

Jackson County School District

Regular Meeting

Monday, November 18, 2024 - 5:00 PM

East Central Middle School

21725 Slider Rd.

Moss Point, MS 39562

Jackson County School District

Strategic Plan Goals

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

Final on 11/15/24 @11:48 a.m.

AGENDA

1. Call to Order
2. Invocation
3. Pledge
4. **Approve Consent Agenda Items**
5. **Approve Agenda**
6. **Minutes**
- A. **Approve October 14, 2024 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 16
 - D. **Financial Management**
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 3. **Approve SB2468 MOU, Contact Update List, and Verification Form** 42
 4. **Approve Asset Surplus** 47
 5. **Approve Prepaid Claim Docket** 62
 6. **Approve Open Claim Docket** 67
 7. **Ratify Resolution to Transfer Surplus Debt Service Funds** 97
 - E. **Human Resources and Risk Management**
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 - F. **Polices**
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 3. **Approve Policy AD School Attendance Areas** 123
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4.	Approve Travel Request For SMHS to Attend Senior Trip	
5.	Approve Travel Request for Assistant Superintendent to Attend 2025 MHSAA/MAAA Conference	
6.	Approve Revised Travel Request for Technology to Attend Edu-Tech Academics Summit	
7.	Approve Travel Request for SMHS Teacher to Attend Senior Trip	
8.	Approve VAC Travel Request to MHSAA Athletic Conference	
9.	Approve Travel Request for Technology to Attend FETC Conference	
10.	Approve Travel Request for the Federal Programs to Attend the 2025 National ESEA (Elementary Secondary Education Act) Conference	
11.	Approve Travel Request for Technology to Attend METLA	
12.	Approve Travel Request-ECHS Boys Golf	
13.	Approve Travel Request for ECAC Athletics to Attend the MHSAA Conference	
14.	Approve Revised Travel Request for ECHS Soccer	
15.	Approve SMHS Travel Requests for State Band Clinic	
16.	Approve Travel Request for Technology to Attend AI Conference	
17.	Approve Travel Request for Technology to Attend AI Machine Learning Summit	
18.	Approve Travel Request for the District EL Coordinator to Attend the MDE ELPT Administration Training	
19.	Approve ECMS Travel Request-Science Club	
20.	Approve Travel Request for Child Nutrition to attend the SNA School Nutrition Industry Conference	
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1.	Student Discipline	
2.	Legal/Personnel Matters	

JACKSON COUNTY BOARD OF EDUCATION MINUTES

Regular Session

Monday, October 14, 2024

A Regular Session of the Board of Trustees of Jackson County School District was held Monday, October 14, 2024, beginning at 5:00 PM at the St. Martin High School Library located at 11300 Yellow Jacket Blvd. Ocean Springs, MS 39564.

Members Present:

J. Keith Lee	Chairman
Jory Howell	Vice Chairman
Amy Peterson	Secretary
Deanna Smith	District 1
Lea Bailey	District 2
David Baggett	Superintendent
Jack Pickett, Esq.	Board Attorney

Those present were: See attached sign in sheet.

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

Board Member Bailey gave the invocation. Board Member Smith led the pledge.

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

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Item 7	D-2	Approve Asset Donation
Item 7	D-3	Approve Boiler/Machinery and Inland Marine Insurance Policy Renewal
Item 7	D-5	Approve Asset Donation
Item 7	D-9	Approve Asset Surplus
Item 7	E-1	Approve New Substitute Salary Scale
Item 7	E-2	Approve Renewal Notice Between Jackson County School District and Frontline Education
Item 7	E-3	Approve Renewal Notice Between Jackson County School District and E-Verify
Item 7	E-4	Approve Terms of Use Agreement with Berkley Our Worker's Compensation Carrier
Item 7	E-6	Approve October 2024 Personnel Changes
Item 7	F-1	Approve Update to Policy GFAEO-Routing Coordinator
Item 7	F-2	Approve Update to Policy GGBGA Bus Aide Salary Scale
Item 7	F-3	Approve Update to Policy IB-Instructional Goals

- Item 7 F-4 Approve Policy ICDA-Preschool Program
- Item 7 F-5 Approve Update to Policy ICG-Sex Related Education
- Item 7 F-6 Approve Update to Policy IDA-Education Plan/Program Improvement
- Item 7 F-7 Approve Policy IDDFAA-District Assurance for Children with Disabilities
- Item 7 F-8 Approve Update to Policy IDHHC-Placement of Special Education Students
- Item 7 F-9 Approve Update Policy IDHNB Section 504 Procedures (students)
- Item 7 F-10 Approve Policy IDIGA- Child Find
- Item 7 F-11 Rescind Policy GBRJB-Substitute Salary Scale
- Item 7 F-12 Rescind Policy GBRJ-Arrangements for Substitutes
- Item 7 F-13 Approve Policy IDFA Intramural Interscholastic Athletics
- Item 7 F-14 Approve Update to Policy IEB Speech Language Screening
- Item 7 F-15 Approve Policy IEBA-Dyslexia Policy
- Item 7 F-16 Approve Policy IEC-Class Size Enrollment Requirements
- Item 7 F-17 Approve Update to Policy IFB Instructional Services
- Item 7 F-18 Approve Policy IHAA-Policy Statement on Grading for Students with Disabilities
- Item 7 F-19 Approve Update to Policy II-Testing Program
- Item 7 F-20 Approve Update to Policy IJLB- Library Media Materials
- Item 7 F-21 Approve Update to Policy IN- Vocational/Career Technical Education
- Item 7 F-23 Rescind Policy IJNCA-Use of Media Material
- Item 7 F-24 Rescind Policy IIC-Test Re-Scoring
- Item 7 F-25 Rescind Policy IFA Instructional Materials
- Item 7 G-1A Approve the Jackson County School District Test Security Plan for 2024-2025
- Item 7 G-2A Approve Agreement Between Jackson County School District and Empowered Learning
- Item 7 G-2B Approve MOU Between Jackson County School District and Advanced Growth Education, LLC
- Item 7 G-2C Approve Agreement between Jackson County School District and Del'Epee Deaf Center
- Item 7 G-4A Approve JCTC Perkins Asset Disposal Request
- Item 7 H-2A Approve Homeland Security Grant Appendix
- Item 7 J-2 Approve VHS 2025 Graduation Contract with MS Coast Coliseum
- Item 7 J-3 Approve SMUE Outside Guest Speaker
- Item 7 J-4 Approve SMHS Theatrical Rights Worldwide Agreement
- Item 7 J-5 Approve JCSD Student Transfers/Releases for 2024-2025
- Item 7 J-6 Approve ECHS Graduation Contract
- Item 7 J-7 Approve ECHS Softball matching Grant
- Item 7 J-8 Approve GEAR UP MS/Get2College Contract
- Item 7 J-9 Approve Letter of Permission for VMS/VHS Baseball Teams Matching Grant and Approve Matching Grant for VMS/VHS Baseball Field Tarp
- Item 7 J-10 Approve ECHS Prom Facilities Rental Agreement
- Item 7 J-11 Approve SMMS Pearson Contract Renewal
- Item 7 J-12 Approve Matching Grant Application for VHA Boys & Girls Soccer Teams Concrete Apron in Front of New Soccer Facility

- Item 7 K-1 Approve Fundraisers VHS Student Council Homecoming Dance & Parade:
VHS PTO Homecoming Shirt Sales
- Item 7 K-2 Approve SMHS Fundraiser for Student Council
- Item 7 K-3 Approve SMAC Athletic Fundraiser for Fastpitch Booster Club
- Item 7 K-4 Approve SMAC Athletic Fundraiser for Fastpitch Booster Club
- Item 7 K-5 Approve SMHS Fundraiser for the Entrepreneurship Class
- Item 7 K-6 Approve SMHS Fundraiser for Broadcast
- Item 7 K-7 Approve SMHS Fundraiser for eSports
- Item 7 K-8 Approve SMEE Fundraiser for PTO
- Item 7 K-9 Approve SMHS Fundraiser for ROTC
- Item 7 K-10 Approve SMEE Fundraiser for Yearbook
- Item 7 K-11 Approve ECHS Key Club Fundraiser Authorization-Double Good Popcorn
- Item 7 K-12 Approve SMEE Fundraiser for Art for The Gift Shop
- Item 7 K-13 Approve SMEE Fundraiser for Art Turkey Feathers
- Item 7 K-14 Approve ECHS Lifeskills Fundraiser Authorization- Rubber Duck Sales
- Item 7 K-15 Approve ECHS Yearbook Fundraiser Authorization- Halloween Shirt
- Item 7 K-16 Approve SMUE Fundraiser for Literati Book Fair
- Item 7 K-17 Approve SMMS Fundraiser for Project Lead the Way
- Item 7 K-18 Approve SMHS Fundraiser for Culinary Arts
- Item 7 K-19 Approve SMHS Fundraiser for Choir
- Item 7 K-20 Approve SMHS Fundraiser for Band Boosters
- Item 7 K-21 Approve SMHS Fundraiser for Art Club
- Item 7 K-22 Approve ECHS PTO Fundraiser Authorization -Online Spirit Store
- Item 7 K-23 Approve VMS/VHS Wrestling Booster's Fundraiser-Blankets
- Item 7 L-1 Approve ECHS Dance Team Travel Request
- Item 7 L-2 Approve Travel Request for JCTC to Attend SkillsUSA Competitions
- Item 7 L-3 Approve Travel Request for 2024 Southeast ACT Summit Registration Fee Reimbursement
- Item 7 L-4 Approve Travel Request for Special Education Director to Attend Rosemont Consulting Services Fall 2024 Conference
- Item 7 L-5 Approve Travel Request for Gifted Coordinator and Gifted Teachers to Attend the MAGC Conference
- Item 7 L-6 Approve Revised Travel Request Form for VHS DECA
- Item 7 L-7 Approve Travel Request for ECHS Counselors
- Item 7 L-8 Approve Travel Request for ECAC Band
- Item 7 L-9 Approve Travel Request for ECMS MECA
- Item 7 L-10 Approve Travel Requests (3) for VHS.VMS Band Directors to Attend State Band Clinic
- Item 7 L-11 Approve Travel Request for JCTC to Attend Principal Advisory Council Meeting
- Item 7 L-12 Approve Travel Request for Technology to Attend MECA Conference
- Item 7 L-13 Approve Travel Request for SMHS Teacher to Attend Technology Student Association Conference
- Item 7 L-14 Approve Travel Request for Board Secretary to Attend Board Clerk Training

- Item 7 L-15 Approve Travel Request for SMHS to Attend Mobile International Festival
- Item 7 L-16 Approve Travel Request for Superintendent to Attend 2025 MASS Conference

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

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

BOARD MEETING MINUTES OF September 18, 2024 Special Called Meeting, Motion by Board Member Howell, Second by Board Member Smith, with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Abstain
Board Member Bailey	Aye
Board Member Smith	Aye

BOARD MEETING MINUTES OF September 9, 2024, Motion by Board Member Peterson, Second by Board Member Bailey, with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Abstain
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Acknowledgements/Announcements

Public Comments

f.y.i.- Construction Update- Machado|Patano

Approve FY24 Final Amended Budget, Motion by Board Member Howell, Seconded by Board Member Smith, with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Abstain
Board Member Bailey	Aye
Board Member Smith	Aye

Discuss August 2024 Monthly Financial Reports {MS 37-9-18}

Approve FY25 Amended Budget, Motion by Board Member Bailey, Seconded by Board Member Howell, with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Abstain
Board Member Bailey	Aye
Board Member Smith	Aye

Approve Prepaid Claim Docket, Motion by Board Member Peterson, Seconded by Board Member Howell, with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Approve Open Claim Docket, Motion by Board Member Bailey, Seconded by Board Member Smith, with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Approve Terms of Use Agreement Berkley website (Worker’s Compensation Carrier), with the inclusion of email from Berkley Associates General Counsel, Michelle Rodemeyer dated October 14, 2024, stating that should any of the provisions in the Terms of Use be invalid and/or unenforceable per Mississippi Law, then those provisions would not apply to Jackson County School District. Motion by Board Member Bailey, Seconded by Board Member Howell, with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

f.y.i. Worker’s Compensation Claims

Present/Approve Policy GFABA, Motion by Board Member Bailey, Seconded by Board Member Howell, with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Present to Rescind Assistant Coach Job Descriptions
Present Update to Policy ABB-Board Powers and Duties
Present Update to Policy AD-School Attendance Areas
Present Update to Policy AEA-School Calendar
Present Policy AEAB- holidays for Review
Present Policy AEBA-Extended School Year for Update
Present Policy BBCA Role of the Board
Present Policy IDCAB-Credit Recovery Program for Update
Present Policy IHCA Valedictorian and Salutatorian
Present Policy ICF-Curriculum Adoption- as new policy to adopt
Present Policy IHF Graduation Requirements for Update
Present Update to Policy GFBCD Assistant Teachers
Present Policy JBD-Attendance, Tardiness, and Excuses to adopt
Present Policy JBAC- Truancy to Adopt
Present Policy JCDAC-Drugs and Alcohol (Possession or Reasonable Suspicion) To Adopt
Present Update to Policy JGCB- Student Health Services and Inoculations
Present Policy JRD- Detention Facility Records to adopt
Present update to Policy EBCA- Vandalism
Present Rescind Policy EBGB Cross Connection Control
Present Rescind Policy EBBCC Water System
Present Update to Policy IK-Limited English Proficiency Instruction
Present update to Policy EBHAE Use of School Equipment
Present Revised Policy Code IEI Instructional Intervention
Present Policy GGB Salary Scale
Present Policy GFAB Staff Account
Present Policy GFAM Payroll Agent
Present Policy GFAN Purchasing Agent for Edit

Discuss JCSD Accountability Data Presentation 2023-2024

f.y.i. Monthly School improvement Board Reports for ATSI Schools: SMEE, SMUE, SMMS, and VMS

Approve Certificate of Substantial Completion for Vancleave ESSER HVAC Project, Motion by Board Member Bailey, Seconded by Board Member Peterson, with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Award St. Martin Football Bleacher Contract to Stewart Construction Company in the amount of \$1,265,00 plus Alternate No. 1 for a total award of \$1,375,000, Motion by Board Member Bailey, Seconded by Board Member Howell, with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

f.y.i. September 2024 Free and Reduced Percentages

f.y.i. September 2024 Average Daily Participation for Breakfast and Lunch

16th SECTION:

f.y.i – 16th Section Past Due Rent

Approve Ferguson 8 Year Appraisal Lease Amendment, Motion by Board Member Peterson, Seconded by Board Member Smith, with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Approve Dowdy Lease Amendment, Motion by Board Member Howell, Seconded by Board Member Peterson, with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Approve Assignment/Amendment for Walker, Motion by Board Member Smith, Seconded by Board Member Peterson, with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Approve Building Addition on the Ferguson Lease, Motion by Board Member Bailey, Seconded by Board Member Howell, with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Present 2025 School Board Calendar

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

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Approve Asset Donation
Approve Boiler/Machinery and Inland marine Insurance Policy Renewal
Approve Asset Donation
Approve Asset Surplus
Approve New Substitute Salary Scale
Approve Renewal Notice Between Jackson County School District and Frontline Education
Approve Renewal Notice Between Jackson County School District and E-verify
Approve Terms of use Agreement with Berkley out Worker's Compensation Carrier
Approve October 2024 Personnel Changes
Approve Update to Policy GFAEO-Routing Coordinator
Approve Update to Policy GGBGA Bus Aide Salary Scale
Approve Update to Policy IB-Instructional Goals
Approve Policy ICDA- Preschool Program
Approve Update to Policy ICG-Sex Related Education
Approve update to Policy IDA- Education Plan/Program Improvement
Approve Policy IDDFAA-District Assurance for Children with Disabilities
Approve Update to Policy IDDHC-Placement of Special Education Students

Approve update Policy IDDHB Section 504 Procedures (students)
 Approve Policy IDDGA-Child Find
 Rescind Policy GBRJB-Substitute Salary Scale
 Rescind Policy GBRJ- Arrangements for Substitutes
 Approve Policy IDFA Intramural Interscholastic Athletics
 Approve Update to Policy IEB Speech Language Screening
 Approve Policy IEBA-Dyslexia Policy
 Approve Policy IEC-Class Size Enrollment Requirements
 Approve Update to Policy IFB-Instructional Services
 Approve Policy IHAA-Policy Statement on Grading for Students with Disabilities
 Approve update to Policy II-Testing Program
 Approve updated to Policy IJLB-Library Media Materials
 Approve update to Policy IN-Vocational/Career Technical Education
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 Approve GEAR UP MS/Get2College Contract
 Approve Letter of Permission for VMS/VHS Baseball Teams Matching Grant and Approve
 Matching Grant for VMS/VHS Baseball Field Tarp
 Approve ECHS Prom Facilities Rental Agreement
 Approve SMMS Pearson Contract Renewal
 Approve Matching Grant Application for VHS Boys & Girls Soccer Teams Concrete Apron in
 Front of New Soccer Facility
 Approve Fundraisers VHS Student Council Homecoming Dance & Parade; VHS PTO
 Homecoming Shirt Sales
 Approve SMHS Fundraiser for Student Council
 Approve SMAC Athletic Fundraiser for Fastpitch Booster Club
 Approve SMAC Athletic Fundraiser for Fastpitch Booster Club
 Approve SMHS Fundraiser for the Entrepreneurship Class
 Approve SMHS Fundraiser for Broadcast
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 Approve SMEE Fundraiser for PTO
 Approve SMHS Fundraiser for ROTC
 Approve SMEE Fundraiser for Yearbook
 Approve ECHS Key Club Fundraiser Authorization- Double Good Popcorn
 Approve SMEE Fundraiser for Art for The Gift Shop
 Approve SMEE Fundraiser for Art for Turkey Feathers

Approve ECHS Lifeskills Fundraiser Authorization Rubber Duck Sales
 Approve ECHS Yearbook Fundraisers Authorization Halloween Shirt
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 Approve Travel Request for Special Education Director to Attend Rosemont Consulting Services Fall 2024 Conference
 Approve Travel Request for Gifted Coordinator and Gifted Teachers to Attend the MAGC Conference
 Approve Revised Travel Request Form for VHS DECA
 Approve Travel Request for ECHS Counselors
 Approve Travel Request for ECAC Band
 Approve Travel Request for ECAC Band
 Approve Travel for ECMS MECA
 Approve Travel Requests (3) for VHS/VMS Band Directors to Attend State Band Clinic
 Approve Travel Request for JCTC to Attend Principal Advisory Council Meeting
 Approve Travel Request for Technology to Attend MECA Conference
 Approve Travel Request for SMHS Teacher to Attend Technology Student Association Conference
 Approve Travel Request for Board Secretary to Attend Board Clerk Training
 Approve Travel Request for SMHS to Attend Mobile International Festival
 Approve Travel Request for Superintendent to Attend 2025 MASS Conference

CLOSED SESSION: Motion by Board Member Peterson, Second by Board Member Smith, to enter into Closed Session at 5:45p.m., with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

COME OUT OF CLOSED SESSION: Motion by Board Member Howell, Second by Board Member Bailey to come out of closed session at 5:46 p.m. with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

There being no further business to come before the Board at this time, a motion was made by Board Member Smith, Seconded by Board Member Bailey, to adjourn at 5:46 p.m. with the following vote taken:

Board Member Lee	Aye
Board Member Howell	Aye
Board Member Peterson	Aye
Board Member Bailey	Aye
Board Member Smith	Aye

Meeting adjourned 5:46 p.m.

J. Keith Lee, Chairman

Attested by Amy Peterson, Board Secretary

Project Name

Vancleave Upper Elementary- F Building Roof Project

District New Construction

Board Date *November 2024*

- Rowell Roofing has all material on site. Waiting for start date of 11/25/24, while students are out for Thanksgiving break to start installation.

Project Name

Vancleave Baseball Facilities Remodel and Repairs

District New Construction

Board Date *November 2024*

- Demoed concession stand kitchen.
Cabinet installation in progress.
Concession stand/pressbox material list in progress to begin outside reconstruction on December 2, 2024.
Material has been ordered to remove and replace current roof.

**JACKSON COUNTY SCHOOL DISTRICT
SCHOOL DEPOSITORIES
Monday, September 30, 2024**

<u>ACCOUNT TITLES</u>	<u>BANK BALANCE</u>	<u>AVAILABLE BALANCE</u>
<u>PEOPLES BANK ACCOUNTS @ .07%</u>		
JCSD 16TH Section Account	\$4,284,769.88	\$4,285,369.88
JCSD Child Nutrition	\$3,577,642.89	\$3,578,992.64
JCSD District Account	\$28,786,850.03	\$28,786,850.03
JCSD EEF FOR CTE - 2022 SENATE BILL 3011	\$5,577,551.86	\$5,577,551.86
JCSD EEF FOR CTE - 2023 HB 603	\$9,041,717.46	\$9,041,717.46
JCSD EEF FOR SMH - 2023 HB 603	\$974,144.35	\$974,144.35
JCSD East Central Activity Fund	\$473,126.65	\$473,782.65
JCSD St. Martin Activity Fund	\$510,329.61	\$525,998.65
JCSD Vancleave School Activity Fund	\$332,420.23	\$334,313.60
JCSD Technology Center Activity Fund	\$15,735.64	\$15,735.64
JCSD FAB LAB Activity Fund	\$124,151.54	\$124,301.54
JCSD AP Clearing Account	\$626,720.15	\$364.70
JCSD PR Clearing Account	\$2,083,460.38	\$18,379.30
CASH ON HAND-VANCLEAVE SCHOOL ACTIVITY FUND	\$0.00	\$2,200.00
CASH ON HAND-ST MARTIN SCHOOL ACTIVITY FUND	\$0.00	\$2,000.00
CASH ON HAND-EAST CENTRAL SCHOOL ACTIVITY FUND	\$0.00	\$2,000.00
CASH ON HAND-FOOD SERVICE	\$0.00	\$1,450.00
TOTALS	\$56,408,620.67	\$53,745,152.30
	Marathon Trial Balance	\$53,745,152.30

\$0.00

BANK RECONCILIATION

Account: 16th Section
 Month Ending: September 30, 2024

Balance Per Bank:	\$	4,284,769.88	General Ledger Balance:	\$	4,285,369.88
Outstanding Deposits:	\$	600.00			
Outstanding Checks:	\$	-	Variance:	\$	-
Reconciled Balance per Bank:	\$	4,285,369.88			

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
LEASE 61559	09/30/24	RJ 70702	\$ 600.00

Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: EEF FOR CTE - 22 SENATE BILL 3011
 Month Ending: September 30, 2024

Balance Per Bank:	\$	5,577,551.86	General Ledger Balance:	\$	5,577,551.86
Outstanding Deposits:	\$	-	Variance:	\$	-
Outstanding Checks:	\$	-			
Reconciled Balance per Bank:	\$	5,577,551.86			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

22

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: EEF FOR CTE - HOUSE BILL 603
 Month Ending: September 30, 2024

Balance Per Bank:	\$	9,041,717.46	General Ledger Balance:	\$	9,041,717.46
Outstanding Deposits:	\$	-	Variance:	\$	-
Outstanding Checks:	\$	-			
Reconciled Balance per Bank:	\$	9,041,717.46			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

23

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: EEF FOR SMH - HOUSE BILL 603
 Month Ending: September 30, 2024

Balance Per Bank:	\$	974,144.35	General Ledger Balance:	\$	974,144.35
Outstanding Deposits:	\$	-	Variance:	\$	-
Outstanding Checks:	\$	-			
Reconciled Balance per Bank:	\$	974,144.35			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

24

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: September 30, 2024

Balance Per Bank:	\$	473,126.65	General Ledger Balance:	\$	473,782.65
Outstanding Deposits:	\$	656.00	Variance:	\$	-
Outstanding Checks:	\$	-			
Reconciled Balance per Bank:	\$	473,782.65			

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
			25

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
NSF - C SLIDE	09/25/24		\$ 50.00
NSF - T SAYRE	09/27/24		\$ 25.00

Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: St. Martin Activity
 Month Ending: September 30, 2024

Balance Per Bank:	\$	510,329.61	General Ledger Balance:	\$	525,998.65
Outstanding Deposits:	\$	15,865.16			
Outstanding Checks:	\$	196.12	Variance:	\$	-
Reconciled Balance per Bank:	\$	525,998.65			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
MSB Grad/Senior Trip	01/29/24	20241581	\$ 196.12				

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				
				Chargeback	08/08/23	R. Jones	\$ 360.00
				Chargeback	08/08/23	S. Cruthirds	\$ 20.00
				Chargeback	09/25/23	Amer. Heart Assoc	\$ 80.00
				Chargeback	01/29/23	Gilman	\$ 145.00
				Chargeback	05/30/24	Krivanec	\$ 100.00

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
Boys/Girls BB/ Volleyball	09/26/24	20243194	\$ 1,715.00				
Boys/Girls BB/ Volleyball	09/26/24	20243194	\$ 1,802.00				
Boys/Girls BB/ Volleyball	09/26/24	20243194	\$ 2,486.00				
Ad JV/Var/VB-JV FB 9/24-9/23	09/30/24	20243200	\$ 1,337.00				
9/26/24 Homecoming	09/30/24	20243201	\$ 4,669.00				

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BANK RECONCILIATION

Account: Vancleave Activity
 Month Ending: September 30, 2024

Balance Per Bank:	\$	332,420.23	General Ledger Balance:	\$	334,313.60
Outstanding Deposits:	\$	1,893.37			
Outstanding Checks:	\$	-	Variance:	\$	-
Reconciled Balance per Bank:	\$	334,313.60			

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
			27

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount
T. Hays	02/08/16	574	\$ 12.00
L. Odom	06/07/16	1247	\$ 20.00
M. Holden	07/26/16	4776	\$ 15.00
T. Hill	07/26/16	1306	\$ 15.00
S. DeCoronado	09/28/16	3264	\$ 21.37

Name or Description	Date	Check # or Journal #	Amount
A. Mills	09/30/16	818	\$ 20.00
Coursey	08/21/18	1149	\$ 5.00
Coursey	08/21/18	1150	\$ 5.00
Bang	05/14/19	5556	\$ 70.00
Mares	08/13/19	603	\$ 20.00

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount
VMS HOCO	09/30/2024	20243337	\$ 1,690.00

Name or Description	Date	Check # or Journal #	Amount

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BANK RECONCILIATION

Account: JCTC Activity
 Month Ending: September 30, 2024

Balance Per Bank:	\$	15,735.64	General Ledger Balance:	\$	15,735.64
Outstanding Deposits:	\$	-	Variance:	\$	-
Outstanding Checks:	\$	-			
Reconciled Balance per Bank:	\$	15,735.64			

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)

28

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: September 30, 2024

Balance Per Bank:	\$	124,151.54	General Ledger Balance:	\$	124,301.54
Outstanding Deposits:	\$	150.00			
Outstanding Checks:	\$	-	Variance:	\$	-
Reconciled Balance per Bank:	\$	124,301.54			

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
	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

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Report Date: 10/17/2024 Begin Account: 000-0000-000-000-00-0000
 Period: 3 - 09/01/2024 - 09/30/2024 End Account: 999-9999-999-999-99-9999
 Fund: All

Fund	Fund Balance (7/1/2024)	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	18,612,080.57	92,185,774.18	14,325,821.26	77,859,952.92	4,937,434.34	93,193,440.09	13,245,647.34	79,947,792.75	6,926,091.70	0.00	0.00	19,692,254.49	17,604,414.66
1121 - INSURANCE RESERVE	6,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,000,000.00	6,000,000.00
1130 - SPECIAL EDUC	0.00	7,935,571.16	1,253,814.37	6,681,756.79	641,469.27	7,963,611.16	1,253,814.37	6,709,796.79	640,576.90	0.00	0.00	0.00	(28,040.00)
1140 - ALTERNATIVE SCHOOL	0.00	458,825.81	75,034.78	383,791.03	37,559.67	458,825.81	75,034.78	383,791.03	37,559.67	0.00	0.00	0.00	0.00
1145 - AT RISK	0.00	1,010,668.78	137,869.48	872,799.30	66,531.26	1,010,668.78	137,869.48	872,799.30	66,531.26	0.00	0.00	0.00	32 0.00
1146 - AVERAGE DAILY ENROLLMENT	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
1152 - EAST CENTRAL ACTIVITY	364,830.64	615,574.16	165,541.66	450,032.50	51,311.95	972,066.96	54,589.65	917,477.31	27,561.61	0.00	0.00	475,782.65	8,337.84
1153 - ST MARTIN ACTIVITY	434,878.56	843,692.56	168,465.20	675,227.36	74,919.52	1,237,145.26	75,345.11	1,161,800.15	51,637.85	0.00	0.00	527,998.65	41,425.86
1154 - VANCLEAVE ACTIVITY	251,691.87	613,906.45	133,936.45	479,970.00	39,946.13	856,449.48	49,114.72	807,334.76	28,808.50	0.00	0.00	336,513.60	9,148.84
1155 - JCTC ACTIVITY	13,770.29	31,385.16	4,343.16	27,042.00	1,703.32	43,453.74	3,260.16	40,193.58	1,068.42	0.00	0.00	14,853.29	1,701.71
1156 - FABLAB ACTIVITY	127,404.04	27,941.89	941.89	27,000.00	51.48	155,068.84	4,044.39	151,024.45	3,893.55	0.00	0.00	124,301.54	277.09
1840 - 16TH SECTION INTEREST	3,523,517.58	318,000.00	103,155.45	214,844.55	16,812.43	33,965.93	2,537.50	31,428.43	2,333.50	0.00	0.00	3,624,135.53	3,807,551.65
1841 - 16TH SECTION INTEREST 16-4 -9	1,270.99	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,270.99	1,270.99
1842 - 16TH SECTION INTEREST 16-5 -9	11,790.50	4,300.00	0.00	4,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,790.50	16,090.50

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2024)	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	46,489.94	4,500.00	3,000.00	1,500.00	0.00	978.58	978.58	0.00	978.58	0.00	0.00	48,511.36	50,011.36
1844 - 16TH SECTION INTEREST 16-6-6	15,101.66	1,600.00	1,601.60	(1.60)	0.00	1,390.48	1,390.48	0.00	1,390.48	0.00	0.00	15,312.78	15,311.18
1845 - 16TH SECTION INTEREST 16-6-9	3,207.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,207.87	3,207.87
1846 - 16TH SECTION INTEREST 16-7-6	88.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	88.18	88.18
1847 - 16TH SECTION INTEREST 16-7-7	7,364.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,364.27	7,364.27
1848 - 16TH SECTION INTEREST 16-7-8	33,936.89	7,100.00	0.00	7,100.00	0.00	5,586.95	5,533.76	53.19	5,533.76	0.00	0.00	28,403.13	35,449.94
1849 - 16TH SECTION INTEREST 16-7-9	7,907.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,907.55	7,907.55
1850 - 16TH SECTION INTEREST 16-8-7	117.62	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	117.62	119.62
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	160,923.96	125,000.00	0.00	125,000.00	0.00	176,719.05	25,042.81	151,676.24	13,148.95	0.00	0.00	135,881.15	109,204.91
1902 - COMDATA NETWORK	43,019.26	30,000.00	4,813.72	25,186.28	3,089.53	70,000.00	0.00	70,000.00	0.00	0.00	0.00	47,832.98	3,019.26
1903 - ENERGY CLASS PRIZE	150,000.00	0.00	0.00	0.00	0.00	150,000.00	219.86	149,780.14	219.86	0.00	0.00	149,780.14	0.00
1925 - TECHNOLOGY FUND	0.00	2,822,027.87	673,161.33	2,148,866.54	232,305.27	3,357,941.59	673,161.33	2,684,780.26	231,910.50	0.00	0.00	0.00	(535,913.72)
1935 - FAB LAB JACKSON COUNTY	0.00	281,777.01	8,339.00	273,438.01	0.00	281,777.01	66,425.27	215,351.74	15,368.00	0.00	0.00	(58,086.27)	0.00

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2024)	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
2090 - EXTENDED SCHOOL YEAR	0.00	10,000.00	(9,065.19)	19,065.19	0.00	11,606.74	2,591.26	9,015.48	1,972.52	0.00	0.00	(11,656.45)	(1,606.74)
2092 - WORKFORCE ENHANCEMENT (SB 3011)	5,723,476.44	0.00	7,199.52	(7,199.52)	2,306.87	5,963,734.39	153,124.10	5,810,610.29	127,066.50	0.00	0.00	5,577,551.86	(240,257.95)
2110 - SCHOOL FOOD SERVICE	3,946,241.92	5,874,315.00	1,021,877.19	4,852,437.81	639,572.36	6,696,633.48	1,231,031.58	5,465,601.90	687,323.75	0.00	0.00	3,737,087.53	3,123,923.44
2211 - TITLE I - A	0.00	1,783,971.00	194,008.30	1,589,962.70	198,832.80	2,094,441.21	352,781.27	1,741,659.94	188,801.05	0.00	0.00	(158,772.97)	(310,470.21)
2213 - TITLE I-1003(a) SCHOOL IMPROVEMENT	0.00	345,406.00	42,525.28	302,880.72	42,525.28	414,366.42	96,506.01	317,860.41	53,558.50	0.00	0.00	(53,980.73)	34 (68,960.42)
2290 - TITLE I COST POOL	0.00	0.00	34,680.79	(34,680.79)	36,027.08	279,915.69	57,409.91	222,505.78	21,868.05	0.00	0.00	(22,729.12)	(279,915.69)
2410 - EEF - BUILDINGS AND BUSES	554,651.38	282,856.00	47,142.00	235,714.00	23,571.00	282,731.00	0.00	282,731.00	0.00	0.00	0.00	601,793.38	554,776.38
2511 - TITLE II, PART A	0.10	291,982.42	82,909.53	209,072.89	82,909.53	560,217.44	122,986.61	437,230.83	43,288.56	0.00	0.00	(40,076.98)	(268,234.92)
2560 - TITLE III ENGLISH LEARNERS	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
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
2594 - ESSER II	0.00	0.00	(50,259.00)	50,259.00	0.00	24,976.68	0.00	24,976.68	0.00	0.00	0.00	(50,259.00)	(24,976.68)
2598 - ESSER III	0.00	6,150,185.28	644,816.47	5,505,368.81	1,538,975.82	4,064,201.09	2,529,418.14	1,534,782.95	1,884,252.11	0.00	0.00	(1,884,601.67)	2,085,984.19
2599 - IDEA B (ARP)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2600 - IDEA B (ARP-PRESCHOOL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2609 - ARP HOMELESS II	0.00	0.00	1,072.00	(1,072.00)	1,072.00	19,922.19	11,919.08	8,003.11	10,847.08	0.00	0.00	(10,847.08)	(19,922.19)

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2024)	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
2610 - IDEA PART B	0.00	310,052.70	59,102.74	250,949.96	59,102.73	368,662.70	420,478.23	(51,815.53)	198,220.02	0.00	0.00	(361,375.49)	(58,610.00)
2620 - IDEA PART C	0.00	4,057.93	2,415.06	1,642.87	2,415.06	4,041.93	12,331.70	(8,289.77)	6,892.10	0.00	0.00	(9,916.64)	16.00
2630 - POSITIVE BEHAVIOR SPECIALIST (PBS-FEDERAL ONLY)	0.00	0.00	0.00	0.00	0.00	0.00	4,239.36	(4,239.36)	2,119.68	0.00	0.00	(4,239.36)	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 - CTE - BASIC FUND (LOCAL & STATE)	97,031.12	2,539,912.28	384,024.31	2,155,887.97	235,499.18	2,671,533.95	481,055.43	2,190,478.52	235,368.81	0.00	0.00	0.00	(34,590.55)
2712 - CTE - BASIC FUND (FEDERAL)	0.00	143,984.17	6,350.52	137,633.65	2,116.84	143,984.17	13,427.80	130,556.37	6,583.58	0.00	0.00	(7,077.28)	0.00
2721 - VOCATIONAL REHABILITATI ON	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2811 - TITLE IV, PART A	0.00	136,632.58	19,843.34	116,789.24	26,492.16	246,078.65	38,440.23	207,638.42	20,449.24	0.00	0.00	(18,596.89)	(109,446.07)
2820 - UNEMPLOYME NT COMP. REVOLVING	175,104.44	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175,104.44	175,104.44
2830 - FORESTRY ESCROW FUND	143,169.13	5,500.00	0.00	5,500.00	0.00	57,000.00	(4,400.00)	61,400.00	0.00	0.00	0.00	147,569.13	91,669.13
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	(735,210.67)	735,210.67	0.00	0.00	1,500,000.00	(1,500,000.00)	0.00	0.00	0.00	(2,235,210.67)	0.00
2903 - MDEQ DERA GRANT	0.00	0.00	0.00	0.00	23,093.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2906 - EDUCABLE CHILD	0.00	0.00	0.00	0.00	0.00	50,215.05	0.00	50,215.05	0.00	0.00	0.00	0.00	(50,215.05)

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JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2024)	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
2907 - POSITIVE BEHAVIOR SPECIALIST (PBS-STATE)	0.00	0.00	0.00	0.00	0.00	0.00	1,907.72	(1,907.72)	953.85	0.00	0.00	(1,907.72)	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	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
2910 - 2023 HOUSE BILL 603 (CTE)	9,030,331.98	0.00	11,385.48	(11,385.48)	3,714.25	9,000,000.00	0.00	9,000,000.00	0.00	0.00	0.00	9,041,717.46	30,331.98
2911 - 2023 HOUSE BILL 603 (SMH)	995,364.84	0.00	1,239.89	(1,239.89)	400.17	1,000,000.00	22,460.38	977,539.62	0.00	0.00	0.00	974,144.35	(4,635.16)
2912 - 2024 SENATE BILL 2468 (VCH)	0.00	0.00	0.00	0.00	0.00	250,000.00	0.00	250,000.00	0.00	0.00	0.00	0.00	(250,000.00)
2940 - ROTC	2,114.44	171,924.76	39,749.78	132,174.98	11,535.92	171,924.76	41,864.22	130,060.54	13,755.16	0.00	0.00	0.00	36 2,114.44
2941 - HUMAN EXPLORATION ROVER	0.00	0.00	0.00	0.00	0.00	999.88	0.00	999.88	0.00	0.00	0.00	0.00	(999.88)
2942 - TRANSITION PARTNERSHIP PROGRAM (MDRS)	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
2943 - MDRS DISABLED ASSISTANCE	686.00	0.00	84.00	(84.00)	42.00	0.00	0.00	0.00	0.00	0.00	0.00	770.00	686.00
2980 - SPARKLIGHT	1,122.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,122.32	1,122.32
2981 - GULF COAST COMMUNITY FOUNDATION INC	46.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.64	46.64
2982 - AMERICAN HEART ASSOCIATION	418.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	418.90	418.90
2983 - SINGING RIVER ELECTRIC COOPERATIVE	2,371.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,371.16	2,371.16

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2024)	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
2984 - ALLSTAR ORTHOPEDICS , PLLC	1,235.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,235.53	1,235.53
2985 - MS RESTAURANT ASSN EDUC FDN	516.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	516.96	516.96
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
2988 - PLTW-VMS	0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25	0.25
3027 - CONSTRUCTION AND IMPROVEMENTS	5,901,125.75	5,516,661.14	0.00	5,516,661.14	0.00	4,204,235.00	524,151.77	3,680,083.23	463,376.75	0.00	0.00	5,376,973.98	7,213,551.89
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	893,175.57	2,037,731.00	6,762.86	2,030,968.14	3,141.96	2,653,145.43	402,187.50	2,250,957.93	0.00	0.00	0.00	497,750.93	277,761.14
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	276,854.15	0.00	45,919.50	(45,919.50)	22,857.33	0.00	0.00	0.00	0.00	0.00	0.00	322,773.65	276,854.15
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

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JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2024)	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
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
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	94,815,977.01	0.00	0.00	0.00	0.00	0.00	(77,185.05)	77,185.05	37,070.30	0.00	0.00	94,893,162.06	94,815,977.01
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)
	45,566,637.64	132,922,819.29	18,918,413.05	114,004,406.24	9,059,337.51	151,203,657.56	23,612,736.84	127,590,920.72	12,058,380.70	0.00	0.00	40,872,313.85	27,285,799.37

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JACKSON COUNTY SCHOOL DISTRICT													Marathon powered by CA - Jackson Co. FY25 (ageiser)	10/17/2024 8:07:44 AM
Cash Flow														
	July	August	September	October	November	December	January	February	March	April	May	June	Total	
Cash														
Cash on Hand	17,191,229.08	23,243,856.19	21,769,945.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62,205,030.88	
Total Cash	17,191,229.08	23,243,856.19	21,769,945.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62,205,030.88	
Actual Revenue														
Ad Valorem Collections	96.09	585,883.44	565,878.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,151,858.35	
Other Taxes	1.79	65,502.34	19,344.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	84,848.63	
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	15,917.01	14,812.94	13,050.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,780.22	
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	11,039.59	2,067.47	5,174.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,282.01	
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	3,918,132.00	4,309,968.00	4,305,950.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,534,050.80	
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	410,409.00	8,767.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	419,176.15	
Master Teacher	22,285.00	22,285.00	22,285.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66,855.00	
Teacher Pay Raise	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Rail Car Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Heavy Truck Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Rental Car Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
E-Rate	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TVA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Inception of Capital Lease	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Other Federal	0.00	1,220.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,220.10	
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	5,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,750.00	
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	
06/30/25 Receivables	1,163,436.51	67,475.28	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,230,911.79	
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	
06/30/24 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	5,541,316.99	5,077,981.72	4,937,434.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,556,733.05	
Actual Expenditures														
1120 - Payroll	708,691.38	4,710,444.53	4,685,490.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,104,626.41	
Accounts Payable	1,104,793.01	695,776.81	1,071,881.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,872,450.95	
1120 - Transfers Out	(1,656,192.64)	1,167,766.17	1,167,237.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	678,811.41	
06/30/24 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	(693,922.27)	(1,628.30)	481.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(695,068.65)	
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	(536,630.52)	6,572,359.21	6,925,091.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,960,820.12	
Grand Total	23,269,176.59	21,749,478.70	19,782,288.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	64,800,943.81	

FUND BALANCE & CONSTRUCTION UPDATE FOR MONTH ENDING September 30, 2024

Projected FY25 Ending General Fund

<u>Prior</u>	<u>Current</u>	<u>Target</u>
23.44%	21.27%	10%

**Excludes \$6M insurance reserve*

Capital Balances (actual less encumbered):

General Construction	\$4,117,197
<u>16th Section Interest</u>	<u>\$3,747,874</u>
Total	\$7,865,071

Revenue and Budget Update: Amber Geiser



To: JCSD School Board

From: Amber A Geiser, Business Manager *AG*

Date: November 1, 2024

Subject: Approve Request to Open New Bank Account for SB2468 Funds

Under Senate Bill 2468 of the 2024 Regular Legislative Session, the Jackson County School District was appropriated \$250,000 repairs renovations and improvements at Vancleave High School.

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To receive the funds, the Jackson County School District must agree to a Memorandum of Understanding (MOU) with the Mississippi Department of Finance and Administration. Contained within the MOU is the requirement for the Project Funds to be held in a separate bank account.

I am requesting authorization to open a new bank account with our current depository, The Peoples Bank. This new account will be a deposit only account with all disbursements for project cost being transferred to our AP Clearing Account to cover any checks that are issued to vendors as part of our normal claim docket process.

I am also requesting that Amber Geiser and Davis Baggett be the authorized signors on the account.

