS	98.04%	94.06%	94.18%	92.45%						
SMHS	97.43%	93.26%	92.08%	90.92%						
VLE	98.13%	94.64%	88.30%	94.89%						
VUE	98.68%	95.14%	92.96%	95.12%						
VMS	98.95%	94.36%	93.83%	94.39%						
VHS	98.61%	93.54%	94.31%	92.33%						
Overall	98.32%	94.09%	93.29%	93.06%						

May

ATTENDANCE REPORT FOR CERTIFIED CLASSROOM TEACHERS

July August September October November December January February March April

ECLE	91%	91%	87.00%	93.10%
ECUE	100%	96%	90.14%	97.00%
ECMS	99.30%	97%	93.70%	90.90%
ECHS	100%	95%	97.00%	93.00%
SMEE	100%	99%	98.00%	93.6%
SMNE	92%	91%	91.84%	95.20%
SMUE	94%	97%	95.87%	94.05%
SMMS	88%	96%	95.60%	93.30%
SMHS	98%	99%	96.96%	95.76%
VLE	100%	96%	94.60%	95.40%
VUE	100%	97%	93.00%	96.00%
VMS	97%	98%	97.10%	95.10%
VHS	96%	98%	96.30%	95.75%
JCTC	93%	96%	81.39%	86.60%

May