Thank you

Government

MEMORANDUM OF UNDERSTANDING

Entity: Jackson County School District
Authorized Representative: David Baggett
Title: Superintendent Date: 11/1/2024
Address: 4700 Colonel Vickrey Road Vanleave, MS 39565
Telephone: 228-283-3000 EMAIL: dbj3189@JCSD.ms
Funding Amount : 250,000⁰⁰

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This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Mississippi Department of Finance and Administration (hereinafter the "DFA") and the Entity for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the Entity in paying costs associated with the local project (hereinafter the "Project") specified in Section 10 of Senate Bill 2468, 2024 Regular Legislative Session, Laws of 2024, (hereinafter the "Act"). This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed the Funding Amount listed above (hereinafter the "Project Funds"), for the Project. **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)**

RECITALS

WHEREAS, The Act, authorized expenditures for certain projects; and

WHEREAS, pursuant to the Act, the Legislature has appropriated funds to the Entity to pay the costs of the Project; and

WHEREAS, the Act authorizes the DFA to disburse monies to pay the costs of the Project; and

WHEREAS, the Entity shall maintain the Project Funds in a separate bank account; and

WHEREAS, the DFA has requested the Entity to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent the Entity is subject to the State's procurement laws; and

WHEREAS, the Entity agrees to expend the funds within thirty-six (36) months from the date of receipt from the DFA; and

WHEREAS, the Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act; and

WHEREAS, the Entity agrees to provide quarterly notarized reports to the DFA which describe and itemize the expenditure of the Project Funds and also provide an update on the status of the Project including future expenditure of the funds. The quarterly reports must be provided on a form designated by the DFA and must include all invoices and bank statements associated with the reported expenditures. The quarterly reports shall be provided within thirty (30) days of each calendar quarter's end. The Entity shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted shall be submitted upon completion of the Project; and

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WHEREAS, the DFA finds that it is in the best interest of the DFA and the Entity that the funds on deposit for Entity should be disbursed to the Entity and that the Entity shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE ENTITY AS FOLLOWS:

Section 1. The DFA, pursuant to the Act, shall disburse the Project Funds from upon written request of the Entity to pay the costs associated with the Project.

Section 2. The Entity certifies and agrees to make every effort to expend all funds received within thirty-six (36) months from the date of receipt and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the Entity to adhere to any provision within this MOU may result in immediate action by the State to recover project funds.

Section 3. The Entity agrees to procure any necessary construction, goods, and services for the Project in accordance with State procurement laws to the extent the Entity is subject to same. Failure to adhere may cause the DFA to withhold all sums for the Project and seek recovery of same. Further, the Entity agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein, in accordance with State law and the recitals of this MOU.

Section 4. The Entity agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format designated by the DFA. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The Entity shall also provide the DFA with a final report summarizing the expenditures and use of the Project Funds no more than thirty (30) days after final expenditure of the Project Funds.

Section 5. The Entity agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended **solely** for the costs of the project as authorized and provided by the Act.

Section 6. The Entity agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the Entity will immediately notify and consult with the DFA regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

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Section 7. The Entity agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

Section 8. All notices or information pursuant to this MOU shall be provided as follows:

Entity's Authorized Representative Listed Above

Mississippi Department of Finance and Administration
Attention: Gilda Reyes, Deputy Executive Director
501 North West Street, Suite 1301
Jackson, Mississippi 39201
Telephone: 601-359-5516
Email: Gilda.Reyes@dfa.ms.gov

Section 9. This MOU shall be effective from and after the DFA approval date.

IN WITNESS WHEREOF, the Entity has affixed its signature on the date indicated below.

Entity Name: Jackson County School District

By: _____ Date: 11/18/2024
Name, Title

EXHIBIT A

The Entity shall maintain on file, the following items in relation to the Project:

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualification (RFQ), Request for Proposals (RFP), or Invitation for Bid (IFB).
2. The Program of Work for the Project.
3. All solicitation documents (RFQ, RFP, IFB, etc.).
4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.
5. A copy of all payment requests or invoices for said construction, goods, and services. In the case of construction contractor payment applications, include Professional's approval of payment.
6. All contracts awarded for the Project.
7. All bank statements.
8. Any and all other documentation which may be required to document, to the DFA's satisfaction, that the Project funds are expended **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU.

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Verification Form

Please read and initial each statement below to verify your understanding of the requirements.

AB 1) The funds (when funding is available) will be sent to your general account that ties to the vendor number supplied to our office through Paymode.

AB 2) A separate bank account will have to be opened and you are responsible to transfer the funds to the new bank account. This transfer needs to happen as soon as you receive the funding. This account is only for the funds in SB2468. No other funds can be in this account (even if you have received prior funding for the same project).

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AB 3) Quarterly reports are due to the Bond Advisory Division thirty (30) days after each quarter end.

1st quarter – January – March Report due by April 30

2nd quarter – April – June Report due by July 30

3rd quarter – July – September Report due by October 30

4th quarter – October – December Report due by January 30

AB 4) Bank Statements (from each month of the quarter) and invoices (when there are expenditures) are to be sent with the quarterly report.

AB 5) Quarterly reports are to be completed even if there were no expenditures for the quarter.

AB 6) **Bank fees cannot be paid with funds.** Please confirm that no fees will be charged by your bank when the new bank account is opened. If the bank happens to charge fees in error, the bank will have to refund the fees or you will be responsible to pay those fees. This has been a problem with previous funding.

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalRequestDate	AddedBy	DisposalReason	LocationName	Comment
7006876	Chromebook	HP	11A G8 EE	5CD035JG64	11/30/2020	10/28/2024	ksala	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	DISCARD PER RUSTIN
7011697	Chromebook	HP	11A G8 EE	5CD0362QJ5	11/30/2020	11/7/2024	ksala	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	Discard per Rustin
14037	PRINTER, MULTIFUNCTION, LASER	BROTHER	MFC-8480DN	U63478B6J334438	5/15/2012	11/6/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
60595	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2R79W12	6/30/2014	11/7/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
2403572	Lenovo 100e Chromebook	Lenovo	100e Gen4	SYX077PYH	11/3/2023	11/5/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7006775	Chromebook	HP	11A G8 EE	5CD0346281	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7006776	Chromebook	HP	11A G8 EE	5CD034629S	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7006786	Chromebook	HP	11A G8 EE	5CD034629G	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7006888	Chromebook	HP	11A G8 EE	5CD035JG4B	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7006890	Chromebook	HP	11A G8 EE	5CD035JG5S	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7006891	Chromebook	HP	11A G8 EE	5CD035JGL9	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
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7006919	Chromebook	HP	11A G8 EE	5CD035JN8M	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7006920	Chromebook	HP	11A G8 EE	5CD035JG4Y	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7006923	Chromebook	HP	11A G8 EE	5CD035JG45	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7006924	Chromebook	HP	11A G8 EE	5CD035JGQB	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7006926	Chromebook	HP	11A G8 EE	5CD035JG56	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7006928	Chromebook	HP	11A G8 EE	5CD035JG5F	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7006930	Chromebook	HP	11A G8 EE	5CD035JG3F	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7006940	Chromebook	HP	11A G8 EE	5CD035JG3N	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7006948	Chromebook	HP	11A G8 EE	5CD035JG4T	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7006952	Chromebook	HP	11A G8 EE	5CD035JG50	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7006957	Chromebook	HP	11A G8 EE	5CD035JG5T	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7006958	Chromebook	HP	11A G8 EE	5CD035JG53	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7006959	Chromebook	HP	11A G8 EE	5CD035JG5P	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7006962	Chromebook	HP	11A G8 EE	5CD035JG2Y	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
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7006972	Chromebook	HP	11A G8 EE	5CD035JNNW	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7006976	Chromebook	HP	11A G8 EE	5CD035JGST	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7006978	Chromebook	HP	11A G8 EE	5CD035JG3D	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7006979	Chromebook	HP	11A G8 EE	5CD035JG2M	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7006981	Chromebook	HP	11A G8 EE	5CD035JGT7	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7006983	Chromebook	HP	11A G8 EE	5CD035JGQG	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7006995	Chromebook	HP	11A G8 EE	5CD035JFNV	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7007002	Chromebook	HP	11A G8 EE	5CD035JG58	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7007003	Chromebook	HP	11A G8 EE	5CD035JG33	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7007005	Chromebook	HP	11A G8 EE	5CD035JGKX	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
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7007013	Chromebook	HP	11A G8 EE	5CD035JGCF	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7007014	Chromebook	HP	11A G8 EE	5CD035JGTN	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7007023	Chromebook	HP	11A G8 EE	5CD03602JK	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7007027	Chromebook	HP	11A G8 EE	5CD03602M8	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
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7007048	Chromebook	HP	11A G8 EE	5CD03602KQ	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
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7009272	Chromebook	HP	11A G8 EE	5CD035JF5D	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7009277	Chromebook	HP	11A G8 EE	5CD035J3W	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7009279	Chromebook	HP	11A G8 EE	5CD0346N9T	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7009280	Chromebook	HP	11A G8 EE	5CD035JDWN	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7009281	Chromebook	HP	11A G8 EE	5CD035JF0R	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7009376	Chromebook	HP	11A G8 EE	5CD035J3S	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalRequestDate	AddedBy	DisposalReason	LocationName	Comment
7010757	Chromebook	HP	11A G8 EE	5CD0362SND	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
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7010759	Chromebook	HP	11A G8 EE	5CD0362SMW	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7010766	Chromebook	HP	11A G8 EE	5CD0362QR7	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7010796	Chromebook	HP	11A G8 EE	5CD035F6SH	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
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7010969	Chromebook	HP	11A G8 EE	5CD033HVJ8	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7011169	Chromebook	HP	11A G8 EE	5CD03460RS	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7011172	Chromebook	HP	11A G8 EE	5CD0345YYL	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
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7011501	Chromebook	HP	11A G8 EE	5CD0345YLB	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7011505	Chromebook	HP	11A G8 EE	5CD0345YVV	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7011509	Chromebook	HP	11A G8 EE	5CD0345YVP	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7011510	Chromebook	HP	11A G8 EE	5CD0345YKC	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7011511	Chromebook	HP	11A G8 EE	5CD033HTDQ	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7011514	Chromebook	HP	11A G8 EE	5CD0345YJB	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7011516	Chromebook	HP	11A G8 EE	5CD033HT94	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
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7011525	Chromebook	HP	11A G8 EE	5CD0345YW7	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7011566	Chromebook	HP	11A G8 EE	5CD033HTCW	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7011567	Chromebook	HP	11A G8 EE	5CD033HTCP	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7011568	Chromebook	HP	11A G8 EE	5CD0345YMS	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7011578	Chromebook	HP	11A G8 EE	5CD0345YVW	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7011579	Chromebook	HP	11A G8 EE	5CD033HTF6	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7011580	Chromebook	HP	11A G8 EE	5CD0345YXW	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7011581	Chromebook	HP	11A G8 EE	5CD033HTCZ	11/30/2020	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7011876	Chromebook	REPLACEMENT	REPLACEMENT	5CD1160P5S	4/1/2021	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7011878	Chromebook	REPLACEMENT	REPLACEMENT	5CD11606NM	4/1/2021	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7011879	Chromebook	REPLACEMENT	REPLACEMENT	5CD115RQPR	4/1/2021	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7011887	Chromebook	REPLACEMENT	REPLACEMENT	5CD1163MH2	4/1/2021	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7011894	Chromebook	REPLACEMENT	REPLACEMENT	5CD11601FP	4/1/2021	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7011906	Chromebook	REPLACEMENT	REPLACEMENT	5CD11603YS	4/1/2021	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7011922	DO NOT USE - HOLD FOR EDLA	REPLACEMENT	REPLACEMENT	5CD1163PR9	4/1/2021	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7011931	Chromebook	REPLACEMENT	REPLACEMENT	5CD11602M8	4/1/2021	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7011968	DO NOT USE - HOLD FOR EDLA	REPLACEMENT	REPLACEMENT	5CD11603RJ	4/1/2021	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7018085	CHROMEBOOK	HP	14 G7	5CD2079080	6/13/2022	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7018089	CHROMEBOOK	HP	14 G7	5CD207BV4Q	6/13/2022	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7018100	CHROMEBOOK	HP	14 G7	5CD207BSVM	6/13/2022	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7018104	CHROMEBOOK	HP	14 G7	5CD207902F	6/13/2022	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7018105	CHROMEBOOK	HP	14 G7	5CD2078ZY0	6/13/2022	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7018109	CHROMEBOOK	HP	14 G7	5CD2078ZSW	6/13/2022	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7018110	CHROMEBOOK	HP	14 G7	5CD2078ZNS	6/13/2022	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7018121	CHROMEBOOK	HP	14 G7	5CD20759YQ	6/13/2022	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7018123	CHROMEBOOK	HP	14 G7	5CD207BSR9	6/13/2022	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7018124	CHROMEBOOK	HP	14 G7	5CD207BSQR	6/13/2022	10/21/2024	ksutherland	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
12941	3COM SUPERSTACK 3812 12-PORT SWITCH	3COM	3812	Y3LW6VEC00FC0	3/15/2007	10/22/2024	khigginbotham	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14029	COMPUTER, DESKTOP W/O MONITOR	DELL	OPTIPLEX 790	6C8GLS1	4/17/2012	10/23/2024	khigginbotham	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14352	COMPUTER, NOTEBOOK	DAKTECH	PLAIDBOOK C15B	13APE5052226	5/13/2014	10/14/2024	khigginbotham	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14546	COMPUTER, LAPTOP	LENOVO	THINKPAD	PF0739S3	3/17/2015	10/23/2024	khigginbotham	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
62484	CATALYST	SMARTNET	C2960X	SFCW2008B6N00	6/14/2016	10/21/2024	khigginbotham	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7006221	Chromebook	HP	11A G8 EE	5CD036039K	11/30/2020	11/8/2024	khigginbotham	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7007877	Chromebook	HP	11A G8 EE	5CD035IH96	11/30/2020	11/11/2024	ware	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	discard per IT
7008644	Chromebook	HP	11A G8 EE	5CD035DYQ3	11/30/2020	11/11/2024	ware	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	discard per IT
7008657	Chromebook	HP	11A G8 EE	5CD035JNQB	11/30/2020	10/23/2024	Jcarroll	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	Switched out for new
7008676	Chromebook	HP	11A G8 EE	5CD035JRBC	11/30/2020	11/11/2024	ware	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	discard per IT

AssetNo	Asset Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalRequestDate	AddedBy	DisposalReason	LocationName	Comment
7008697	Chromebook	HP	11A G8 EE	5CD035JNS2	11/30/2020	11/11/2024	tware	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	discard per IT
7008711	Chromebook	HP	11A G8 EE	5CD035JNV6	11/30/2020	11/11/2024	tware	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	discard per IT
7008747	Chromebook	HP	11A G8 EE	5CD035JNZX	11/30/2020	11/11/2024	tware	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	discard per IT
7008795	Chromebook	HP	11A G8 EE	5CD035JNVQ	11/30/2020	11/11/2024	tware	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	discard per IT
7010975	Chromebook	HP	11A G8 EE	5CD033HVKS	11/30/2020	10/23/2024	Jcarroll	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	Switched out for new.
7010990	Chromebook	HP	11A G8 EE	5CD033HVCM	11/30/2020	11/11/2024	tware	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	discard per IT
7011455	Chromebook	HP	11A G8 EE	5CD035JLWZ	11/30/2020	10/23/2024	Jcarroll	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	Switched out for new.
27078	MONITOR, 24 WIDESCREEN W/3YR WARRNTY*	DELL	G2410H	CN014KON74445045961U	6/15/2010	11/4/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005170	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZ9VM	8/14/2020	11/11/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005171	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZ9ZC	8/14/2020	11/4/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005172	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZA05	8/14/2020	11/4/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005173	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZA38	8/14/2020	11/4/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005175	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZAM8	8/14/2020	11/11/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005180	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZCXH	8/14/2020	11/4/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005181	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZCYG	8/14/2020	11/4/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005182	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZD1R	8/14/2020	11/11/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005184	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZDZ7	8/14/2020	11/11/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005185	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZE1C	8/14/2020	11/4/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005189	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZEPV	8/14/2020	11/4/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005190	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZFDZ	8/14/2020	11/4/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005191	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZG44	8/14/2020	11/11/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005192	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZGEJ	8/14/2020	11/4/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005193	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZGG4	8/14/2020	11/4/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005194	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZGJD	8/14/2020	11/11/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005196	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZGM8	8/14/2020	11/4/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005199	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZA23	8/14/2020	11/4/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005203	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZB1M	8/14/2020	11/11/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005204	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZCB2	8/14/2020	11/4/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005206	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZCWA	8/14/2020	11/11/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005207	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZCY3	8/14/2020	11/4/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005211	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZE02	8/14/2020	11/4/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005213	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZE41	8/14/2020	11/4/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005214	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZE5K	8/14/2020	11/4/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005216	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZFX3	8/14/2020	11/11/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005217	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZF2V	8/14/2020	11/11/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005220	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZGGH	8/14/2020	11/11/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005222	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZGLZ	8/14/2020	11/4/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005223	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZGM4	8/14/2020	11/11/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005224	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZGM2	8/14/2020	11/11/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005226	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZH28	8/14/2020	11/4/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005229	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZL02	8/14/2020	11/4/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005230	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZLOL	8/14/2020	11/4/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005231	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZL13	8/14/2020	11/4/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005232	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZL4Y	8/14/2020	11/4/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005233	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZND8	8/14/2020	11/4/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005235	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZQ2Y	8/14/2020	11/11/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005236	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZQ6G	8/14/2020	11/11/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005237	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1SRXW4	8/14/2020	11/4/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005239	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1SS4G3	8/14/2020	11/11/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005240	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1SS89B	8/14/2020	11/11/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005241	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1SSFAD	8/14/2020	11/11/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005243	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZGZS	8/14/2020	11/4/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005244	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZH78	8/14/2020	11/4/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005245	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZHUC	8/14/2020	11/11/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005248	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZLOZ	8/14/2020	11/4/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005251	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZNDL	8/14/2020	11/11/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005253	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZQ3Y	8/14/2020	11/4/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005254	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZQST	8/14/2020	11/4/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005255	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1SRXZ0	8/14/2020	11/4/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005256	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1SS4EW	8/14/2020	11/11/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005257	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1SS4ZH	8/14/2020	11/4/2024	ggehmann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	

AssetNo	Asset Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalRequestDate	AddedBy	DisposalReason	LocationName	Comment
7005264	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZCG	8/14/2020	11/11/2024	gghermann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005265	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZD1M	8/14/2020	11/4/2024	gghermann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005266	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZFWJ	8/14/2020	11/11/2024	gghermann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005267	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZHYK	8/14/2020	11/11/2024	gghermann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005268	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZH58	8/14/2020	11/11/2024	gghermann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005269	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZL47	8/14/2020	11/4/2024	gghermann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005271	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZCDV	8/14/2020	11/4/2024	gghermann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005273	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZCWA	8/14/2020	11/4/2024	gghermann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005275	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZD3V	8/14/2020	11/4/2024	gghermann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005282	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZNV7	8/14/2020	11/4/2024	gghermann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005283	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZQC	8/14/2020	11/4/2024	gghermann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005286	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZAHJ	8/14/2020	11/11/2024	gghermann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005295	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZB26	8/14/2020	11/11/2024	gghermann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005297	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZCZC	8/14/2020	11/4/2024	gghermann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005299	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZD1S	8/14/2020	11/4/2024	gghermann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005300	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZD2V	8/14/2020	11/11/2024	gghermann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005301	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZE31	8/14/2020	11/4/2024	gghermann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005304	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZE44	8/14/2020	11/11/2024	gghermann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005305	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZE46	8/14/2020	11/11/2024	gghermann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005307	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZFKU	8/14/2020	11/4/2024	gghermann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005308	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZF4T	8/14/2020	11/11/2024	gghermann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005309	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZGKY	8/14/2020	11/11/2024	gghermann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005311	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZG48	8/14/2020	11/11/2024	gghermann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005313	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZL2V	8/14/2020	11/4/2024	gghermann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005314	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZL2W	8/14/2020	11/4/2024	gghermann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005315	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZL4G	8/14/2020	11/4/2024	gghermann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005317	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZL5H	8/14/2020	11/4/2024	gghermann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7005321	CHROMEBOOK	LENOVO	14E	1S81MH0006USMP1GZCHQ	8/14/2020	11/11/2024	gghermann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7009545	Chromebook	HP	11A G8 EE	5CD03409PW	11/30/2020	11/11/2024	gghermann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7010116	Chromebook	HP	11A G8 EE	5CD0362W9R	11/30/2020	11/11/2024	gghermann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7010811	Chromebook	HP	11A G8 EE	5CD035F4ZH	11/30/2020	11/4/2024	gghermann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	
7018484	CHROMEBOOK	LENOVO	14e	1S82M1000GUSMP25CM2H	6/13/2022	11/4/2024	gghermann	JUNKED OR USED FOR PARTS	ST. MARTIN HIGH SCHOOL	54
23024	PANASONIC LCD PROJECTOR	PANASONIC	PT-LB20UXGA	SA6140067	3/20/2006	10/24/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
24578	CISCO 3560G-48TS-S 48-PORT SWITCH	CISCO	3560G	FOC104Y71LY	1/11/2007	10/9/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
24579	CISCO 3560G-48TS-S 48-PORT SWITCH	CISCO	3560G	FOC104Y2CU	1/11/2007	10/9/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
24588	3COM 3824 24-PORT SWITCH	3COM	3824	Y2FW74J03D4E0	1/11/2007	10/24/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27167	LAPTOP W/ETCHING AND CARRY CASE	DELL	LATITUDE E6610	6ZJTM1	10/12/2010	10/24/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27271	PRINTER, LASERJET	HP	P2055DN	CNB9732901	12/14/2010	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27284	PORTABLE RADIO, VHF 16 CHANNEL	ICOM BC-160	F3011	4106911	11/9/2010	10/28/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27285	PORTABLE RADIO, VHF 16 CHANNEL	ICOM	F3011	4106912	11/9/2010	10/28/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27286	PORTABLE RADIO, VHF 16 CHANNEL	ICOM	F3011	4106986	11/9/2010	10/28/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27287	PORTABLE RADIO, VHF 16 CHANNEL	ICOM	F3011	4106987	11/9/2010	10/28/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27288	PORTABLE RADIO, VHF 16 CHANNEL	ICOM	F3011	4106988	11/9/2010	10/28/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27289	PORTABLE RADIO, VHF 16 CHANNEL	ICOM	F3011	4106989	11/9/2010	10/28/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27290	PORTABLE RADIO, VHF 16 CHANNEL	ICOM	F3011	4106990	11/9/2010	10/28/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27291	PORTABLE RADIO, VHF 16 CHANNEL	ICOM	F3011	4106840	11/9/2010	10/28/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27292	PORTABLE RADIO, VHF 16 CHANNEL	ICOM	F3011	4102644	11/9/2010	10/28/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27293	PORTABLE RADIO, VHF 16 CHANNEL	ICOM	F3011	4102661	11/9/2010	10/28/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalRequestDate	AddedBy	DisposalReason	LocationName	Comment
27294	PORTABLE RADIO, VHF 16 CHANNEL	ICOM	F3011	4106915	11/9/2010	10/28/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27295	PORTABLE RADIO, VHF 16 CHANNEL	ICOM	F3011	4106987	11/9/2010	10/28/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27373	COMPUTER, NOTEBOOK W/CARRY CASE	DELL	LATITUDE E6510	CNZB4Q1	4/25/2011	10/28/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27374	COMPUTER, NOTEBOOK W/CARRY CASE	DELL	LATITUDE E6510	GPZB4Q1	4/25/2011	10/28/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27655	PORTABLE RADIO, 16CH, 5 WATTS	ICOM	F3011	4118216	1/15/2013	10/28/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27656	PORTABLE RADIO, 16CH, 5 WATTS	ICOM	F3011	4118218	1/15/2013	10/28/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27658	PORTABLE RADIO, 16CH, 5 WATTS	ICOM	F3011	4118896	1/15/2013	10/28/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27659	PORTABLE RADIO, 16CH, 5 WATTS	ICOM	F3011	4118898	1/15/2013	10/28/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27660	PORTABLE RADIO, 16CH, 5 WATTS	ICOM	F3011	4118217	1/15/2013	10/28/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27661	PORTABLE RADIO, 16CH, 5 WATTS	ICOM	F3011	4118219	1/15/2013	10/28/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27662	PORTABLE RADIO, 16CH, 5 WATTS	ICOM	F3011	4118366	1/15/2013	10/28/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27663	PORTABLE RADIO, 16CH, 5 WATTS	ICOM	F3011	4118897	1/15/2013	10/28/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
27664	PORTABLE RADIO, 16CH, 5 WATTS	ICOM	F3011	4118899	1/15/2013	10/28/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28064	COMPUTER, LAPTOP	DELL	LATITUDE E6540	1KCYM12	11/18/2014	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28065	COMPUTER, LAPTOP	DELL	LATITUDE E6540	1MBYM12	11/18/2014	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28073	COMPUTER, LAPTOP	DELL	LATITUDE E6540	4Z8YM12	11/18/2014	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28078	COMPUTER, LAPTOP	DELL	LATITUDE E6540	809YM12	11/18/2014	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28080	COMPUTER, LAPTOP	DELL	LATITUDE E6540	9S9YM12	11/18/2014	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28081	COMPUTER, LAPTOP	DELL	LATITUDE E6540	9S8YM12	11/18/2014	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28085	COMPUTER, LAPTOP	DELL	LATITUDE E6540	BT8YM12	11/18/2014	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28087	COMPUTER, LAPTOP	DELL	LATITUDE E6540	CC9YM12	11/18/2014	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
28092	COMPUTER, LAPTOP	DELL	LATITUDE E6540	HS8YM12	11/18/2014	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
60446	TABLET	APPLE	IPAD 32GB	DMPL805TF183	11/19/2013	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61201	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	91Z7832	6/30/2015	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61206	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	CYD8942	6/30/2015	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
61225	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	GV5D832	6/30/2015	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
64322	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	BP86TD2	5/16/2017	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
64340	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	BP51TD2	5/16/2017	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65649	TABLET	DELL	CHROMEBOOK	1S81ER0002USP20366RZ	12/11/2018	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65716	TABLET	DELL	CHROMEBOOK	1S81ER0002USP2036QAT	12/11/2018	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65807	COMP W/MONITOR	DELL	OPTIPLEX 5095	CWNVYQ2	12/11/2018	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65825	COMP W/MONITOR	DELL	OPTIPLEX 5113	F2H5KQ2	12/11/2018	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65879	CHARGING STATION	LUXOR	LLTM30- 00	NONE	12/11/2018	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65880	CHARGING STATION	LUXOR	LLTM30- 00	NONE	12/11/2018	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65881	CHARGING STATION	LUXOR	LLTM30- 00	NONE	12/11/2018	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65882	CHARGING STATION	LUXOR	LLTM30- 00	NONE	12/11/2018	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
65883	CHARGING STATION	LUXOR	LLTM30- 00	NONE	12/11/2018	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
201387	PRINTER	HP	M402DNE	PHB5C27593	11/7/2017	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
201388	PRINTER	HP	M402DNE	PHB5C27630	11/7/2017	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
201394	PRINTER	HP	M402DNE	PHB5C28964	11/7/2017	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
201395	PRINTER	HP	M402DNE	PHB5C528971	11/7/2017	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
201398	PRINTER	HP	M402DNE	PHB5C27594	11/7/2017	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
201402	PRINTER	HP	M402DNE	PHB5C27587	11/7/2017	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
201408	PRINTER	HP	M402DNE	PHB5C27600	11/7/2017	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
201415	PRINTER	HP	M402DNE	PHB5B28972	11/7/2017	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
201416	PRINTER	HP	M402DNE	PHB5D22976	11/7/2017	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
201426	PRINTER	HP	M402DNE	PHB5B28961	11/7/2017	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
201427	PRINTER	HP	M402DNE	PHB5B28965	11/7/2017	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
201442	LAPTOP	DELL	LATITUDE	6TXNLH2	11/7/2017	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
201446	LAPTOP	DELL	LATITUDE	7PYNLH2	11/7/2017	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalRequestDate	AddedBy	DisposalReason	LocationName	Comment
201447	LAPTOP	DELL	LATITUDE	8NYNLH2	11/7/2017	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
201451	LAPTOP	DELL	LATITUDE	BXXNLH2	11/7/2017	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
201452	LAPTOP	DELL	LATITUDE	CHYPLH2	11/7/2017	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
201684	ACTIVE BOARDS	PROMETHEAN	AB10T78-01	D171011839	3/12/2018	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
201686	PROJECTOR	SANYO	PLC-XE400	WUST-P1V17440217	3/12/2018	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
202426	CHARGING CART 917	LUXOR	LLTM30-B	NONE	6/30/2019	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
202427	CHARGING CART 918	LUXOR	LLTM30-B	NONE	6/30/2019	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
202428	CHARGING CART 919	LUXOR	LLTM30-B	NONE	6/30/2019	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
202429	DOUBLE MONITOR	DELL	P2417H		202429 6/30/2019	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
2300969	Fax Machine	BROTHER	FAX-2840	U63274F189243	1/9/2023	11/5/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
2300972	PRINTER	HP	LASERJET3001dwe	VNB3B05468	1/9/2023	10/23/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
2303351	SMU - Galaxy Chromebooks	SAMSUNG	XE930QCA-KO2US	3WAZ9FHT500684N	3/13/2023	11/1/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003193	ActivPanel V7 Nickel 75 NA	PROMETHEAN	AP7-U75-NA-1	75W26-J4HL1N0440096	3/27/2020	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003382	SMU - LENOVO 14e CHROMEBOOK	LENOVO	14e		5/25/2020	10/21/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003383	SMU - LENOVO 14e CHROMEBOOK	LENOVO	14e		5/25/2020	10/21/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003384	SMU - LENOVO 14e CHROMEBOOK	LENOVO	14e		5/25/2020	10/21/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003385	SMU - LENOVO 14e CHROMEBOOK	LENOVO	14e		5/25/2020	10/21/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003386	SMU - LENOVO 14e CHROMEBOOK	LENOVO	14e		5/25/2020	10/21/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003387	SMU - LENOVO 14e CHROMEBOOK	LENOVO	14e		5/25/2020	10/21/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003388	SMU - LENOVO 14e CHROMEBOOK	LENOVO	14e		5/25/2020	10/21/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003389	SMU - LENOVO 14e CHROMEBOOK	LENOVO	14e		5/25/2020	10/21/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003390	SMU - LENOVO 14e CHROMEBOOK	LENOVO	14e		5/25/2020	10/21/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003391	SMU - LENOVO 14e CHROMEBOOK	LENOVO	14e		5/25/2020	10/21/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003392	SMU - LENOVO 14e CHROMEBOOK	LENOVO	14e		5/25/2020	10/21/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003393	SMU - LENOVO 14e CHROMEBOOK	LENOVO	14e		5/25/2020	10/21/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003394	SMU - LENOVO 14e CHROMEBOOK	LENOVO	14e		5/25/2020	10/21/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003395	SMU - LENOVO 14e CHROMEBOOK	LENOVO	14e		5/25/2020	10/21/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003396	SMU - LENOVO 14e CHROMEBOOK	LENOVO	14e		5/25/2020	10/21/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003403	SMU - LENOVO 14e CHROMEBOOK	LENOVO	14e		5/25/2020	10/21/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7003404	SMU - LENOVO 14e CHROMEBOOK	LENOVO	14e		5/25/2020	10/21/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7005113	DOCUMENT CAMERA	HOVERCAM	SOLO SPARK	SLS191200709FA07	8/14/2020	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7005369	Chromebook	LENOVO	14E		10/16/2020	10/21/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7005370	Chromebook	LENOVO	14E		10/16/2020	10/21/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7005372	Chromebook	LENOVO	14E		10/16/2020	10/21/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7005373	Chromebook	LENOVO	14E		10/16/2020	10/21/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7005375	Chromebook	LENOVO	14E		10/16/2020	10/21/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7005376	Chromebook	LENOVO	14E		10/16/2020	10/21/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7005378	Chromebook	LENOVO	14E		10/16/2020	10/21/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7005379	Chromebook	LENOVO	14E		10/16/2020	10/21/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7005380	Chromebook	LENOVO	14E		10/16/2020	10/21/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7005382	Chromebook	LENOVO	14E		10/16/2020	10/21/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7005384	Chromebook	LENOVO	14E		10/16/2020	10/21/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7005389	Chromebook	LENOVO	14E		10/16/2020	10/21/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7005391	Chromebook	LENOVO	14E		10/16/2020	10/21/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	

AssetNo	Asset Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalRequestDate	AddedBy	DisposalReason	LocationName	Comment
7016343	DOCUMENT SCANNER	BROTHER	DS-640	U65747B1X114830	11/15/2021	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7016344	DOCUMENT SCANNER	BROTHER	DS-640	U65747B1X114929	11/15/2021	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7016348	DOCUMENT SCANNER	BROTHER	DS-640	U65747E1X112779	11/15/2021	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7016350	DOCUMENT SCANNER	BROTHER	DS-640	U65747B1X114928	11/15/2021	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7016355	DOCUMENT SCANNER	BROTHER	DS-640	U65747B1X114930	11/15/2021	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7016356	DOCUMENT SCANNER	BROTHER	DS-640	U65747B1X114795	11/15/2021	11/1/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7016361	DOCUMENT SCANNER	BROTHER	DS-640	U65747E1X112953	11/15/2021	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7016366	DOCUMENT SCANNER	BROTHER	DS-640	U65747C1X133659	11/15/2021	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7016371	DOCUMENT SCANNER	BROTHER	DS-640	U65747D1X112327	11/15/2021	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7016631	CHROMEBOOK	HP	11A G8	5CD120HPWB	3/14/2022	11/1/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7016650	CHROMEBOOK	HP	11A G8	5CD120HPY8	3/14/2022	11/4/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7016955	CHROMEBOOK	HP	11A G8	5CD120C595	4/21/2022	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7016981	CHROMEBOOK	HP	11A G8	5CD120C592	4/21/2022	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7016989	CHROMEBOOK	HP	11A G8	5CD120C5DR	4/21/2022	11/4/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7017010	CHROMEBOOK	HP	11A G8	5CD120C5CM	4/21/2022	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7017013	CHROMEBOOK	HP	11A G8	5CD120C5F6	4/21/2022	10/31/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7017018	CHROMEBOOK	HP	11A G8	5CD120C5H2	4/21/2022	11/4/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
7017022	CHROMEBOOK	HP	11A G8	5CD120C5HG	4/21/2022	11/4/2024	mwarden	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
2301486	CHROMEBOOK	LENOVO	82J7	MP2BR1YJ	11/14/2022	10/21/2024	mrichards	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Student threw up on the chromebook. Discard - Per IT
7005436	14" Touchscreen Chromebooks	LENOVO	14E	1XFDAY	1/18/2021	10/30/2024	mrichards	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Computer is destroyed. Discard per IT
7005439	14" Touchscreen Chromebooks	LENOVO	14E	1FXB1H	1/18/2021	11/11/2024	mrichards	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Corrosion Damage - Per IT
7007622	Chromebook	HP	11A G8 EE	5CD033HTZC	11/30/2020	11/13/2024	mrichards	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Discarded by IT - 11/13/24
7007641	Chromebook	HP	11A G8 EE	5CD035JNV2	11/30/2020	11/13/2024	mrichards	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Discarded by IT - 11/13/24
7007650	Chromebook	HP	11A G8 EE	5CD035JNRL	11/30/2020	11/13/2024	mrichards	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Discarded by IT - 11/13/24
7007665	Chromebook	HP	11A G8 EE	5CD035JNWW	11/30/2020	11/13/2024	mrichards	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Discarded by IT - 11/13/24
7007712	Chromebook	HP	11A G8 EE	5CD035JNSD	11/30/2020	11/13/2024	mrichards	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Discarded by IT - 11/13/24
7008929	Chromebook	HP	11A G8 EE	5CD035DZRP	11/30/2020	11/13/2024	mrichards	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Discarded by IT - 11/13/24
7008980	Chromebook	HP	11A G8 EE	5CD035DZNT	11/30/2020	11/13/2024	mrichards	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Discarded by IT - 11/13/24
7013678	Laptop	HP	PROBOOK 450 G7	5CD042VM3J	12/31/2020	10/30/2024	mrichards	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Hinge is damaged and screen connection fails
7013810	Laptop	HP	PROBOOK 450 G7	5CD0432ZCT	12/31/2020	10/30/2024	mrichards	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Screen cracked
7014253	Laptop	HP	PROBOOK 450 G7	5CD0432XN2	12/31/2020	10/30/2024	mrichards	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Screen is defective
2401563	Lenovo 100e Chromebook	Lenovo	100e Gen 4 4gb	SYX076Q5R	9/11/2023	10/25/2024	cjones	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7007043	Chromebook	HP	11A G8 EE	5CD03602K9	11/30/2020	11/13/2024	cjones	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7007045	Chromebook	HP	11A G8 EE	5CD03602P3	11/30/2020	11/13/2024	cjones	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7007046	Chromebook	HP	11A G8 EE	5CD03602P1	11/30/2020	11/13/2024	cjones	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7007059	Chromebook	HP	11A G8 EE	5CD03602P4	11/30/2020	11/13/2024	cjones	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7007140	Chromebook	HP	11A G8 EE	5CD03603CJ	11/30/2020	11/13/2024	cjones	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7007247	Chromebook	HP	11A G8 EE	5CD035LKFB	11/30/2020	11/13/2024	cjones	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7007276	Chromebook	HP	11A G8 EE	5CD035LYJ5	11/30/2020	11/13/2024	cjones	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7009239	Chromebook	HP	11A G8 EE	5CD0346H64	11/30/2020	11/13/2024	cjones	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7009858	Chromebook	HP	11A G8 EE	5CD03619H6	11/30/2020	11/13/2024	cjones	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7009861	Chromebook	HP	11A G8 EE	5CD0362QCN	11/30/2020	11/13/2024	cjones	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7009876	Chromebook	HP	11A G8 EE	5CD035JML5	11/30/2020	11/13/2024	cjones	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7009912	Chromebook	HP	11A G8 EE	5CD0362QF6	11/30/2020	11/13/2024	cjones	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7009974	Chromebook	HP	11A G8 EE	5CD03461ZV	11/30/2020	11/13/2024	cjones	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7011391	Chromebook	HP	11A G8 EE	5CD035JNJP	11/30/2020	11/13/2024	cjones	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
36125	PRINTER	HP	M252DW	vnb3b86669	8/14/2017	11/7/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	No longer works
2302131	CHROMEBOOK	LENOVO	82J7	MP2BR4DS	11/14/2022	10/14/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	tech deemed unrepairable
2302152	CHROMEBOOK	LENOVO	82J7	MP2BR486	11/14/2022	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
7001581	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth-mineral gray	LENOVO	1S81MH0006US	MP1MEJGG	1/23/2020	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
7001589	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth-mineral gray	LENOVO	1S81MH0006US	MP1MEK02	1/23/2020	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
7001590	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth-mineral gray	LENOVO	1S81MH0006US	MP1MEK0V	1/23/2020	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalRequestDate	AddedBy	DisposalReason	LocationName	Comment
7001595	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth- mineral gray	LENOVO	1S81MH0006US	MP1MEMDY	1/23/2020	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
7001597	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth- mineral gray	LENOVO	1S81MH0006US	MP1MEMGX	1/23/2020	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
7001598	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth- mineral gray	LENOVO	1S81MH0006US	MP1MEMHV	1/23/2020	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
7001602	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth- mineral gray	LENOVO	1S81MH0006US	MP1MEMXM	1/23/2020	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
7001611	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth- mineral gray	LENOVO	1S81MH0006US	MP1PZCQP	1/23/2020	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
7001616	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth- mineral gray	LENOVO	1S81MH0006US	MP1PZG9S	1/23/2020	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
7001620	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth- mineral gray	LENOVO	1S81MH0006US	MP1PZJCB	1/23/2020	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
7001623	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth- mineral gray	LENOVO	1S81MH0006US	MP1PZJIT	1/23/2020	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
7001624	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth- mineral gray	LENOVO	1S81MH0006US	MP1PZLFC	1/23/2020	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
7001644	Lenovo 14e Chromebook 4GB RAM, Wi-Fi, Bluetooth- mineral gray	LENOVO	1S81MH0006US	MP1Q17ED	1/23/2020	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
7009790	Chromebook	HP	11A G8 EE	5CD0361SVC	11/30/2020	11/1/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	tech deemed unrepairable
7009939	Chromebook	HP	11A G8 EE	5CD0362QDN	11/30/2020	11/8/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	tech deemed unrepairable
7014618	Chromebook	LENOVO	14E	MP1TCCG6	1/19/2021	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
7014619	Chromebook	LENOVO	14E	MP1TCE91	1/19/2021	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
7016063	CHROMEBOOK	HP	14 G7	5CD1365X6Q	9/24/2021	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
7016750	CHROMEBOOK	HP	14 G7	5CD203B2BJ	3/14/2022	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
7016751	CHROMEBOOK	HP	14 G7	5CD203B28V	3/14/2022	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
7016752	CHROMEBOOK	HP	14 G7	5CD203B2B3	3/14/2022	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
7016753	CHROMEBOOK	HP	14 G7	5CD203B2BB	3/14/2022	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
7016754	CHROMEBOOK	HP	14 G7	5CD203B28J	3/14/2022	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
7016755	CHROMEBOOK	HP	14 G7	5CD203B27P	3/14/2022	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
7016756	CHROMEBOOK	HP	14 G7	5CD203B2B5	3/14/2022	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
7016757	CHROMEBOOK	HP	14 G7	5CD203B1ZP	3/14/2022	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
7016760	CHROMEBOOK	HP	14 G7	5CD203JC90	3/14/2022	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
7017119	CHROMEBOOK	HP	14 G7	5CD212N7G5	5/9/2022	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
7017120	CHROMEBOOK	HP	14 G7	5CD212N87H	5/9/2022	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
7017121	CHROMEBOOK	HP	14 G7	5CD212N7KM	5/9/2022	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
7017122	CHROMEBOOK	HP	14 G7	5CD212JXH6	5/9/2022	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
7017123	CHROMEBOOK	HP	14 G7	5CD212JXGW	5/9/2022	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
7017125	CHROMEBOOK	HP	14 G7	5CD212JXHC	5/9/2022	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
7017126	CHROMEBOOK	HP	14 G7	5CD212JXDT	5/9/2022	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
7017129	CHROMEBOOK	HP	14 G7	5CD212JXYK	5/9/2022	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
7018058	CHROMEBOOK	HP	14 G7	5CD20790N5	6/13/2022	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
7018088	CHROMEBOOK	HP	14 G7	5CD207BSS8	6/13/2022	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
7018090	CHROMEBOOK	HP	14 G7	5CD207BSQ5	6/13/2022	10/16/2024	athomas	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Replacements given per tech
37329	LAPTOP	DELL	INSPIRON 7000	4rg2qj2	10/16/2017	10/21/2024	bcuevas	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
37424	DESKTOP COMPUTER	HP	COMPAQ 6200 PRO	MXL1292CBH	3/12/2018	10/18/2024	bcuevas	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	Discard - BBall Field H
60765	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2QJ8W12	6/30/2014	11/1/2024	bcuevas	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
2302273	CHROMEBOOK	LENOVO	8217	MP25M68B	11/14/2022	11/8/2024	bcuevas	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7009201	Chromebook	HP	11A G8 EE	5CD0346H9S	11/30/2020	11/13/2024	bcuevas	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7009263	Chromebook	HP	11A G8 EE	5CD035F3T8	11/30/2020	11/13/2024	bcuevas	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7009274	Chromebook	HP	11A G8 EE	5CD035J177	11/30/2020	11/13/2024	bcuevas	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	

AssetNo	Asset Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalRequestDate	AddedBy	DisposalReason	LocationName	Comment
7009292	Chromebook	HP	11A G8 EE	5CD035F4FM	11/30/2020	11/13/2024	bcuevas	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7009315	Chromebook	HP	11A G8 EE	5CD035J47	11/30/2020	11/1/2024	bcuevas	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7009332	Chromebook	HP	11A G8 EE	5CD035J4V	11/30/2020	11/13/2024	bcuevas	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7009343	Chromebook	HP	11A G8 EE	5CD035J7X	11/30/2020	11/13/2024	bcuevas	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7009396	Chromebook	HP	11A G8 EE	5CD035JF5Q	11/30/2020	11/8/2024	bcuevas	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7009402	Chromebook	HP	11A G8 EE	5CD035JF1Y	11/30/2020	11/8/2024	bcuevas	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7009404	Chromebook	HP	11A G8 EE	5CD035JH75	11/30/2020	11/13/2024	bcuevas	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7009436	Chromebook	HP	11A G8 EE	5CD034604R	11/30/2020	11/13/2024	bcuevas	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7009996	Chromebook	HP	11A G8 EE	5CD0336008	11/30/2020	11/13/2024	bcuevas	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7010543	Chromebook	HP	11A G8 EE	5CD035FOYH	11/30/2020	11/13/2024	bcuevas	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7010574	Chromebook	HP	11A G8 EE	5CD035F48G	11/30/2020	11/8/2024	bcuevas	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7010667	Chromebook	HP	11A G8 EE	5CD0362SKH	11/30/2020	11/13/2024	bcuevas	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7010696	Chromebook	HP	11A G8 EE	5CD0362QQM	11/30/2020	11/8/2024	bcuevas	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7010774	Chromebook	HP	11A G8 EE	5CD0362QQG	11/30/2020	11/13/2024	bcuevas	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7011024	Chromebook	HP	11A G8 EE	5CD0345ZS2	11/30/2020	11/13/2024	bcuevas	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7011063	Chromebook	HP	11A G8 EE	5CD034607F	11/30/2020	11/13/2024	bcuevas	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7011091	Chromebook	HP	11A G8 EE	5CD03460WR	11/30/2020	11/8/2024	bcuevas	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7011106	Chromebook	HP	11A G8 EE	5CD0346111	11/30/2020	11/13/2024	bcuevas	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7011109	Chromebook	HP	11A G8 EE	5CD03460TB	11/30/2020	11/1/2024	bcuevas	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7011117	Chromebook	HP	11A G8 EE	5CD03460PZ	11/30/2020	11/13/2024	bcuevas	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7011133	Chromebook	HP	11A G8 EE	5CD03460PF	11/30/2020	11/13/2024	bcuevas	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7011155	Chromebook	HP	11A G8 EE	5CD03460MJ	11/30/2020	11/13/2024	bcuevas	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7011156	Chromebook	HP	11A G8 EE	5CD03460QJ	11/30/2020	11/13/2024	bcuevas	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7011198	Chromebook	HP	11A G8 EE	5CD03460RR	11/30/2020	11/8/2024	bcuevas	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7011220	Chromebook	HP	11A G8 EE	5CD03460Q0	11/30/2020	11/13/2024	bcuevas	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
60456										
	TABLET	APPLE	IPAD 32GB	DMPL82GCF183	11/19/2013	11/12/2024	jcox	JUNKED OR USED FOR PARTS	VANCLEAVE MAINTENANCE	Hey dear!!! I have an Ipad here that I am pretty sure is on your inventory. Asset # 60456 It is broken and needs to be discarded. ?? -- Julie Davis
14156	COMPUTER, DESKTOP W/19 MONITOR"	DELL	OPTIPLEX 7010	3HP1CX1	4/23/2013	11/4/2024	rjordan	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	58
7008126	Chromebook	HP	11A G8 EE	5CD035JUR8	11/30/2020	11/11/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7008137	Chromebook	HP	11A G8 EE	5CD035JUR9	11/30/2020	11/11/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7008169	Chromebook	HP	11A G8 EE	5CD035LJP1	11/30/2020	11/11/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7008237	Chromebook	HP	11A G8 EE	5CD035JHQ3	11/30/2020	11/11/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7008252	Chromebook	HP	11A G8 EE	5CD035JXX	11/30/2020	11/11/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7008265	Chromebook	HP	11A G8 EE	5CD035JHQM	11/30/2020	11/11/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7008298	Chromebook	HP	11A G8 EE	5CD035JHT8	11/30/2020	11/11/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7008325	Chromebook	HP	11A G8 EE	5CD035JNSN	11/30/2020	11/11/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7008326	Chromebook	HP	11A G8 EE	5CD035JURL	11/30/2020	11/11/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7008339	Chromebook	HP	11A G8 EE	5CD035JJK	11/30/2020	11/11/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7008379	Chromebook	HP	11A G8 EE	5CD035JPMJ	11/30/2020	11/11/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7008478	Chromebook	HP	11A G8 EE	5CD035JG7Y	11/30/2020	11/11/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7008573	Chromebook	HP	11A G8 EE	5CD035DXZZ	11/30/2020	11/11/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7008586	Chromebook	HP	11A G8 EE	5CD035JR5N	11/30/2020	11/11/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7008594	Chromebook	HP	11A G8 EE	5CD035DXZ1	11/30/2020	11/11/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7009083	Chromebook	HP	11A G8 EE	5CD033HWZ1	11/30/2020	11/11/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7011161	Chromebook	HP	11A G8 EE	5CD03460P2	11/30/2020	11/11/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7011219	Chromebook	HP	11A G8 EE	5CD03460RM	11/30/2020	11/11/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7016135	CHROMEBOOK	HP	N4020	5CD1270WSM	11/15/2021	11/12/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7016136	CHROMEBOOK	HP	N4020	5CD12702B9	11/15/2021	11/12/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7016137	CHROMEBOOK	HP	N4020	5CD128GBVT	11/15/2021	11/12/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7016138	CHROMEBOOK	HP	N4020	5CD128GBVX	11/15/2021	11/12/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7016139	CHROMEBOOK	HP	N4020	5CD128GBYS	11/15/2021	11/12/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7016144	CHROMEBOOK	HP	N4020	5CD128GC3B	11/15/2021	11/12/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7016147	CHROMEBOOK	HP	N4020	5CD128GJKF	11/15/2021	11/12/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7016151	CHROMEBOOK	HP	N4020	5CD128HBFK	11/15/2021	11/12/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7016152	CHROMEBOOK	HP	N4020	5CD128HBFQ	11/15/2021	11/12/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7016153	CHROMEBOOK	HP	N4020	5CD128HBHZ	11/15/2021	11/12/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7016161	CHROMEBOOK	HP	N4020	5CD128HB20	11/15/2021	11/12/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7016162	CHROMEBOOK	HP	N4020	5CD128HB21	11/15/2021	11/12/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7016163	CHROMEBOOK	HP	N4020	5CD128HB3B	11/15/2021	11/12/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7016167	CHROMEBOOK	HP	N4020	5CD128HB33	11/15/2021	11/12/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	

AssetNo	Asset Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalRequestDate	AddedBy	DisposalReason	LocationName	Comment
7016168	CHROMEBOOK	HP	N4020	5CD128HB4D	11/15/2021	11/12/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7016170	CHROMEBOOK	HP	N4020	5CD128HB4L	11/15/2021	11/12/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7016171	CHROMEBOOK	HP	N4020	5CD128HB4N	11/15/2021	11/12/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7016175	CHROMEBOOK	HP	N4020	5CD128HB4I	11/15/2021	11/12/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7016179	CHROMEBOOK	HP	N4020	5CD128HB5M	11/15/2021	11/12/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7016183	CHROMEBOOK	HP	N4020	5CD128HB57	11/15/2021	11/12/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7016184	CHROMEBOOK	HP	N4020	5CD128HB58	11/15/2021	11/12/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7016191	CHROMEBOOK	HP	N4020	5CD128H9ZW	11/15/2021	11/12/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7018005	CHROMEBOOK	HP	14 G7	5CD207BSRC	6/13/2022	11/12/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7018006	CHROMEBOOK	HP	14 G7	5CD207BSNX	6/13/2022	11/12/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7018020	CHROMEBOOK	HP	14 G7	5CD207903Q	6/13/2022	11/12/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7018025	CHROMEBOOK	HP	14 G7	5CD207BSV4	6/13/2022	11/12/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7018079	CHROMEBOOK	HP	14 G7	5CD207BSNZ	6/13/2022	11/12/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7018082	CHROMEBOOK	HP	14 G7	5CD20790B3	6/13/2022	11/12/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7018083	CHROMEBOOK	HP	14 G7	5CD2078ZDN	6/13/2022	11/12/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7018084	CHROMEBOOK	HP	14 G7	5CD207905X	6/13/2022	11/12/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7018101	CHROMEBOOK	HP	14 G7	5CD207BSVQ	6/13/2022	11/12/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7018119	CHROMEBOOK	HP	14 G7	5CD2079053	6/13/2022	11/12/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7018125	CHROMEBOOK	HP	14 G7	5CD207903N	6/13/2022	11/12/2024	ecoker	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
64800	COMPUTER	DELL	OPTIPLEX 5060	F3J2XQ2	11/7/2018	11/8/2024	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Broken, obsolete
7007107	Chromebook	HP	11A G8 EE	5CD03603SC	11/30/2020	11/11/2024	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Discard per tech
7007116	Chromebook	HP	11A G8 EE	5CD03602HB	11/30/2020	11/11/2024	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Discard per tech
7007266	Chromebook	HP	11A G8 EE	5CD035LJTS	11/30/2020	11/11/2024	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Discard per tech
7007375	Chromebook	HP	11A G8 EE	5CD035LKF0	11/30/2020	11/11/2024	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Discard per tech
7007389	Chromebook	HP	11A G8 EE	5CD035LKK8	11/30/2020	11/11/2024	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Discard per tech
7007483	Chromebook	HP	11A G8 EE	5CD033HTZ9	11/30/2020	11/11/2024	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Discard per tech
7007496	Chromebook	HP	11A G8 EE	5CD033HV6Z	11/30/2020	11/11/2024	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Discard per tech
7007502	Chromebook	HP	11A G8 EE	5CD033HTZZ	11/30/2020	11/11/2024	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Discard per tech
7007503	Chromebook	HP	11A G8 EE	5CD033HV9H	11/30/2020	11/11/2024	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Discard per tech
7007533	Chromebook	HP	11A G8 EE	5CD033HV98	11/30/2020	11/11/2024	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Discard per tech
7009162	Chromebook	HP	11A G8 EE	5CD0346H8H	11/30/2020	11/11/2024	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Discard per tech
7009484	Chromebook	HP	11A G8 EE	5CD033HX29	11/30/2020	11/11/2024	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Discard per tech
7009814	Chromebook	HP	11A G8 EE	5CD036192B	11/30/2020	11/11/2024	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Discard per tech
7014598	TOUCH SCREEN CHROMEBOOKS	LENOVO	14E	1S81MH000BUSMP1XD24Y	3/16/2021	10/28/2024	bdowns	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Discard per tech
000000000	2000 INTERNATIONAL MODEL 3800 BUS LEASE	INTERNATIONAL	3800	1HVBBABM5YH295676	11/6/2001	10/24/2024	mhenry	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	Bus not operable
9632	1996 INTERNATIONAL/BLUEBIRD; 65 PASSENGE	INTERNATIONAL/BLUEB	3800	1HVBBABMXT314263	8/20/1996	10/24/2024	mhenry	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	Bus No longer operable
9634	1996 INTERNATIONAL/BLUEBIRD; 65 PASSENGE	INTERNATIONAL/BLUEB	3800	1HVBBABM0TH314269	8/20/1996	10/24/2024	mhenry	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	Bus not operable
9731	1997 INTERNATIONAL/BLUEBIRD; 65 PASSENGR	INTERNATIONAL/BLUEB	3800	1HVBBAB4VH467286	9/15/1997	10/24/2024	mhenry	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	Bus no longer operable
9733	1997 INTERNATIONAL/BLUEBIRD; 65 PASSENGR	INTERNATIONAL/BLUEB	3800	1HVBBABM8VH467288	9/15/1997	10/24/2024	mhenry	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	Bus no longer operable
9832	1998 INTERNATIONAL/BLUEBIRD; 65 PASSENGER	INTERNATIONAL / BLUEE	3800	1HVBBABM2WH550877	9/11/1998	10/24/2024	mhenry	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	Bus no longer operable
9932	1999 INTERNATIONAL/BLUEBIRD 65 PASS. BUS	INTERNATIONAL / BLUEE	3800/SBCV6600S	1HVBBABN3XH694360	8/12/1999	10/24/2024	mhenry	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	No longer operable
32921	DIGITAL CAMERA, BUS SECURITY	TRI-BC		C0636536	7/25/2008	10/24/2024	mhenry	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	Camerano longer operable
32970	CAMERA SYSTEM	TRI-BC		INSTALLED BEFORE S/N NO	10/14/2008	10/24/2024	mhenry	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	Canera no longer operable
33375	CAMERA SYSTEM, COLOR, DAY/NIGHT	SEON	TL2	CE611785	11/9/2010	10/24/2024	mhenry	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	Camera no longer operable
64269	BUS CAMERA	REI	HD420	5378400264/5378401087	4/11/2017	10/24/2024	mhenry	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	Camera Not Operable
64273	BUS CAMERA	REI	HD420	5313800440/5378400823	4/11/2017	10/24/2024	mhenry	JUNKED OR USED FOR PARTS	VANCLEAVE TRANSPORTATION	Camera no longer operable

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalRequestDate	AddedBy	DisposalReason	LocationName	Comment
7000340	ipad Pro 12.9	APPLE	MTJH2LL/A	DLXYL0YHKC5P	8/13/2019	10/11/2024	jcox	JUNKED OR USED FOR PARTS	CENTRAL OFFICE MAINTENANCE	On Thu, Oct 10, 2024 at 1:27?PM Julie Davis jjdj802@csd.ms wrote: Good afternoon I am going through broken assets and found one that is yours. Can you please discard asset number 7000340 It is an Ipad Pro 12.9. Please let me know if you need anything else. Thanks
2300898	7" FIRE TABLET (16 GB)	AMAZON	B096WKKK2K	GCC1WE042147047E	11/14/2022	10/25/2024	jdavis	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
2300899	7" FIRE TABLET (16 GB)	AMAZON	B096WKKK2K	GCC1WE0421460K0L	11/14/2022	10/25/2024	jdavis	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
2300900	7" FIRE TABLET (16 GB)	AMAZON	B096WKKK2K	GCC1WE042147041F	11/14/2022	10/25/2024	jdavis	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
2300901	7" FIRE TABLET (16 GB)	AMAZON	B096WKKK2K	GCC1WE04220210J8	11/14/2022	10/25/2024	jdavis	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
2300902	7" FIRE TABLET (16 GB)	AMAZON	B096WKKK2K	GCC1WE042147041U	11/14/2022	10/25/2024	jdavis	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
2300903	7" FIRE TABLET (16 GB)	AMAZON	B096WKKK2K	GCC1WE0421470456	11/14/2022	10/25/2024	jdavis	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
2300904	7" FIRE TABLET (16 GB)	AMAZON	B096WKKK2K	GCC1WE042147043V	11/14/2022	10/25/2024	jdavis	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
7000410	APPLE TV 4K 64GB	APPLE	MP7P2LL/A	DY3YW09DHNH4	8/19/2019	10/25/2024	jdavis	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
7002499	APPLE TV 4K	APPLE	MP7P2LL/A	DY5CM7RWHNM4	5/20/2020	10/25/2024	jdavis	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
7003144	BO-SHARP MX-5071 COLOR COPIER	SHARP	MX-5071		8/30/2019	10/25/2024	jdavis	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
7003701	IT/Apple TV	APPLE	4K	C07CK5UDHNM4	5/29/2020	10/25/2024	jdavis	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
7003702	IT/Apple TV	APPLE	4K	C07CK4DYHNM4	5/29/2020	10/25/2024	jdavis	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
7016395	2TB EXTERNAL HARD DRIVE	LACIE	STHZ2000800	NL6R0YY6	10/13/2021	10/25/2024	jdavis	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
14394	CELL PHONE	SAMSUNG	CHRONO R270	2.68E+17	6/30/2014	11/4/2024	kinabinette	STOLEN	BUSINESS OFFICE	
15122	CELL PHONE	KYOCERA	DURA XA	V65E4520	5/17/2016	11/4/2024	kinabinette	STOLEN	BUSINESS OFFICE	
15770	CELL PHONE	APPLE	I PHONE 7	FCCTQ1CMHFY0	8/14/2017	11/4/2024	kinabinette	STOLEN	BUSINESS OFFICE	
27742	IPHONE 5 W/4G LITE CONNECTOR	APPLE	IPHONE5 16GB	F17KFCAGF8GH	6/30/2013	11/4/2024	kinabinette	STOLEN	BUSINESS OFFICE	
27757	CELL PHONE	SONIM	XP3400	2.70E+17	8/13/2013	11/4/2024	kinabinette	STOLEN	BUSINESS OFFICE	
27758	CELL PHONE	KYOCERA	DURA XA E4510	9.90E+13	8/13/2013	11/4/2024	kinabinette	STOLEN	BUSINESS OFFICE	
28402	CELLULAR PHONE ANDROID	APPLE	IPHONE 6 PLUS	FK4NX2DHG5QW	6/30/2015	11/4/2024	kinabinette	STOLEN	BUSINESS OFFICE	
28904	CELLULAR PHONE	KYOCERA	DURA XA E4510	2.57E+14	7/12/2016	11/4/2024	kinabinette	STOLEN	BUSINESS OFFICE	
33677	CELL PHONE	kyocera	dura xl		10/9/2012	11/4/2024	kinabinette	STOLEN	BUSINESS OFFICE	
34505	CELL PHONE	APPLE	IPHONE 6PLUS 16	3.57E+13	9/15/2015	11/4/2024	kinabinette	STOLEN	BUSINESS OFFICE	
35992	CELL PHONE	KYOCERA	DURA XA	9.90E+13	8/14/2017	11/4/2024	kinabinette	STOLEN	BUSINESS OFFICE	
37549	CELL PHONE	IPHONE	I PHONE X	2022825286	6/12/2018	11/4/2024	kinabinette	STOLEN	BUSINESS OFFICE	
60197	CELL PHONE	apple	i phone 4 8gb	2.70E+17	6/21/2011	11/4/2024	kinabinette	STOLEN	BUSINESS OFFICE	
60924	CELL PHONE	LG	NITE 230 FLIP	2.68E+17	1/1/2001	11/4/2024	kinabinette	STOLEN	BUSINESS OFFICE	
60925	CELL PHONE	APPLE	IPHONE 6S	3.53E+13	1/1/2001	11/4/2024	kinabinette	STOLEN	BUSINESS OFFICE	
60928	CELL PHONE	KYOCERA	DURA XA E4510	9.90E+13	1/1/2001	11/4/2024	kinabinette	STOLEN	BUSINESS OFFICE	
60935	CELL PHONE	KYOCERA	DURA XA	9.90E+13	1/1/2001	11/4/2024	kinabinette	STOLEN	BUSINESS OFFICE	
60937	ROUTER, MIFI	FRANKLIN	R910	QSI9002712	1/1/2001	11/4/2024	kinabinette	STOLEN	BUSINESS OFFICE	
60941	CELL PHONE	SAMSUNG	R261 CHRONO SLV	2.68E+17	1/1/2001	11/4/2024	kinabinette	STOLEN	BUSINESS OFFICE	
60943	CELL PHONE	SAMSUNG	R261 CHRONO SLV	2.68E+17	1/1/2001	11/4/2024	kinabinette	STOLEN	BUSINESS OFFICE	
60954	CELL PHONE	SAMSUNG	CHRONO II R270	2.68E+17	1/1/2001	11/4/2024	kinabinette	STOLEN	BUSINESS OFFICE	
60960	CELL PHONE	KYOCERA	DURA XA E4510	9.90E+13	1/1/2001	11/4/2024	kinabinette	STOLEN	BUSINESS OFFICE	
60967	CELL PHONE	SAMSUNG	CHRONO II R270	2.68E+17	1/1/2001	11/4/2024	kinabinette	STOLEN	BUSINESS OFFICE	
60970	DATA DEVICE	FRANKLIN	R772 4G DATA	2.57E+17	1/1/2001	11/4/2024	kinabinette	STOLEN	BUSINESS OFFICE	
60994	CELLULAR PHONE	SAMSUNG	GALAXY S8 64GB	3.56E+13	5/12/2015	11/4/2024	kinabinette	STOLEN	BUSINESS OFFICE	
65960	CELL PHONE	APPLE	IPHONE 7	3.59E+13	9/26/2018	11/4/2024	kinabinette	STOLEN	BUSINESS OFFICE	
65961	CELL PHONE	SAMSUNG	GALAXY S8	SMG950UZKAC	3/11/2019	11/4/2024	kinabinette	STOLEN	BUSINESS OFFICE	
614000	PHONE CELLULAR	KYOCERA	DURA XA	228-217-2874	10/20/2015	11/4/2024	kinabinette	STOLEN	BUSINESS OFFICE	
626500	CELL PHONE	KYOCERA	DURA XA E4510	2.57E+17	11/11/2016	11/4/2024	kinabinette	STOLEN	BUSINESS OFFICE	
626510	CELL PHONE	KYOCERA	DURA XA E4510	2.57E+17	11/11/2016	11/4/2024	kinabinette	STOLEN	BUSINESS OFFICE	
626520	CELL PHONE	APPLE	IPHONE 10	3.55E+13	10/18/2016	11/4/2024	kinabinette	STOLEN	BUSINESS OFFICE	
64834	LAPTOP	DELL	LATITUDE 5000	3LLXGM2	12/11/2018	11/1/2024	ttillman	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Matt said the computers and docking stations are outdated and needed to be discarded
64835	LAPTOP	DELL	LATITUDE 5000	4HRXGM2	12/11/2018	11/1/2024	ttillman	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Matt said the computers and docking stations are outdated and needed to be discarded
64837	LAPTOP	DELL	LATITUDE 5000	6KDWGM2	12/11/2018	11/1/2024	ttillman	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Matt said the computers and docking stations are outdated and needed to be discarded

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalRequestDate	AddedBy	DisposalReason	LocationName	Comment
64838	LAPTOP	DELL	LATITUDE 5000	GK8WGM2	12/11/2018	11/1/2024	titlman	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Matt said the computers and docking stations are outdated and needed to be discarded
64840	DOCKING STATION	DELL	WD2	NONE	12/11/2018	11/1/2024	titlman	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Matt said the computers and docking stations are outdated and needed to be discarded
64842	DOCKING STATION	DELL	WD2	NONE	12/11/2018	11/1/2024	titlman	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Matt said the computers and docking stations are outdated and needed to be discarded
64843	DOCKING STATION	DELL	WD2	NONE	12/11/2018	11/1/2024	titlman	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Matt said the computers and docking stations are outdated and needed to be discarded
7016265	75 INCH ACTIVPANEL NICKEL	ACTIVPANEL	AP7E-U75-NA-1	75W26-L8HB7N3150110	12/13/2021	10/14/2024	titlman	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Board was replaced and needs to be discarded per Brittany Downs.
7016266	75 INCH ACTIVPANEL NICKEL	ACTIVPANEL	AP7E-U75-NA-1	75W26-L8HB7N3150111	12/13/2021	10/14/2024	titlman	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Board was replaced and needs to be discarded per Brittany Downs.
7016771	DRONE	AUTEL ROBOTICS	EVO II PRO	H6R922011208	3/14/2022	10/28/2024	titlman	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Brandi Devers requested for the drone to be discarded, because it is beyond repair.
7017046	11 INCH 128 GB IPAD (SPACE GRAY)	APPLE	PRO 11 WI-FI	JN6L444LW6	4/21/2022	10/31/2024	titlman	STOLEN	FEDERAL PROGRAMS	Doris Melendez reported this iPad was lost or stolen by a student. I have emailed the JC Sheriff Dept. Police Report and Lost or Stolen Property Affidavit to Amber Geiser and Kamani Inabinette.
7018569	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22RA95	6/13/2022	11/13/2024	titlman	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	per Rustin
7018570	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22RA99	6/13/2022	11/13/2024	titlman	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	per Rustin
7018571	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22RA9B	6/13/2022	11/13/2024	titlman	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	per Rustin
7018573	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22RAA4	6/13/2022	11/13/2024	titlman	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	per Rustin
7018574	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22RAAV	6/13/2022	11/13/2024	titlman	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	per Rustin
7018575	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22RABE	6/13/2022	11/13/2024	titlman	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	per Rustin
7018576	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22TJFF	6/13/2022	11/13/2024	titlman	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	per Rustin
7018577	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22V3W2	6/13/2022	11/13/2024	titlman	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	per Rustin
7018578	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22V7T4	6/13/2022	11/13/2024	titlman	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	per Rustin
7018579	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22VF64	6/13/2022	11/13/2024	titlman	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	per Rustin
7018581	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22VPIQ	6/13/2022	11/13/2024	titlman	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	per Rustin
7018582	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22VPM4	6/13/2022	11/13/2024	titlman	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	per Rustin
7018583	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22VRW4	6/13/2022	11/13/2024	titlman	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	per Rustin
7018584	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22VRW4	6/13/2022	11/13/2024	titlman	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	per Rustin
7018585	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22VZPP	6/13/2022	11/13/2024	titlman	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	per Rustin
7018586	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22W954	6/13/2022	11/13/2024	titlman	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	per Rustin
7018587	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22WDL4	6/13/2022	11/13/2024	titlman	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	per Rustin
7018588	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22WJ61	6/13/2022	11/13/2024	titlman	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	per Rustin
7018589	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22WLH4	6/13/2022	11/13/2024	titlman	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	per Rustin
7018590	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22WNR4	6/13/2022	11/13/2024	titlman	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	per Rustin
7018591	CHROMEBOOK	LENOVO	14E	1S81MH005NUSMP22WNT4	6/13/2022	11/13/2024	titlman	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	per Rustin
7014978	86 Inch ActivPanel Nickel	ActivPanel	AP7-U86-NA-1	86W26-L1HLEN3790005	4/21/2021	11/7/2024	BRANDI	JUNKED OR USED FOR PARTS	JACKSON COUNTY TECHNOLOGY CENTER	

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/14/2024

Claim No.: ALL

AP Dates: ALL

Claim Status: PrePaid

Claim No.	Claimant Name	Claim Amount	Fund	Description
238340	KAYLA EVERETT	\$810.00	1152	ECHS Volleyball meals
238341	FAIRFIELD INN & SUITES	\$1,071.00	1152	ECHS volleyball hotel rooms
238342	TUPELO HIGH SCHOOL	\$120.00	1154	VAC- STATE SWIM FEES
238343	ANDREA SEYMOUR	\$940.00	1154	VAC- STATE SWIM MEET MEALS
238344	ANDREA SEYMOUR	\$236.00	1154	VAC- STATE SWIM MEET MEALS
238345	JACKSON COUNTY BOARD OF SUPERV	\$500.00	1154	VAC- GIRLS STATE GOLF FEE
238347	LANDERS AUTO GROUP	\$43,328.00	1120	DO- 3 trucks for MECHANICS
238348	LANDERS AUTO GROUP	\$43,328.00	1120	DO- 3 trucks for MECHANICS
238349	LANDERS AUTO GROUP	\$43,328.00	1120	DO- 3 trucks for MECHANICS
238351	CENTERPOINT ENERGY	\$3,264.20	1120	October 2024
		\$48.30	2711	October 2024
238360	JCSD--ST MARTIN ATH. DIRECTOR	\$450.00	1153	State Swim Meet Meals
238361	BXS INSURANCE-CADENCE INSU.	\$26,078.00	1120	DO-BOILER MACHINERY/INLAND MAR
238362	SINGING RIVER ELECTRIC	\$12,436.91	1120	September 2024
238425	POELMA, ADAM	\$220.00	1153	State Playoff Boys Golf - Meal
238426	HWCC-TUNICA, LLC DBA HOLLYWOOD	\$775.47	1153	Hotel - SMHS Boys Golf State
238428	DAVID CAGE	\$700.00	1153	Entry Fee Boys State Golf
238429	PATRICK FARMS GOLF CLUB, LLC	\$180.00	1153	Pract Rd with Carts Girls Stat
238430	SHRIJI PEARL LLC	\$456.00	1153	Hotel Girls Golf State Tournam
238431	JCSD--ST MARTIN ATH. DIRECTOR	\$350.00	1153	Meal Money Girls State Golf
238432	OCEAN SPRINGS SCHOOL DISTRICT	\$200.00	1153	XC Entry fee Class 7A Champion
238433	ROMERO, EMILY	\$480.00	1153	XC meals State Tournament
238434	THE UNIVERSITY OF MISSISSIPPI	\$872.00	1152	ECHS Boys golf hotel State
238435	WALLACE, DONALD	\$240.00	1152	ECHS meal for boys golf state
238436	THE OLE MISS GOLF COURSE	\$700.00	1152	ECAC boys golf state tourn
238437	MS COAST COLISEUM &	\$2,000.00	1120	VCH GRADUAION FY 25
238438	MS COAST COLISEUM &	\$2,000.00	1120	ECH GRADUAION FY 25
238476	THE OLE MISS GOLF COURSE	\$60.00	1152	ECAC boys golf state tourn
238477	POELMA, ADAM	\$740.00	1153	Boys Golf State Meals
238478	PEPPER, NATHAN	\$2,600.00	1154	VAC- ST BAND COMP MEALS
238479	EMBASSY SUITES JACKSON/NORTH-	\$492.58	1901	SPED-hotel for rosemont
238480	ROSEMONT CONSULTING SERVICES	\$450.00	1901	SPED - conference registration
238481	HAMPTON INN & SUITES RIDGELAND	\$1,820.00	1153	St. Martin XC State Hotel
238482	SINGING RIVER ELECTRIC	\$22,104.70	1120	October Utilities

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/14/2024

Claim No.	Claimant Name	Claim Amount	Fund	Description
238483	COLLEGE AND CAREER TECH INST.	\$385.00	1155	JCTC-EdRisingRegistrationFees
238484	COLLEGE AND CAREER TECH INST.	\$25.00	1155	JCTC - Registration Fee for Ed
238485	JACKSON COUNTY UTILITY AUTH	\$11,391.84	1120	October Utilities
238486	WEST JACKSON CO. UTIL DIST.	\$7,629.92	1120	October Utilities
238494	A T & T 228 826-1675 001 0595	\$1,347.80	1120	October 2024
238495	A T & T ONE NET 1001-202-8550	\$725.84	1120	Phone Expenses 2024-2025
238498	HILTON GARDEN INN - TUPELO	\$834.00	1120	SPED - Gifted hotels
238601	ADVANCE AUTO PARTS HURLEY	\$865.10	1120	ECAC strob lights
238750	DRAGONFLY ATHLETICS, LLC	\$5,000.00	1153	Officials pay - DragonFly
238751	PASCAGOULA - GAUTIER SCHOOLS	\$269.50	1154	VAC- RD 2 VB PLAYOFFGAME SHARE
238752	WATERS TRUCK & TRACTOR CO INC	\$945,000.00	1120	DO-PURCHASE 12 DIESEL SCHOOL
238754	MS STATE TAX COMMISSION-MOTOR	\$12.00	1120	DO-7 TAGS FOR BUSES
238755	MS STATE TAX COMMISSION-MOTOR	\$12.00	1120	DO-7 TAGS FOR BUSES
238756	MS STATE TAX COMMISSION-MOTOR	\$12.00	1120	DO-7 TAGS FOR BUSES
238757	MS STATE TAX COMMISSION-MOTOR	\$12.00	1120	DO-7 TAGS FOR BUSES
238758	MS STATE TAX COMMISSION-MOTOR	\$24.00	1120	DO-7 TAGS FOR BUSES
238759	MS STATE TAX COMMISSION-MOTOR	\$12.00	1120	DO-7 TAGS FOR BUSES
238760	C SPIRE WIRELESS #0001209996	\$1,353.53	1120	September 2024
238761	A T & T 228-M25-0095-095-0597	\$5,872.41	1120	September 2024
238762	MHSAA, INC.	\$140.00	1152	ECHS Cross Country State
238763	GOFF, MICHELLE	\$200.00	1152	ECHS Cross Country Meals
238764	EAST CENTRAL STUDENT ACTIVITY	\$732.55	1154	VAC- SOUTH ST. VBPLAYOFF SHARE
238765	MHSAA, INC.	\$1,362.00	1154	VAC- VB PLAYOFF SHARES
238766	NATCHEZ HOTEL GROUP INC	\$1,704.00	1154	VAC- STATE BAND CLINIC HOTEL
238767	NATCHEZ ADAMS SCHOOL DISTRICT	\$110.25	1154	VAC- VB 1ST RD PLAYOFF SHARE
238768	MHSAA DISTRICT VIII	\$150.00	1154	VAC- DIST VIII DUES
238769	ROBERTSDALE HIGH SCHOOL	\$350.00	1154	VAC- WRESTLING TOURN FEE
238770	ROBERTSDALE HIGH SCHOOL	\$400.00	1154	VAC- WRESTLING TOURN FEE
238772	HOSA FUTURE HEALTH PROFESSIONA	\$360.00	1155	JCTC - HOSA Membership Fees
238781	CITY OF BILOXI	\$1,500.00	1153	SMHS - Prom facility
238783	PATRICK FARMS GOLF CLUB, LLC	\$520.00	1153	Entry fee Girls State Golf
238784	THE MS BAR	\$100.00	1154	VHS- MK TRIAL REGISTRATION FEE
238785	SINGING RIVER ELECTRIC	\$943.82	1120	November Utilities 2024
238786	SINGING RIVER ELECTRIC	\$5,648.77	1120	November Utilities 2024
238787	SINGING RIVER ELECTRIC	\$12,937.46	1120	November Utilities 2024
238814	BONILLA, FABRIZIO	\$384.00	1154	VAC- XC MEALS @ STATE
238815	GULFPORT SCHOOL DISTRICT	\$640.00	1152	ECHS soccer tournament 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 11/14/2024

Claim No.	Claimant Name	Claim Amount	Fund	Description
238816	ALMA BRYANT HIGH SCHOOL	\$200.00	1152	ECAC Wrestling match
238837	MHSAA, INC.	\$140.00	1154	VAC- CROSS COUNTRY STATE FEE
239026	JACKSON COUNTY UTILITY AUTH	\$8,224.21	1120	November Utilities 2024
239028	C SPIRE WIRELESS #0001209996	\$1,368.26	1120	October 2024
239029	BXS INSURANCE-CADENCE INSU.	\$350.00	1120	DO-SURETY BONDS-FY 25
239069	JACKSON COUNTY UTILITY AUTH	\$6,326.58	1120	November Utilities 2024
239070	CENTERPOINT ENERGY	\$2,189.88	1120	November Utilities 2024
239189	SCOGGINS, KATELYNN	\$240.00	1154	VAC-CHEER TEAM PLAYOFF MEALS
239190	FANT, KEVIN	\$1,128.00	1154	VAC- FOOTBALL PLAYOFF MEAL
239191	DRAGONFLY ATHLETICS, LLC	\$7,000.00	1154	VAC- FUNDING DRAGONFLY- FALL
239195	MS STATE TAX COMMISSION-MOTOR	\$12.00	1120	DO-TAG FOR 1 NEW BUS - SM
239196	WATERS TRUCK & TRACTOR CO INC	\$135,000.00	1120	DO-PURCHASE 12 DIESEL SCHOOL
239197	JONES COLLEGE -OFFICE OF	\$540.00	1154	VMS- MS STUD COUNCIL CONF FEES
239213	MAGC	\$625.00	1120	SPED - conference registration

Total for Docket: \$1,385,689.88

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/14/2024

Claim No.: ALL

AP Dates: ALL

Claim Status: PrePaid

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$1,346,598.23
1152	EAST CENTRAL ACTIVITY	\$4,933.00
1153	ST MARTIN ACTIVITY	\$13,391.47
1154	VANCLEAVE ACTIVITY	\$19,006.30
1155	JCTC ACTIVITY	\$770.00
1901	MEDICAID SBAC FUND	\$942.58
2711	CTE - BASIC FUND (LOCAL & STATE)	\$48.30
Total for Funds:		\$1,385,689.88

Total Expenditures By Unit

Unit	Description	Claim Amount
01	DISTRICT WIDE	\$170,177.58
02	EAST CENTRAL UPPER ELEMENTARY	\$7,077.94
04	EAST CENTRAL MIDDLE SCHOOL	\$7,444.54
06	EAST CENTRAL HIGH SCHOOL	\$27,484.64
10	ST. MARTIN NORTH ELEMENTARY	\$7,658.49
11	ST. MARTIN HIGH SCHOOL	\$12,812.38
13	ST. MARTIN UPPER ELEMENTARY	\$6,072.02
14	ST. MARTIN EAST ELEMENTARY	\$4,577.71
16	VANCLEAVE UPPER ELEMENTARY	\$1,734.52
18	VANCLEAVE MIDDLE SCHOOL	\$1,481.62
20	VANCLEAVE HIGH SCHOOL	\$38,307.95
24	ST.MARTIN MIDDLE SCHOOL	\$14,822.18
26	VANCLEAVE LOWER ELEMENTARY	\$182.84
30	VANCLEAVE ATTENDANCE CENTER	\$405,000.00
50	EAST CENTRAL ATTENDANCE CENTER	\$678,967.27
70	ST. MARTIN ATTENDANCE CENTER	\$874.79
90	VOCATIONAL TECHNOLOGY CENTER	\$1,013.41
Total for Units:		\$1,385,689.88

APPROVED THIS THE _____ DAY OF _____, _____

 PRESIDENT

 65 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 11/14/2024

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/14/2024

Claim No.: 12500000 - 125999999

AP Dates: 11/18/2024 - 11/18/2024

Claim Status: Approved, Denied, Held, Open, Paid, PrePaid, Void

Claim No.	Claimant Name	Claim Amount	Fund	Description
12500266	RICHARDSON, DAVID	\$78.32	1130	FY25 Local Mileage
12500267	FERNANDEZ, KRISTI	\$268.27	1130	Local Mileage
12500268	ROBINSON, JAYME B	\$263.85	2610	August Mileage
12500269	TILLMAN, LESLIE	\$89.85	2290	FY25 Local Mileage
12500270	WILLIAMS, KIMBERLY	\$122.07	2290	FY25 Local Mileage
12500271	BARNETT, SHELLY	\$48.98	1925	FY25 Local Mileage
12500272	BICKNELL, SHAWNA	\$116.06	1120	FY-25 MILEAGE
12500273	GILL, ELIZABETH	\$294.81	2211	TRAVEL REIMBURSEMENT
12500274	WALLACE, DONALD	\$207.70	1152	ECHS Wallace mileage
12500275	WILLIAMS, KIMBERLY	\$404.95	1120	FY25 Local Mileage
12500276	CHASTAIN, LINDA	\$15.14	1120	MILEAGE-SEPTEMBER
12500277	BAILEY, LEA	\$41.88	1120	24-25 Mileage Reimbursement
12500278	BAILEY, LEA	\$10.05	1120	24-25 Mileage Reimbursement
12500279	SMITH, DEANNA	\$79.20	1120	24-25 Mileage Reimbursement
12500280	LEE, J KEITH	\$39.60	1120	24-25 Mileage Reimbursement
12500281	HOWELL, JORY	\$43.41	1120	24-25 Mileage Reimbursement
12500282	WAGES, REBECCA	\$294.69	2711	local Mileage - Wages
12500283	BARNETT, SHELLY	\$116.85	1120	FY25 Local Mileage
12500284	WILLIAMS, AMANDA	\$200.00	1120	DO-Curriculum
12500285	STALLWORTH, GWENDOLYN	\$245.22	1901	MILEAGE
12500286	GLASS, KAREN	\$72.16	1120	Local Mileage
12500287	INABINETTE, KAMANI	\$88.44	1120	Local Mileage
12500288	COLLINS, CHRIS	\$59.99	1925	MS Domain Renewal reimbursemen
12500289	JCSD--ST MARTIN ATH. DIRECTOR	\$39.12	1153	Gas reimbursement State Swim
12500290	BRIDGES, CATHERINE	\$57.51	1153	Gas reimbursement Golf State
12500291	ALEATHA ZIRLOTT	\$46.02	1154	VAC- FUEL REIM FOR VAN RENTALS
12500292	LEPOMA, DEAN	\$57.26	1154	VAC- FUEL REIM FOR VAN RENTALS
12500293	ANDREA SEYMOUR	\$74.80	1154	VAC- FUEL REIM FOR VAN RENTALS
12500294	ANGELA SIEVERS	\$359.79	1120	ECLC-Sievers Mileage
12500295	BRALEY DIAZ	\$228.60	1120	ECLC-Diaz Local Mileage
12500296	KATIE SCULLY	\$261.30	1120	MILEAGE
12500297	FANT, KEVIN	\$100.00	1120	CDL-REIMBURSEMENT
12500298	BOYDA, KYLE	\$150.00	1120	CDL-REIMBURSEMENT
12500299	MCMILLAN, REGENA	\$86.80	1120	CDL-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 11/14/2024

Claim No.	Claimant Name	Claim Amount	Fund	Description
12500300	OLIVER, MATTHEW	\$110.00	1120	CDL-REIMBURSEMENT
12500301	MOFFITT, LYNN	\$110.00	1120	CDL-REIMBURSEMENT
12500302	COX, STEVEN	\$65.00	1120	CDL-REIMBURSEMENT
12500303	BOSARGE, AUBREY BOGNER	\$166.56	1901	Local Mileage
12500304	BLACKSHIRE, BRITTANDY	\$46.43	1901	FY25 Local Mileage
12500305	BERTOLINO, DODIE	\$84.76	2610	FY25 Local Mileage
12500306	BREWER, DEBORAH	\$199.93	1901	FY25 Local Mileage
12500307	CROSBY, DEBRIL	\$200.54	1120	Local Mileage
12500308	RICHARDSON, DAVID	\$141.44	1901	FY25 Local Mileage
12500309	RICHARDSON, DAVID	\$42.88	1901	FY25 Local Mileage
12500310	DAU, HANNAH	\$34.91	2610	FY25 Local Mileage
12500311	HOGSTEN, JAMIE	\$83.88	1901	MILEAGE
12500312	TRITLEY, JOHNATHAN	\$128.24	1901	FY25 Local Mileage
12500313	HAMBURG, KATELYN	\$131.99	2610	FY25 Local Mileage
12500314	HAYES, NIKKI	\$106.74	1901	FY25 Local Mileage
12500315	JACKSON, NICOLE	\$101.97	1901	Local Mileage
12500316	ENDT, ROB	\$179.09	1901	Local Mileage
12500317	HINKEL, SHANON	\$221.90	1901	FY25 Local Mileage
12500318	COX, TONYA	\$371.05	1901	FY25 Local Mileage
12500319	BOEDECKER, WILLIARD	\$65.00	1120	CDL-REIMBURSEMENT
12500320	BAGGETT, DAVID	\$1,003.59	1120	FY25 Local Mileage
12500322	WILLIAMS, KIMBERLY	\$81.34	2290	FY25 Local Mileage
12500323	JOHNSON, BRANDY	\$102.78	1925	FY25 Local Mileage
12500324	WINDHAM, JEFFREY	\$182.37	1925	FY25 Local Mileage
12500325	CASE, BRANDON	\$96.75	1925	Local Mileage
12500326	DENT, TAMELA	\$157.45	1120	FY25 Local Mileage
12500327	FINN, SARAH	\$168.17	1120	FY25 Local Mileage
12500328	RAYNOR, AMBER	\$347.73	1120	FY25 Local Mileage
12500329	SONNIER, TANYA	\$332.72	1120	FY25 Local Mileage
12500330	DEVERS, BRANDI	\$40.20	2711	local Mileage - Devers
12500331	SMITH, YOLANDA	\$24.39	2110	Local Mileage
12500332	NACOL, MARLANA	\$25.59	2110	Local Mileage
12500333	LAND, JADE	\$2.68	2110	Local Mileage
12500334	ANDERSON, KRISTIN	\$46.90	2110	Local Mileage
12500335	OVERSTREET, AMBER	\$38.32	2110	Local Mileage
12500336	YENNIE, KIMBERLY	\$80.87	2110	MILEAGE-SEPTEMBER
12500337	MOREE, AMANDA LEANNE	\$37.79	2110	Local Mileage

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/14/2024

Claim No.	Claimant Name	Claim Amount	Fund	Description
12500338	COLLINS, CHRIS	\$150.55	1925	August Mileage
12500339	JONES, ALICIA	\$154.77	2110	Local Mileage
12500340	STRICKLER, JENNIFER	\$164.42	2110	Local Mileage
12500341	JACKSON, JANINE	\$18.22	2110	Local Mileage
12500342	HALL, TONYA L.	\$75.38	2110	Local Mileage
12500343	KEY, MICKIE	\$188.54	2110	Local Mileage - Key
12500344	HUGHEY, JIM	\$804.20	1152	ECHS mileage reimbursement
12500345	ROBBINS, HOLLY	\$157.25	1925	FY25 Local Mileage
12500346	HART, SHERRY	\$200.00	1120	ECHS-Hart-ACT Summit
12500347	NECAISE, JENNIFER	\$33.67	1120	FY25 Local Mileage
12500348	WARE, SONYA	\$60.03	1120	FY25 Local Mileage
12500349	HUGHEY, JIM	\$54.27	1120	ECHS-James Hughey Mileage
12500350	CROCKER, CAROLINE	\$100.00	1120	CDL-REIMBURSEMENT
12500351	POELMA, ADAM	\$99.00	1153	Gas reimbursement State Golf
12500352	DANA JARRETT	\$84.22	2110	Local Mileage
12500353	RIVER WOODS	\$307.10	1120	TRAVEL REIMBURSEMENT
12500354	TIMOTHY WEIMER	\$65.00	1120	CDL-REIMBURSEMENT
12500355	CHASTAIN, LINDA	\$8.44	1120	MILEAGE-SEPTEMBER
12500356	LOWERY, TIFFANY	\$326.02	1120	Mileage Reimb
12500357	MELTON, SHANNON	\$51.05	1120	Local Mileage - Melton
12500358	RUTLAND, KATRINA	\$15.01	1120	MILEAGE
12500359	BAILEY, KARLA	\$459.00	1120	Bus driver-Insurance
12500360	COVINGTON, STEVE	\$389.94	2711	MILEAGE-SEPTEMBER
12500361	BELTON, KIM	\$110.00	1120	CDL-REIMBURSEMENT
12500362	TIMOTHY HITT	\$100.00	1120	CDL-REIMBURSEMENT
12500363	SAMUAL HUNT	\$100.00	1120	CDL-REIMBURSEMENT
12500364	BOSARGE, AUBREY BOGNER	\$98.36	1901	Local Mileage
12500365	BERTOLINO, DODIE	\$191.42	2610	FY25 Local Mileage
12500366	STALLWORTH, GWENDOLYN	\$106.26	1901	MILEAGE-
12500367	BOND, ASHTON	\$63.65	1901	FY25 Local Mileage
12500368	HAYES, NIKKI	\$108.61	1901	FY25 Local Mileage
12500369	HOGSTEN, JAMIE	\$53.60	1901	MILEAGE
12500370	RICHARDSON, DAVID	\$80.34	1901	FY25 Local Mileage
12500371	TRITLEY, JOHNATHAN	\$87.97	1901	FY25 Local Mileage
12500372	BLACKSHIRE, BRITTANDY	\$42.01	1901	FY25 Local Mileage
12500373	BREWER, DEBORAH	\$118.79	1901	FY25 Local Mileage
12500374	CROSBY, DEBRIL	\$163.15	1120	Local Mileage

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/14/2024

Claim No.	Claimant Name	Claim Amount	Fund	Description
12500375	HAMBURG, KATELYN	\$130.11	2610	FY25 Local Mileage
12500376	ROBINSON, JAYME B	\$45.02	2610	August Mileage
12500377	DAU, HANNAH	\$48.44	2610	FY25 Local Mileage
12500378	HINKEL, SHANON	\$198.99	1901	FY25 Local Mileage
12500379	COX, TONYA	\$220.30	1901	FY25 Local Mileage
12500380	ENDT, ROB	\$108.81	1901	Local Mileage
12500381	BURGESS, WINTER	\$15.00	1120	CDL-REIMBURSEMENT
12500382	DAVIS, RACHEL ELAINE	\$750.67	1901	MILEAGE
12500383	LEPOMA, DEAN	\$315.37	1154	VAC- OCT MILEAGE REIM
12500384	BREEDLOVE, TERRY	\$459.00	1120	2024-2025 Bus Driver Insurance
12500385	DUNCAN, SANDRA	\$224.00	1120	2024-2025 Bus Driver Insurance
12500386	GEISSINGER, MARK S.	\$459.00	1120	2024-2025 Bus Driver Insurance
12500387	HOLLOWAY, DWIGHT	\$224.00	1120	2024-2025 Bus Driver Insurance
12500388	MCANNALLY, CYNTHIA	\$448.00	1120	2024-2025 Bus Driver Insurance
12500389	MIZELLE, REBECCA	\$224.00	1120	2024-2025 Bus Driver Insurance
12500390	PERKINS, JAMES M.	\$224.00	1120	2024-2025 Bus Driver Insurance
12500391	COVINGTON, STEVE	\$278.26	1156	FabLab - Website Renewal
12500392	WALLACE, DONALD	\$351.08	1152	ECAC mileage reimbursement
12500393	JOHNSON, BRANDY	\$36.12	1925	Meal reimbursement
12500394	RIVERS, CHRISTOPHER A	\$173.92	1153	SMHS - Gas for boat
12500395	GORUP, TYLER	\$94.60	1925	Local Mileage
12500396	METZGER, WILLIAM	\$112.76	1925	SEPTEMBER MILEAGE
12500397	MYERS, WILLIAM	\$238.65	1925	Local Mileage
12500398	SMITH, LANCE	\$234.50	1925	Local mileage
12500399	CALEB SCOVEL	\$21.51	1925	MILEAGE
12500400	COLIN CHRISTOPHER	\$82.34	1925	MILEAGE

Total for Docket: \$21,133.33

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/14/2024

Claim No.: 12500000 - 125999999

AP Dates: 11/18/2024 - 11/18/2024

Claim Status: Approved, Denied, Held, Open, Paid, PrePaid, Void

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$9,404.17
1130	SPECIAL EDUCATION	\$346.59
1152	EAST CENTRAL ACTIVITY	\$1,362.98
1153	ST MARTIN ACTIVITY	\$369.55
1154	VANCLEAVE ACTIVITY	\$493.45
1156	FABLAB ACTIVITY	\$278.26
1901	MEDICAID SBAC FUND	\$4,073.69
1925	TECHNOLOGY FUND	\$1,619.15
2110	SCHOOL FOOD SERVICE	\$942.09
2211	TITLE I - A	\$294.81
2290	TITLE I COST POOL	\$293.26
2610	IDEA PART B	\$930.50
2711	CTE - BASIC FUND (LOCAL & STATE)	\$724.83
Total for Funds:		\$21,133.33

Total Expenditures By Unit		
Unit	Description	Claim Amount
01	DISTRICT WIDE	\$11,788.02
04	EAST CENTRAL MIDDLE SCHOOL	\$188.54
06	EAST CENTRAL HIGH SCHOOL	\$1,617.25
10	ST. MARTIN NORTH ELEMENTARY	\$74.63
11	ST. MARTIN HIGH SCHOOL	\$484.09
13	ST. MARTIN UPPER ELEMENTARY	\$738.18
14	ST. MARTIN EAST ELEMENTARY	\$75.17
16	VANCLEAVE UPPER ELEMENTARY	\$38.32
18	VANCLEAVE MIDDLE SCHOOL	\$24.39
20	VANCLEAVE HIGH SCHOOL	\$493.45
22	EAST CENTRAL LOWER ELEMENTARY	\$588.39
24	ST. MARTIN MIDDLE SCHOOL	\$84.22
26	VANCLEAVE LOWER ELEMENTARY	\$37.79
30	VANCLEAVE ATTENDANCE CENTER	\$2,821.80
50	EAST CENTRAL ATTENDANCE CENTER	\$15.00
70	ST. MARTIN ATTENDANCE CENTER	\$1,061.00

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/14/2024

Total Expenditures By Unit		
	Unit Description	Claim Amount
90	VOCATIONAL TECHNOLOGY CENTER	\$724.83
92	FABLAB	\$278.26
Total for Units:		\$21,133.33

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 11/14/2024

Claim No.: 000000000 - 12499999

AP Dates: 11/18/2024 - 11/18/2024

Claim Status: Approved, Denied, Held, Open, Paid, PrePaid, Void

Claim No.	Claimant Name	Claim Amount	Fund	Description
238292	AMAZON CAPITAL SERVICES	\$25.35	1120	SMAC-angle grinder discs
238295	MERCHANTS FOODSERVICE	\$24,319.64	2110	CN-MERCHANTS FROZ/DRY 10/02/24
238296	MERCHANTS FOODSERVICE	\$24,096.19	2110	CN-MERCHANTS FROZ/DRY 10/02/24
238313	SOUTHERN HOSPITALITY SUPPLY	\$1,559.60	2110	CN- COPY PAPER
238314	PRAIRIE FARMS DAIRY	\$8,730.03	2110	CN-MILK - OCTOBER 2024
238336	JOHN FAYARD MOVING &	\$148.30	1120	BO-DOCUMENT PICKUPDESTRUCTION
238337	JOHN FAYARD MOVING &	\$26.75	1120	BO-MONTHLY STORAGE FEE
238338	BSN SPORTS	\$829.46	1120	Reversible Prac. Uniforms BB
238339	BSN SPORTS	\$1,956.15	1120	Reversible Prac. Uniforms BB
238346	NEWELL PAPER COMPANY	\$238.80	1120	BO- COPY PAPER-6 CASES
238350	WARD INTERNATIONAL TRUCKS	\$24.00	1120	VACT Bus 13 clean diff pressue
238352	AMAZON CAPITAL SERVICES	\$486.84	2211	Title: ParentE Signage
238353	AMAZON CAPITAL SERVICES	(\$81.14)	2211	Title: ParentE Signage
238354	AMAZON CAPITAL SERVICES	\$368.31	2213	SMMS - SIG student supplies
238355	AMAZON CAPITAL SERVICES	\$183.94	2213	SMMS - SIG student supplies
238356	PERMA-BOUND	\$94.70	1153	SMMS - Mississippi books
238357	PERMA-BOUND	\$11.09	1153	SMMS - Mississippi books
238358	BULK BOOK STORE, THE	\$2,140.20	1120	SMMS - classroom novels
238359	AMAZON CAPITAL SERVICES	\$68.04	1120	VMS- lbatts 90 watt cords
238363	AMAZON CAPITAL SERVICES	\$119.67	1120	VMS-gloves, sticky notes, labe
238364	TEAM ADAPTIVE, INC	\$427.00	1120	SMACT - Bus 50 Eval and Repair
238365	JOHNSON TIRE SERVICE, LLC	\$700.00	1120	SMACT - Mount Tires
238366	JOHNSON TIRE SERVICE, LLC	\$500.00	1120	SMACT - Tires installation
238367	AUTOZONE	\$971.94	1120	SMACT - AutoZone Supplies
238368	BILOXI PAPER COMPANY	\$35.67	1120	SMAC-clean-zyme
238369	TEAM ONE COMMUNICATIONS, INC	\$1,000.00	1120	SMACT - Parts for SHELF
238370	AMAZON CAPITAL SERVICES	\$259.49	2711	JCTC-Rugs,Lysol,Foam Brushes
238371	ALLDATA	\$975.00	2711	JCTC - Alldata Repair License
238372	ACE HARDWARE	\$66.50	1120	SMAC-chlorine
238373	BILOXI PAPER COMPANY	\$71.34	1120	SMAC-brown paper towels
238374	BILOXI PAPER COMPANY	\$2,506.66	1120	SMAC-brown paper towels
238375	CHANCELLOR SUPPLY, INC	\$267.46	1120	SMAC-lights
238376	INTERIOR EXTERIOR BUILDING	\$322.56	1120	SMAC-ceiling tiles
238377	CURRICULUM ASSOCIATES, LLC	\$1,071.00	1120	VMS- Ready workbooks

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
238378	BILOXI PAPER COMPANY	\$1,053.20	1120	SMAC-brown paper towels
238379	WARD INTERNATIONAL TRUCKS	\$2,351.30	1120	SMACT - Actuator Assembly
238380	AMAZON CAPITAL SERVICES	\$382.22	1130	SPED - sensory tables
238381	PRO-LOCK	\$895.00	1120	SMAC-key pad
238382	AMAZON CAPITAL SERVICES	\$431.96	2811	FP-IV-ECLE STEM Drawing Projecte
238383	DEMCO	\$313.64	1120	ECLE-Library Supplies
238384	BSN SPORTS	\$2,247.25	1153	SM Baseball Team jerseys
238385	BSN SPORTS	\$1,015.83	1153	Girls BB Shooting shirt/jersey
238386	WARD INTERNATIONAL TRUCKS	\$1,556.20	1120	SMACT - Temp Plate Switch Kits
238387	AMAZON CAPITAL SERVICES	\$170.52	1120	SMAC-weed killer
238388	RAINBOW SPRING WATER, INC.	\$14.09	1120	SNE/Rainbow Water
238389	AMAZON CAPITAL SERVICES	\$148.19	1120	ECU-binders/labels/dividers
238390	WARING OIL COMPANY	\$5,243.00	1120	VC-1300GAL DIESEL800GAL DIESEL
238391	AMAZON CAPITAL SERVICES	\$194.98	1120	VHS - Sofa
238392	BAILEY EDUCATION GROUP, LLC	\$2,900.00	2213	SMMS - Teacher Coaching/PD
238393	IMPERIAL DADE	\$3,184.00	1120	VUE -Copy Paper
238394	AMAZON CAPITAL SERVICES	\$196.68	1120	SMU - chalk,lights,money bags
238395	SOUTHERN PROMISELAND FARM	\$680.00	1153	SMU - WingsFieldTrip 10/14-15
238396	AMAZON CAPITAL SERVICES	\$114.65	1130	SPED - spinning chair
238397	AMAZON CAPITAL SERVICES	\$66.57	1130	SPED - Bubbles and Squishies
238398	AMAZON CAPITAL SERVICES	\$243.91	1130	Sped - laminator
238399	LAKESHORE LEARNING MATERIALS	\$218.44	2811	FP-IV-ECLE STEM supplies
238400	CRISIS PREVENTION INSTITUTE	\$200.00	1901	SPED - CPI renewal
238401	MILLCREEK SCHOOLS, LLC	\$298.14	2906	SPED - student placement
		\$1,674.38	1130	SPED - student placement
238402	DRUG FREE SCHOOLS	\$1,963.50	1120	District Student Drug Testing
238403	AMAZON CAPITAL SERVICES	\$70.97	1120	ECMS-Headphones
238404	MASSETT SUPPLY COMPANY, NAPA	\$73.30	1120	VACT 2007 chevy express van AC
238405	MASSETT SUPPLY COMPANY, NAPA	\$409.44	1120	VACT A/C 2008 Exp van Compress
238406	LEXIA LEARNING SYSTEMS	\$1,100.88	2213	VMS-SIG
238407	WEAVER ELECTRIC INC	\$4,600.00	1120	SMAC-lights for stadium
238408	GRACENOTES LLC	\$274.50	1120	VHS - Sheet Music
238409	WEAVER ELECTRIC INC	\$4,600.00	1120	Sport Light on existing poles
238410	LOWES COMPANIES, INC.	\$135.68	1156	FabLab - Plywood,Stain,Hardwoo
238411	INSIGHTFUL SOLUTIONS, LLC	\$1,450.00	2811	FP-IV-PLC training
238412	BILOXI PAPER COMPANY	\$1,468.00	1120	SNE/copy paper
238413	PDQ PRINTING, INC CUST#137	\$110.00	1120	SNE/Discipline forms

JACKSON COUNTY SCHOOL DISTRICT
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ARE PRESENTED FOR PAYMENT ON THIS DATE 11/14/2024

Claim No.	Claimant Name	Claim Amount	Fund	Description
238414	AMAZON CAPITAL SERVICES	\$55.99	1120	SNE/Library supplies
238415	AMAZON CAPITAL SERVICES	\$290.02	1120	SNE/Library supplies
238416	WARING OIL COMPANY	\$4,378.00	1120	SMM-1300GAL DIESEL/400GAL GAS
238417	PLAYGROUND OUTFITTERS	\$2,349.00	1153	SMU - Gaga Ball Pit
238418	CRISIS PREVENTION INSTITUTE	\$61.98	1120	SMU - NCI Workbooks
238419	SC STEVENSON CONSULTING INC	\$2,312.24	2910	SM/EC-CTE INSPECTION
238420	LOWES COMPANIES, INC.	\$349.60	1120	VACT dewalt Xr 20 impact drill
238421	AMAZON CAPITAL SERVICES	\$848.77	1120	HR and fingerprint supplies
238422	INTERSTATE BATTERY OF	\$659.80	1120	SMAC-battery for lift
238423	CABLE ONE INC., DBA SPARKLIGHT	\$245.39	1153	Year Internet Service ESports
238424	DRURY INN & SUITES	\$1,073.00	1925	IT/Hotel Accomodations
238439	AMAZON CAPITAL SERVICES	\$483.14	2811	FP-IV-ECUE STEM supplies
238440	AMAZON CAPITAL SERVICES	\$150.76	1120	ECU-batteries/charger/keyboard
238441	AMAZON CAPITAL SERVICES	\$198.90	2811	FP-IV-ECLE STEM puzzles
238442	AMAZON CAPITAL SERVICES	\$96.30	1925	IT/ECL teacher laptop parts
238443	AMAZON CAPITAL SERVICES	\$507.98	1925	IT/SME TV
238444	WARING OIL COMPANY	\$4,048.00	1120	EC-1600GAL DIESEL
238445	AMAZON CAPITAL SERVICES	\$195.69	1120	Board Supplies
238446	SEWARD FARMS MAZE LLC	\$96.00	1120	ECL-SPed Field Trip
238447	JOHNSON TIRE SERVICE, LLC	\$280.00	1120	SMAC-tire mount
238448	POPPS FERRY SALES SERVICE, LLC	\$128.85	1120	SMAC-weedeater heads
238449	SUN SOUTH, LLC	\$108.32	1120	SMAC-parts for lawnmower
238450	HOWARD TECHNOLOGY SOL	\$40,446.00	1925	IT/K Chromebooks (X107)
238451	HOME TOWN LUMBER & SUPPLY, INC.	\$8.39	1120	SMAC-GRD connect
238452	AMAZON CAPITAL SERVICES	\$39.97	1130	SPED - Clear backpack
238453	AMAZON CAPITAL SERVICES	\$29.98	1130	SPED - spinning chair
238454	AMAZON CAPITAL SERVICES	\$120.59	1120	ECHS-Mobile Computer Stand
238455	AMAZON CAPITAL SERVICES	\$271.86	1120	ECHS-Flash Drives
238456	AMAZON CAPITAL SERVICES	\$196.77	1120	ECHS-Testing Binders
238457	NEED COI CHEM-AQUA, INC.	\$1,400.00	1120	CO- Water Tx-HVAC
238458	GUITAR CENTER STORES INC	\$80.00	1120	VAC-Band-instrument repair
238459	JOHNSTONE SUPPLY OF GULFPORT	\$308.54	1120	Hvac-ECL 203 motor
238460	JOHNSTONE SUPPLY OF GULFPORT	\$3,565.26	1120	Hvac-ECH dining -compressor
238461	JOHNSTONE SUPPLY OF GULFPORT	\$3,565.26	1120	Hvac-ECH kitchen -compressor
238462	JOHNSTONE SUPPLY OF GULFPORT	\$145.20	1120	Hvac-ECH 503/505 - filter drie
238463	JOHNSTONE SUPPLY OF GULFPORT	\$586.42	1120	HVAC- ECU CAFE- motor
238464	BILOXI PAPER COMPANY	\$492.05	1120	V/M- VUE towels, tissue

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
238465	JOHNSTONE SUPPLY OF GULFPORT	\$787.04	1120	HVAC-SMH 400 hall- lev
238466	JOHNSTONE SUPPLY OF GULFPORT	\$1,037.25	1120	Hvac-belt, hose, pump oil,mani
238467	JOHNSTONE SUPPLY OF GULFPORT	\$3,348.79	1120	HVAC- ECH DINING-Compressor
238468	JOHNSTONE SUPPLY OF GULFPORT	\$1,085.10	1120	Hvac-hose,relay,manifold
238469	ACE HARDWARE	\$86.94	1120	V/C- edger head
238470	HINTONS PAINT SPECIALTY	\$426.00	1120	V/M- paint
238471	LOWES COMPANIES, INC.	\$79.17	1120	V/M- silicaon, post cap,sandpa
238472	JOHNSTONE SUPPLY OF GULFPORT	\$708.50	1120	HVAC-ECH -BB RM
238473	JOHNSTONE SUPPLY OF GULFPORT	\$4,774.17	1120	HVAC- vle 119 Condenser
238474	JOHNSTONE SUPPLY OF GULFPORT	\$412.89	1120	Hvac-ECU B101-motor
238475	PRO-LOCK	\$100.00	1120	V/M-KEYS
238496	DEPT OF PUBLIC SAFETY FINGERPR	\$416.00	7310	Background Checks FY24-25
238497	MS FORESTRY COMMISSION	\$2,160.00	2830	BOUNDARY LINE MAINTENANCE FY24
238499	TOTAL EQUIPMENT MAINTENANCE CO	\$446.16	2110	CN - EQUIPMENT REPAIR - ECL
238500	TOTAL EQUIPMENT MAINTENANCE CO	\$1,125.42	2110	CN - EQUIPMENT REPAIR - SMM
238501	VANCLEAVE OLD PLACE	\$105.98	2110	CN - VLE SUPPLIES
238502	ANDROTH LLC	\$1,798.83	2110	CN -ADA TABLES VCM
238503	MERCHANTS FOODSERVICE	(\$22.37)	2110	CN-MERCHANTS FROZ/DRY 09/25/24
238504	MERCHANTS FOODSERVICE	(\$11.13)	2110	CN-MERCHANTS PAPER 10/02/24
238505	SOUTHERN HOSPITALITY SUPPLY	\$767.39	2110	CN- SPECIAL FUNCTION SUPPLIES
238506	SUNRISE FRESH PRODUCE	\$8,260.35	2110	CN - PRODUCE 10/14/24
238508	HERSHEY'S ICE CREAM	\$4,380.12	2110	CN-ICE CREAM - OCTOBER 2024
238509	MERCHANTS FOODSERVICE	\$3,533.53	2110	CN-MERCHANTS PAPER 10/16/24
238510	MERCHANTS FOODSERVICE	\$42,833.20	2110	CN-MERCHANTS FROZ/DRY 10/16/24
238511	CINTAS CORPORATION	\$77.24	2110	CN - FOOD PRODUCTION SUPPLIES
238512	CINTAS CORPORATION	\$50.45	2110	CN - FOOD PRODUCTION SUPPLIES
238513	CINTAS CORPORATION	\$83.55	2110	CN - FOOD PRODUCTION SUPPLIES
238514	CINTAS CORPORATION	\$102.62	2110	CN - FOOD PRODUCTION SUPPLIES
238515	CINTAS CORPORATION	\$76.59	2110	CN - FOOD PRODUCTION SUPPLIES
238516	CINTAS CORPORATION	\$43.36	2110	CN - FOOD PRODUCTION SUPPLIES
238517	CINTAS CORPORATION	\$51.17	2110	CN - FOOD PRODUCTION SUPPLIES
238518	CINTAS CORPORATION	\$54.28	2110	CN - FOOD PRODUCTION SUPPLIES
238519	CINTAS CORPORATION	\$56.04	2110	CN - FOOD PRODUCTION SUPPLIES
238520	CINTAS CORPORATION	\$57.48	2110	CN - FOOD PRODUCTION SUPPLIES
238521	CINTAS CORPORATION	\$48.95	2110	CN - FOOD PRODUCTION SUPPLIES
238522	CINTAS CORPORATION	\$52.39	2110	CN - FOOD PRODUCTION SUPPLIES
238523	CINTAS CORPORATION	\$30.02	2110	CN - FOOD PRODUCTION SUPPLIES

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
238524	EXPRESS SERVICES INC	\$2,840.67	2110	CN - CAFETERIA SUB SERVICES
238525	MS COAST SUPPLY INC	\$834.36	1120	SMAC-toilet parts
238526	AMAZON CAPITAL SERVICES	\$69.86	1925	IT/Keyboard
238527	AMAZON CAPITAL SERVICES	\$1,015.59	1925	IT/Attendance Center Tech Supp
238528	BILOXI PUBLIC SCHOOLS	\$723.64	2211	FP-I-FY25 Private school alloc
238529	INSECT LORE	\$127.96	1120	VMS-Science
238530	AMAZON CAPITAL SERVICES	\$101.16	1120	BO - Cord Protector,Organizers
238531	AMAZON CAPITAL SERVICES	\$14.98	1120	BO - Cord Protector,Organizers
238532	AMAZON CAPITAL SERVICES	\$50.43	1925	IT/ECU Teacher Laptop Part
238533	ST MARTIN ACTIVITY FUND	\$560.00	1120	Board Tour Meal -SMAC-9-25-24
238534	POSEY, GLENN	\$220.00	1153	BB Assigning Fees SMAC
238535	MS COAST SOCCER REFEREE	\$210.00	1153	Soccer Referee Assigning fees
238536	WATERS INTERNATIONAL TRUCK	\$3,256.96	1120	SMACT - Brake and Pistons
238537	LAWSON PRODUCTS, INC.	\$203.04	1120	SMACT - Supplies Lawson
238538	AMAZON CAPITAL SERVICES	\$85.50	1901	SPED - safety rails
238539	MS COAST SUPPLY INC	\$1,249.05	2711	JCTC-PVC, Industrial Cement
238540	ROBERT J YOUNG CO. LLC	\$55.00	1156	FabLab - Monthly Copy Fee
238541	AMAZON CAPITAL SERVICES	\$77.65	2711	JCTC - First Aid Supplies
238542	FRONTLINE TECHNOLOGIES GP LLC	\$9,723.84	1120	Frontline - AppliTrak renewal
238543	AMAZON CAPITAL SERVICES	\$911.91	1156	FabLab - LightBases,AcrylicShe
238544	AMAZON CAPITAL SERVICES	\$79.88	2711	JCTC - 5W 30 Oil
238545	AMAZON CAPITAL SERVICES	\$101.39	2711	JCTC-TirePressureGauge,Locking
238546	COCA-COLA BOTTLING COMPANY	\$632.67	1155	JCTC - Vending Supplies
238547	GOENGINEER, LLC	\$1,497.00	2711	JCTC-SolidworksEssentialsTrain
238548	AMAZON CAPITAL SERVICES	\$217.81	1120	ECLE- Carnival Game Favors
238549	IMMS	\$2,035.00	1120	ECLE-IMMS Field Trip
238550	AMAZON CAPITAL SERVICES	\$1,399.00	1925	IT/MacBook Superintendent
238551	AMAZON CAPITAL SERVICES	\$224.99	1925	IT/Docking Station
238552	AMAZON CAPITAL SERVICES	\$33.95	1120	VMS- headphone acc, mic extens
238553	ODP BUSINESS SOLUTION/ OFFICE	\$3,039.20	1120	VHS - Copy Paper
238554	TURF MASTERS LAWN CARE INC	\$7,295.00	1120	French Drain Softball Field
238555	AMAZON CAPITAL SERVICES	\$234.12	1120	ECLE- Ink Library
238556	DUNAWAY GLASS	\$150.00	1120	VACT Window and glass repairs
238557	THE BUTCHER ON TUCKER	\$200.00	1153	SMHS - Food for SB meal
238558	SWETMAN SECURITY SERVICES INC.	\$180.00	1153	SMHS - Homecoming security
238559	BILOXI SCREEN PRINT CO	\$490.00	1153	SMHS - Embroidary
238560	AMAZON CAPITAL SERVICES	\$540.62	2711	SMHS - Cleaning supplies lab

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Claim No.	Claimant Name	Claim Amount	Fund	Description
238561	AMAZON CAPITAL SERVICES	\$164.34	1120	SMHS - Books Order #3
238562	GULFCOAST SILK SCREENING	\$664.25	1153	SMHS - Senior tshirts
238563	J.W. PEPPER & SON, INC.	\$43.49	1153	SMHS - Music
238564	DIBERVILLE EQUIPMENT RENTAL	\$244.37	1153	SMHS - Uhaul rental
238565	BILOXI PAPER COMPANY	\$146.75	2711	SMHS - Paper products Cul Lab
238566	PRAIRIE FARMS DAIRY	\$2,312.68	2110	CN-MILK - OCTOBER 2024
238567	PRAIRIE FARMS DAIRY	\$6,454.27	2110	CN-MILK - OCTOBER 2024
238568	TOTAL EQUIPMENT MAINTENANCE CO	\$925.14	2110	CN - EQUIPMENT REPAIR - VUE
238569	MOBILE FIXTURE AND EQUIPMENT	\$3,000.00	2110	CN-VLE WALK IN FLOOR REPAIR
238570	AMAZON CAPITAL SERVICES	\$53.09	1120	ECLE-Glass whiteboard
238571	AMAZON CAPITAL SERVICES	\$76.87	1120	ECLE-Glass whiteboard
238572	AMAZON CAPITAL SERVICES	\$495.39	1120	ECLE-Magnetic Tracing Boards
238573	MHSAA, INC.	\$330.00	1154	VAC- MAAA CONFERENCE FEE
238574	AMAZON CAPITAL SERVICES	\$486.26	1154	VHS- KRAFT PAPER ROLLS
238575	AMAZON CAPITAL SERVICES	(\$22.99)	1154	VHS- KRAFT PAPER ROLLS
238576	POSEY, GLENN	\$220.00	1154	VAC- BKB ASSIGN FEE
238577	MS COAST SOCCER REFEREE	\$210.00	1154	VAC- SOCCER ASSIGNING FEES
238578	RSG, INC.	\$222.00	1154	VAC- FOOTBALL PANTS
238579	VARSITY SPIRIT, LLC	\$385.00	1154	VAC- DANCE STATE COMPETITION
238580	BSN SPORTS	\$370.89	1154	VAC- HS SOCCER BALLS- GIRLS
238581	TJ S CUSTOM APPAREL	\$176.50	1154	VAC- SWIM TEAM SHIRTS
238582	VARSITY SPIRIT, LLC	\$400.00	1154	VAC-HS CHEER ST COMP FEE
238583	ANN W. BEEKER	\$583.00	1154	VHS- SASHES, MUMS
238584	MAGNOLIA PRODUCTS	\$800.00	1154	VHS- DJ SERVICE FOR HOMECOMING
238585	ANDYS MUSIC INC	\$240.00	1154	VMS- OBOE REEDS
238586	AMAZON CAPITAL SERVICES	\$228.23	1154	VAC- SWIM TEAM PANTS/ SHIRTS
238587	GROUP TRAVEL SOLUTIONS	\$493.50	1154	VAC- CHOIR SHIRTS
238588	GOODGAMES PRINTING	\$150.00	1154	VHS- MOCK TRIAL SR BANNERS
238589	AMAZON CAPITAL SERVICES	\$139.97	1154	VAC- BOYS BKB DUMBELL RACK
238590	FRANK P. CORSO, INC	\$457.74	1154	VHS- CHIPS, HUMMUS, FRUIT SNAC
238591	COCA-COLA BOTTLING COMPANY	\$298.61	1154	VHS- COKE PROD FOR DECA STORE
238592	WARING OIL COMPANY	\$2,241.00	1120	VC-900GAL DIESEL
238593	WARING OIL COMPANY	\$2,331.00	1120	VC-900GAL DIESEL
238594	AMAZON CAPITAL SERVICES	\$558.49	2811	FP-IV-ECLE STEM supplies
238595	HERSHEY'S ICE CREAM	\$256.32	1152	ECUE concessions resale
238596	ROBOTICS EDUCATION & COMP	\$240.00	1152	ECMS robotics comp fee
238597	KRISTEN BOOTY- TSHIRT TIME	\$4,520.00	1152	ECLE Student tshirt order

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238598	EMERSONS SPORTING GOODS	\$564.00	1152	ECHS freshman Hoco shirts
238599	MS COAST SOCCER REFEREE	\$210.00	1152	ECHS soccer assigning fees
238600	AMAZON CAPITAL SERVICES	\$110.78	1152	ECLC fall photo backdrop
238602	WATERS INTERNATIONAL TRUCK	\$848.89	1120	ECAC bus 1412 coolant leak
238603	AMAZON CAPITAL SERVICES	\$178.83	1120	ECHS dance mat
238604	OTC BRANDS INC.	\$65.78	1152	ECHS Freshmen HOCO supplies
238605	HURLEY HARDWARE & BUILDING SUP	\$297.50	1120	ECAC panels
238606	AMAZON CAPITAL SERVICES	\$548.19	1152	ECHE senior class float supply
238607	AMAZON CAPITAL SERVICES	\$395.98	1152	ECUE christmas tree
238608	AMAZON CAPITAL SERVICES	\$246.05	1120	ECAC running board new truck
238609	LOWES COMPANIES, INC.	\$315.61	1120	ECAC shelf brackets, roof seal
238610	DANNYS TOWING	\$600.00	1120	ECAC bus towing
238611	ENTERPRISE	\$576.00	1154	VAC- STATE SWIM CAR RENTAL
238612	AMAZON CAPITAL SERVICES	\$127.07	1120	WINGS:KR Pasta, Italy
238613	AMAZON CAPITAL SERVICES	\$138.37	1120	VUE: Pens, hole punch, lam
238614	AMAZON CAPITAL SERVICES	(\$16.99)	1120	VUE: Pens, hole punch, lam
238615	CAROLINA BIOLOGICAL SUPPLY CO	\$168.97	1120	WINGS: Sharks
238616	AMAZON CAPITAL SERVICES	\$139.83	1120	VUE Library curtains, decor, i
238617	AMAZON CAPITAL SERVICES	\$70.68	1120	VUE: Mail Packing accessories
238618	AMAZON CAPITAL SERVICES	\$207.59	1120	VUE: Nurse. eye glass, ice pac
238619	USE 15598 SEWARD FARMS INC	\$1,860.00	1120	SMEE- Kinder Seward Farms
238620	SORG PRINTING	\$423.00	1120	SMEE - Report Card/Discipline
238621	WARING OIL COMPANY	\$4,000.00	1120	EC-1600GAL DIESEL
238622	NIMCO, INC.	\$103.00	1120	ECLC- Drug Free Supplies
238623	TURF MASTERS LAWN CARE INC	\$8,207.81	1120	SMAC Ath Baseball/SB Topdress
238624	IMPERIAL DADE	\$1,262.82	1120	ECAC summer floor wax
238625	BSN SPORTS	\$314.76	1152	ECHS Boys Soccer uniforms
238626	COAST FIREWORKS INC	\$735.90	1152	ECHS parade throws
238628	AMAZON CAPITAL SERVICES	\$1,744.38	1120	ECAC bus 166 DPF filter
238629	AMAZON CAPITAL SERVICES	(\$1,744.38)	1120	ECAC bus 166 DPF filter
238630	SPEED STACKS	\$650.00	1152	ECLC stacking program
238632	AMAZON CAPITAL SERVICES	\$105.00	1120	ECAC cordless vacuum
238633	BILOXI PAPER COMPANY	\$149.96	1120	ECAC maintenance rags
238634	HURLEY HARDWARE & BUILDING SUP	\$334.80	1120	ECAC lumber
238635	BILOXI PAPER COMPANY	\$149.96	1120	ECAC mechanic rags
238636	BSN SPORTS	\$4,284.14	1152	ECHS boys mar. soccer uniforms
238637	BSN SPORTS	\$3,517.90	1152	ECHS Girls Soccer uniforms

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
238638	W. A. REYNOLDS WHOLESALE CO.	\$178.25	1152	ECMS concessions
238639	BEST CHOICE BACKFLOW SERVICES	\$570.00	1120	ECAC backflow test
238640	CRYSTAL CROWN	\$190.00	1152	ECHS HOCO sash
238641	FBLA-MISSISSIPPI FUTURE	\$110.00	1152	ECMS MS FBLA dues
238642	AMAZON CAPITAL SERVICES	\$681.64	1152	ECHS junior class HOCO supply
238643	BAYOU CONCRETE	\$1,272.00	1120	ECAC concrete LE & MS sidewalk
238644	AMAZON CAPITAL SERVICES	\$59.98	1152	ECHS gym exit signs
238645	MIDWEST MOTOR SUPPLY CO DBA	\$453.73	1120	ECAC connectors, fuel line
238646	BSN SPORTS	\$311.57	1120	ECHS wrestling uniforms
238647	NEW VISION/ NEELAM PEARL HOTEL	\$321.00	1152	ECHS dance team hotel
238648	NATCHEZ HOTEL GROUP INC	\$426.00	1152	ECHS Band hotel state
238649	UNIVERSITY PRESS OF	\$180.91	1153	SMMS - Walter Anderson alphabe
238650	AMAZON CAPITAL SERVICES	\$299.80	1120	SMMS - printer printhead
238651	AMAZON CAPITAL SERVICES	\$13.80	1120	SMMS - cordless vac, glue,
238652	AMAZON CAPITAL SERVICES	\$173.66	1120	SMMS - cordless vac, glue,
238653	AMAZON CAPITAL SERVICES	\$86.36	1120	SMMS - tablet case
238654	AMAZON CAPITAL SERVICES	\$15.29	1120	SMMS - HOPE Squad folders
238655	CURRICULUM ASSOCIATES, LLC	\$1,362.20	1120	VUE iReady Workbooks
238656	AMAZON CAPITAL SERVICES	\$24.90	1120	ECLC-Stamp
238657	MS COAST SUPPLY INC	\$296.40	2711	JCTC - Ball Valves
238658	AMAZON CAPITAL SERVICES	\$23.08	2711	JCTC - NPT Tank Valves
238659	AMAZON CAPITAL SERVICES	(\$23.08)	2711	JCTC - NPT Tank Valves
238660	AMAZON CAPITAL SERVICES	\$386.09	1120	ECMS-Toner, Library tape
238661	HURLEY FARM AND FEED	\$64.00	2711	ECHS-Rabbit Pellets
238662	HURLEY FARM AND FEED	\$197.22	2711	ECHS-AG Hay
238663	IMPERIAL DADE	\$735.40	1120	ECHS-Copy Paper
238664	NICOLE DEARMAN	\$200.00	1120	SMACT - Third Party Test CDL
238665	CURRICULUM ASSOCIATES, LLC	\$94.08	1120	ECMS - Phonics for Reading
238666	DETCO	\$751.90	1120	VACT Diesel fuel Additive
238667	MASSETT SUPPLY COMPANY, NAPA	\$121.51	1120	VACT Sept Blt 25-080830
238668	MASSETT SUPPLY COMPANY, NAPA	\$29.67	1120	VACT Heater connector
238669	MASSETT SUPPLY COMPANY, NAPA	\$499.00	1120	VACT Impact wrench
238670	DETCO	\$1,549.74	1120	Vact Bus cleaning supplies
238671	BILOXI PAPER COMPANY	\$1,899.40	1120	SMAC-brown paper towels
238672	BILOXI PAPER COMPANY	\$191.97	1120	SMAC-hand soap
238673	PERMA-BOUND	\$83.32	1120	SMEE - Books
238674	GOODGAMES PRINTING	\$629.28	1120	ECMS-Nurse referral, uniform

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Claim No.	Claimant Name	Claim Amount	Fund	Description
238675	BILOXI PAPER COMPANY	\$279.58	1120	SMAC-lite n foamy handsoap
238676	IMPERIAL DADE	\$2,573.90	1120	ECMS- Copy paper
238677	OFFICE AUTOMATION	\$584.93	1153	SMU - Poster Ink and Paper
238678	AMAZON CAPITAL SERVICES	\$149.97	1153	SMU - deck box, books
238679	AMAZON CAPITAL SERVICES	\$133.32	1153	SMU - deck box, books
238680	AMAZON CAPITAL SERVICES	\$52.86	1156	FabLab - Microfiber Cleaning C
238681	AUTOZONE	\$66.92	2711	JCTC-WheelWeight,ShrinkTube,Ci
238682	AUTOZONE	\$92.14	2711	JCTC-WheelWeight,ShrinkTube,Ci
238683	AUTOZONE	\$181.37	2711	JCTC-WheelWeight,ShrinkTube,Ci
238684	AUTOZONE	\$166.50	2711	JCTC-WheelWeight,ShrinkTube,Ci
238685	HARRISON COUNTY SCHOOL DIST	\$8,683.62	2211	FP-I-FY25 Private school alloc
238686	MIDDLETON FARM	\$1,200.00	1120	SNE/2nd gr field trip 10/25/24
238687	WARING OIL COMPANY	\$2,430.00	1120	VC-1000GAL DIESEL
238688	MECA - REGISTRATION	\$187.50	1925	IT/MECA Registration Fee
238689	AMAZON CAPITAL SERVICES	\$95.99	2711	VMS- Walley bean bag
238690	GUIAR CENTER STORES INC	\$185.00	1120	VAC-Band-instrument repair
238691	MEDCO SUPPLY COMPANY	\$2,360.24	1120	AD-Medical Supplies/mult sport
238692	MEDCO SUPPLY COMPANY	\$14.64	1120	AD-Medical Supplies/mult sport
238693	GREENPOINT AG HOLDINGS, LLC	\$3,320.00	1120	VAC- field enhancement -GRASS
238694	COASTAL CONCRETE DESIGN	\$2,300.00	1120	MG- Soccer Apron
238695	BILOXI PAPER COMPANY	\$401.32	1120	V/M- AD-tp,pt,soap,liners
238696	VANCLEAVE OLD PLACE	\$17.98	1120	V/M- fitting, plug kit
238697	MASSETT SUPPLY COMPANY, NAPA	\$253.54	1120	V/M- starter
238698	LOWES COMPANIES, INC.	\$191.40	1120	V/M-lite panels;door closer
238699	AMAZON CAPITAL SERVICES	\$56.98	1120	V/M-trash can dollies
238700	SOUTHERN TIRE MART, LLC	\$720.54	1120	HVAC- 2 tires
238701	AMAZON CAPITAL SERVICES	\$96.16	1120	V/M-cart wheels for custodians
238702	VANCLEAVE OLD PLACE	\$17.78	1120	V/M- cap,string
238703	EAGLE ENERGY, INC.	\$5,433.59	1120	SMM-1800GAL DIESEL/400GAL GAS
238704	BAY PEST CONTROL INC	\$1,450.00	1120	PEST CONTROL SERVICES-FY 25
238705	PERFORMANCE BASED EDUCATION	\$675.00	2211	ECU-Performance Based Ed PD
238706	AMAZON CAPITAL SERVICES	\$170.84	1120	SMEE - Magnetic Blocks, Toner
238707	AMAZON CAPITAL SERVICES	\$24.09	2711	JCTC-Capacitor & Wire Lead
238708	HOWARD TECHNOLOGY SOL	\$103.00	1925	IT/SMM Teacher Laptop Part
238709	HOWARD TECHNOLOGY SOL	\$21,768.00	2712	JCTC - Computer,Printer,Server
238710	AMAZON CAPITAL SERVICES	\$483.54	1120	ECMS-reward bracetl, battery,
238711	PIAM, LLC DBA:SHERATON FLOWOOD	\$358.00	1120	HOTEL RESERVATION-MSBA10-25-24

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Claim No.	Claimant Name	Claim Amount	Fund	Description
238712	BADGEPASS, INC	\$298.59	1925	IT/Badgepass controller
238713	ROBERT J YOUNG CO. LLC	\$24,973.01	1925	IT/Copier Contract
238714	TEAMVIEWER GMBH	\$1,502.10	1925	IT/Team Viewer
238715	AUTOZONE	\$1,057.87	1120	SMACT - AutoZone Parts
238716	TOTAL EQUIPMENT MAINTENANCE CO	\$83.40	2110	CN - EQUIPMENT REPAIR - VHS
238717	TOTAL EQUIPMENT MAINTENANCE CO	\$132.46	2110	CN - EQUIPMENT REPAIR - SMH
238718	PRAIRIE FARMS DAIRY	\$8,512.71	2110	CN-MILK - OCTOBER 2024
238719	MERCHANTS FOODSERVICE	\$4,067.57	2110	CN-MERCHANTS PAPER 10/23/24
238720	MERCHANTS FOODSERVICE	\$28,887.14	2110	CN-MERCHANTS FROZ/DRY 10/23/24
238721	MERCHANTS FOODSERVICE	\$16,203.04	2110	CN-MERCHANTS FROZ/DRY 10/23/24
238722	CINTAS CORPORATION	\$77.24	2110	CN - FOOD PRODUCTION SUPPLIES
238723	CINTAS CORPORATION	\$50.45	2110	CN - FOOD PRODUCTION SUPPLIES
238724	CINTAS CORPORATION	\$83.55	2110	CN - FOOD PRODUCTION SUPPLIES
238725	CINTAS CORPORATION	\$102.62	2110	CN - FOOD PRODUCTION SUPPLIES
238726	CINTAS CORPORATION	\$76.59	2110	CN - FOOD PRODUCTION SUPPLIES
238727	CINTAS CORPORATION	\$43.36	2110	CN - FOOD PRODUCTION SUPPLIES
238728	CINTAS CORPORATION	\$111.80	2110	CN - FOOD PRODUCTION SUPPLIES
238729	CINTAS CORPORATION	\$54.28	2110	CN - FOOD PRODUCTION SUPPLIES
238730	CINTAS CORPORATION	\$56.04	2110	CN - FOOD PRODUCTION SUPPLIES
238731	CINTAS CORPORATION	\$57.48	2110	CN - FOOD PRODUCTION SUPPLIES
238732	CINTAS CORPORATION	\$48.95	2110	CN - FOOD PRODUCTION SUPPLIES
238733	CINTAS CORPORATION	\$52.39	2110	CN - FOOD PRODUCTION SUPPLIES
238734	CINTAS CORPORATION	\$261.32	2110	CN - FOOD PRODUCTION SUPPLIES
238735	TOTAL EQUIPMENT MAINTENANCE CO	\$281.94	2110	CN - EQUIPMENT REPAIR - VHS
238736	TOTAL EQUIPMENT MAINTENANCE CO	\$83.40	2110	CN - EQUIPMENT REPAIR - SMM
238737	TOTAL EQUIPMENT MAINTENANCE CO	\$13,243.90	2110	CN - EQUIPMENT REPAIR - SMN
238738	SUNRISE FRESH PRODUCE	\$8,061.06	2110	CN - PRODUCE 10/24/24
238739	MERCHANTS FOODSERVICE	(\$101.11)	2110	CN-MERCHANTS FROZ/DRY 10/16/24
238740	ENTERPRISE	\$289.60	1153	Van rental Girls Golf State Co
238741	ENTERPRISE	\$189.48	1153	SM AC Boys Golf/Swim State Com
238742	NORTH MS EDUCATION CONSORTIUM	\$300.00	1120	VMS-Allred conference
238743	AMAZON CAPITAL SERVICES	\$969.92	1925	IT/Sup Off/IT keyboard/mice
238744	AMAZON CAPITAL SERVICES	\$125.40	1120	VHS - Label Maker
238745	AMAZON CAPITAL SERVICES	\$59.97	1120	ECLC-Wristbands
238746	WASTE OIL COLLECTORS	\$210.00	2711	JCTC - Waste Oil Disposal
238747	HOWARD TECHNOLOGY SOL	\$10,250.00	2598	FP-EIII-ECAC chromebooks
238748	TRAFERA, LLC	\$31,850.00	2598	FP-EIII-ActivePanels

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Claim No.	Claimant Name	Claim Amount	Fund	Description
238749	SINGING RIVER HEALTH-	\$625.00	1120	Drug screenings
238773	ROTO-ROOTER GULFPORT	\$979.05	2110	CN - SMH CAFE DRAINAGE
238774	AUTOMATION DESIGNS & SOLUTIONS	\$56.00	1120	Pre-Employment Fingerprints
238775	SOLIANT HEALTH	\$6,235.00	1130	SPED - Speech services
238776	ACT EDUCATION AND WORKFORCE	\$1,750.00	1120	ECHS-ACT WorkKeys Curriculum
238777	AMAZON CAPITAL SERVICES	\$490.75	1120	ECHS-Toner
238778	CINTAS CORPORATION	(\$201.28)	2110	CN - FOOD PRODUCTION SUPPLIES
238779	MASSETT SUPPLY COMPANY, NAPA	\$201.70	1120	VACT v-Belt, Spare pulgs Rad-
238780	MSBA	\$800.00	1120	BAGGETTMSBA Annual Conf 2025
238782	WARING OIL COMPANY	\$4,112.00	1120	EC-1600GAL DIESEL
238788	AMAZON CAPITAL SERVICES	\$260.97	1154	VHS- CEILING DRAPES
238789	CABLE ONE INC., DBA SPARKLIGHT	\$228.36	1154	VAC- INTERNET SERVICE/ MODEM
238790	DECA INC.	\$980.00	1154	VHS- DECA CLUB DUES
238791	ROUSES MARKET #40	\$299.30	1154	VAC- HC COURT DINNER
238792	SOUTH WALTON HIGH SCHOOL	\$400.00	1154	VAC- WRESTLING TOURN FEE
238793	COAST FIREWORKS INC	\$731.87	1154	VAC- HOMECOMING THROWS
238794	FLORIST AT HEART	\$230.00	1154	VHS- HOMECOMING FLOWERS
238795	GREERS FOOD TIGER	\$85.75	1154	VHS- FLAVORED CREAMER
238796	FRANK P. CORSO, INC	\$383.18	1154	VHS- CHIPS, HUMMUS, FRUIT SNAC
238797	AMAZON CAPITAL SERVICES	\$74.99	1120	ECU-walkie talkies
238798	AMAZON CAPITAL SERVICES	\$740.40	1120	SMU - cardstock,stickynotes,er
238799	DE L'EPEE DEAF CENTER INC.	\$187.28	1120	SPED -deaf interpretor
238800	FIRE CODE COMPLIANCE, LLC	\$570.00	1120	SMAC-fire ext inspection
238801	AUTOZONE	\$54.84	1120	SMAC-oil for maint vehicle
238802	NECAISE LOCK SUPPLY	\$2,650.00	1120	SMAC-field house door
238803	CHANCELLOR SUPPLY, INC	\$83.88	1120	SMAC-lights
238804	CHANCELLOR SUPPLY, INC	\$83.88	1120	SMAC-breaker
238805	CHANCELLOR SUPPLY, INC	\$156.01	1120	SMAC-circuit
238806	AMAZON CAPITAL SERVICES	\$322.25	1120	VUE WINGS RAMSEY Supplies
238808	AMAZON CAPITAL SERVICES	\$80.48	1120	ECHS-Disposable Gloves
238809	BILOXI PAPER COMPANY	\$139.42	1120	VACT Transportation bus suppli
238810	BILOXI PAPER COMPANY	\$241.43	1120	VACT Office Supplies
238811	WARING OIL COMPANY	\$1,992.00	1120	VC- 700GAL DIESEL/1500GAL GAS
238812	SESSIONS FARMS	\$3,080.00	2110	CN- FARM 2 SCHOOL - SATSUMAS
238813	HERSHEY'S ICE CREAM	\$491.76	2110	CN-ICE CREAM - OCTOBER 2024
238817	J & L DESPORTE, LLC	\$41,818.18	1120	SMAC-JANITORIAL CONTRACT-FY25
238818	BILOXI PAPER COMPANY	\$78.16	1120	SMAC-clean safe

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Claim No.	Claimant Name	Claim Amount	Fund	Description
238819	BILOXI PAPER COMPANY	\$59.28	1120	SMAC-super sorb
238820	AMAZON CAPITAL SERVICES	\$119.18	2711	JCTC - Docking Station & Backp
238821	MS COAST SUPPLY INC	\$164.44	2711	JCTC-PVC,TankValve,Bushing,Ada
238822	OTC BRANDS INC.	\$457.00	1153	SNE/AR prizes
238823	ACCO BRANDS USA LLC	\$228.44	1120	SNE/laminator roller
238824	AMAZON CAPITAL SERVICES	\$224.54	2711	JCTC - Paint and Sealer
238825	PDQ PRINTING, INC CUST#137	\$195.00	1153	Winter Schedules
238826	HERSHEY'S ICE CREAM	\$2,196.36	2110	CN-ICE CREAM - OCTOBER 2024
238827	HERSHEY'S ICE CREAM	\$1,271.52	2110	CN-ICE CREAM - OCTOBER 2024
238828	GREERS FOOD TIGER	\$27.78	2110	CN-MANAGERS MEETINGS FOOD
238829	PORTIONPAC/SFSPAC FOODSAFETY	\$81.50	2110	CN - SFSPAC CHEMICALS
238830	ODP BUSINESS SOLUTION/ OFFICE	\$5,843.34	2110	CN - PRINTER INK FOR CAFES
238831	INTERIOR EXTERIOR BUILDING	\$313.60	2110	CN - SMM DISHROOM CEILING TILE
238832	TOTAL EQUIPMENT MAINTENANCE CO	\$1,212.50	2110	CN - EQUIPMENT REPAIR - ECL
238833	TOTAL EQUIPMENT MAINTENANCE CO	\$493.70	2110	CN - EQUIPMENT REPAIR - VLE
238834	SHIRT SHACK SCREEN PRINTING	\$1,340.00	1153	SMU - Wings Tshirts
238835	BILOXI PAPER COMPANY	\$1,145.29	1120	SMAC-bath tissue
238836	BILOXI PAPER COMPANY	\$99.78	1120	SMAC-damp mop COG
238838	WARING OIL COMPANY	\$8,104.00	1120	SMM-2800GAL DIESEL/600GAL GAS
238839	ATCO INTERNATIONAL	\$1,703.86	1120	VACT cleaning supplies buses
238840	JOHNSON COLLISION CENTER, INC	\$1,000.00	1120	VACT Bus 17Claim AB50553116599
238841	SC STEVENSON CONSULTING INC	\$310.40	2910	SM/EC-CTE INSPECTION
238842	D N P INC	\$164,350.00	2092	SMHS CTE Expansion
238843	STEWART CONSTRUCTION COMPANY	\$20,710.00	2912	VHS Baseball Bleachers
238844	CODARAY CONSTRUCTION, LLC	\$548,643.50	2092	ECHS CTE Expansion
238845	SMITH, JENNIFER	\$1,350.00	1120	BO-BANK RECONCILIATION SERVICE
238846	SKILLS USA, INC	\$28.00	1155	JCTC-SkillsUSA Membership
238847	DUNAWAY GLASS	\$21.89	1120	SMAC-window for SMNE
238848	SUN HERALD - ADVERTISING	\$39.25	2290	FP-CP-Newspaper ad
238850	D N P INC	\$155,230.00	2598	FP-EII-SMMS HVAC
238851	SUN HERALD - ADVERTISING	\$120.94	1120	DO-AD FOR LIMITED TAX NOTE
238852	TAPPER SECURITY, INC	\$32.99	1120	BO-MONTHLY ALARM SERVICE
238853	CRISIS PREVENTION INSTITUTE	\$154.95	1120	SNE/training workbooks
238854	PORTIONPAC/SFSPAC FOODSAFETY	\$258.75	2110	CN - SFSPAC CHEMICALS
238855	TOTAL EQUIPMENT MAINTENANCE CO	\$1,502.51	2110	CN - EQUIPMENT REPAIR - VHS
238856	TOTAL EQUIPMENT MAINTENANCE CO	\$129.92	2110	CN - EQUIPMENT REPAIR - ECU
238857	TOTAL EQUIPMENT MAINTENANCE CO	\$2,018.32	2110	CN - EQUIPMENT REPAIR - SMM

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Claim No.	Claimant Name	Claim Amount	Fund	Description
238858	EXPRESS SERVICES INC	\$7,804.35	2110	CN - CAFETERIA SUB SERVICES
238859	ALS LEASING, LLC	\$990.00	2110	CN- DISH MACHINE RENTAL
238860	SUNRISE FRESH PRODUCE	\$7,477.11	2110	CN - PRODUCE 10/31/24
238861	POWER SYSTEMS OF MS.	\$525.00	1120	Emergency Repairs to Generatr
238862	D N P INC	\$165,117.61	2598	FP-EIII-SMU&SMEE HVAC Upgrades
238863	EDUCATION RESOURCES, LLC	\$13,050.00	2290	FP-CP-CNA for 2025
238864	INSIGHTFUL SOLUTIONS, LLC	\$13,050.00	2811	FP-IV-training
238865	WESTCOM WIRELESS INC.	\$2,868.00	1152	ECHS wireless headset football
238866	HINTONS PAINT SPECIALTY	\$210.00	1120	ECAC Paint for ECLE
238867	HURLEY HARDWARE & BUILDING SUP	\$8.99	1120	ECHS pvc union
238868	MS COAST SUPPLY INC	\$379.00	1120	ECAC band saw
238869	BAYOU CONCRETE	\$1,272.00	1120	ECAC concrete for LE sidewalk
238870	VARSITY SPIRIT, LLC	\$1,050.00	1152	ECHS state cheer competition
238871	AMAZON CAPITAL SERVICES	\$392.96	1120	ECAC ELDT training supplies
238872	BLOSSMAN GAS, INC	\$670.42	1120	ECAC propane
238873	ALL SOUTH REPAIR	\$110.00	1120	ECAC starter repair lawnmower
238874	DAVIS ICE CREAM ALABAMA LLC	\$576.00	1152	ECMS ice cream
238875	JOHNSON CONTROLS	\$1,760.38	1120	ECAC LE Fire alarm
238876	SCHOLASTIC BOOK FAIRS, INC.	\$4,230.56	1152	ECLE fall book fair
238877	EMERSONS SPORTING GOODS	\$1,096.00	1152	ECHS senior HOCO shirts
238878	COCA-COLA BOTTLING COMPANY	\$216.08	1152	ECMS concessions
238879	AMAZON CAPITAL SERVICES	\$120.99	1152	ECLE photo backdrops
238880	SECRET COAST DJ	\$675.00	1152	ECHS DJ for HOCO Dance
238881	EMERSONS SPORTING GOODS	\$840.00	1152	ECUE hornet club shirts
238882	BILOXI PAPER COMPANY	\$342.92	1152	ECAC custodial supplies
238883	SEWARD FARMS MAZE LLC	\$168.00	1152	ECHS Life skills field trip
238884	TAYMARK	\$68.97	1152	ECHS HOCO crown
238885	EMERSONS SPORTING GOODS	\$327.00	1152	ECHS Junior Class HOCO shirts
238886	LOWES COMPANIES, INC.	\$99.50	1152	ECHS HOCO foam board
238887	AMAZON CAPITAL SERVICES	\$324.08	1152	ECHS HOCO parade throws
238888	AMAZON CAPITAL SERVICES	\$101.92	1152	ECHS HOCO decorations
238889	THE NATIONAL HONORARY BETA CLUB	\$877.70	1152	ECMS Beta club dues
238890	HURLEY HARDWARE & BUILDING SUP	\$17.94	1120	ECAC bus keys
238891	DEMCO	\$4,069.67	1152	ECHS laminator
238892	POSEY, GLENN	\$220.00	1152	ECHS Basketball assigning fee
238893	BAND SHOPPE	\$715.70	1120	ECHS band flags
238894	ADVANCE AUTO PARTS HURLEY	\$317.86	1120	ECAC brakes, filters, fluids

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Claim No.	Claimant Name	Claim Amount	Fund	Description
238895	DANNYS TOWING	\$250.00	1120	ECAC bus towing
238896	AMAZON CAPITAL SERVICES	\$1,493.94	1925	IT/Supplies
238897	RAINBOW SPRING WATER, INC.	\$29.59	1154	VHS- WATER FOR ALT SCHOOL
238898	GUITAR CENTER STORES INC	\$171.40	1154	VMS- BASSOON/ OBOE REEDS
238900	AMAZON CAPITAL SERVICES	\$342.76	1154	VMS- SCREEN, PROJECTOR
238901	AMAZON CAPITAL SERVICES	\$525.28	1154	VHS- ROUND TABLES
238902	COCA-COLA BOTTLING COMPANY	\$220.04	1154	VHS- COKE PROD FOR DECA STORE
238903	HALLS ENGRAVING	\$32.95	1154	VAC- PLAQUE
238904	AMAZON CAPITAL SERVICES	\$678.89	1154	VAC- MS SOCCER SUPPLY
238905	LOWES COMPANIES, INC.	\$33.57	1153	Athletic Incidentals FB seaso
238906	THE EMPTY VASE FLORIST & GIFTS	\$362.95	1152	ECHS student recognition flowr
238908	JC BOARD OF SUPERVISORS	\$1,665.00	1153	Oct. Game Security JCSD
238909	T & N FEED AND PET SUPPLIES	\$257.85	1120	SMAC-grass seed
238910	INTERSTATE BATTERY OF	\$289.90	1120	SMAC-battery for lift
238911	RAINBOW SPRING WATER, INC.	\$60.59	1120	SMACT - Rainbow Water Nov
238912	TEACHERS PAY TEACHERS	\$352.99	1120	VHS - Physical Science
238913	AMAZON CAPITAL SERVICES	\$179.89	1120	VHS - Visitor Stickers
238914	BILOXI PAPER COMPANY	\$112.00	1120	SMAC-towel dispensers
238915	BILOXI PAPER COMPANY	\$81.44	1120	SMAC-bath tissue
238916	BILOXI PAPER COMPANY	\$2,054.04	1120	SMAC-brown paper towels
238917	BILOXI PAPER COMPANY	\$1,100.69	1120	SMAC-brown enmotion towels
238918	BILOXI PAPER COMPANY	\$63.99	1120	SMAC-hand soap
238919	BILOXI PAPER COMPANY	\$652.13	1120	SMAC-NABC COG
238920	RAINBOW SPRING WATER, INC.	\$113.43	1120	SMMS - 5 gal water + delivery
238921	STUDENTTREASURES LLC	\$223.60	1120	SMMS - Lifeskills customized
238922	AMAZON CAPITAL SERVICES	\$26.97	1120	SMMS - tablet charging block
238923	AMAZON CAPITAL SERVICES	\$88.00	1120	SMMS - Motorola batteries for
238924	AMAZON CAPITAL SERVICES	\$8.99	1120	SMMS - tablet charging block
238925	AMAZON CAPITAL SERVICES	\$563.97	2711	SMMS - CTE LED light & base
238926	JC BOARD OF SUPERVISORS	\$1,125.00	1152	ECAC game security
238927	BOUND TO STAY BOUND BOOKS, INC	\$2,877.35	1120	ECLC-Library Books
238928	IMPERIAL DADE	\$4,776.00	1120	VMS-Copy paper
238929	AMAZON CAPITAL SERVICES	\$554.11	1120	VMS- supplies, table with self
238930	WARING OIL COMPANY	\$1,495.00	1120	SMM-1000gal
238931	WARING OIL COMPANY	\$80.00	1120	SMM-KLEEN TREATMENT FOR DIESEL
238932	MASSETT SUPPLY COMPANY, NAPA	\$23.15	1120	VACT Spark Plugs 2 cycle oil
238933	MASSETT SUPPLY COMPANY, NAPA	\$21.13	1120	VACT antifrz drain pan and 7 q

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Claim No.	Claimant Name	Claim Amount	Fund	Description
238934	MASSETT SUPPLY COMPANY, NAPA	\$197.50	1120	VACT Traylor ball mt and ball
238935	ACE HARDWARE	\$281.59	1120	VACT Hand held blower
238936	JOHN FAYARD MOVING &	\$179.18	1120	BO-DOCUMENT PICKUP DESTRUCTION
238937	JOHN FAYARD MOVING &	\$26.75	1120	BO-MONTHLY STORAGE FEE
238938	PRO-LOCK	\$55.50	1120	SMAC-keys
238939	TOTAL EQUIPMENT MAINTENANCE CO	\$208.50	2110	CN - EQUIPMENT REPAIR - SMM
238940	TOTAL EQUIPMENT MAINTENANCE CO	\$250.20	2110	CN - EQUIPMENT REPAIR - VMS
238941	PRAIRIE FARMS DAIRY	\$5,819.37	2110	CN-MILK - OCTOBER 2024
238942	PRAIRIE FARMS DAIRY	\$611.50	2110	CN-MILK - OCTOBER 2024
238943	PRAIRIE FARMS DAIRY	\$556.75	2110	CN-MILK - OCTOBER 2024
238944	PRAIRIE FARMS DAIRY	\$306.40	2110	CN-MILK - OCTOBER 2024
238945	PRAIRIE FARMS DAIRY	\$231.60	2110	CN-MILK - OCTOBER 2024
238946	PRAIRIE FARMS DAIRY	\$727.46	2110	CN-MILK - OCTOBER 2024
238947	MERCHANTS FOODSERVICE	\$4,591.30	2110	CN-MERCHANTS PAPER 10/30/24
238948	MERCHANTS FOODSERVICE	\$53,626.64	2110	CN-MERCHANTS FROZ/DRY 10/30/24
238949	PORTIONPAC/SFSPAC FOODSAFETY	\$3,622.13	2110	CN - SANITATION SERVICES
238950	TOTAL EQUIPMENT MAINTENANCE CO	\$1,460.81	2110	CN - EQUIPMENT REPAIR - VHS
238951	CINTAS CORPORATION	\$77.24	2110	CN - FOOD PRODUCTION SUPPLIES
238952	CINTAS CORPORATION	\$50.45	2110	CN - FOOD PRODUCTION SUPPLIES
238953	CINTAS CORPORATION	\$83.55	2110	CN - FOOD PRODUCTION SUPPLIES
238954	CINTAS CORPORATION	\$102.62	2110	CN - FOOD PRODUCTION SUPPLIES
238955	CINTAS CORPORATION	\$76.59	2110	CN - FOOD PRODUCTION SUPPLIES
238956	CINTAS CORPORATION	\$43.36	2110	CN - FOOD PRODUCTION SUPPLIES
238957	CINTAS CORPORATION	\$51.17	2110	CN - FOOD PRODUCTION SUPPLIES
238958	CINTAS CORPORATION	\$54.28	2110	CN - FOOD PRODUCTION SUPPLIES
238959	CINTAS CORPORATION	\$58.17	2110	CN - FOOD PRODUCTION SUPPLIES
238960	CINTAS CORPORATION	\$57.48	2110	CN - FOOD PRODUCTION SUPPLIES
238961	CINTAS CORPORATION	\$48.95	2110	CN - FOOD PRODUCTION SUPPLIES
238962	CINTAS CORPORATION	\$52.39	2110	CN - FOOD PRODUCTION SUPPLIES
238963	CINTAS CORPORATION	\$30.02	2110	CN - FOOD PRODUCTION SUPPLIES
238964	JC BOARD OF SUPERVISORS	\$2,115.00	1154	VAC- SECURITY- SEPTEMBER
238965	AMAZON CAPITAL SERVICES	\$518.51	1154	VMS- VETS DAY DECORATION
238966	AMAZON CAPITAL SERVICES	\$287.31	1152	ECMS fall festival supplies
238967	AMAZON CAPITAL SERVICES	\$40.35	1152	ECMS student rewards candy
238968	AMAZON CAPITAL SERVICES	\$220.10	1152	ECMS student rewards candy
238969	R.W. VICE CONSTRUCTION	\$500.00	1152	ECHS red dirt softball field
238970	WARD INTERNATIONAL TRUCKS	\$36.00	1120	SMACT - Bus 58 Controller

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Claim No.	Claimant Name	Claim Amount	Fund	Description
238971	ABC GLASS & DOOR CO	\$322.10	1120	SMACT - Bus 69 Window
238972	AMAZON CAPITAL SERVICES	\$111.41	1130	SPED - Kibbit Bingo Game
238973	ROBIN C RILEY STAYING IN STEP	\$552.76	1901	Sped - Contract services
238974	ROBIN C RILEY STAYING IN STEP	\$462.14	1901	Sped - Contract services
238975	SOLIANT HEALTH	\$6,235.00	1130	SPED - Speech services
238976	HOSA - HEALTH OCCUPATION	\$45.00	2711	SMHS - Competition fees
238977	PERMA-BOUND	\$3,609.20	1120	SMHS - Book Order #1
238978	AMAZON CAPITAL SERVICES	\$98.47	1120	SMHS - Batteries, risers
238979	AMAZON CAPITAL SERVICES	\$36.26	1120	SMHS - Library books
238980	GULFCOAST SILK SCREENING	\$356.25	1153	SMHS - T-shirts for students
238981	AMAZON CAPITAL SERVICES	\$89.99	1153	SMHS - roasters, popcorn, oil
238982	AMAZON CAPITAL SERVICES	\$67.47	1120	SMHS - Book Order #4
238983	AMAZON CAPITAL SERVICES	\$1,016.65	2711	JCTC-Magnets,Levels,LinerKit,H
238984	AMAZON CAPITAL SERVICES	\$571.57	2711	JCTC-Calipers,Gauges,Micromete
238985	AMAZON CAPITAL SERVICES	\$149.34	2711	JCTC - Mesh Safety Vests
238986	IXL LEARNING	\$1,100.00	1120	SMHS - Renewal for program
238987	AMAZON CAPITAL SERVICES	\$449.10	1120	SMHS - Digital timers
238988	SCHOOL HEALTH CORPORATION	\$163.74	1120	Gauze, bandages,tape, crutches
238989	BEN NELSON GOLF BILOXI	\$1,741.89	1120	SMAC Ath New Batteries G Cart
238990	TREVOR REID DESIGNS LLC	\$4,000.00	1120	
238991	AL-TRANS SERVICE, INC	\$1,229.20	1120	ECAC bus 176 transmission
238992	WADE TIRE & WHEEL	\$1,008.00	1120	ECAC bus 218 tires
238993	JOHNSON DIESEL, INC.	\$179.48	1120	VACT expansion valve
238994	SOUTHERN TIRE MART, LLC	\$10,222.70	1120	VACT Tires
238995	BILOXI PAPER COMPANY	\$38.08	1120	SMAC-brown paper towels
238996	AMAZON CAPITAL SERVICES	\$739.94	1120	VMS- O's EEF
238997	AMAZON CAPITAL SERVICES	\$115.28	1120	VMS-notes, calendar, binder cl
238998	EM DAVIS THERAPY	\$2,970.00	2811	FP-IV-SEL counseling
239002	WARING OIL COMPANY	\$3,496.50	1120	EC-1600GAL DIESEL
239003	TURF MASTERS LAWN CARE INC	\$938.47	1153	Monthly Field Maint. SMAC
239004	AMAZON CAPITAL SERVICES	\$48.99	1925	IT/SMAC Chromecast
239005	WARING OIL COMPANY	\$2,510.00	1120	VC-1000GAL DIESEL
239006	CURRICULUM ASSOCIATES, LLC	\$428.40	1120	SMU - workbooks
239007	AMAZON CAPITAL SERVICES	\$115.97	1153	SMU - table,futon,gluegun,
		\$188.95	1120	SMU - table,futon,gluegun,
239008	AMAZON CAPITAL SERVICES	\$1,147.64	1153	SMU - table,futon,gluegun,
239009	AMAZON CAPITAL SERVICES	\$466.31	1120	ECLC-Markers, Sentence Strips

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Claim No.	Claimant Name	Claim Amount	Fund	Description
239010	AMAZON CAPITAL SERVICES	\$488.32	1120	ECLC-Markers, Construction Paper
239011	WILLIAM V. MACGILL & CO.	\$502.17	1120	ECU-nurse supplies
239012	AMAZON CAPITAL SERVICES	\$140.70	1120	ECU-visitor log/paper/planner
239013	AMAZON CAPITAL SERVICES	\$84.23	1120	ECU-cable/pens/sticky notes
239014	NATIONAL RESTAURANT ASSOCIATIO	\$2,902.24	2711	JCTC - ServSafeTextbook, Workbo
239015	WESCO GAS & WELDING SUPPLY	\$2,773.20	2711	JCTC-WeldingHelmets, Cover, Glov
239016	AMAZON CAPITAL SERVICES	\$95.00	2711	JCTC-Calipers, Gauges, Micromete
239017	AMAZON CAPITAL SERVICES	\$185.76	2711	JCTC-SandingPlates, DustBag, Pad
239018	ALL AMERICAN TOWING & RECO INC	\$249.00	1120	SMACT - Emergency Towing 250
239019	WATERS INTERNATIONAL TRUCK	\$1,740.24	1120	SMACT - Parts for SHELF
239020	ALL AMERICAN TOWING & RECO INC	\$2,200.00	1120	SMACT - Towing to Scrap
239021	KIDS FIRST EDUCATION, LLC	\$1,475.00	1120	SMHS - Teacher Coaching
239022	ACT EDUCATION AND WORKFORCE	\$310.50	1153	SMHS - Testing
239023	AMAZON CAPITAL SERVICES	\$9.00	1120	SMHS - Library books
239024	DIBERVILLE EQUIPMENT RENTAL	\$92.92	1153	SMHS - Uhaul rental
239025	AMAZON CAPITAL SERVICES	\$0.00	2211	FP-I-EL tablet cases
239027	WASTE PRO USA	\$17,787.67	1120	DO-WASTE MANAGEMENT SERVICE
239030	VANCLEAVE OLD PLACE	\$150.00	1120	VACA- tape, nuts, bolts, keys
239031	RIDDELL/ALL AMERICAN	\$298.70	1120	V/M- helmet recon decals
239032	BILOXI PAPER COMPANY	\$1,302.82	1120	V/M- VLE towels, tissue
239033	BILOXI PAPER COMPANY	\$840.13	1120	V/M- VMS -tp,pt,bags,
239034	AMAZON CAPITAL SERVICES	\$234.98	1120	BO- vacuum, broom
239035	BILOXI PAPER COMPANY	\$327.00	1120	V/M-Trash bags
239036	MS COAST SUPPLY INC	\$27.17	1120	V/M- pipe/valve
239037	AMAZON CAPITAL SERVICES	\$16.23	1120	V/M-computer adapter
239038	AIRGAS SOUTH	\$625.21	1120	V/M-gas refills
239039	SWETMAN SECURITY SERVICES INC.	\$14,096.00	1120	DO--Security Services
239040	BILOXI PAPER COMPANY	\$566.20	1120	VCAC- chemicals,belts agitator
239041	BILOXI PAPER COMPANY	\$300.59	1120	DO--Cust-Soap, paper towels
239042	BILOXI PAPER COMPANY	\$1,188.02	1120	V/M- VHS Custodial Supply
239043	AMAZON CAPITAL SERVICES	\$125.17	1925	IT/SMH tecaher laptop parts
239044	AUTOZONE	\$296.09	1120	SMACT - Batteries
239045	AMAZON CAPITAL SERVICES	\$322.56	1120	VLE-HP Black Ink-Nurse
239046	FOLLETT SCHOOL SOLUTIONS LLC	\$154.59	1120	VLE-Corded Scanner -Library
239047	AMAZON CAPITAL SERVICES	\$71.92	1120	VLE-3D Puzzle -Guidance Serv
239048	AMAZON CAPITAL SERVICES	\$334.10	1120	VLE-Office Chairs
239049	AMAZON CAPITAL SERVICES	\$43.96	1120	VLE-Signature Stamp-Guidance

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/14/2024

Claim No.	Claimant Name	Claim Amount	Fund	Description
239050	SPINBALL SPORTS LLC	\$17,200.00	1120	ECHS softball training aid
239051	AMAZON CAPITAL SERVICES	\$87.32	1120	SMMS - laminating film, mag
239052	AMAZON CAPITAL SERVICES	\$206.94	1120	SMMS - laminating film, mag
239053	AMAZON CAPITAL SERVICES	(\$206.94)	1120	SMMS - laminating film, mag
239054	CRISIS PREVENTION INSTITUTE	\$154.95	1120	SMMS - NCI Workbooks
239055	AMAZON CAPITAL SERVICES	\$351.50	1120	SMMS - office chairs, pens
239056	AMAZON CAPITAL SERVICES	\$69.90	1120	SMMS - nurse chair
239057	BILOXI PAPER COMPANY	\$110.10	1120	SMMS - copy paper (3 cases)
239058	IMAGINE LEARNING LLC	\$3,000.00	1120	SMEE - Math Licenses
239059	W T COX SUBSCRIPTIONS	\$142.22	1120	SMEE - Periodicals
239060	MS DEPT OF EDUCATION DECA	\$1,220.00	1154	VHS- DECA DISTRICT COMP REG.
239061	DECA INC.	\$14.00	1154	VHS- DECA CLUB DUES
239062	BSN SPORTS	\$3,669.15	1154	VMS- SHOES, PANTS, POLOS
239063	BSN SPORTS	\$3,693.10	1154	VAC- HOODIES, PANTS, SHOES
239064	PERMA-BOUND	\$4,600.00	1154	VLE- LIBRARY BOOKS & PROCESSIN
239065	POSEY, GLENN	\$200.00	1154	VAC-OFFICIAL FEE- BKB JAMBOREE
239066	AMAZON CAPITAL SERVICES	\$339.06	1120	SMEE- Toner, Drug Free Bracele
239067	AMAZON CAPITAL SERVICES	\$116.80	1120	SMEE- Toner, Drug Free Bracele
239068	RAINBOW SPRING WATER, INC.	\$37.34	1120	SMEE Water for students
239071	RYAN TILLMAN	\$20.00	2110	Cafeteria Refund
239072	RYAN TILLMAN	\$17.50	2110	Cafeteria Refund
239073	HARRY GUNTER	\$40.30	2110	Cafeteria Refund
239074	JENNIFER RHYMES	\$7.20	2110	Cafeteria Refund
239075	ERIN BROWN	\$195.00	2110	Cafeteria Refund
239076	RITA A BALL	\$1.75	2110	Cafeteria Refund
239077	TYWAN MAGEE	\$9.70	2110	Cafeteria Refund
239078	ADVANCE AUTO PARTS HURLEY	\$506.05	1120	ECAC brakes, filters, fluids
239079	BILOXI PAPER COMPANY	\$39.01	1120	DO--Cust-Soap, paper towels
239080	BILOXI PAPER COMPANY	\$9.75	1120	V/M- VHS Custodial Supply
239081	VANCLEAVE OLD PLACE	\$892.99	1120	V/M- Concrete, lumber,clamp
239082	HINTONS PAINT SPECIALTY	\$667.00	1120	V/M- paint
239083	SUNBELT RENTALS, INC	\$605.70	1120	VAC- concrete mixer rental
239084	BILOXI PAPER COMPANY	\$690.03	1120	V/M- AD-tp,pt,soap,liners
239085	AMAZON CAPITAL SERVICES	\$53.90	1120	V/M-cart wheels for custodians
239086	JOHNSTONE SUPPLY OF GULFPORT	\$291.74	1120	Hvac-hose,wire, connectors
239087	LOWES COMPANIES, INC.	\$227.69	1120	V/M- faucet,reachr,closer
239088	BILOXI PAPER COMPANY	\$454.81	1120	V/M- VUE towels, tissue

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
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Claim No.	Claimant Name	Claim Amount	Fund	Description
239089	MASSETT SUPPLY COMPANY, NAPA	\$88.81	1120	V/M- switch
239090	VANCLEAVE OLD PLACE	\$50.49	1120	V/M- concrete
239091	CHANCELLOR SUPPLY, INC	\$1,028.39	1120	hvac- phase monitor
239092	JACK C.PICKETT, ATTORNEY AT LAW	\$5,613.77	1120	FY25 Legal Fees
239093	WARD INTERNATIONAL TRUCKS	\$249.40	1120	SMACT - Ward - Connectors
239094	WARD INTERNATIONAL TRUCKS	\$66.40	1120	SMACT - Lock Nuts
239095	BILOXI PAPER COMPANY	\$42.15	1120	SMAC-hand soap
239096	MYERS & COMPANY	\$1,000.00	1840	Appriaisal Request
239097	JONES SCHOOL SUPPLY CO., INC.	\$785.93	1120	ECLE- Ribbons, & Medals
239098	AMAZON CAPITAL SERVICES	\$678.25	1120	SMEE - Mini Springs, Keychains
239099	COAST FIREWORKS INC	\$71.98	1120	VHS - Beads
239100	MACHADO PATANO, PLLC	\$8,518.60	2092	JCSD-DISTRICTWIDE EXPANSION
239101	MACHADO PATANO, PLLC	\$6,669.00	3027	DO-VCH ROOF REPLACEMENT
239102	MACHADO PATANO, PLLC	\$7,018.87	2911	SM-FOOTBALL BLEECHERS
239103	SHERWIN-WILLIAMS OS	\$111.28	1120	SMAC-paint
239104	WARING OIL COMPANY	\$2,550.00	1120	VC-1000GAL DIESEL
239105	LETS TALK THERAPY SPEECH AND	\$8,043.75	1130	sped-speech services
239106	TJ S CUSTOM APPAREL	\$625.00	1154	VMS- BAND SHIRTS
239107	SWETMAN SECURITY SERVICES INC.	\$320.00	1154	VAC- SECURITY AT HS FOOTBALL
239108	SWETMAN SECURITY SERVICES INC.	\$320.00	1154	VAC- SECURITY AT HS FOOTBALL
239109	AMAZON CAPITAL SERVICES	\$47.62	1925	IT/SMM Chromecast
239110	CRISIS PREVENTION INSTITUTE	\$557.82	1120	SS/CPI Workbooks
239111	GOODGAMES PRINTING	\$125.00	1120	ECMS - Logo Banner
239112	AMAZON CAPITAL SERVICES	\$178.94	1153	SMU - sign,stickers
239113	BADGEPASS, INC	\$2,755.50	1925	IT/BadgePass VUE
239114	EMPOWERED LEARNING	\$2,060.25	1130	SPED - VI contract
239115	SYCAMORE THERAPY	\$12,300.00	1130	SPED - D SLP contract
239116	EM DAVIS THERAPY	\$5,940.00	2610	Sped - Mental Health services
239117	SOLIANT HEALTH	\$2,580.00	1130	SPED - Speech services
239118	SOLIANT HEALTH	\$3,010.00	1130	SPED - Speech services
239119	SOLIANT HEALTH	\$3,010.00	1130	SPED - Speech services
239120	SOLIANT HEALTH	\$3,225.00	1130	SPED - Speech services
239121	KINDRED CARE SPEECH LLC	\$4,150.00	1130	SPED - Speech services
239122	MILLCREEK SCHOOLS, LLC	\$4,124.36	1130	SPED - student placement
239123	AMAZON CAPITAL SERVICES	\$82.77	1130	SPED - desk organizer; file fo
239124	AMAZON CAPITAL SERVICES	\$307.98	1153	SMHS - Cotton candy machine
239125	DIBERVILLE EQUIPMENT RENTAL	\$76.39	1153	SMHS - Uhaul rental

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/14/2024

Claim No.	Claimant Name	Claim Amount	Fund	Description
239126	BILOXI PAPER COMPANY	\$137.88	2711	SMHS - Sanitizer supplies
239127	JONES SCHOOL SUPPLY CO., INC.	\$346.50	1120	ECLE-Star Student Ribbons
239128	AMAZON CAPITAL SERVICES	\$447.00	2211	Title: VUE STEAM Night Markers
239130	DICK BLICK	\$17.08	1120	SMHS - Mudtools, rollers, pins
239131	DICK BLICK	\$100.46	1120	SMHS - Mudtools, rollers, pins
239132	MERCHANTS FOODSERVICE	(\$123.15)	2110	CN-MERCHANTS FROZ/DRY 10/30/24
239133	MERCHANTS FOODSERVICE	(\$279.60)	2110	CN-MERCHANTS FROZ/DRY 10/23/24
239134	MS DEPT OF EMPLOY. SECURITY	\$804.95	2820	Third Quarter 2024
239135	WARING OIL COMPANY	\$5,745.00	1120	SMM-1800GAL DIESEL/500GAL GAS
239136	AMAZON CAPITAL SERVICES	\$113.99	1120	Dymo label printer
239137	SINGING RIVER ELECTRIC	\$463.76	1935	November Utilities 2024
		\$4,553.27	2711	November Utilities 2024
		\$32,339.65	1120	November Utilities 2024
239138	AMAZON CAPITAL SERVICES	\$209.03	1120	ECLE-Canvases, & Crafts
239139	AMAZON CAPITAL SERVICES	\$279.78	1120	ECLE-Canvases, & Crafts
239140	PDQ PRINTING, INC CUST#137	\$471.00	1120	Event tickets
239141	AMAZON CAPITAL SERVICES	\$54.78	2290	FP-CP-planner and charger
239142	ADAMS & REESE L.L.P.	\$395.50	1120	June 2023 Legal Services
239143	DEPT OF PUBLIC SAFETY FINGERPR	\$448.00	7310	Background Checks FY24-25
239144	AMAZON CAPITAL SERVICES	\$655.84	1925	IT/Supplies/Desk
239146	SINGING RIVER ELECTRIC	\$81,401.51	1120	October Utilities
239147	SUNRISE FRESH PRODUCE	\$8,156.83	2110	CN - PRODUCE 11/07/24
239148	MERCHANTS FOODSERVICE	\$4,945.31	2110	CN-MERCHANTS PAPER 11/06/24
239149	MERCHANTS FOODSERVICE	\$50,346.03	2110	CN-MERCHANTS FROZ/DRY 11/06/24
239150	TEACHERS PAY TEACHERS	\$180.00	1153	SNE/Library supplies
239151	AMAZON CAPITAL SERVICES	\$53.94	1120	SNE/supplies
239152	RAINBOW SPRING WATER, INC.	\$45.09	1120	SNE/Rainbow Water
239153	AMAZON CAPITAL SERVICES	\$7.99	1130	SPED - Scissors
239154	AMAZON CAPITAL SERVICES	\$280.79	1130	SPED - Laminator
239155	AMAZON CAPITAL SERVICES	\$77.18	1130	SPED - Copy paper
239156	BILOXI PAPER COMPANY	\$3,538.54	1120	ECAC custodial supplies
239157	AMAZON CAPITAL SERVICES	\$478.98	1152	ECHS athletic camera
239158	BILOXI PAPER COMPANY	\$146.80	1120	ECAC copy paper
239159	BILOXI PAPER COMPANY	\$1,117.77	1120	ECAC custodial supplies
239160	SHIRT SHACK SCREEN PRINTING	\$1,646.50	1152	ECHS Yearbook sweatshirts
239161	EMERSONS SPORTING GOODS	\$2,492.00	1152	ECUE class shirts
239162	AMAZON CAPITAL SERVICES	\$112.91	1152	ECUE HC kids baseball bat

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
239163	ANDYS MUSIC INC	\$166.00	1120	ECHS band instrument repair
239164	AMAZON CAPITAL SERVICES	\$154.31	1120	ECAC rug, tape, markers
239165	AMAZON CAPITAL SERVICES	\$48.72	1152	ECHS gorilla tape
239166	CUPIT SIGNS OF MS, INC	\$432.00	1120	ECAC bus driver signs
239167	ADVANCE AUTO PARTS HURLEY	\$44.21	1152	ECHS mower battery-baseball
239168	TROPHIES & MORE	\$101.00	1152	ECHS boys golf trophies
239169	MS COAST SUPPLY INC	\$195.00	1120	ECAC flush valve
239170	WADE TIRE & WHEEL	\$1,008.00	1120	ECAC tires bus 178
239171	HURLEY FARM AND FEED	\$2,970.00	1152	ECHS baseball rye grass
239172	COLLEGE AND CAREER TECH INST.	\$375.00	1152	ECHS HOSA field trip
239173	AMAZON CAPITAL SERVICES	\$129.96	1152	ECAC pwr lift belts
239174	HOSA - HEALTH OCCUPATION	\$129.96	1152	ECHS MS HOSA dues
239175	AMAZON CAPITAL SERVICES	\$72.41	1120	SMU - glue, magnets, marbles
239176	BOUND TO STAY BOUND BOOKS, INC	\$740.00	1120	SMEE - EEF Books
239178	AMAZON CAPITAL SERVICES	\$67.82	2711	JCTC - Mesh Safety Vests
239179	SINGING RIVER ELECTRIC	\$5,467.25	1120	November Utilities 2024
239180	AMAZON CAPITAL SERVICES	\$61.64	2711	JCTC-SandingPlates,DustBag,Pad
239181	BSN SPORTS	\$2,050.03	1153	SMHS Soccer Uniforms/hoodies
239182	BSN SPORTS	\$366.68	1153	SM Boys Soccer shorts
239183	BSN SPORTS	\$349.78	1153	Corner flags/Carry bag
239184	DEMCO	\$89.07	1120	SMEE - Clear Tape, Desk Calend
239185	WARING OIL COMPANY	\$825.00	1120	VACT def fluid 330 gallons
239186	HAMMETTS AUTO ELECTRIC	\$795.24	1120	VACT 2 Alternators
239187	MASSETT SUPPLY COMPANY, NAPA	\$460.80	1120	VACT Floor mats, running board
239188	WARING OIL COMPANY	\$1,764.00	1120	VC-1000GAL DIESEL
239192	SHIRT SHACK SCREEN PRINTING	\$20.00	1153	SMU - Wings Tshirts
239193	WARING OIL COMPANY	\$4,220.00	1120	VC-1000GAL DIESEL 700GAL DIESEL
239198	AMAZON CAPITAL SERVICES	\$500.35	1120	ECLE-Phonics and Number games
239199	SORG PRINTING	\$371.00	1120	Supt Envelopes
239200	WARING OIL COMPANY	\$4,160.00	1120	EC-1600GAL DIESEL
239201	BILOXI PAPER COMPANY	\$3,463.90	1120	SMAC-brown paper towels
239202	SC STEVENSON CONSULTING INC	\$2,154.61	2910	SM/EC-CTE INSPECTION
239203	ROBERT J YOUNG CO. LLC	\$55.00	1156	FabLab - Monthly Copy Fee
239204	AMAZON CAPITAL SERVICES	\$19.36	2711	JCTC-SandingPlates,DustBag,Pad
239205	AMAZON CAPITAL SERVICES	\$309.92	1130	SPED - Printer
239206	ADVANCE AUTO PARTS HURLEY	\$115.99	1120	ECAC brakes, filters, fluids
239207	ADVANCE AUTO PARTS HURLEY	\$31.62	1120	ECAC brakes, filters, fluids

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
239208	GOODGAMES PRINTING	\$340.00	1120	ECLE-Discipline Referrals
239209	HAYGOODS INDUST. ENGRAVERS, INC	\$124.00	1154	VAC- GOLF TROPHIES
239210	HAYGOODS INDUST. ENGRAVERS, INC	\$76.00	1154	VAC- GOLF AWARDS
239211	D N P INC	\$10,449.99	2598	FP-EIII-VAC HVAC
239212	D N P INC	\$80,477.18	2598	FP-EIII-VAC HVAC
239214	BILOXI PAPER COMPANY	\$73.40	1120	ECLE-Paper
239215	AMAZON CAPITAL SERVICES	\$157.91	1120	VMS-Nurse
239216	AMAZON CAPITAL SERVICES	\$367.84	1120	VMS- Nurse
239217	MASSETT SUPPLY COMPANY, NAPA	\$96.81	1120	VACT 32788 Reservoirwindshell
239218	DRAGONFLY ATHLETICS, LLC	\$6,000.00	1152	ECAC athletic game officials
239223	CABLE ONE INC., DBA SPARKLIGHT	\$739.48	1153	Year Internet Service ESports
239224	TIMCOACRE, LLC	\$2,992.00	1843	Herbicide application
239225	LOWES COMPANIES, INC.	\$199.64	1120	SMAC-cable ties
239226	ODP BUSINESS SOLUTION/ OFFICE	\$10.99	1120	BO-W-2S AND 1099-NEC FORMS
239227	TAPPER SECURITY, INC	\$79.00	1120	BO-SERVICE CALL AND BATTERY
239228	AMAZON CAPITAL SERVICES	\$374.99	1120	docking state and scanner
239229	ISCO METALS & SUPPLIES	\$4,302.00	2711	JCTC - Tubing, Angle, Flat
239244	ROBERTSDALE HIGH SCHOOL	\$500.00	1153	SM Wrestling Entry fee
239245	A T & T 228-M25-0095-095-0597	\$3,489.52	1120	October 2024
239246	HINTONS PAINT SPECIALTY	\$1,359.50	2912	VHS-BASEBALL FIELD-PAINT
239247	OAK GROVE HIGH SCHOOL	\$400.00	1153	Wrestling Entry fee Southern
239248	SOUTHERN LIGHT, LLC	\$3,546.10	1120	2024-2025 Internet
239249	AMAZON CAPITAL SERVICES	\$143.13	1925	IT/SMH Teacher Laptop parts
239250	BLAX SCREEN PRINTING	\$618.00	1153	SMHS - Hoodies, shirts
239251	BLAX SCREEN PRINTING	\$240.70	1153	SMHS - HOSA tshirts
239252	SOLAR ALTERNATIVES, INC	\$2,500.00	1903	DO-SITE ASSESMENT FOR EV CHARG
239253	AMAZON CAPITAL SERVICES	\$70.91	1925	IT/Supplies
239254	WARD INTERNATIONAL TRUCKS	\$168.66	1120	SMACT - Parts
239255	AUTOZONE	\$2,159.98	1120	SMACT - Parts
239256	DBA HUDL	\$11,200.00	1154	VAC- HUDL RENEWAL 2025

Total for Docket: \$2,516,298.15

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/14/2024

Claim No.: 000000000 - 12499999

AP Dates: 11/18/2024 - 11/18/2024

Claim Status: Approved, Denied, Held, Open, Paid, PrePaid, Void

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$541,163.79
1130	SPECIAL EDUCATION	\$58,395.10
1152	EAST CENTRAL ACTIVITY	\$53,717.96
1153	ST MARTIN ACTIVITY	\$23,193.87
1154	VANCLEAVE ACTIVITY	\$41,039.81
1155	JCTC ACTIVITY	\$660.67
1156	FABLAB ACTIVITY	\$1,210.45
1840	16TH SECTION INTEREST	\$1,000.00
1843	16TH SECTION INTEREST 16-6-5	\$2,992.00
1901	MEDICAID SBAC FUND	\$1,300.40
1903	ENERGY CLASS PRIZE 2023	\$2,500.00
1925	TECHNOLOGY FUND	\$78,258.37
1935	FAB LAB JACKSON COUNTY	\$463.76
2092	WORKFORCE ENHANCEMENT (SB 3011)	\$721,512.10
2110	SCHOOL FOOD SERVICE	\$390,878.01
2211	TITLE I - A	\$10,934.96
2213	TITLE I-1003(a) SCHOOL IMPROVEMENT	\$4,553.13
2290	TITLE I COST POOL	\$13,144.03
2598	ESSER III	\$453,374.78
2610	IDEA PART B	\$5,940.00
2711	CTE - BASIC FUND (LOCAL & STATE)	\$24,274.32
2712	CTE - BASIC FUND (FEDERAL)	\$21,768.00
2811	TITLE IV, PART A	\$19,360.93
2820	UNEMPLOYMENT COMP. REVOLVING	\$804.95
2830	FORESTRY ESCROW FUND	\$2,160.00
2906	EDUCABLE CHILD	\$298.14
2910	2023 HOUSE BILL 603 (CTE)	\$4,777.25
2911	2023 HOUSE BILL 603 (SMH)	\$7,018.87
2912	2024 SENATE BILL 2468 (VCH)	\$22,069.50
3027	CONTRUCTION AND IMPROVEMENTS	\$6,669.00
7310	PAYROLL CLEARING FUND	\$864.00
Total for Funds:		\$2,516,298.15

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 11/14/2024

Total Expenditures By Unit		
Unit	Description	Claim Amount
00		\$864.00
01	DISTRICT WIDE	\$708,180.47
02	EAST CENTRAL UPPER ELEMENTARY	\$35,539.20
04	EAST CENTRAL MIDDLE SCHOOL	\$32,361.77
06	EAST CENTRAL HIGH SCHOOL	\$658,270.51
10	ST. MARTIN NORTH ELEMENTARY	\$46,413.95
11	ST. MARTIN HIGH SCHOOL	\$292,497.11
13	ST. MARTIN UPPER ELEMENTARY	\$38,489.82
14	ST. MARTIN EAST ELEMENTARY	\$48,806.91
16	VANCLEAVE UPPER ELEMENTARY	\$32,649.33
18	VANCLEAVE MIDDLE SCHOOL	\$52,320.35
20	VANCLEAVE HIGH SCHOOL	\$122,740.24
22	EAST CENTRAL LOWER ELEMENTARY	\$64,759.45
24	ST.MARTIN MIDDLE SCHOOL	\$55,371.93
26	VANCLEAVE LOWER ELEMENTARY	\$60,240.53
30	VANCLEAVE ATTENDANCE CENTER	\$59,320.77
50	EAST CENTRAL ATTENDANCE CENTER	\$41,634.18
70	ST. MARTIN ATTENDANCE CENTER	\$115,093.60
90	VOCATIONAL TECHNOLOGY CENTER	\$49,643.58
92	FABLAB	\$1,100.45
Total for Units:		\$2,516,298.15

APPROVED THIS THE _____ DAY OF _____, _____

 PRESIDENT

 SECRETARY

RESOLUTION FINDING THAT A NOTICE TO TRANSFER SURPLUS FUNDS WAS DULY PUBLISHED AS REQUIRED BY LAW AND THAT NO PETITION REQUESTING AN ELECTION ON THE QUESTION OF TRANSFERRING SURPLUS FUNDS HAS BEEN FILED AND RATIFYING THE TRANSFER OF SURPLUS FUNDS

WHEREAS, the Board of Education (the "Board") of the Jackson County School District, Jackson County, Mississippi (the "District"), acting for and on behalf of the District, hereby finds, determines, adjudicates and declares as follows:

1. On September 9, 2024, the Board adopted a resolution stating its intention to transfer approximately \$276,854.15 of Surplus Funds in the Series 2012 Limited-Tax Note Debt Service Fund (as defined in the September 9, 2024 resolution) to the District's Series 2019 Limited-Tax Note Debt Service Fund ("Fund #4024"). The Board directed publication of a notice of its intent to transfer the funds pursuant to 27-105-367, Mississippi Code of 1972, as amended ("the Act") and set October 21, 2024 as the date on or prior to which date and hour any petitions requesting an election on the question of transferring such Surplus Funds were required to be filed.

2. As required by law and as directed by the aforesaid resolution, the said notice of transfer was published for at least three (3) consecutive weeks in *The Sun Herald*, a newspaper having a general circulation in the District, and qualified under the provisions of Section 13-3-31 of the Mississippi Code of 1972, as amended, the first publication having been made not less than thirty (30) days prior to October 21, 2024, said notice having been published in said newspaper on September 18, September 25 and October 2, 2024, as evidenced by the publisher's affidavit attached hereto as **Exhibit A**.

3. On or prior to October 21, 2024, and as of the date hereof, no petition requesting an election on the question of transferring such Surplus Funds or other objection of any kind or character against the transfer described in the aforesaid notice of transfer had been filed or presented by qualified electors of the District.

4. The Board is now authorized and empowered by the provisions of the Act to transfer the Surplus Funds to the District's Fund #4024.

NOW, THEREFORE, BE RESOLVED BY THE BOARD, AS FOLLOWS:

SECTION 1. The Board does hereby find, determine, and adjudicate that the foregoing premises are true and correct.

SECTION 2. As required by the Act, the District is hereby authorized and directed to transfer the Surplus Funds to the District's Fund #4024.

SECTION 3. The Board hereby ratifies and approves the transfer the Surplus Funds to the Fund #4024, including execution of all documents necessary to effectuate the transfer of the Surplus Funds.

SECTION 4. All orders, resolutions or proceedings of this Board in conflict with the provisions of this resolution shall be, and the same are hereby repealed, rescinded and set aside, but only to the extent of such conflict.

SECTION 5. For cause, this resolution shall become effective immediately upon the adoption thereof.

Upon the motion of Board Member _____, seconded by Board Member _____, the foregoing resolution was passed and adopted at the regular meeting of the Board of Education of the Jackson County School District, held on the November 18, 2024 by the following vote:

Board Member J. Keith Lee	voted: _____
Board Member Amy Peterson	voted: _____
Board Member Deanna Smith	voted: _____
Board Member Lee Bailey	voted: _____
Board Member Jory Howell	voted: _____

**BOARD OF EDUCATION OF THE
JACKSON COUNTY SCHOOL DISTRICT**

By: _____
President

Attest:

Secretary

EXHIBIT A

Proof of Publication



The Beaufort Gazette
 The Belleville News-Democrat
 Bellingham Herald
 Centre Daily Times
 Sun Herald
 Idaho Statesman
 Bradenton Herald
 The Charlotte Observer
 The State
 Ledger-Enquirer

Durham | The Herald-Sun
 Fort Worth Star-Telegram
 The Fresno Bee
 The Island Packet
 The Kansas City Star
 Lexington Herald-Leader
 The Telegraph - Macon
 Merced Sun-Star
 Miami Herald
 El Nuevo Herald

The Modesto Bee
 The Sun News - Myrtle Beach
 Raleigh News & Observer
 Rock Hill | The Herald
 The Sacramento Bee
 San Luis Obispo Tribune
 Tacoma | The News Tribune
 Tri-City Herald
 The Wichita Eagle
 The Olympian

AFFIDAVIT OF PUBLICATION

Account #	Order Number	Identification	Order PO	Amount	Cols	Depth
15445	593247	Print Legal Ad-IPL01944850 - IPL0194485		\$120.94	1	45 L

Attention: Kamani Inabinette

JACKSON CO SCHOOL DISTRICT
 PO BOX 5069
 VANCLEAVE, MS 39565

Kamani.Inabinette@jcsd.ms

**LEGAL NOTICE
 TO THE QUALIFIED ELECTORS
 OF THE JACKSON COUNTY
 SCHOOL DISTRICT, JACKSON
 COUNTY, MISSISSIPPI:**

The Jackson County School District, Jackson County, Mississippi (the "District") heretofore issued a limited-tax note pursuant to Mississippi Code Annotated Sections 37-59-101 and created a Debt Service Fund to pay the debt service on said Note (Fund #4027). The Note has been retired, and funds remain in Fund #4027 in the approximate amount of \$276,854.15, plus any future collections and interest earnings (the "Surplus Funds"). Notice is hereby given pursuant to Section 27-105-367, Mississippi Code of 1972, as amended (the "Act") that the District's Superintendent has been authorized by the Board of Education (the "Board") of the District to transfer the Surplus Funds to the District's Series 2019 Limited-Tax Note Debt Service Fund (Fund #4024) unless a petition against the proposed transfer, signed by twenty percent (20%) or fifteen hundred (1500), whichever is less, of the qualified electors residing in the District, shall be filed with the District's Superintendent on or before 4:00 p.m. on October 21, 2024. If such petition is filed, an election on the question of such transfer shall be called and held according to the provisions of the Act. As provided by the Act, said date is thirty (30) days after the date of the first publication of this notice.

/s/ J. Keith Lee
 Board Chairman
 Jackson County School District
 IPL0194485
 Sep 18,25,Oct 2 2024

STATE OF MISSISSIPPI COUNTY OF HARRISON

Before me, the undersigned Notary of Dallas County, Texas personally appeared Mary Castro, who, being by me first duly sworn, did depose and say that she is a clerk of The Sun Herald, a daily newspaper published in the city of Gulfport, in Harrison County, Mississippi and the publication of the notice, a copy of which is hereto attached, has been made in said paper in the issue(s) of:

3 insertion(s) published on:
 09/18/24, 09/25/24, 10/02/24

Affidavit further states on oath that said newspaper has been established and published continuously in said county for a period of more than twelve months next prior to the first publication of said notice.

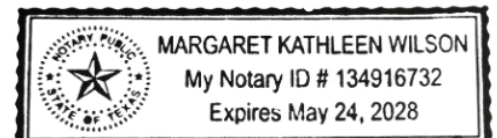
Mary Castro

Sworn to and subscribed before me this 31st day of October in the year of 2024

Margaret K. Wilson

Notary Public

* The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32.



Extra charge for lost or duplicate affidavits.
 Legal document please do not destroy!

Jackson County School District Workers Compensation Claims
2024-2025

July	2
August	2
September	5
October	5
November	
December	
January	
February	
March	
April	
May	
June	

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
Chenault, Martha	VMS	PT ELA Tutor	N/A	11/1/2024	2024-2025
Fletcher, Jessica	ECAC Athletics	HS Asst. Boys Soccer Coach	Vacant	11/1/2024	2024-2025
Guice, John	SMH	PT Biology Tutor	N/A	10/21/2024	2024-2025
LeBatard, Jessica	VMS	PT Math Tutor	N/A	11/1/2024	2024-2025
Pylate, Laura	SMMS	Teacher	Sarah Johns	10/28/2024	2024-2025
Rosenberg, Melissa	SMUE	Teacher	Stephanie Collins	11/4/2024	2024-2025
Rosetti, Lori	SMMS	Long Term Substitute	Leigh Long	11/4/2024	2024-2025
Spencer, Elizabeth	ECHS	Teacher	Upgrade in license A to AA	10/18/2024	2024-2025
Weigel, Krista	VUE	PT Tutor	N/A	11/4/2024	2024-2025
Willingham, Julie	ECHS	Long Term Substitute	Danielle Trussell	10/29/2024	2024-2024
Certified Employee Resignations					
Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Breeland, Kelly	VMS	Teacher	Retirement	5/28/2025	2024-2025
Fleming, Patti	SMEE	Tutor	Retirement	5/23/2025	2024-2025
Forehand, Janet	SMNE	Teacher	Retirement	5/28/2025	2024-2025
Goff, William	ECLE	Teacher	Retirement	12/17/2024	2024-2025
Jones, Cynthia	VUE	Teacher	Retirement	5/28/2025	2024-2025
Kuehn, Kathryn	SMHS	Teacher	Retirement	5/28/2025	2024-2025
Langley, Brandilyn	ECLE	Counselor	Resignation	10/16/2024	2024-2025
Simpson, Kelly	SMHS	Teacher	Retirement	5/28/2025	2024-2025
Certified Employee Transfers (informational purposes only)					
Employee	School/Dept. (From - To)	Position (From - To)	Replacing	Effective Date	Fiscal Year
Collins, Stephanie	SMUE to SMUE	Teacher to Interventionist	Vacant	11/4/2024	2024-2025
Henson, Joshua	SMMS to SMMS	Teacher Alt. to Teacher Math	Leigh Long	11/8/2024	2024-2025
Holman, Cassandra	ECUE to SMMS	Counselor to Counselor	Sharon Jay	11/11/2024	2024-2025
Jay, Sharon	SMMS to ECUE	Counselor to Counselor	Cassandra Holman	11/11/2024	2024-2025
Long, Leigh	SMMS to SMMS	Teacher Math to Teacher Alt.	Joshua Henson	11/8/2024	2024-2025
Price, Suzanne	VUE to VUE	Teacher to Teacher	Linda Lee	10/18/2024	2024-2025
Ramsay, Karen	VUE to VLE	Gifted Teacher to Gifted Teacher	VUE Unit moved to	7/22/2024	2024-2025
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
Bernaldo, Angelyn	SMMS Cafe	Food Service Worker	Donna Rand	11/1/2024	2024-2025
Burt, Carnalita	VAC Transportation	Bus Aide	6 hrs Monica Nunez 2 hours Sandrine Nelson	11/4/2024	2024-2025
Cates, Courtney	FabLab	Mobile FabLab Program Facilitator	Jennifer Cartwright	10/21/2024	2024-2025
Cates, Courtney	VAC	Extra Curricular Gate Worker	N/A	11/19/2024	2024-2025
Crocker, Caroline	SM Transportation	Bus Driver	Caroline Crocker	11/11/2024	2024-2025
Deering, Kimberly	SMUE Cafeteria	Food Service Worker	Stephenie Warren	11/1/2024	2024-2025
Dock, Karen	ECAC	Extra Curricular Gate Worker	N/A	11/4/2024	2024-2025
Forehand, Kimberly	VAC Transportation	Bus Driver	Increase in hrs from 7 to 8 per day	7/25/2024	2024-2025
Guthrie, Kelbi	EC Transportation	Bus Aide	Reduction in hours from 5.75 to 5	11/5/2024	2024-2025
Hill, Sonya	VAC Transportation	Bus Aide	Reduction of hours from 8 to 2	11/18/2024	2024-2025
Hill, Sonya	VLE	Custodian	Carol Biddle	11/18/2024	2024-2025
Holland, Kellie	SME	Teacher Assistant	Amanda Eleuterius	10/21/2024	2024-2025
Jordan, Lara	SMNE Cafeteria	Food Service Worker	Eva Tims	11/1/2024	2024-2025
Lyons, Parker	EC Athletics	Assistant Tennis Coach	Vacant	12/2/2024	2024-2025
McGonagle, Ryan	SMAC Athletics	Head Coach Soccer Boys Middle School	Vacant	11/19/2024	2024-2025
Mendoza, Allison	SMNE	Teacher Assistant	Kelsey Goodyear	11/4/2024	2024-2025
Nelson, Sandrine	VAC Transportation	Bus Aide	Reduce hours from 8 to 6 per day	10/28/2024	2024-2025
Payton, Carmen	SMUE	Teacher Assistant	Recommended with 6 years of experience; 4 years have been verified	9/9/2024	2024-2025
Rose, Heather	VAC	Extra Curricular Gate Worker	N/A	11/19/2024	2024-2025
Tanner, Katie	EC Transportation	Bus Driver	Reduction in hours from 6 to 5.5	11/5/2024	2024-2025
West, Warren	VAC	Extra Curricular Gate Worker	N/A	11/19/2024	2024-2025
Wicker, Denise	VAC Transportation	Bus Driver	Denise Wicker	11/4/2024	2024-2025
Wright, LaQuisha	Federal Programs	Federal Grant Accountant	Kristina Schoon Rocco	11/1/2024	2024-2025
SMAC Athletics - Extracurricular Gate Workers - *See attached list					
Non-Certified Employee Resignations					

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Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Baria Jr., Michael	ECAC	Maintenance	Resignation	10/21/2024	2024-2025
Fryou, Curtis	SM Transportation	Bus Driver	Deceased	10/10/2024	2024-2025
Goff, William	EC Transportation	Bus Driver	Retirement	12/17/2024	2024-2025
Goodyear, Kelsey	SMNE	Teacher Assistant	Resignation	10/30/2024	2024-2025
Griffith, Amanda	VLE Cafeteria	Food Service Worker	Resignation	11/15/2024	2024-2025
Hudson IV, Edward	EC Transportation	Bus Driver	Resignation	12/17/2024	2024-2025
Israel, Tanja	SMNE Cafeteria	Food Service Worker	Resignation	11/1/2024	2024-2025
Jimerson, Stephanie	Student Svcs (SMNE)	Registrar	Resignation	11/8/2024	2024-2025
Magee, Robert	EC Transportation	Bus Driver	Resignation	10/28/2024	2024-2025
Miller, Kimberly	ECLE	Teacher Assistant	Resignation	10/25/2024	2024-2025
Neely, Juliette	Student Svcs (SMHS)	Registrar	Resignation	11/6/2024	2024-2025
Orr, Angel	VAC Transp.	Bus Driver	Resignation	11/8/2024	2024-2025
Tanner, Robert	ECAC	Maintenance	Resignation	10/31/2024	2024-2025

Non-Certified Employee Transfers (informational purposes only)

Employee	School/Dept. (From - To)	Position (From - To)	Replacing	Effective Date	Fiscal Year
Ballinger, Teresa	ECLE to ECLE	SPED Teacher Asst. to 1st Gr Teacher Asst.	Kimberly Miller	11/18/2024	2024-2025
Cole, Kendra	FabLab to FabLab	FabLab Mobile Facilitator to FabLab Manager	John Mundy	01/06/2025	2024-2025
Holland, Stefanie	SMN to Student Services SMN	Teacher Assistant to Registrar	Stephanie Jimerson	11/11/2024	2024-2025
Ketnor, Elizabeth	Business Office to Business Office	Payroll Agent to Asst. Business Manager	Ryan Earley	11/01/2024	2024-2025

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

Personnel Corrections

Employee	School	Board Date	Correction/Change

Substitutes (added to sub list since previous board meeting)

Employee
Bruner, Deana
Guice III, John

Mardis, Richard
Simpson, Jesse

Fund Code: _____

JACKSON COUNTY SCHOOL DISTRICT

Business Office Initials: _____

Fund Code: _____

Employee Recommendation for Board Agenda

Federal Programs/Special Education Accountant: _____

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

Today's Date	11/06/2024
School/Department Name	SMAC Athletics
Employee's Legal Name	See attached list
Address	N/A
Employee ID#	See attached list
Date of Birth	N/A
Race (according to MSIS requirements)	N/A
Sex (according to MSIS requirements)	N/A
Phone Number	228-283-3402
Certified or Non Certified	Non-Certified
Position	Extracurricular gate workers
Start Date	11/19/2024
Hours per Day for New Position	varies
Currently Employed by JCSD?	Yes
If yes, position	Teachers
If yes, current number of hours per day?	8
JOB # and APPLICATION #	N/A
Fiscal Year	2024-2025
Educator License Class (Attach Copy of License)	N/A
Years Experience	N/A
Name of Employee replacing (Attach Resignation Letter)	N/A
School Board Agenda Date	11/18/2024
Additional Comments	N/A
Attach Current Educator License	
Date fingerprints /drug test verified	Current employees
Principal	Date:
Director	<i>A. W. K. [Signature]</i> Date: Nov 6, 2024
Special Education	Date:
Federal Programs/Student Services	Date:
Assistant Superintendent	<i>dl</i> Date: Nov 6, 2024
Human Resources	<i>Amy Stewart</i> Date: Nov 6, 2024
Superintendent	Date:

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

Total hours employed per day may not exceed 8.

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If this is a retired employee returning to work, notify the HUMAN RESOURCES at HR@JCSD.MS immediately.

Revised 07/28/2023

Name and Employee ID

Cassie Holland 2311

Rita Danielle Pavius 6303

Signature:

Email: ekj2491@jcsd.ms

Section: I Instructional Program

Policy Code: IEI Instructional Intervention

Policy:

Multi-Tiered System of Support

In accordance to Mississippi State Board of Education's Policy Part 3: Chapter 41.1: Intervention (adopted January 21, 2005 and revised September 2015), the Jackson County School District shall require ~~an a three-tiered~~ instructional model designed to meet the academic and behavioral needs of every student. ~~The model shall consist of three tiers of instruction.~~

Tier 1: ~~High-quality Quality~~ classroom instruction ~~based on MS Curriculum Frameworks~~

Tier 2: Focused supplemental instruction

Tier 3: ~~Specifically designed intensive Intensive~~ interventions ~~specifically designed to meet the individual needs of students as prescribed.~~

~~Teachers should use progress monitoring information to (a) determine if students are making adequate progress, (b) identify students as soon as they begin to fall behind, and (c) modify instruction early enough to ensure each and every student gains essential skills. Monitoring of student progress is an ongoing process that may be measured through informal classroom assessment, benchmark assessment instruments and large scale assessments.~~

This systematic approach supports struggling learners, as well as advanced learners, through the selection of evidence-based instruction and intervention in response to both academic and behavioral needs. The system includes on-going progress monitoring of the effectiveness of instruction to ensure that all Mississippi students graduate from high school ready for college and career. Such model enables early identification of students in need of supports and allows for appropriate supports to be put in place as soon as a student starts to fall behind.

~~Screeners will be administered to assist in the identification of students in need of interventions:~~

Universal screening is a process in which academic and behavioral data are analyzed to determine whether a student is likely to meet, exceed, or not meet benchmarks. A screener is an assessment given as one part of the screening process, to establish a baseline from which students are beginning, and to align the instructional starting point to student need(s).

1. All students in Kindergarten and Grades 1 through 3 shall be administered a ~~state approved~~ state approved screener within the first 30 days of school and repeated at mid-year and at the end of the year to identify any deficiencies in reading.
2. Universal Behavior Screeners will be administered 3 times a year. The screener will address externalizing behavior and internalizing behavior.
3. A State Board of Education approved dyslexia screener will be administered in the spring of kindergarten and the fall ~~of of grade 1. - st grade as outlined in policy IEBA.~~

Universal screening and progress monitoring are central to making educational decisions. Data is used to adjust the intensity and nature of interventions depending on a student's responsiveness.

The goal of MTSS is to improve student outcomes for all students. In order to achieve improved student outcomes, each component of the MTSS framework must be implemented with fidelity. Fidelity of implementation is the commitment to following all policies and procedures when delivering an intervention. Procedural fidelity, as well as fidelity of implementation, should be measured regularly. The MTSS Documentation Packet contains fidelity checks that should occur at regular intervals.

Tier I instruction should include the use of a developmentally appropriate universal screener for academics and behavior. The data obtained from the ~~108~~ universal screening assessments, as well as

formative and summative assessments, should be used to inform instruction and lesson plan development. Instruction should be differentiated and scaffolded based on the specific needs of students. During Tier I, students must be given time to observe explicit modeling of new concepts and skills that are introduced as well as allowed time for guided practice, and independent practice of the newly introduced skills. Effective classroom management, active student engagement, and positive behavioral supports are key components of Tier I instruction. With effective high-quality instruction, approximately 80% of students' needs are met at the Tier I level, therefore Tier I is the first level of prevention.

Tier II interventions are designed for students who have not positively responded to Tier I efforts, instruction, and/or behavior management within the general classroom. It is recommended that a hearing screening and a vision screening take place at Tier II to rule out an underlying problem that might be causing lack of progress at Tier I. Within this tier of intervention support, the teacher typically provides additional instructional support aligned to core lessons. The interventions are carefully developed using various instructional planning resources. Tier II interventions should focus on specific, identified skill gaps, and they should be closely monitored. Tier II interventions should be data-driven and follow a progression of skills. The interventions should be scaffolded based on the individual needs of the student. Intervention sessions should be conducted one-on-one or in a small group setting for 20-30 minutes 3-5 days per week. Key instructional features that characterize Tier II intervention sessions are differentiated instruction, modeling, multiple student responses, and immediate feedback. Students receiving Tier II should be progress monitored minimally every other week (twice a month). Regular fidelity checks should be administered at equal intervals to ensure implementation of the intervention is carried out with integrity.

REFERRAL TO TST; Tier III: A student should be referred to the Teacher Support Team (TST) if progress monitoring data does not show adequate student progress and further support is needed. Additionally, students who populate the MSIS screen for one of the following indicators must be referred to TST within the first 20 days of school.

1. Grades K–3: Student has failed one grade. Grades 4–12: Student has failed two grades.
2. A student failed either of the preceding two grades and has been suspended or expelled for more than 20 days in the current school year.
3. A student who did not score at the required achievement level on any part of the Grade 3 or Grade 7 statewide accountability assessment.
4. A student is promoted from Grade 3 to Grade 4 under a good cause exemption of the Literacy-Based Promotion Act.

~~If strategies at Tiers 1 and 2 are unsuccessful, students must be referred to the Teacher Support Team. The TST is the problem-solving unit responsible for interventions developed at Tier 3. Each school must have a Teacher Support Team (TST) implemented in accordance with the process developed by the Mississippi Department of Education. The chairperson of the TST shall be the school principal as the school's instructional leader or the principal's designee. The designee may not be an individual whose primary responsibility is special education. Interventions will be:~~

- ~~1. designed to address the deficit areas;~~
- ~~2. research-based;~~
- ~~3. implemented as designed by the TST;~~
- ~~4. supported by data regarding the effectiveness of interventions.~~

~~Monitoring of student progress is an ongoing process that may be measured through informal classroom assessment, benchmark assessment instruments and large-scale assessments.~~

Tier III (typically 1-5% of population) provides the most intensive, targeted instruction specifically designed to meet the individual needs of the student. Tier III instruction should be designed to increase an individual student's rate of progress, close deficit gaps between the student and their peers, based on the

student's need as determined by assessment data (universal screenings, hearing and vision screenings, diagnostic assessments, progress monitoring, etc.) and aligned to the core curricula. Intensive interventions should be evidence based, taught explicitly and systematically, and judiciously monitored for fidelity during implementation. Intensive instruction is provided in small groups or on an individual basis as dictated by the collected data. Tier III intervention should occur:

- as outlined by the intervention program,
- in accordance with the individualized plan, or
- for 30-60 minutes daily.

Tier III interventions should be progressed monitored weekly (one data point per week). Also, it should be determined that a student's lack of growth is not due to a hearing or vision problem that may be keeping him/her from mastering skills.

After a referral is made, the TST must develop and begin implementation of an intervention(s) within two weeks. No later than eight weeks after implementation of the intervention(s) the TST must conduct a documented review of the interventions to determine success of the intervention. No later than 16 weeks after implementation of the intervention(s), a second review must be conducted to determine whether the intervention is successful. ~~If the intervention(s) is determined to be unsuccessful, then the student will be referred for a comprehensive assessment.~~

If it is concluded that the intervention plan was not successful, the TST must decide if the intervention should be revised, goals adjusted, or the student should be referred to the Multidisciplinary Evaluation Team (MET) for a Child Find Study.

~~In accordance with the Literacy Based Promotion Act of 2013, each student who exhibits a substantial deficiency in reading at any time, as demonstrated through:~~

- ~~1. — performance on a reading screener approved or developed by MDE, or~~
- ~~2. — through locally determined assessments and teacher observations conducted in Kindergarten and Grades 1 through 3, or~~
- ~~3. — through statewide end-of-the-year assessments or approved alternate yearly assessments in Grade 3, must be given intensive reading instruction and intervention immediately following the identification of the reading deficiency. A student who was promoted from Grade 3 to Grade 4 under a good cause exemption of the Literacy Based Promotion Act must be given intensive reading instruction and intervention. The intensive intervention must include effective instructional strategies and appropriate teaching methodologies necessary to assist the student in becoming a successful reader, able to read at or above grade level, and ready for promotion to the next grade.~~

The Literacy Based Promotion Act (LBPA), revised in 2016, requires that intensive reading instruction and intervention begin for students immediately following the identification of a reading deficiency. Individual Reading Plans (IRP) should be created for Kindergarten and 1st - 3rd grade students with a substantial reading deficiency, as well as students who passed to 4th grade with a Good Cause Exemption. The TST will determine if a student's data supports that a reading deficiency is present, at which time an IRP will be created.

~~In addition to failure to make adequate progress following Tiers 1 and 2, students will be referred to the TST for interventions as specified in guidelines developed by MDE if any of the following events occur:~~

- ~~1.— Grades 1-3: A student has failed one (1) grade;~~
- ~~2.— Grades 4-12: A student has failed two (2) grades;~~
- ~~3.— A student failed either of the preceding two grades and has been suspended or expelled for more than twenty (20) days in the current school year; OR~~
- ~~4.— A student scores at the lowest level on any part of the Grade 3 or Grade 7 statewide accountability assessment.~~

~~5.—A student is promoted from Grade 3 to Grade 4 under a good cause exemption of the Literacy-Based Promotion Act.~~

~~Referrals to the Teacher Support Team must be made within the first twenty (20) school days of a school year if the student meets any of the criteria A-D-E stated above.~~

Exhibits:

Regulations:

References:

~~[37-177-1—Literacy based Promotion Act established; purpose; determination of a reading deficiency in students in grades K through 3.](#)~~

https://www.mdek12.org/sites/default/files/Offices/MDE/OAE/OEER/Intervention/guidance_document_mtss_june2020.pdf

Original Adopted Date:	12/15/2009	Status:	Adopted
Approved/Revised Date:	3/14/2016	Record Id:	272014

Section: A School District Organization
Policy Code: ABB Board Powers and Duties
Policy:

Board Powers and Duties

~~The board of trustees, under authority of the statutes of the State of Mississippi and the regulations of the State Department of Education, and its own policies, are the basic policy making authority for Jackson County School District.~~

~~The Mississippi Code of 1972 Annotated specifies duties and powers for the board of trustees including appointment and removal of a superintendent; establishing schools and attendance areas; reviewing, revising and approving budget estimates; determining the number of teachers and other employees in the school district; approving, promoting, retiring, removing and determining other personnel actions; initiating, revising, reviewing and approving plans for erection or improvement of building and facilities; purchasing or otherwise acquiring land for school buildings, playgrounds, or other purposes; initiating questions of policy; cooperating with local governing bodies and elected/appointed officials of other governmental jurisdictions and identified community leaders.~~

~~The board of trustees will also exercise any and all powers not specifically stated in Chapter 37, Mississippi Code of 1972 Annotated, inclusive of this title but given to boards of trustees by general law, state as well as federal.~~

~~The board of trustees shall concern itself primarily with broad questions of policy rather than with administrative details. The application of policies is an administrative task to be performed by the Superintendent and his district staff, who shall be responsible for effective administration and supervision of the entire school system.~~

~~LEGAL REF: Mississippi Code, Section 37-7-301 (1993).~~

BOARD POWERS AND DUTIES – 37-7-301

HOME RULE

The school board of a school district may adopt any orders, resolutions or ordinances with respect to school district affairs, property and finances which are not inconsistent with the Mississippi Constitution of 1890, the Mississippi Code of 1972, or any other statute or law of the State of Mississippi. Except as otherwise provided in this section, the powers granted to the school boards in this section are complete without the existence of or reference to any specific authority granted in any other statute or law of the State of Mississippi. Unless such actions are specifically authorized by another statute or law of the State of Mississippi, this section shall not authorize a school board to: (a) levy taxes of any kind or increase the levy of any authorized tax; (b) issue bonds of any kind; or (c) enter into collective bargaining agreements. 37-7-301.1

POWERS, AUTHORITY AND DUTIES

The school boards of all school districts shall have the following powers, authority and duties in addition to all others imposed or granted by law, to wit:

- (a) To organize and operate the schools of the district and to make such division between the high school grades and elementary grades as, in their judgment, will serve the best interests of the school;
- (b) To introduce public school music, art, manual training and other special subjects into either the elementary or high school grades, as the board shall deem proper;
- (c) To be the custodians of real and personal school property and to manage, control and care for same, both during the school term and during vacation;
- (d) To have responsibility for the erection, repairing and equipping of school facilities and the making of necessary school improvements;
- (e) To suspend or to expel a pupil or to change the placement of a pupil to the school district's alternative school or home-bound program for misconduct in the school or on school property, as defined in Section 37-11-29, on the road to and from school, or at any school-related activity or event, or for conduct occurring on property other than school property or other than at a school-related activity or event when such conduct by a pupil, in the determination of the school 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, and to delegate such authority to the appropriate officials of the school district;
- (f) To visit schools in the district, in their discretion, in a body for the purpose of determining what can be done for the improvement of the school in a general way;
- (g) To support, within reasonable limits, the superintendent, principal and teachers where necessary for the proper discipline of the school;
- (h) To exclude from the schools students with what appears to be infectious or contagious diseases; provided, however, such student may be allowed to return to school upon presenting a certificate from a public health officer, duly licensed physician or nurse practitioner that the student is free from such disease;
- (i) To require those vaccinations specified by the State Health Officer as provided in Section 41-23-37, Mississippi Code of 1972;

- (j) To see that all necessary utilities and services are provided in the schools at all times when same are needed;
- (k) To authorize the use of the school buildings and grounds for the holding of public meetings and gatherings of the people under such regulations as may be prescribed by said board;
- (l) To prescribe and enforce rules and regulations not inconsistent with law or with the regulations of the State Board of Education for their own government and for the government of the schools, and to transact their business at regular and special meetings called and held in the manner provided by law;
- (m) To maintain and operate all of the schools under their control for such length of time during the year as may be required;
- (n) To enforce in the schools the courses of study and the use of the textbooks prescribed by the proper authorities;
- (o) To make orders directed to the superintendent of schools for the issuance of pay certificates for lawful purposes on any available funds of the district and to have full control of the receipt, distribution, allotment and disbursement of all funds provided for the support and operation of the schools of such school district whether such funds be derived from state appropriations, local ad valorem tax collections, or otherwise. The local school board shall be authorized and empowered to promulgate rules and regulations that specify the types of claims and set limits of the dollar amount for payment of claims by the superintendent of schools to be ratified by the board at the next regularly scheduled meeting after payment has been made;
- (p) To select all school district personnel in the manner provided by law, and to provide for such employee fringe benefit programs, including accident reimbursement plans, as may be deemed necessary and appropriate by the board;
- (q) To provide athletic programs and other school activities and to regulate the establishment and operation of such programs and activities;
- (r) To join, in their discretion, any association of school boards and other public school-related organizations, and to pay from local funds other than total funding formula funds, any membership dues;
- (s) To expend local school activity funds, or other available school district funds, other than total funding formula funds, for the purposes prescribed under this paragraph. "Activity funds" shall mean all funds received by school officials in all school districts paid or collected to participate in any school activity, such activity being part of the school program and partially financed with public funds or supplemented by public funds. The term "activity funds" shall not include any funds raised and/or

expended by any organization unless commingled in a bank account with existing activity funds, regardless of whether the funds were raised by school employees or received by school employees during school hours or using school facilities, and regardless of whether a school employee exercises influence over the expenditure or disposition of such funds. Organizations shall not be required to make any payment to any school for the use of any school facility if, in the discretion of the local school governing board, the organization's function shall be deemed to be beneficial to the official or extracurricular programs of the school. For the purposes of this provision, the term "organization" shall not include any organization subject to the control of the local school governing board. Activity funds may only be expended for any necessary expenses or travel costs, including advances, incurred by students and their chaperons in attending any in-state or out-of-state school-related programs, conventions or seminars and/or any commodities, equipment, travel expenses, purchased services or school supplies which the local school governing board, in its discretion, shall deem beneficial to the official or extracurricular programs of the district, including items which may subsequently become the personal property of individuals, including yearbooks, athletic apparel, book covers and trophies. Activity funds may be used to pay travel expenses of school district personnel. The local school governing board shall be authorized and empowered to promulgate rules and regulations specifically designating for what purposes school activity funds may be expended. The local school governing board shall provide (i) that such school activity funds shall be maintained and expended by the principal of the school generating the funds in individual bank accounts, or (ii) that such school activity funds shall be maintained and expended by the superintendent of schools in a central depository approved by the board. The local school governing board shall provide that such school activity funds be audited as part of the annual audit required in Section 37-9-18. The State Auditor shall prescribe a uniform system of accounting and financial reporting for all school activity fund transactions;

- (t) To contract, on a shared savings, lease or lease-purchase basis, for energy efficiency services and/or equipment as provided for in Section 31-7-14.
- (u) To maintain accounts and issue pay certificates on school food service bank accounts;
- (v) (i) To lease a school building from an individual, partnership, nonprofit corporation or a private for-profit corporation for the use of such school district, and to expend funds therefor as may be available from any sources other than total funding formula funds as set by this act. The school board of the school district desiring to lease a school building shall declare by resolution that a need exists for a school building and that the school district cannot provide the necessary funds to pay the cost or its proportionate share of the cost of a school building required to meet the present needs. The resolution so adopted by the school board shall be published once each week for three (3) consecutive weeks in a newspaper having a general circulation in the school district involved, with the first publication thereof to be made not less than thirty (30) days prior to the date upon which the school board is to act on the question of leasing a

school building. If no petition requesting an election is filed prior to such meeting as hereinafter provided, then the school board may, by resolution spread upon its minutes, proceed to lease a school building. If at any time prior to said meeting a petition signed by not less than twenty percent (20%) or fifteen hundred (1500), whichever is less, of the qualified electors of the school district involved shall be filed with the school board requesting that an election be called on the question, then the school board shall, not later than the next regular meeting, adopt a resolution calling an election to be held within such school district upon the question of authorizing the school board to lease a school building. Such election shall be called and held, and notice thereof shall be given, in the same manner for elections upon the questions of the issuance of the bonds of school districts, and the results thereof shall be certified to the school board. If at least three-fifths (3/5) of the qualified electors of the school district who voted in such election shall vote in favor of the leasing of a school building, then the school board shall proceed to lease a school building. The term of the lease contract shall not exceed twenty (20) years, and the total cost of such lease shall be either the amount of the lowest and best bid accepted by the school board after advertisement for bids or an amount not to exceed the current fair market value of the lease as determined by the averaging of at least two (2) appraisals by certified general appraisers licensed by the State of Mississippi. The term "school building" as used in this paragraph (v)(i) shall be construed to mean any building or buildings used for classroom purposes in connection with the operation of schools and shall include the site therefor, necessary support facilities, and the equipment thereof and appurtenances thereto such as heating facilities, water supply, sewage disposal, landscaping, walks, drives and playgrounds. The term "lease" as used in this paragraph (v)(i) may include a lease/purchase contract;

(ii) If two (2) or more school districts propose to enter into a lease contract jointly, then joint meetings of the school boards having control may be held but no action taken shall be binding on any such school district unless the question of leasing a school building is approved in each participating school district under the procedure hereinabove set forth in paragraph (v)(i). All of the provisions of paragraph (v)(i) regarding the term and amount of the lease contract shall apply to the school boards of school districts acting jointly. Any lease contract executed by two (2) or more school districts as joint lessees shall set out the amount of the aggregate lease rental to be paid by each, which may be agreed upon, but there shall be no right of occupancy by any lessee unless the aggregate rental is paid as stipulated in the lease contract. All rights of joint lessees under the lease contract shall be in proportion to the amount of lease rental paid by each;

- (w) To employ all noninstructional and-nonlicensed employees and fix the duties and compensation of such personnel deemed necessary pursuant to the recommendation of the superintendent of schools;
- (x) To employ and fix the duties and compensation of such legal counsel as deemed necessary;

- (y) Subject to rules and regulations of the State Board of Education, to purchase, own and operate trucks, vans and other motor vehicles, which shall bear the proper identification required by law;
- (z) To expend funds for the payment of substitute teachers and to adopt reasonable regulations for the employment and compensation of such substitute teachers;
- (aa) To acquire in its own name by purchase all real property which shall be necessary and desirable in connection with the construction, renovation or improvement of any public school building or structure. Whenever the purchase price for such real property is greater than Fifty Thousand Dollars (\$50,000.00), the school board shall not purchase the property for an amount exceeding the fair market value of such property as determined by the average of at least two (2) independent appraisals by certified general appraisers licensed by the State of Mississippi. If the board shall be unable to agree with the owner of any such real property in connection with any such project, the board shall have the power and authority to acquire any such real property by condemnation proceedings pursuant to Section 11-27-1 et seq., Mississippi Code of 1972, and for such purpose, the right of eminent domain is hereby conferred upon and vested in said board. Provided further, that the local school board is authorized to grant an easement for ingress and egress over sixteenth section land or lieu land in exchange for a similar easement upon adjoining land where the exchange of easements affords substantial benefit to the sixteenth section land; provided, however, the exchange must be based upon values as determined by a competent appraiser, with any differential in value to be adjusted by cash payment. Any easement rights granted over sixteenth section land under such authority shall terminate when the easement ceases to be used for its stated purpose. No sixteenth section or lieu land which is subject to an existing lease shall be burdened by any such easement except by consent of the lessee or unless the school district shall acquire the unexpired leasehold interest affected by the easement;
- (bb) To charge reasonable fees related to the educational programs of the district, in the manner prescribed in Section 37-7-335;
- (cc) Subject to rules and regulations of the State Board of Education, to purchase relocatable classrooms for the use of such school district, in the manner prescribed in Section 37-1-13;
- (dd) Enter into contracts or agreements with other school districts, political subdivisions or governmental entities to carry out one or more of the powers or duties of the school board, or to allow more efficient utilization of limited resources for providing services to the public;
- (ee) To provide for in-service training for employees of the district.

- (ff) As part of their duties to prescribe the use of textbooks, to provide that parents and legal guardians shall be responsible for the textbooks and for the compensation to the school district for any books which are not returned to the proper schools upon the withdrawal of their dependent child. If a textbook is lost or not returned by any student who drops out of the public school district, the parent or legal guardian shall also compensate the school district for the fair market value of the textbooks;
- (gg) To conduct fund-raising activities on behalf of the school district that the local school board, in its discretion, deems appropriate or beneficial to the official or extracurricular programs of the district; provided that:
 - (i) Any proceeds of the fund-raising activities shall be treated as "activity funds" and shall be accounted for as are other activity funds under this section; and
 - (ii) Fund-raising activities conducted or authorized by the board for the sale of school pictures, the rental of caps and gowns or the sale of graduation invitations for which the school board receives a commission, rebate or fee shall contain a disclosure statement advising that a portion of the proceeds of the sales or rentals shall be contributed to the student activity fund;
- (hh) To allow individual lessons for music, art and other curriculum-related activities for academic credit or nonacademic credit during school hours and using school equipment and facilities, subject to uniform rules and regulations adopted by the school board;
- (ii) To charge reasonable fees for participating in an extracurricular activity for academic or nonacademic credit for necessary and required equipment such as safety equipment, band instruments and uniforms;
- (jj) To conduct or participate in any fund-raising activities on behalf of or in connection with a tax-exempt charitable organization;
- (kk) To exercise such powers as may be reasonably necessary to carry out the provisions of this section;
- (ll) To expend funds for the services of nonprofit arts organizations or other such nonprofit organizations who provide performances or other services for the students of the school district;
- (mm) To expend federal funds, or any other available funds that are expressly designated and authorized for that use, to pay training, educational expenses, salary incentives and salary supplements to employees of local school districts; except that incentives shall not be considered part of the local supplement, nor shall incentives be considered part of the local supplement paid to an individual teacher for the purposes of Section 37-19-7(1);

- (nn) To use any available funds, not appropriated or designated for any other purpose, for reimbursement to the state-licensed employees from both in-state and out-of-state, who enter into a contract for employment in a school district, for the expense of moving when the employment necessitates the relocation of the licensed employee to a different geographical area than that in which the licensed employee resides before entering into the contract. The reimbursement shall not exceed One Thousand Dollars (\$1,000.00) for the documented actual expenses incurred in the course of relocating, including the expense of any professional moving company or persons employed to assist with the move, rented moving vehicles or equipment, mileage in the amount authorized for county and municipal employees under Section 25-3-41 if the licensed employee used his personal vehicle or vehicles for the move, meals and such other expenses associated with the relocation. No licensed employee may be reimbursed for moving expenses under this section on more than one (1) occasion by the same school district. Nothing in this section shall be construed to require the actual residence to which the licensed employee relocates to be within the boundaries of the school district that has executed a contract for employment in order for the licensed employee to be eligible for reimbursement for the moving expenses. However, the licensed employee must relocate within the boundaries of the State of Mississippi. Any individual receiving relocation assistance through the Critical Teacher Shortage Act as provided in Section 37-159-5 shall not be eligible to receive additional relocation funds as authorized in this paragraph;
- (oo) To use any available funds, not appropriated or designated for any other purpose, to reimburse persons who interview for employment as a licensed employee with the district for the mileage and other actual expenses incurred in the course of travel to and from the interview at the rate authorized for county and municipal employees under Section 25-3-41;
- (pp) Consistent with the report of the Task Force to Conduct a Best Financial Management Practices Review, to improve school district management and use of resources and identify cost savings as established in Section 8 of Chapter 610, Laws of 2002, local school boards are encouraged to conduct independent reviews of the management and efficiency of schools and school districts. Such management and efficiency reviews shall provide state and local officials and the public with the following:
 - (i) An assessment of a school district's governance and organizational structure;
 - (ii) An assessment of the school district's financial and personnel management;
 - (iii) An assessment of revenue levels and sources;
 - (iv) An assessment of facilities utilization, planning and maintenance;
 - (v) An assessment of food services, transportation and safety/security systems;

- (vi) An assessment of instructional and administrative technology;
 - (vii) A review of the instructional management and the efficiency and effectiveness of existing instructional programs; and
- (viii) Recommended methods for increasing efficiency and effectiveness in providing educational services to the public;
- (qq) To enter into agreements with other local school boards for the establishment of an educational service agency (ESA) to provide for the cooperative needs of the region in which the school district is located, as provided in Section 37-7-345.
 - (rr) To implement a financial literacy program for students in Grades 10 and 11. The board may review the national programs and obtain free literature from various nationally recognized programs. After review of the different programs, the board may certify a program that is most appropriate for the school districts' needs. If a district implements a financial literacy program, then any student in Grade 10 or 11 may participate in the program. The financial literacy program shall include, but is not limited to, instruction in the same areas of personal business and finance as required under Section 37-1-3(2)(b). The school board may coordinate with volunteer teachers from local community organizations, including, but not limited to, the following: United States Department of Agriculture Rural Development, United States Department of Housing and Urban Development, Junior Achievement, bankers and other nonprofit organizations. Nothing in this paragraph shall be construed as to require school boards to implement a financial literacy program;
 - (ss) To collaborate with the State Board of Education, Community Action Agencies or the Department of Human Services to develop and implement a voluntary program to provide services for a full-day prekindergarten program that addresses the cognitive, social, and emotional needs of four-year-old and three-year-old children. The school board may utilize any source of available revenue to fund the voluntary program. Effective with the 2013-2014 school year, to implement voluntary prekindergarten programs under the Early Learning Collaborative Act of 2013 pursuant to state funds awarded by the State Department of Education on a matching basis;
 - (tt) With respect to any lawful, written obligation of a school district, including, but not limited to, leases (excluding leases of sixteenth section public school trust land), bonds, notes, or other agreement, to agree in writing with the obligee that the Department of Revenue or any state agency, department or commission created under state law may:
 - (i) Withhold all or any part (as agreed by the school board) of any monies which such local school board is entitled to receive from time to time under any law and which is in the possession of the -Department of Revenue, or any state agency, department or commission created under state law; and

- (ii) Pay the same over to any financial institution, trustee or other obligee, as directed in writing by the school board, to satisfy all or part of such obligation of the school district.

The school board may make such written agreement to withhold and transfer funds irrevocable for the term of the written obligation and may include in the written agreement any other terms and provisions acceptable to the school board. If the school board files a copy of such written agreement with the Department of Revenue, or any state agency, department or commission created under state law then the Department of Revenue or any state agency, department or commission created under state law shall immediately make the withholdings provided in such agreement from the amounts due the local school board and shall continue to pay the same over to such financial institution, trustee or obligee for the term of the agreement.

This paragraph (tt) shall not grant any extra authority to a school board to issue debt in any amount exceeding statutory limitations on assessed value of taxable property within such school district or the statutory limitations on debt maturities, and shall not grant any extra authority to impose, levy or collect a tax which is not otherwise expressly provided for, and shall not be construed to apply to sixteenth section public school trust land;

- (uu) With respect to any matter or transaction that is competitively bid by a school district, to accept from any bidder as a good faith deposit or bid bond or bid surety, the same type of good faith deposit or bid bond or bid surety that may be accepted by the state or any other political subdivision on similar competitively bid matters or transactions. This paragraph (uu) shall not be construed to apply to sixteenth section public school trust land. The school board may authorize the investment of any school district funds in the same kind and manner of investments, including pooled investments, as any other political subdivision, including community hospitals;
- (vv) To utilize the alternate method for the conveyance or exchange of unused school buildings and/or land, reserving a partial or other undivided interest in the property, as specifically authorized and provided in Section 37-7-485, Mississippi Code of 1972;
- (ww) To delegate, privatize or otherwise enter into a contract with private entities for the operation of any and all functions of nonacademic school process, procedures and operations including, but not limited to, cafeteria workers, janitorial services, transportation, professional development, achievement and instructional consulting services materials and products, purchasing cooperatives, insurance, business manager services, auditing and accounting services, school safety/risk prevention, data processing and student records, and other staff services; however, the authority under this paragraph does not apply to the leasing, management or operation of sixteenth section lands. Local school districts, working through their regional education service agency, are encouraged to enter into buying consortia with other member districts for the purposes of more efficient use of state resources as described in Section 37-7-345.

- (xx) To partner with entities, organizations and corporations for the purpose of benefiting the school district; and
- (yy) To borrow funds from the Rural Economic Development Authority for the maintenance of school buildings.
- (zz) To fund and operate voluntary early childhood education programs, defined as programs for children less than five (5) years of age on or before September 1, and to use any source of revenue for such early childhood education programs. Such programs shall not conflict with the Early Learning Collaborative Act of 2013 and;
- (aaa) To issue and provide for the use of procurement cards by school board members, superintendents and licensed school personnel consistent with the rules and regulations of the Mississippi Department of Finance and Administration under Section 31-7-9; and
- (bbb) To conduct an annual comprehensive evaluation of the superintendent of schools consistent with the assessment components of paragraph (ap) of this section and the assessment benchmarks established by the Mississippi School Boards Association to evaluate the success the superintendent has attained in meeting district goals and objectives, the superintendent's leadership skills and whether or not the superintendent has established appropriate standards for performance, is monitoring success and is using data for improvement.

PROCESS STANDARDS

Additional statutory and regulatory requirements for school boards and school districts are made part of the state process for school accreditation and accountability. Please refer to the most recent edition of the Mississippi Public School Accountability Standards (MPSAS).

LEGAL REF.: MS Code 37-7-301

Section: A School District Organization
Policy Code: AD School Attendance Areas

Student Assignment/School Boundaries

The Jackson County School District is organized among three Attendance Centers consisting of East Central Attendance Center, St. Martin Attendance Center and Vancleave Attendance Center. Each of these Attendance Centers conducts Grades K through 12.

Students shall be assigned to the Attendance Center, based on the residence of their parent or legal guardian, within the bounds of the Jackson County School District.

Attendance Center boundaries are outlined by the Jackson County School District school board and may be found on the Jackson County School District website.

~~those commonly accepted as of January 1989 are as follows:~~

- ~~1. **East Central Attendance Center:** All students whose residence is East of the main course of the Pascagoula River, West of the Mississippi State Line, North of the boundary of the Moss Point School District, and South of the boundary of the George County School District.~~
- ~~2. **St. Martin Attendance Center:** All students whose residence is East of the Harrison County line, North of the Mississippi Sound/Ocean Springs School District boundary on the South, beginning at I-10, at the point of Fort Bayou Creek, thence Northward along Fort Bayou Creek to the mid-point of section 30 and 31, range 8 West, Township 6 South, thence West to the mid-point of section 32 and 33, thence North along the section line to the common point of sections 4,5,8 and 9, Range 8 West, Township 6 South, thence West to the common point of sections 5,6,7 and 8, thence North along the section line to a point approximately 1,250 feet South of the common point of sections 5,6,7 and 8, Range 8 West, Township 5 South, thence West to the Harrison county line.~~
- ~~3. **Vancleave Attendance Center:** All other students living between the East Central Attendance Center area, and the St. Martin Attendance Center area, as given above, who are within the bounds of the Jackson County School District.~~

Students who request exceptions to this description must present extensive and justifiable request for exceptions before the Jackson County Board of Education, unless so directed by a court having such authority, or State or Federal directives.

Section: A School District Organization

Policy Code: AEA School Calendar

Policy:

School Calendar

The Board of Education of the Jackson County School District shall establish a yearly school calendar in compliance with state law, rules and regulations, upon the recommendation of the Superintendent of Education. The school calendar will include a schedule of dates for the opening and closing of schools.

The school calendar shall be developed with input from faculty and staff at the Attendance center level. This input will be taken into consideration as the district administrative committee develops the annual calendar. The calendar shall be presented to the Board for consideration/approval in the spring of each year.

Every school shall have a uniform term of not less than the total number of days (180) established by the State Board of Education as a minimum number of days for instructing pupils. Teachers and pupils must be in regular attendance for scheduled classroom instruction for not less than sixty ~~three~~ percent (~~60~~63%) of the normal school day for these one hundred eighty (180) days.

The school calendar of the Jackson County School District is divided into two semesters. Each semester is divided into two nine-week terms. Students will receive progress reports after four and one-half weeks and a report card at the end of each nine-week term.

LEGAL REF: ~~Mississippi code, Section 37-19-1 (h) (1991).~~MS Accountability Standard 13 as cited.

Exhibits:

Regulations:

References:

37-13-67 - [Length of scholastic month; length of school day.](#)

37-151-5 - [Definitions.](#)

MPSAS - [Public School Accountability Standards](#)

Section: A School District Organization

Policy Code: AEAB Holidays

Policy:

HOLIDAYS

All public schools of this state may observe such legal holidays as may be designated by the local school board, and no sessions of school shall be held on holidays so designated and observed. However, all schools shall operate for the full minimum term required by the law exclusive of the holidays authorized by this section. The holidays thus observed shall not be deducted from the reports of the superintendents, principals and teachers, and such superintendents, principals and teachers shall be allowed pay for full time as though they had taught on those holidays. However, such holidays shall not be counted or included in any way in determining the average daily attendance of the school. ' 37-13-69 (2006)

LEGAL REF.: MS CODE as cited

CROSS REF.: Policies AE - School Year (Academic Year)

AEA - School Calendar

CEB - Duties of Superintendent

Exhibits:

Regulations:

References:

37-13-69 - [Observance of legal holidays.](#)

Section: A School District Organization

Policy Code: AEBA Extended School Year / Summer School

Policy:

Extended School Year/Summer School Programs

This school board shall maintain and operate all of the schools under their control for such length of time during the year as may be required. '37-7-301(m) (1994).

The Mississippi Public School Accountability Standard for this policy is standard 13.

~~The Board of Education of the Jackson County School District shall operate all of the schools under their control for such length of time during the year as may be required. It shall be the policy of this district to operate an Extended School Year/Summer Program, whenever it is deemed in the best interest of the district to do so, which complies with State Department of Education's requirements as stated in Bulletin 171 and other State Department of Education regulations.~~

~~The school district is in compliance with the following extended school year/summer school requirements:~~

- ~~1. The program is under the leadership of the district superintendent and the supervision of a properly certified principal.~~
- ~~2. Each program shall be housed in a school building and follow a definite schedule of classes.~~
- ~~3. All teachers and professional support staff assigned to a summer school and/or extended program shall hold valid certificates and appropriate endorsements.~~
- ~~4. The instructional program and management system are consistent with the ones used in the regular school session.~~
- ~~5. Pupil teacher ratios applied by the Commission on School Accreditation during the regular session shall be applied also during summer school or extended year program.~~
- ~~6. Students enrolled from other schools inside or outside the district shall provide written approval from the principal of their home schools.~~
- ~~7. Students enrolled in an extended year program shall complete all remaining course/subject requirements/objectives before credit for the course/subject is issued.~~
- ~~8. Extended year programs shall provide the means by which elementary school students (1-8) may be taught content and objectives not mastered during the regular school session.~~
- ~~9. In secondary summer school or extended year programs, subjects (courses) taught for which students are eligible to earn Carnegie unit credit shall be those listed in the Mississippi Department of Education **Approved Courses for the Secondary Schools of Mississippi.**~~
- ~~10. In secondary school extended year programs district officials shall ensure that the students enrolled have mastered the remaining prescribed objectives before awarding such students Carnegie unit credit.~~
- ~~11. In secondary summer school programs, a student shall earn no more than one Carnegie unit credit during the summer school session. Two half unit courses may be taken during a summer session.~~

~~12. The schedule of secondary summer school courses shall reflect a minimum of 70 hours of instruction per half unit course and 140 hours per full unit course. The 140 hours of instruction are exclusive of break time.~~

~~13. In an extended year program, a student shall be allowed to enroll in a maximum of two courses annually.~~

~~14. A student who is enrolled in a course under the extended school year program shall not be allowed to enroll in a course offered for new credit under the summer school program.~~

~~15. The maximum time per day an elementary student shall attend an extended year program is four and one half hours.~~

~~16. The maximum time per day a secondary student shall attend an extended year or summer school program is five and one half hours.~~

~~17. A report showing the number of students to be enrolled, staff to be employed, cost of the program, location of programs(s) and other pertinent information shall be presented to the Board of Education at the first meeting after such information is available. A requirement for operation of any such program shall be that said program is self-supporting and that no district funds shall be used for operation of any such program.~~

Extra-Curricular Activities

~~The Summer/Extended year activities conducted by the schools of the Jackson County School District will follow the rules and regulations as permitted by the Mississippi High School Activities Association and rules and regulations of the State Department of Education.~~

~~LEGAL REF: Mississippi Code, Section 37-7-301 (m)~~

~~----- Accreditation Requirements of the State board of Education: Bulletin 171 (1998)~~

Exhibits:

Regulations:

References:

37-7-301 - [General powers and duties.](#)

MPSAS - [Public School Accountability Standards](#)

Section: B School Board Operations

Policy Code: BBCA Role of the Board

Policy:

ROLE OF THE BOARD

The Governing Board (also referred to as School Board, Board of Education or Board of Trustees) is selected by the community to provide leadership and citizen oversight of the district's schools. The Board shall work with the Superintendent to fulfill its major roles, which include:

1. Setting a direction for the school district;
2. Providing a basic organization structure for the district by establishing policies;
3. Ensuring accountability; and
4. Providing community leadership on behalf of the district and public education.

To fulfill these basic responsibilities, the Board shall:

1. Involve the community, parents/guardians, students and staff in developing a common vision for the district focused on learning and achievement that is responsive to the needs of all students;
2. Adopt, evaluate and update policies consistent with the laws and the district's vision and goals;
3. Maintain accountability for student learning by adopting the district curriculum and monitoring student progress;
4. Support the superintendent so that the vision, goals, and policies of the district can be implemented;
5. Conduct regular and timely evaluations of the Superintendent based on the vision goals and performance of the district, and ensure that the Superintendent holds the district personnel accountable;
6. Adopt a fiscally responsible budget based on the district's vision and goals, and regularly monitor the fiscal health of the district;
7. Ensure that a safe and appropriate educational environment is provided to all students;
8. Provide community leadership on educational issues and advocate on behalf of students and public education at the local, state, and federal levels; and

9. Convene as a judicial and appeals body and serve as the final decision maker in accordance with law and board policy.

CROSS REF.: Policies BA - Board Operations Goals and Objectives Mission Statement
BBC - Governance Standards

Section: E Business Management

Policy Code: EBCA Vandalism Protection

Policy:

Vandalism Protection

If any pupil shall willfully destroy, cut, deface, damage, or injure any school building, equipment or other school property, he shall be liable to suspension or expulsion and his parents or person or persons in loco parents shall be liable for all damages. ' 37-11-19

This school board has the power, authority and duty to suspend or to expel a pupil for misconduct in the school, upon school buses, on the road to and from school, during recess or upon the school playgrounds, and to delegate such authority to the appropriate officials of the school district. ' 37-7-301 (e)

Citizens, students and law enforcement are urged by this school board to cooperate in reporting any incidents of vandalism in property belonging to the district and the name(s) of the person or persons believed to be responsible. Each employee of this district shall report to the principal of the school every incident of vandalism known to him or her, and, if known, the names of those responsible.

School officials are hereby authorized to sign complaints and to make charges against perpetrators of vandalism against school property, and are further authorized to delegate, as they see fit, authority to sign such complaints and to press charges.

1. A copy of the school district's discipline plan shall be distributed to each student enrolled in the district, and the parents, guardian or custodian of such student shall sign a statement verifying that they have been given notice of the discipline policies of their respective school district. The school board shall have its official discipline plan and code of student conduct legally audited on an annual basis to ensure that its policies and procedures are currently in compliance with applicable statutes, case law and state and federal constitutional provisions.
2. All discipline plans of school districts shall include, but not be limited to, the following:
 - a. A parent, guardian or custodian of a compulsory-school-age child enrolled in a public school district shall be responsible financially for his or her minor child's destructive acts against school property or persons;
 - b. A parent, guardian or custodian of a compulsory-school-age child enrolled in a public school district may be requested to appear at school by the school attendance officer or an appropriate school official for a conference regarding acts of the child specified in paragraph (a) of this subsection, or for any other discipline conference regarding the acts of the child;
 - c. Any parent, guardian or custodian of a compulsory-school-age child enrolled in a school district who refuses or willfully fails to attend such discipline conference specified in paragraph (b) of this section may be summoned by proper notification by the superintendent of schools or the school attendance officer and be required to attend such discipline conference; and
 - d. A parent, guardian or custodian of a compulsory-school-age child enrolled in a public school district shall be responsible for any criminal fines brought against such student for unlawful activity occurring on school grounds or buses.

3. Any parent, guardian or custodian of a compulsory-school-age child who (a) fails to attend a discipline conference to which such parent, guardian or custodian has been summoned under the provisions of this section, or (b) refuses or willfully fails to perform any other duties imposed upon him or her under the provisions of this section, shall be guilty of a misdemeanor and, upon conviction, shall be fined not to exceed Two Hundred and Fifty Dollars (\$250.00).
4. Any public school district shall be entitled to recover damages in an amount not to exceed Twenty Thousand Dollars (\$20,000.00), plus necessary court costs, from the parents of any minor under the age of eighteen (18) years and over the age of six (6), who maliciously and willfully damages or destroys property belonging to such school district. However, this section shall not apply to parents whose parental control of such child has been removed by court or decree. The action authorized in this section shall be in addition to all other actions which the school district is entitled to maintain and nothing in this section shall preclude recovery in a greater amount from the minor or from a person, including the parents, for damages to which such minor or other person would otherwise be liable.
5. A school district's discipline plan may provide that as an alternative to suspension, a student may remain in school by having the parent, guardian or custodian, with the consent of the student's teacher or teachers, attend class with the student for a period of time specifically agreed upon by the reporting teacher and school principal. If the parent, guardian or custodian does not agree to attend class with the student or fails to attend class with the student, the student shall be suspended in accordance with the code of student conduct and discipline policies of the school district. ' 37-11-53

LEGAL REF.: MS CODE as cited

~~If any pupil shall willfully destroy, cut, deface, damage, or injure any school building, equipment or other school property, he shall be liable to suspension or expulsion and his parents or person or persons in loco parentis shall be liable for all damages.~~

~~Citizens, students and law enforcement are urged by this school board to cooperate in reporting any incidents of vandalism in property belonging to the district and the name(s) of the person or persons believed to be responsible. Each employee of this district shall report to the principal of the school every incident of vandalism known to him or her, and, if known, the names of those responsible.~~

~~The school officials are authorized to sign a criminal complaint and to press charges against perpetrators of vandalism against school property.~~

~~Cross Reference: EG—Insurance Management
 Legal Reference: Mississippi Code 37-11-19
 _____ Damaging School Property~~

Exhibits:

Regulations:

References:

- 37-11-19 - [Suspension or expulsion of student damaging school property; liability of parent or custodian.](#)
- 37-11-53 - [School district discipline plans; appearance by parents, guardians or custodians at discipline](#)

conferences; recovery from parents for damage or destruction of school property; parent allowed to accompany child to school as alternative to child's suspension.
37-7-301 - General powers and duties.



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Section: E Business Management

Policy Code: EBHAE Equipment And Supplies- Authorized Uses

Policy:

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Use of School Equipment

The Jackson County School District maintains property records for all Fixed Assets and has custodial responsibility for all such equipment. ~~These Fixed Asset records document the value of all buildings and equipment that costs at least \$500 and all highly walkable items.~~ It may be necessary, from time to time, for school employees to use school equipment away from school (and during non-school hours) in the performance of their job responsibilities. In such an occasion, appropriate records should be kept documenting the removal of said equipment from school property. Furthermore, use of any school equipment for non-school purposes shall be strictly prohibited. Specifically, use of any school equipment for personal use by employees of the district or loaning of school equipment to others for non-school business shall be strictly prohibited.

Exhibits:

Regulations:

References:

Original Adopted Date: 9/7/2000

Status: Adopted

Approved/Revised Date:

Record Id: 271816

~~Section: E—Business Management~~

~~Policy Code: EBGB—Cross-Connection Control~~

~~Policy:~~

~~Cross-Connection Control~~

~~SECTION 1. PURPOSE~~

~~As required by the Mississippi Safe Drinking Water Act and the regulations of the Mississippi State Department of Health, this cross-connection policy EBBA has been officially adopted by the officials/owners of the Jackson County School District to protect the drinking water from possible contamination.~~

~~SECTION 2. DEFINITIONS~~

- ~~1. Water System: Whenever this term is used in this document, it shall mean the Jackson County School District.~~
- ~~2. Potable water: Water that is acceptable for human consumption.~~
- ~~3. Non-Potable Water: Water not acceptable for human consumption or of unknown quality.~~
- ~~4. Cross-Connection: Any arrangement of piping where a potable water line is connected to non-potable water; it may be a pipe-to-pipe connection where potable and non-potable water lines are directly connected, or a pipe-to-water connection where the potable water outlet is submerged in non-potable water. If the potable and non-potable sources are separated by gate valves, check valves or devices other than the appropriate backflow preventer as outlined by this policy, a cross-connection exists. By-pass arrangements, jumper connection, swivel or change-over assemblies, or other temporary or permanent assemblies through which, or because of which, backflow may occur are considered to be cross-connection.~~
- ~~5. Backflow: The reversal of normal flow direction where water flows from the intended point of delivery towards the supply.~~
- ~~6. Back Pressure Backflow: Backflow caused by a lower pressure in the potable supply than at the point of delivery.~~
- ~~7. Back Siphonage Backflow: Backflow caused by a negative pressure in the possible supply line.~~
- ~~8. Health Hazard (High Hazard): Contamination with the potential to endanger the health and well-being of the consumer.~~
- ~~9. Non-Health Hazard (Low Hazard): Contamination that will not endanger the health of the consumer, but does not meet established water quality standards for public water systems.~~

~~SECTION 3: BACKFLOW PREVENTION ASSEMBLY REQUIREMENT~~

- ~~3.01 Elimination and Protection of Cross-Connection. Cross-connections occurring within the Water System shall be eliminated or protected with the appropriate backflow preventer. Cross-connections are eliminated by establishing an air gap between the~~

~~potable and non-potable sources. Cross-connections are protected by installing the appropriate backflow preventer. It shall be the responsibility of the owner of the cross connection to eliminate the cross connection or protect the cross connection with a backflow preventer approved by the Water System.~~

- ~~-3.02 Connections to Sewer. Direct connections, permanent or temporary, between the Water System and a sanitary or storm sewer are prohibited.~~
- ~~-3.03 Home Wells. Connection to any source of water other than that provided by the Water System, including home wells, is prohibited unless a backflow preventer approved by the Water System is installed.~~
- ~~-3.04 Approved Backflow Prevention Assemblies. Only backflow prevention assemblies approved by the Mississippi State Department of Health shall be installed on this Water System to comply with this policy.~~
- ~~-3.05 Installation Requirements. Reduced pressure principle assemblies, double check valve assemblies, and pressure vacuum breaker shall be installed in a manner and location that provides adequate access for testing and repair of the assembly. Reduced pressure principle assemblies and double check valve assemblies shall not be installed in a pit or enclosure below ground level.~~

~~SECTION 4: RESPONSIBILITY OF WATER SYSTEM~~

- ~~-4.01 Surveys. An authorized agent of the Water System, utilizing written guidelines published by the Mississippi State Department of Health, shall conduct surveys and on-site visits as necessary to locate existing cross connections. Single family dwellings and multi-family dwellings designed to house no more than eight families shall not be included in this survey unless the officials of the Water System have reason to believe a cross connection exists. The survey of the Water System shall be completed by an individual approved by the Water System. Upon completion of this survey, the responsible official of the Water System shall certify to the Mississippi State Department of Health, on forms provided by the Department, that the required survey has been properly performed and completed in accordance with the written guidelines published by the Department.~~
- ~~-4.02 Right of Entry. The Water System, acting through its authorized agent, shall have the right to enter any non-residential building, during reasonable hours, to inspect the plumbing system installed in any such building or premises provided prior notification of the inspection is given. The authorized agent shall first obtain consent of the owner to enter any single-family dwelling.~~
- ~~-4.03 Classification of Hazard. Each cross connection found will be classified as High Hazard or Low Hazard by the authorized agent of the Water System. If a connection is found to be a high hazard cross connection, the owner of the connection shall be notified in writing within ten (10) days, that the cross connection must be eliminated or protected by a backflow preventer approved by the Water System within one year of notification.~~
- ~~-4.04 Selecting the Appropriate Backflow Preventer. It shall be the responsibility of the Water System, acting through its agent, to determine the type of backflow preventer required at~~

~~each cross connection and the location where the backflow preventer will be installed. The type of backflow preventer and the required installation location will be selected by the Water System utilizing guidelines published by the Mississippi State Department of Health.~~

- ~~4.05 Existing Backflow Preventers. Any backflow prevention device or assembly installed on the Water System to protect the Water System against the possibility of backflow from a customer's water service prior to the adoption of this policy shall be governed by this policy. Existing backflow preventer shall be inspected and tested within 90 days of identification.~~
- ~~4.06 Review of Meter Applications. The Water System, acting through its authorized agent, shall review all applications of new meters to determine if a cross connection will be created. The Water System shall require the installation of an approved backflow preventer at all new connections where a cross connection will be created.~~
- ~~4.07 Inspections. The Water System, acting through its authorized agent, will periodically inspect any connection to the Water System as deemed necessary to insure cross connections have not been created. These inspections may be conducted without prior notice to the consumer.~~
- ~~4.08 Record Keeping. The Water System shall maintain records of the type, size and location of each backflow preventer installed in the system, when each backflow preventer is due to be tested, and the results of each test. Records shall be maintained for five (5) years from date of test and inspection.~~

~~SECTION 5: TESTING OF BACKFLOW PREVENTION DEVICES~~

- ~~5.01 Tests Required. Each reduced pressure principle backflow prevention assembly, double check valve assembly, and pressure vacuum breaker installed on the Water system shall be tested after installation, after repairs of any kind, and annually. Any backflow preventer found to non functional shall be repaired and re tested within 14 days of the initial test.~~
- ~~5.02 Certified Testers. Only backflow preventer testers certified by the Mississippi State Department of Health shall test backflow preventers located in the Water System.~~
- ~~5.03 Notification. The Water System shall notify the owner of each backflow preventer 60 days prior to the date that the backflow preventer is scheduled to be tested.~~

~~SECTION 6: VIOLATIONS AND PENALTIES~~

- ~~6.01 Refusal of Inspection. If the owner refuses to let the authorized agent of the water System perform the necessary inspections to determine if a cross connection exists, the Water System shall require that a reduced pressure principle backflow prevention assembly be installed at that service connection.~~
- ~~6.02 Maintaining a Cross Connection. If the owner, after having been informed that a cross connection exists at his property, refuses to eliminate or protect the cross connection through the use of the appropriate backflow preventer, water service to the connection~~

~~shall be terminated until such time as the owner complies with Mississippi State Department of Health regulations.~~

~~Reference: Mississippi State Department of Health
Cross Connection Program Reference Manual~~

~~**Section:** E—Business Management~~

~~**Policy Code:** EBBCC—Water System Emergency Response Plan~~

~~**Policy:**~~

~~Water System Emergency Response Plan (ERP)~~

~~General ERP Statement~~

~~Pursuant to guidance from U.S. EPA and in compliance with Section 1433 of the Safe Drinking Water Act and the Emergency Planning and Community Right To Know Act, the Jackson County School District has adopted the following Emergency Response Plan to serve as a guide to the management and other staff in responding to an emergency event. Should such an event occur, board members, employees, and other agents of the system should use this ERP as a guide and their best judgment in preparing an appropriate response. The water system ERP shall be reviewed by the board each year and updated as necessary.~~

~~General Policy Statement~~

~~It is the policy of the Jackson County School District (JCSD) to provide employees and students with safe and healthy drinking water.~~

~~Reporting Workplace Hazards~~

~~The District requires all employees to report existing and potential hazards as soon as practical to the Assistant Superintendent at the Attendance Center. Copies of the District ERP Contact List shall be posted at the Office of the Attendance Center Assistant Superintendent.~~

~~General Emergency Procedures Statement~~

~~It is recommended that employees adhere to the following steps in responding to all emergency events that threaten the system, its employees, its students and / or its ability to maintain pressure and to supply potable water in compliance to federal/ state drinking water standards.~~

- ~~1. Identify the threat to the public, students, employees, and / or other system assets.~~
- ~~2. Take appropriate actions to prevent injuries and / or the loss of life.~~
- ~~3. Take appropriate actions to prevent additional injuries and / or damage.~~
- ~~4. Complete repairs based on priority demand. Return water system to normal operational levels.~~

~~Natural Disasters~~

~~In the event of an impending weather related warning or advisory including a Thunderstorm, Tornado, Hurricane, Winter Storm, Flooding, or other natural disaster, the local Assistant Superintendent should ensure that the water system is adequately prepared by securing facilities, equipment, and ensuring reasonable protection. As soon as possible after the immediate danger has ended, employees will conduct a damage assessment of the water~~

system. If the damage has caused or will cause a water outage, steps should be taken to restore water pressure as soon as possible.

External Emergencies

In the event of an external emergency, which threatens the water system, the District and employees should ensure that the probability of damage and or contamination of the water system or injury to the employees of the water system are minimized. Such events including an accidental chemical release, nuclear or other radiological release, natural gas or petroleum leak or fire, wildfire, riots or strikes, an act of terrorism or other external emergencies have the possibility of threatening the property. In the event of such emergency, the District should establish communication with the County Emergency Management Coordinator and other emergency response agencies to aid in the development of a plan to mitigate any possible damage or threat to the water system.

Internal Emergencies

In the event of an internal emergency, which threatens the water system, the District and employees should ensure that the probability of damage and or contamination of the water system, injury to employees, or injury to the public are minimized. Such events including an accidental chlorine release, fire, major water line break, or other internal emergencies have the possibility of threatening the property, employees, students, and mission of the water system. In the event of such emergency, the District should establish communication with the County Emergency Management Coordinator and other emergency response agencies to mitigate any possible damage or threat to the water system, its employees, students, or the public.

Threats and Hoaxes

With the receipt of a verbal, written, or rumored threat to the water system, the District and employees should consider the threat to be real until proven otherwise. Such threats including but not limited to the use of firearms, explosives, weapons of mass destruction, other weapons, and the threat of contaminating the water supply should be taken seriously. Law enforcement officials should be notified of the threat as soon as possible and steps should be taken immediately to protect the water system, its employees, and its students. If a threat related to introducing contaminants into the potable water supply, steps should be taken to immediately contact MSDH Division of Water Supply and the Mississippi Emergency Management Agency (designated Homeland Defense State Coordinating Agency) in addition to shutting off the supply of water and issuing a "Do Not Drink" notice. A thorough inspection of the water system should be implemented as soon as possible in addition to obtaining water samples at the source, storage tanks, and distribution system. Only after analytical tests have proven that no contaminants have been introduced into the water or under order from the MSDH Division of Water Supply, should the water system be re-pressurized and the Do Not Drink notice lifted.

Contamination and Waterborne Disease Outbreaks

Pursuant to the water system Standard Operating and Maintenance Procedures and to the

~~MSDH Operator Minimum Job Performance Guidelines, the designated employees shall routinely test the disinfectant level residual of the water at the source, storage, and distribution systems. Furthermore, if the free chlorine residual level drops below 0.5 mg/l, the District and employees shall take steps to increase the residual including the flushing of lines and raising the chlorine dosage rate and if necessary shock chlorinating the water. However, if it is suspected that the water system has become contaminated because of increased aesthetic water quality complaints particularly related to unusual odor in the water or by reports of an increase in acute gastrointestinal illnesses or other suspicious illnesses of consumers of water supplied by the system, the District shall contact the MSDH – Division of Water Supply as soon as possible. Increased water quality monitoring should be implemented and if necessary, a thorough inspection of the system’s water tanks, backflow prevention devices, and other actions recommended by MSDH should be implemented. If it is suspected that the contamination is a result of intentional sabotage or an act of terrorism, the District shall contact the Mississippi Emergency Management Agency as soon as possible.~~

~~**Water Outages**~~

~~Pursuant to the water system’s Standard Operating and Maintenance Procedures and MSDH regulations, a minimum of 20 Psi should be maintained throughout the distribution system at all times. Should a major line break, power outage, telemetry failure, or other unintentional or intentional event that results in a sustained pressure of less than this minimum threshold occur, the District should coordinate with MSDH – Division of Water Supply in the issuance of a voluntary Boil Water Notice. Furthermore, bacteriological samples should be taken from the affected areas of the system and if necessary, appropriate actions to increase the disinfectant level by adjusting the chlorine dosage rate or shock treatment should be completed. Only after samples have been analyzed and determined to be clear of total coliform should the District lift the Boil Water Notice to the affected areas of the system.~~

~~**Process-Oriented Security Measures**~~

~~It is the policy of the District that necessary measures are employed at all times to reduce the possibility of intentional damage to the water system’s property. All water well sites, tank sites, and treatment plant sites are considered restricted areas. Only authorized employees may enter restricted areas unaccompanied. All other people are required to be accompanied by an authorized employee while in restricted areas. Furthermore, all visitors to restricted areas shall be required to sign in prior to be accompanied to a restricted area. All restricted areas shall be visibly marked “Restricted Area / Authorized Personnel Only” and shall be kept locked and secure at all times when an employee is not onsite. Other security measures shall also be followed to prevent the unauthorized use, theft, or damage to water system property.~~

~~**Security Barriers**~~

~~Barriers shall be maintained to provide reasonable protection of the water system’s assets. All wells, tanks, and treatment plants shall be fenced. Gates shall be kept operational and shall be locked with single locks only with only authorized system employees having keys. All doors to buildings, control panels, treatment plant rooms, chemical storage rooms / buildings, and~~

~~electrical control boxes shall be locked at all times. Other passive barriers including keeping brush and vegetation off of or hanging over fences shall be implemented.~~

Recovery Plan

~~In the event of an emergency that causes catastrophic damage to the water system, the District shall coordinate with the system's insurance carrier and if applicable with the County Emergency Management Coordinator in the development of a recovery plan to return the system to normal operations as soon as possible.~~

ERP Confidentiality

~~The water system Emergency Response Plan is a controlled document not intended for release to the general public. Every effort shall be made to keep the contents of this ERP confidential and prevent its intentional or unintentional release to others who may use it to identify weaknesses or procedural errors that can be exploited to cause harm to the water system. Release of this document is permitted to only authorized government agencies as required by law and to the County Emergency Management Coordinator.~~

Section: G Personnel

Policy Code: GFAF Job Description: Staff Accountant

Policy:

Job Description: Staff Accountant

BASIC FUNCTION:

~~Process all aspects of payroll, maintain adequate payroll records and execute accounting procedures necessary to assure correct payroll to all personnel. Position has accountability for monetary, fiscal, and legal issues related to the work for which this position is responsible. Stress level for this job is average; however, stress levels can be higher during periods of peak activity.~~

Assist in managing the district's financial transactions, ensuring accurate reporting and compliance with all regulations. This role requires strong analytical skills, attention to detail, and the ability to work collaboratively within a dynamic educational environment.

QUALIFICATIONS FOR POSITION:

1. Bachelor Degree with major in Accounting, finance, or related field.
2. ~~Prefer experience as a payroll clerk for 500 or more employees.~~ Minimum of 2 years of accounting experience, preferably in an educational or public sector environment.
3. ~~Ability in computer operations to include maintenance of payroll master records and generation of related reports. Ability to operate office machines to include calculator, typewriter, copier, burster signer, but not limited to these.~~ Proficient in accounting software and spreadsheet programs.
4. Knowledge of GAAP and experience with financial reporting.
5. Competent in exercising initiative, independent judgment, and discretion in performing duties.
6. Knows importance of confidentiality.
7. Must have good communication skills; be courteous and diplomatic.
8. Work cooperatively with others.

REPORTS TO:

Business Manager

SUPERVISES:

Position has no supervisory authority.

DUTIES AND RESPONSIBILITIES:

1. Financial Reporting: Prepare and maintain accurate financial statements, reports, and budgets in accordance with GAAP and district policies.
2. Account Reconciliation: Perform monthly reconciliations of general ledger accounts and resolve discrepancies in a timely manner.
3. Accounts Payable/Receivable: Manage accounts payable and receivable functions, ensuring timely processing of invoices and payments.
4. Capital and Fixed Assets: Oversee and assist in maintenance of all district asset records to include, but not limited to, additions and dispositions.
5. Payroll Support: Assist in payroll processing and ensure compliance with applicable laws and regulations.

6. **Audit Preparation:** Assist in the preparation for annual audits, providing necessary documentation and support to external auditors.
7. **Financial Analysis:** Analyze financial data to identify trends, variances, and areas for improvement.
8. **Regulatory Compliance:** Ensure compliance with federal, state, and local financial regulations and reporting requirements.
9. **Collaborative Support:** Work closely with other departments to provide financial insights and support for various projects and initiatives.
10. **Continuous Improvement:** Participate in process improvement initiatives to enhance the efficiency and effectiveness of financial operations.
11. Perform other such duties as may be assigned by the Business Manager.

~~Assume the responsibility for effective and efficient operation of payroll functions to include, but not limited to, the following duties:~~

- ~~1. Calculate the salaries/pay on all employees (new hires, modifications, etc. and annual recommendations) to be submitted for Board approval. Upon approval, enter in books, input, process contracts, file.~~
- ~~2. Maintain time clock database. Responsible for training timekeeping staff and Assisting in the administration of the time clock.~~
- ~~3. Assist new hires with all forms pertinent to payroll, (i.e., federal and state tax and retirement system.~~
- ~~4. Maintain files on each employee relative to all payroll/employment data. Maintain checklist in each file.~~
- ~~5. Keep payroll instructions current. Use checklist every payroll.~~
- ~~6. Generate all required reports. Maintain reports after payroll completion.~~
- ~~7. Receive and process garnishments. Keep records current.~~
- ~~8. Receive and organize all pay and dock sheets; input in timely manner.~~
- ~~9. Verify all input to computer before each payroll is printed.~~
- ~~10. Verify payroll register against monthly sheets prior to release of checks to department heads.~~
- ~~11. Prepare contracts and letters of employment each year. Prepare information for computer input throughout year to assure contract file is kept current. Process changes after Board meetings.~~
- ~~12. Process donated leave.~~
- ~~13. Prepare, reconcile and distribute W-2 forms each year.~~
- ~~14. Prepare calculation for unemployment fund from W-2 forms and submit to Assistant Business Manager.~~
- ~~15. Receive telephone calls and visits from employees, always exercising tact and diplomacy in payroll matters.~~
- ~~16. Attend retirement system seminars. Liaison with retirement system and employees. Receive visits from retirement system representative.~~
- ~~17. Assist auditors in annual payroll audit.~~
- ~~18. Complete requests for verification of employment from various state, federal and private agencies.~~
- ~~19. Responsible for keeping all payroll records confidential and in accordance with state and federal guidelines.~~
- ~~20. Reconcile all bank statements of the school district.~~
- ~~21. Assist in preparation of salary budgets.~~
- ~~22. Prepare 941 reports.~~
- ~~23. Make timely deposit of State and Federal Withholding.~~
- ~~24. Assist in training of clerical staff.~~
- ~~25. Occasional overtime when workload demands it. (Pre-approved by supervisor.)~~
26. Perform other such duties and responsibilities as may be assigned by the Business Manager.

TERMS OF EMPLOYMENT:

3-month probationary period

Re-evaluated annually

Salary Schedule based on A teacher's pay scale, at appropriate years of experience, divided by 187 days, divided by 7.5 to get hourly rate. Works 232 days.

Position may be credited with ~~a maximum of five years~~ prior work experience if previous employment was in a job requiring skills related to position. 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 director pending funding. Incentive scale is listed below.

Licenses	Amount
School Business Administrator	\$3,840.00

Section: G Personnel

Policy Code: GFAM Job Description: Payroll Agent

Policy:

SUMMARY:

The primary purpose of the Payroll Agent is to facilitate the payment of salaries and benefits accurately and efficiently on behalf of the School District in a manner that follows all School Board policies, laws, and regulations.

Essential Functions:

- Acts as the Payroll Agent for the District and approves all employee and benefit payments
- Verifies all payroll activity and processing is in compliance with payroll laws, payroll regulations, and School Board policies
- Processes each personnel board agenda item to verify all appropriate information is accurately reflected in payroll system
- Calculates salary and verifies expense account coding
- Reviews time and leave reports
- Prepares all payroll checks and direct deposits
- Follows up with vendors and employees on stale checks. Document contact attempts in the event check needs to be reissued or presented to the School Board to be written off
- Prepares and submits all payroll vendor reconciliations
- Reviews and maintains appropriate records such as tax files, banking files, personnel agenda files, time and leave files, and payment files
- Acts as a liaison between employees and the district regarding payroll questions
- Coordinates with administrators, bookkeepers, and vendors concerning payroll procedures, policies, and coding
- Assists with preparing contracts and at-will agreements
- Assists with open enrollment changes in payroll system
- Reviews and updates payroll forms annually or as needed
- Attends professional development workshops and updates others in the district
- Conducts annual staff development to discuss new processes, procedures, policies, statutes impacting payroll. Solicit feedback for district improvement.
- Responds to, processes, and remits employee wage garnishments
- Provides requested documents to support audits, monitoring visits, state reports, and ad-hoc requests
- Performs other duties as assigned by the Business Manager

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

REPORTING STRUCTURE:

This position reports to the Business Manager.

QUALIFICATION REQUIREMENTS:

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

Education and/or Experience:

Associates Degree or equivalent experience ~~R~~required
Bachelor's Degree in accounting, Business, or Finance preferred.

Special Qualifications:

~~Licensed School Business Administrator preferred.~~

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 twelve-month position. Salary is based on Board policy GGB.

EVALUATION:

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

Section: G Personnel

Policy Code: GFAN Job Description: ~~Purchasing Agent~~ Accounts Payable Clerk

Policy:

Job Description: ~~Purchasing Agent~~ Accounts Payable Clerk

SUMMARY:

The primary purpose of the ~~Purchasing Agent~~ accounts payable clerk is to facilitate the ~~procurement and~~ payment of goods and services of the highest quality and lowest cost on behalf of the School District in a manner that follows all School Board policies, laws, and regulations.

Essential Functions:

- ~~. Acts as the Purchasing Agent for the District and approves all purchases and payments~~
- ~~. Verifies purchases are in compliance with purchasing laws, purchasing regulations, and School Board policies~~
- ~~. Reviews each purchase requisition to verify all appropriate documentation is present~~
- . Reviews each claim to verify all appropriate documentation is present and upload any documentation as needed
- . Prepares all checks, electronic payments, and virtual payments after School Board approves open claim docket
- . Develops and maintains appropriate records such as ~~purchase order files~~, claim files, and payment files
- . Issues prepaid checks in accordance with policy.
- . Acts as a liaison between vendors and the District to provide payment status updates.
- . Reconciles vendor statements to ensure that all payments have been properly applied.
- ~~. Coordinates with administrators, bookkeepers, and vendors concerning purchase status updates, coding, procedures, and policies~~
- ~~. Provides mileage reports to Board Secretary to be signed by board members~~
- . Follows up with vendors on stale checks. Documents contact attempts in the event check needs to be reissued or presented

to the School Board to be written off

- . Manages and markets the virtual payment program
- . Submits payment using virtual credit card to pay for applicable utilities
- . Monitors district invoices email account and disburses invoices and other documents to appropriate persons
- . ~~Reviews and updates Travel Procedures Manual annual or as needed~~
- . Provides requested documents to support audits, monitoring visits, reports, and ad-hoc requests
- . Updates travel related forms annually or as needed
- . Attends professional development workshops and updates others in the district
- . Conducts annual staff development to discuss new processes, procedures, policies, statutes impacting purchasing and accounts payable. Solicits feedback for district improvement.
- . Performs other duties as assigned by the Business Manager

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

QUALIFICATION REQUIREMENTS:

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

Education and/or Experience:

Associates Degree or **Equivalent Experience** required

~~Bachelors Degree in Accounting, Business, or Finance preferred.~~

~~Licensed School Business Administrator preferred.~~

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.

**Special Qualifications:
Language and Reasoning Skills:**

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 twelve month position. Salary is based on Board policy GGB.

EVALUATION:

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

Section: G Personnel

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

Policy:

QUALIFICATIONS:

Transcript required for all degrees, diplomas and educational hours.

Pre-Kindergarten

1. Early Childhood Associate Degree OR
2. Associate Degree OR 60 College Credit Hours AND 12 Early Childhood College Credit Hours* OR Completion of an Early Childhood Training Program**
3. High School Diploma/GED AND Verification of WorkKeys® Scores*** AND 12 Early Childhood College Credit Hours OR Completion of an Early Childhood Training Program**
4. Possess a general understanding of the District Educational Program
5. Ability to lift a minimum of 25 pounds

*These hours can be included in the Associate Degree or 60 College Credit Hours

**Completion of an Early Childhood Training Program includes the Child Development Associate (CDA), National/State Director's Credential Montessori Credential, and the MDE's intensive specialized Early Childhood Training Program.

***WorkKeys® requirements: Reading for Information score of 4, Applied Mathematics score of 4, and a Writing or Business Writing score of 3.

Kindergarten – 12th grade

1. Associate Degree or higher OR
2. Two years or 48 College Credit Hours (~~transcript verification required~~) OR
3. High School Diploma/GED AND Verification of WorkKeys® Scores*
4. Possess a general understanding of the District Educational Program
5. Ability to lift a minimum of 25 pounds

*WorkKeys® requirements: Reading for Information score of 4, Applied Mathematics score of 4, and a Writing or Business Writing score of 3.

REPORTS TO:

Building Principal

JOB GOAL:

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

JOB DUTIES:

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

TERMS OF EMPLOYMENT:

To be employed for 8 hours per day, 180 days per year.

Salary established by Board Policy GGBD.

EVALUATION:

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

Section: G—Personnel

Policy Code: GFBDAFA—Job Description: High School Assistant Cheerleader Coach

Policy:

Job Description: High School Assistant Cheerleader Coach

QUALIFICATIONS:

1. ~~A Bachelors Degree in education / in compliance with MSHAA.~~
2. ~~A valid Mississippi teaching certificate / in compliance with MSHAA.~~
3. ~~Strong communication, both oral and written, skills are required.~~
4. ~~Strong interpersonal skills are required to establish and maintain effective working relationships with staff, students, parents and members of the community.~~
5. ~~Knowledge of the fundamentals of cheerleading.~~
6. ~~Knowledge of the principles and methodology of effective teaching.~~
7. ~~Possess and maintain a valid driver's license.~~
8. ~~Any other qualifications deemed appropriate by the Board.~~

REPORTS TO:

Head Cheerleader Coach

PERSONNEL REPORTING TO THIS POSITION:

None

JOB GOAL:

~~This position is responsible for supporting and leading a successful cheerleading program. This position shall set an example of an exceptional professional educator and be ever mindful that both Coach and student represent the Jackson County School District and are expected to conduct themselves in an exemplary manner.~~

~~This position shall be responsible for supporting and helping to administer a successful cheerleader program that includes the promotion of self-discipline, character, teamwork, leadership, citizenship, responsibility, academic excellence and the molding of the leaders of tomorrow's society. The primary duties of the person holding this position will be to promote school spirit, encourage student participation and manage the successful day-to-day operations of the high school cheerleader program.~~

AREAS OF RESPONSIBILITY:

1. ~~Practice and activities~~
2. ~~Student conduct and discipline~~
3. ~~Game prep and management~~
4. ~~Student participation and morale~~

5. Public relations
6. Student welfare
7. Student eligibility

JOB DUTIES:

1. Supports, helps conduct, and helps supervise cheerleader tryouts and training.
2. Organizes and helps lead successful practice sessions including a summer cheerleader camp.
3. Teaches proper cheerleader techniques.
4. Submits requisitions for ordering supplies and equipment.
5. Helps supervise conduct of cheerleaders at all practices and events.
6. Helps select uniforms and cheers, which are appropriate for an educational setting and consistent with community standards.
7. Arranges transportation to and from athletic events.
8. Works collaboratively with head cheerleading coach, staff, families, and community resources.
9. Administers first aid to injured cheerleaders and developing and carrying out a plan of emergency notification.
10. Motivates students to achieve maximum potential.
11. Provides opportunities for and supports student involvement in the promotion of school spirit.
12. Takes all necessary and reasonable precautions to protect students, equipment, materials, and facilities.
13. Helps organize and leads after school practice sessions routinely in preparation for performances.
14. Coordinates all performances in conjunction with the Head Cheerleader Coach, High School Principal, and Athletic Director.
15. Assists Head Cheerleader Coach, High School Band Director, and the Athletic Director in developing the Friday night football program including pre game, post game and game time activities.
16. Helps develop and coordinate the Homecoming Week program in conjunction with the Head Cheerleader Coach, Athletic Director, and High School Principal.
17. Helps to coordinate all athletic pep rallies in conjunction with the Head Cheerleader Coach, High School Band Director, Athletic Director, and Principal.
18. Ensures cheerleader participation at all home and away football games.
19. Ensures cheerleader participation at all home basketball games.
20. Ensures cheerleader team members are uniformly dressed for all public appearances.
21. Rides bus for away events.
22. Maintains compliance with all rules and regulations of the Mississippi High School Activities Association.
23. Complies with and supports all school district regulations and policies.
24. Performs any other duties and activities deemed appropriate by the principal.

TERMS OF EMPLOYMENT:

To be employed 9 months per year. Salary and work year to be established by Board policy GGBB.

EVALUATION:

Performance in this position will be evaluated annually by the Head Cheerleader Coach, Athletic Director, or Principal. In the event the coach of this position is the Athletic Director, the Assistant Superintendent will conduct the evaluation.

Section: G—Personnel

Policy Code: GFBDAT—Job Description: High School Assistant Volleyball Coach

Policy:

Job Description: High School Assistant Volleyball Coach

QUALIFICATIONS:

1. ~~A Bachelors Degree in education / in compliance with MSHAA.~~
2. ~~A valid Mississippi teaching certificate / in compliance with MSHAA.~~
3. ~~Strong communication, both oral and in written, skills are required.~~
4. ~~Strong interpersonal skills are required to establish and maintain effective working relationships with staff, students, parents and members of the community.~~
5. ~~Thorough knowledge of the fundamentals of the game of volleyball.~~
6. ~~Thorough knowledge of the principles and methodology of effective teaching.~~
7. ~~Possess and maintain a valid driver's license.~~
8. ~~Any other qualifications deemed appropriate by the Board.~~

REPORTS TO:

Head Volleyball Coach

PERSONNEL REPORTING TO THIS POSITION:

None

JOB GOAL:

~~This position will assist the high school volleyball coach in establishing and leading a successful high school volleyball program. This position shall set an example of an exceptional professional educator and be ever mindful that both coach and player represent the Jackson County School District and are expected to conduct themselves in an exemplary manner.~~

~~This position will assist the head coach in administering a successful and competitive program; that includes the development of self-discipline, character, teamwork, leadership, sportsmanship, citizenship, responsibility, academic excellence and the molding of the leaders of tomorrow's society. This position will be to assist the head coach to encourage student participation and manage the successful day-to-day operations of the high school volleyball program.~~

AREAS OF RESPONSIBILITY:

1. ~~Assist with practice~~
2. ~~Assist with student conduct and discipline~~
3. ~~Assist with scheduling of contests~~
4. ~~Assist with game preparations and management~~

- ~~5. Assist with equipment management~~
- ~~6. Assist with student participation and morale~~
- ~~7. Assist with public relations~~
- ~~8. Assist with student welfare~~
- ~~9. Assist with student eligibility~~

JOB DUTIES:

- ~~1. Assists the head coach to organize and lead the successful volleyball program.~~
- ~~2. Assists the head coach to prepare successful practice plans and game plans.~~
- ~~3. Assists the head coach to establish and maintain rapport with students and encourage student participation.~~
- ~~4. Assists the head coach to motivate students to achieve maximum potential.~~
- ~~5. Assists the head coach to maintain and purchase equipment, uniforms and facilitates repair services when needed.~~
- ~~6. Assists the head coach to organize and lead after school practice sessions for the fall semester and continuing through the final game of the season.~~
- ~~7. Assists the head coach to schedule and play a minimum of 24 games per season.~~
- ~~8. Assist the head coach to organize and lead an appropriate summer training program.~~
- ~~9. Assists the head coach to maintain a clean and organized locker room.~~
- ~~10. Assists the head coach to maintain a clean gymnasium.~~
- ~~11. Assists the head coach to coordinate publicity for the volleyball program and fosters good relationships with the press.~~
- ~~12. Assists the head coach to work collaboratively with staff, families and community resources.~~
- ~~13. Rides bus for away games.~~
- ~~14. Assists the head coach to maintain compliance with all rules and regulations of the Mississippi High School Activities Association.~~
- ~~15. Assists the head coach to comply with and supports all school district regulations and policies.~~

TERMS OF EMPLOYMENT:

~~To be employed for the period of time set forth by the MHSAA associated with this sport.
Salary to be established by Board policy GGBB.~~

EVALUATION:

~~Performance in this position will be evaluated annually by the Head Volleyball Coach/
Athletic Director.~~

~~In the event the coach of this position is the Athletic Director, the Assistant Superintendent will
conduct the evaluation.~~

Section: G—Personnel

Policy Code: GFBDB—Job Description: 7th Grade Assistant Football Coach

Job Description: 7th Grade Assistant Football Coach

QUALIFICATIONS:

1. ~~— A Bachelors Degree in education / in compliance with MSHAA.~~
2. ~~— A valid Mississippi teaching certificate / in compliance with MSHAA.~~
3. ~~— Strong communication, both oral and in written, skills are required.~~
4. ~~— Strong interpersonal skills are required to establish and maintain effective working relationships with staff, students, parents and members of the community.~~
5. ~~— Thorough knowledge of the fundamentals of the game of football.~~
6. ~~— Thorough knowledge of the principles and methodology of effective teaching.~~
7. ~~— Possess and maintain a valid driver's license.~~
8. ~~— Any other qualifications deemed appropriate by the Board.~~

REPORTS TO:

7th Grade Football Coach

PERSONNEL REPORTING TO THIS POSITION:

None

JOB GOAL:

~~This position is responsible for assisting the 7th Grade Football Coach in establishing and leading the successful 7th Grade Football program. This position shall set an example of an exceptional professional educator and be ever mindful that both coach and player represent the Jackson County School District and are expected to conduct themselves in an exemplary manner.~~

~~This position shall assist the 7th Grade Football Coach in administering a successful and competitive program, the development of self-discipline, character, teamwork, leadership, sportsmanship, citizenship, responsibility, academic excellence and the molding of the leaders of tomorrow's society. This position will be to assist the 7th Grade Football coach to encourage student participation and manage the successful day-to-day operations of the 7th Grade Football Program.~~

AREAS OF RESPONSIBILITY:

1. ~~— Assist with practice~~
2. ~~— Assist with student conduct and discipline~~
3. ~~— Assist with scheduling of contests~~
4. ~~— Assist with game preparations and management~~
5. ~~— Assist with equipment management~~
6. ~~— Assist with student participation and morale~~
7. ~~— Assist with public relations~~

~~8. — Assist with student welfare~~

~~9. — Student eligibility~~

JOB DUTIES:

~~1. — Assists the 7th Grade Football Coach to organize and lead the successful 7th Grade Football Program~~

~~2. — Assists the 7th Grade Football Coach to prepare successful practice plans and game plans.~~

~~3. — Assists the 7th Grade Football Coach to establish and maintain rapport with students and encourage student participation.~~

~~4. — Assists the 7th Grade Football Coach to motivate students to achieve maximum potential.~~

~~5. — Assists the 7th Grade Football Coach to organize and lead after school practice sessions beginning on the first day of school for the Fall Semester continuing through the final football game of the season.~~

~~6. — Assists the 7th Grade Football Coach to organize and lead a Spring Practice~~

~~7. — Assists the 7th Grade Football Coach to schedule and play a minimum of 6 games per season.~~

~~8. — Assists the 7th Grade Football Coach to interact with the High School Football Coach to ensure consistency in athletic achievement between the school levels.~~

~~9. — Rides bus for away games.~~

~~10. — Assists the 7th Grade Football Coach to maintain a clean and organized locker room.~~

~~11. — Assists the 7th Grade Football Coach to work collaboratively with staff, families and community resources.~~

~~12. — Assists the 7th Grade Football Coach to maintain compliance with all rules and regulations of the Mississippi High School Activities Association.~~

~~13. — Assists the 7th Grade Football Coach in maintenance and lining game and practice fields.~~

TERMS OF EMPLOYMENT:

~~To be employed for the period of time set forth by the MHSAA associated with this sport.
Salary to be established by Board policy GGBB.~~

EVALUATION:

~~Performance in this position will be evaluated annually by the Head Football Coach / Athletic director.~~

~~In the event the coach of this position is the Athletic Director, the Assistant Superintendent will conduct the evaluation.~~

Section: G—Personnel

Policy Code: GFBDE—Job Description: 8th Grade Assistant Football Coach

Policy:

Job Description: 8th Grade Assistant Football Coach

QUALIFICATIONS:

1. ~~A Bachelors Degree in education / in compliance with MSHAA.~~
2. ~~A valid Mississippi teaching certificate / in compliance with MSHAA.~~
3. ~~Strong communication, both oral and in written, skills are required.~~
4. ~~Strong interpersonal skills are required to establish and maintain effective working relationships with staff, students, parents and members of the community.~~
5. ~~Thorough knowledge of the fundamentals of the game of football.~~
6. ~~Thorough knowledge of the principles and methodology of effective teaching.~~
7. ~~Possess and maintain a valid driver's license.~~ 8. ~~Any other qualifications deemed appropriate by the Board.~~

REPORTS TO:

~~8th Grade Head Football Coach~~

PERSONNEL REPORTING TO THIS POSITION:

~~None~~

JOB GOAL:

~~This position is responsible for assisting the 8th Grade Head Football Coach in establishing and leading a successful 8th Grade Football program. This position shall set an example of an exceptional professional educator and be ever mindful that both coach and player represent the Jackson County School District and are expected to conduct themselves in an exemplary manner.~~

~~This position shall assist the 8th Grade Head Football Coach in administering a successful and competitive program, that includes the promotion of self-discipline, character, teamwork, leadership, sportsmanship, citizenship, responsibility, academic excellence and the molding of the leaders of tomorrow's society. This position will be to assist the 8th Grade Head Football Coach to encourage student participation and manage the successful day-to-day operations of the 8th Grade Football Program.~~

AREAS OF RESPONSIBILITY:

1. ~~Assist with practice~~
2. ~~Assist with student conduct and discipline~~
3. ~~Assist with scheduling of contests~~

- ~~4. Assist with game preparations and management~~
- ~~5. Assist with equipment management~~
- ~~6. Assist with student participation and morale~~
- ~~7. Assist with public relations~~
- ~~8. Assist with student welfare~~
- ~~9. Student eligibility~~

JOB DUTIES:

- ~~1. Assists the 8th Grade Head Football Coach to organize and lead the successful 8th Grade Football Program~~
- ~~2. Assists the 8th Grade Head Football Coach to prepare successful practice plans and game plans.~~
- ~~3. Assists the 8th Grade Head Football Coach to establish and maintain rapport with students and encourage student participation.~~
- ~~4. Assists the 8th Grade Head Football Coach to motivate students to achieve maximum potential.~~
- ~~5. Assists the 8th Grade Head Football Coach to organize and lead after school practice sessions beginning on the first day of school for the fall Semester continuing through the final football game of the season.~~
- ~~6. Assists the 8th Grade Head Football Coach to organize and lead a Spring Practice~~
- ~~7. Assists the 8th Grade Head Football Coach to schedule and play a minimum of 6 games per season.~~
- ~~8. Assists the 8th Grade Head Football Coach to interact with the High School Football Coach to ensure consistency in athletic achievement between the school levels.~~
- ~~9. Rides bus for away games.~~
- ~~10. Assist the 8th Grade Head Football Coach to maintain a clean and organized locker room.~~
- ~~11. Assists the 8th Grade Head Football Coach to work collaboratively with staff, families and community resources.~~
- ~~12. Assists the 8th Grade Head Football Coach to maintain compliance with all rules and regulations of the Mississippi High School Activities Association.~~
- ~~13. To assist the 8th Grade Head Football coach in maintaining and lining off game and practice fields.~~

TERMS OF EMPLOYMENT:

~~To be employed for the period of time set forth by the MHSAA associated with this sport.
Salary to be established by Board policy GGBB.~~

EVALUATION:

~~Performance in this position will be evaluated annually by the Head Football Coach / Athletic Director.~~

~~In the event the coach of this position is the Athletic Director, the Assistant Superintendent will conduct the evaluation.~~

Section: G—Personnel

Policy Code: GFBDHA—Job Description: 9th Grade or Middle School Assistant Baseball Coach

Policy:

Job Description: 9th Grade or Middle School Assistant Baseball Coach

QUALIFICATIONS:

1. ~~A Bachelors Degree in education / in compliance with MSHAA.~~
2. ~~A valid Mississippi teaching certificate / in compliance with MSHAA.~~
3. ~~Strong communication, both oral and in written, skills are required.~~
4. ~~Strong interpersonal skills are required to establish and maintain effective working relationships with staff, students, parents and members of the community.~~
5. ~~Thorough knowledge of the fundamentals of the game of baseball.~~
6. ~~Thorough knowledge of the principles and methodology of effective teaching.~~
7. ~~Possess and maintain a valid driver's license.~~
8. ~~Any other qualifications deemed appropriate by the Board.~~

REPORTS TO:

~~Head Baseball Coach Head 9th or Middle School Baseball Coach~~

PERSONNEL REPORTING TO THIS POSITION:

~~None~~

JOB GOAL:

~~This position is responsible for assisting the high school baseball coach in establishing and leading a successful high school baseball program. This position shall set an example of an exceptional professional educator and be ever mindful that both coach and player represent the Jackson County School District and are expected to conduct themselves in an exemplary manner.~~

~~This position shall assist with the head coach in administering a successful and competitive program, that includes the development of self-discipline, character, teamwork, leadership, sportsmanship, citizenship, responsibility, academic excellence and the molding of the leaders of tomorrow's society. This position will be to assist the Head Coach to encourage student participation and assist the head coach with management of the successful day-to-day operations of the high school baseball program.~~

AREAS OF RESPONSIBILITY:

1. ~~Assist with practice~~
2. ~~Assist with student conduct and discipline~~
3. ~~Assist with scheduling of contests~~

- ~~4. Assist with game preparations and management~~
- ~~5. Assist with field upkeep and maintenance~~
- ~~6. Assist with equipment management~~
- ~~7. Assist with student participation and morale~~
- ~~8. Assist with public relations~~
- ~~9. Assist with student welfare~~

JOB DUTIES:

- ~~1. Assists the Head Coach to organize and lead the successful baseball program.~~
- ~~2. Assists the Head Coach to prepare successful practice plans and game plans.~~
- ~~3. Assists the Head Coach to establishes and maintain rapport with students and encourage student participation.~~
- ~~4. Assists the Head Coach to motivate students to achieve maximum potential.~~
- ~~5. Assists the Head Coach to maintain and purchase equipment, uniforms and facilitates repair services when needed.~~
- ~~6. Assists the Head Coach to organize and lead after school practice sessions beginning 30 days prior to the first regular season game and continuing through the final baseball game of the season.~~
- ~~7. Assists the Head Coach to schedule and play a minimum of 16 games per season.~~
- ~~8. Assists the Head Coach to organize and lead an appropriate summer training program.~~
- ~~9. Assists the Head Coach to maintain a clean and organized locker room.~~
- ~~10. Assists the Head Coach to maintain baseball field year round, including maintenance of the turf during summer months, in order to provide a quality playing surface during the season.~~
- ~~11. Assists the Head Coach to drag and line playing field for all home games.~~
- ~~12. Assists the Head Coach to coordinate publicity for the baseball program and foster good relationships with the press.~~
- ~~13. Assists the Head Coach to works collaboratively with staff, families and community resources.~~
- ~~14. Rides bus for away games.~~
- ~~15. Assists the Head Coach to maintain compliance with all rules and regulations of the Mississippi High School Activities Association.~~
- ~~16. Assists the Head Coach to comply with and support all school district regulations and policies.~~

TERMS OF EMPLOYMENT:

~~To be employed for the period of time set forth by the MHSAA associated with this sport.
Salary to be established by Board policy GGBB.~~

EVALUATION:

~~Performance in this position will be evaluated annually by the Head Baseball Coach / Athletic Director.~~

~~In the event the coach of this position is the Athletic Director, the Assistant Superintendent will conduct the evaluation.~~

Section: G—Personnel

Policy Code: GFBDLA—Job Description: 9th Grade or Middle School Assistant Softball Coach

Policy:

Job Description: 9th Grade or Middle School Assistant Softball Coach

QUALIFICATIONS:

1. ~~A Bachelors Degree in education / in compliance with MSHAA.~~
2. ~~A valid Mississippi teaching certificate / in compliance with MSHAA.~~
3. ~~Strong communication, both oral and in written, skills are required.~~
4. ~~Strong interpersonal skills are required to establish and maintain effective working relationships with staff, students, parents and members of the community.~~
5. ~~Thorough knowledge of the fundamentals of the game of baseball.~~
6. ~~Thorough knowledge of the principles and methodology of effective teaching.~~
7. ~~Possess and maintain a valid driver's license.~~
8. ~~Any other qualifications deemed appropriate by the Board.~~

REPORTS TO:

Head Softball Coach

PERSONNEL REPORTING TO THIS POSITION:

None

JOB GOAL:

~~This position will assist head coach in establishing and leading a successful high school fast pitch program. This position shall assist head coach to set an example of an exceptional professional educator and be ever mindful that both coach and player represent the Jackson County School District and are expected to conduct themselves in an exemplary.~~

~~This position shall assist head coach in administering a successful and competitive program, that includes the development of self-discipline, character, teamwork, leadership, sportsmanship, citizenship, responsibility, academic excellence and the molding of the leaders of tomorrow's society. The primary duties of the person holding this position will be to encourage student participation and manage the successful day-to-day operations of the high school fast pitch program.~~

AREAS OF RESPONSIBILITY:

1. ~~Assist with practice~~
2. ~~Assist with student conduct and discipline~~
3. ~~Assist with scheduling of contests~~
4. ~~Game preparations and management~~

- ~~5. Assist with field upkeep and maintenance~~
- ~~6. Assist with equipment management~~
- ~~7. Assist with student participation and morale~~
- ~~8. Assist with public relations~~
- ~~9. Assist with student welfare~~
- ~~10. Student eligibility~~

JOB DUTIES:

- ~~1. To assist head coach to organize and lead the successful Fast Pitch program.~~
- ~~2. To assist head coach to prepare successful practice plans and game plans.~~
- ~~3. To assist head coach to establish and maintain rapport with students and encourage student participation.~~
- ~~4. To assist head coach to motivate students to achieve maximum potential.~~
- ~~5. To assist head coach to maintain and purchase equipment, uniforms and facilitates repair services when needed.~~
- ~~6. To assist head coach to organize and lead after school practice sessions beginning 30 days prior to the first regular season game and continuing through the final game of the season.~~
- ~~7. To assist head coach to Schedule and play a minimum of 16 games per season.~~
- ~~8. To assist head coach to organize and lead an appropriate summer training program.~~
- ~~9. To assist head coach to maintain a clean and organized locker room.~~
- ~~10. To assist head coach to maintain Fast Pitch field year round, including maintenance of the turf during summer months, in order to provide a quality playing surface during the season.~~
- ~~11. To assist head coach to drag and line playing field for all home games.~~
- ~~12. To assist head coach to coordinate publicity for the Fast Pitch program and foster good relationships with the press.~~
- ~~13. To assist head coach to work collaboratively with staff, families and community resources.~~
- ~~14. Rides bus for away games.~~
- ~~15. To assist head coach to maintain compliance with all rules and regulations of the Mississippi High School Activities Association.~~
- ~~16. To assist head coach to comply with and support all school district regulations and policies.~~

TERMS OF EMPLOYMENT:

~~To be employed for the period of time set forth by the MHSAA associated with this sport.
Salary to be established by Board policy GGBB.~~

EVALUATION:

~~Performance in this position will be evaluated annually by the Head Fast Pitch Coach / Athletic Director.~~

~~In the event the coach of this position is the Athletic Director, the Assistant Superintendent will conduct the evaluation.~~

Section: G—Personnel

Policy Code: GFBDN—Job Description: High School Assistant Head Football Coach

Policy:

Job Description: High School Assistant Football Coach

QUALIFICATIONS:

- ~~1. A Bachelors Degree in education / in compliance with MSHAA.~~
- ~~2. A valid Mississippi teaching certificate / in compliance with MSHAA.~~
- ~~3. Strong communication, both oral and in written, skills are required.~~
- ~~4. Strong interpersonal skills are required to establish and maintain effective working relationships with staff, students, parents and members of the community.~~
- ~~5. Thorough knowledge of the fundamentals of the game of football.~~
- ~~6. Thorough knowledge of the principles and methodology of effective teaching.~~
- ~~7. Possess and maintain a valid driver's license.~~
- ~~8. Any other qualifications deemed appropriate by the Board.~~

REPORTS TO:

Head Football Coach

PERSONNEL REPORTING TO THIS POSITION:

None

JOB GOAL:

~~This position will assist the head football coach establishing and leading a successful high school football program. This position shall assist the Head Football Coach to set an example of an exceptional professional educator and be ever mindful that both coach and player represent the Jackson County School District and are expected to conduct themselves in an exemplary manner.~~

~~This position shall assist in the head football coach in administering a successful and competitive program, that includes the development of self-discipline, character, teamwork, leadership, sportsmanship, citizenship, responsibility, academic excellence and the molding of the leaders of tomorrow's society. The primary duties of the person holding this position will be to encourage student participation and manage the successful day-to-day operations of the football program.~~

AREAS OF RESPONSIBILITY:

- ~~1. To assist with practice~~
- ~~2. To assist with student conduct and discipline~~
- ~~3. To assist with scheduling of contests~~
- ~~4. To assist with game preparations and management~~

5. — To assist with equipment management
6. — To assist with student participation and morale
7. — To assist with public relations
8. — To assist with student welfare
9. — To assist with student eligibility

JOB DUTIES:

1. — To assist the Head Coach to organize and lead the successful football program.
2. — To assist the Head Coach to prepare successful practice plans and game plans.
3. — To assist the Head Coach to establish and maintain rapport with students and encourages student participation.
4. — To assist the Head Coach to motivate students to achieve maximum potential.
5. — To assist the Head Coach to organize and lead after school practice sessions beginning on the first day of school for the fall semester continuing through the final football game of the season.
6. — To assist the Head Coach to organize and lead a spring practice.
7. — To assist the Head Coach to schedule and play a minimum of 10 games per season.
8. — To assist the Head Coach to interact with the Jr. High School Football Coach to ensure consistency in athletic achievement between the school levels.
9. — Rides bus for away games.
10. — To assist the Head Coach to maintain a clean and organized locker room.
11. — To assist the Head Coach to works collaboratively with staff, families and community resources.
12. — To assist the Head Coach to maintain compliance with all rules and regulations of the Mississippi High School Activities Association.
13. — To assist the Head Coach to maintain and line off game and practice fields.

TERMS OF EMPLOYMENT:

To be employed for the period of time set forth by the MHSAA associated with this sport.
Salary to be established by Board policy GGBB.

EVALUATION:

Performance in this position will be evaluated annually, by the Assistant Superintendent— Attendance Center and the Head Football Coach in accordance with provision of the Board's policies on evaluation.

Section: G—Personnel

Policy Code: GFBDP—Job Description: High School Assistant Head Basketball Coach

Job Description: High School Assistant Basketball Coach

QUALIFICATIONS:

1. ~~A Bachelors Degree in education / in compliance with MSHAA.~~
2. ~~A valid Mississippi teaching certificate / in compliance with MSHAA.~~
3. ~~Strong communication, both oral and in written, skills are required.~~
4. ~~Strong interpersonal skills are required to establish and maintain effective working relationships with staff, students, parents and members of the community.~~
5. ~~Thorough knowledge of the fundamentals of the game of basketball.~~
6. ~~Thorough knowledge of the principles and methodology of effective teaching.~~
7. ~~Possess and maintain a valid driver's license.~~
8. ~~Any other qualifications deemed appropriate by the Board.~~

REPORTS TO:

Head Basketball Coach

PERSONNEL REPORTING TO THIS POSITION:

None

JOB GOAL:

~~This position will assist the high school basketball coach with establishing and leading a successful high school basketball program. This position shall set an example of an exceptional professional educator and be ever mindful that both coach and player represent the Jackson County School District and are expected to conduct themselves in an exemplary manner.~~

~~This position shall assist in the head coach in administering a successful and competitive program, that includes the development of self-discipline, character, teamwork, leadership, sportsmanship, citizenship, responsibility, academic excellence and the molding of the leaders of tomorrow's society. This position will be to assist the head coach to encourage student participation and manage the successful day to day operations of the high school basketball program.~~

AREAS OF RESPONSIBILITY:

1. ~~Assist with practice~~
2. ~~Assist with student conduct and discipline~~
3. ~~Assist with scheduling of contests~~
4. ~~Assist with game preparations and management~~
5. ~~Assist with equipment management~~
6. ~~Assist with student participation and morale~~

- ~~7. Assist with public relations~~
- ~~8. Assist with student welfare~~
- ~~9. Assist with student eligibility~~

JOB DUTIES:

- ~~1. Assists the Head Coach to organize and lead the successful basketball program.~~
- ~~2. Assists the Head Coach to prepare successful practice plans and game plans.~~
- ~~3. Assists the Head Coach to establish and maintain rapport with students and encourage student participation.~~
- ~~4. Assists the Head Coach to motivate students to achieve maximum potential.~~
- ~~5. Assists the Head Coach to maintain and purchase equipment, uniforms and facilitates repair services when needed.~~
- ~~6. Assists the Head Coach to organize and lead after school practice sessions for the Fall Semester continuing through the final basketball game of the season.~~
- ~~7. Assists the Head Coach to schedule and play a minimum of 24 games per season.~~
- ~~8. Assists the Head Coach to schedule and participate in a holiday basketball tournament.~~
- ~~9. Assists the Head Coach to organize and lead an appropriate summer training program.~~
- ~~10. Assists the Head Coach to maintain a clean and organized locker room.~~
- ~~11. Assists the Head Coach to maintain a clean gymnasium.~~
- ~~12. Assists the Head Coach to coordinate publicity for the basketball program and fosters good relationships with the press.~~
- ~~13. Assists the Head Coach to interact with the Jr. High School Basketball Coach to ensure consistency in athletic achievement between the school levels.~~
- ~~14. Assists the Head Coach to works collaboratively with staff, families and community resources.~~
- ~~15. Rides bus for away games.~~
- ~~16. Assists the Head Coach to maintain compliance with all rules and regulations of the Mississippi High School Activities Association.~~
- ~~17. Assists the Head Coach to comply with and support all school district regulations and policies.~~

TERMS OF EMPLOYMENT:

~~To be employed for the period of time set forth by the MHSAA associated with this sport.
Salary to be established by Board policy GGBB.~~

EVALUATION:

~~Performance in this position will be evaluated annually by the Head Basketball Coach/
Athletic Director.~~

~~In the event the coach of this position is the Athletic Director, the Assistant Superintendent will
conduct the evaluation.~~

Section: G—Personnel

Policy Code: GFBDR—Job Description: High School Assistant Head Baseball Coach

Policy:

Job Description: High School Assistant Head Baseball Coach

QUALIFICATIONS:

1. ~~A Bachelors Degree in education / in compliance with MSHAA.~~
2. ~~A valid Mississippi teaching certificate / in compliance with MSHAA.~~
3. ~~Strong communication, both oral and in written, skills are required.~~
4. ~~Strong interpersonal skills are required to establish and maintain effective working relationships with staff, students, parents and members of the community.~~
5. ~~Thorough knowledge of the fundamentals of the game of baseball.~~
6. ~~Thorough knowledge of the principles and methodology of effective teaching.~~
7. ~~Possess and maintain a valid driver's license.~~
8. ~~Any other qualifications deemed appropriate by the Board.~~

REPORTS TO:

Head Baseball Coach

PERSONNEL REPORTING TO THIS POSITION:

None

JOB GOAL:

~~This position is responsible for assisting the high school baseball coach in establishing and leading a successful high school baseball program. This position shall set an example of an exceptional professional educator and be ever mindful that both coach and player represent the Jackson County School District and are expected to conduct themselves in an exemplary manner.~~

~~This position shall assist with the head coach in administering a successful and competitive program, that includes the development of self-discipline, character, teamwork, leadership, sportsmanship, citizenship, responsibility, academic excellence and the molding of the leaders of tomorrow's society. This position will be to assist the Head Coach to encourage student participation and assist the head coach with management of the successful day-to-day operations of the high school baseball program.~~

AREAS OF RESPONSIBILITY:

1. ~~Assist with practice~~
2. ~~Assist with student conduct and discipline~~
3. ~~Assist with scheduling of contests~~

- ~~4. Assist with game preparations and management~~
- ~~5. Assist with field upkeep and maintenance~~
- ~~6. Assist with equipment management~~
- ~~7. Assist with student participation and morale~~
- ~~8. Assist with public relations~~
- ~~9. Assist with student welfare~~

JOB DUTIES:

- ~~1. Assists the Head Coach to organize and lead the successful baseball program.~~
- ~~2. Assists the Head Coach to prepare successful practice plans and game plans.~~
- ~~3. Assists the Head Coach to establishes and maintain rapport with students and encourage student participation.~~
- ~~4. Assists the Head Coach to motivate students to achieve maximum potential.~~
- ~~5. Assists the Head Coach to maintain and purchase equipment, uniforms and facilitates repair services when needed.~~
- ~~6. Assists the Head Coach to organize and lead after school practice sessions beginning 30 days prior to the first regular season game and continuing through the final baseball game of the season.~~
- ~~7. Assists the Head Coach to schedule and play a minimum of 24 games per season.~~
- ~~8. Assists the Head Coach to organize and lead an appropriate summer training program.~~
- ~~9. Assists the Head Coach to maintain a clean and organized locker room.~~
- ~~10. Assists the Head Coach to maintain baseball field year round, including maintenance of the turf during summer months, in order to provide a quality playing surface during the season.~~
- ~~11. Assists the Head Coach to drag and line playing field for all home games.~~
- ~~12. Assists the Head Coach to coordinate publicity for the baseball program and foster good relationships with the press.~~
- ~~13. Assists the Head Coach to works collaboratively with staff, families and community resources.~~
- ~~14. Rides bus for away games.~~
- ~~15. Assists the Head Coach to maintain compliance with all rules and regulations of the Mississippi High School Activities Association.~~
- ~~16. Assists the Head Coach to comply with and support all school district regulations and policies.~~

TERMS OF EMPLOYMENT:

~~To be employed for the period of time set forth by the MHSAA associated with this sport.
Salary to be established by Board policy GGBB.~~

EVALUATION:

~~Performance in this position will be evaluated annually by the Head Baseball Coach / Athletic Director.~~

~~In the event the coach of this position is the Athletic Director, the Assistant Superintendent will conduct the evaluation.~~

Section: G—Personnel

Policy Code: GFBDT—Job Description: High School Assistant Softball Coach

Policy:

Job Description: High School Assistant Softball Coach

QUALIFICATIONS:

1. ~~A Bachelors Degree in education / in compliance with MSHAA.~~
2. ~~A valid Mississippi teaching certificate / in compliance with MSHAA.~~
3. ~~Strong communication, both oral and in written, skills are required.~~
4. ~~Strong interpersonal skills are required to establish and maintain effective working relationships with staff, students, parents and members of the community.~~
5. ~~Thorough knowledge of the fundamentals of the game of baseball.~~
6. ~~Thorough knowledge of the principles and methodology of effective teaching.~~
7. ~~Possess and maintain a valid driver's license.~~
8. ~~Any other qualifications deemed appropriate by the Board.~~

REPORTS TO:

Head Softball Coach

PERSONNEL REPORTING TO THIS POSITION:

None

JOB GOAL:

~~This position will assist head coach in establishing and leading a successful high school fast pitch program. This position shall assist head coach to set an example of an exceptional professional educator and be ever mindful that both coach and player represent the Jackson County School District and are expected to conduct themselves in an exemplary.~~

~~This position shall assist head coach in administering a successful and competitive program, that includes the development of self-discipline, character, teamwork, leadership, sportsmanship, citizenship, responsibility, academic excellence and the molding of the leaders of tomorrow's society. The primary duties of the person holding this position will be to encourage student participation and manage the successful day-to-day operations of the high school fast pitch program.~~

AREAS OF RESPONSIBILITY:

1. ~~Assist with practice~~
2. ~~Assist with student conduct and discipline~~
3. ~~Assist with scheduling of contests~~
4. ~~Game preparations and management~~

- ~~5. Assist with field upkeep and maintenance~~
- ~~6. Assist with equipment management~~
- ~~7. Assist with student participation and morale~~
- ~~8. Assist with public relations~~
- ~~9. Assist with student welfare~~
- ~~10. Student eligibility~~

JOB DUTIES:

- ~~1. To assist head coach to organize and lead the successful Fast Pitch program.~~
- ~~2. To assist head coach to prepare successful practice plans and game plans.~~
- ~~3. To assist head coach to establish and maintain rapport with students and encourage student participation.~~
- ~~4. To assist head coach to motivate students to achieve maximum potential.~~
- ~~5. To assist head coach to maintain and purchase equipment, uniforms and facilitates repair services when needed.~~
- ~~6. To assist head coach to organize and lead after school practice sessions beginning 30 days prior to the first regular season game and continuing through the final game of the season.~~
- ~~7. To assist head coach to Schedule and play a minimum of 16 games per season.~~
- ~~8. To assist head coach to organize and lead an appropriate summer training program.~~
- ~~9. To assist head coach to maintain a clean and organized locker room.~~
- ~~10. To assist head coach to maintain Fast Pitch field year round, including maintenance of the turf during summer months, in order to provide a quality playing surface during the season.~~
- ~~11. To assist head coach to drag and line playing field for all home games.~~
- ~~12. To assist head coach to coordinate publicity for the Fast Pitch program and foster good relationships with the press.~~
- ~~13. To assist head coach to work collaboratively with staff, families and community resources.~~
- ~~14. Rides bus for away games.~~
- ~~15. To assist head coach to maintain compliance with all rules and regulations of the Mississippi High School Activities Association.~~
- ~~16. To assist head coach to comply with and support all school district regulations and policies.~~

TERMS OF EMPLOYMENT:

~~To be employed for the period of time set forth by the MHSAA associated with this sport.
Salary to be established by Board policy GGBB.~~

EVALUATION:

~~Performance in this position will be evaluated annually by the Head Fast Pitch Coach / Athletic Director.~~

Section: G—Personnel

Policy Code: GFBDY—Job Description: High School Assistant Head Soccer Coach

Policy:

Job Description: High School Assistant Soccer Coach

QUALIFICATIONS:

1. ~~A Bachelors Degree in education / in compliance with MSHAA.~~
2. ~~A valid Mississippi teaching certificate / in compliance with MSHAA.~~
3. ~~Strong communication, both oral and in written, skills are required.~~
4. ~~Strong interpersonal skills are required to establish and maintain effective working relationships with staff, students, parents and members of the community.~~
5. ~~Thorough knowledge of the fundamentals of the game of soccer.~~
6. ~~Thorough knowledge of the principles and methodology of effective teaching.~~
7. ~~Possess and maintain a valid driver's license.~~
8. ~~Any other qualifications deemed appropriate by the Board.~~

REPORTS TO:

Head Soccer Coach

PERSONNEL REPORTING TO THIS POSITION:

None

JOB GOAL:

~~This position will assist the head coach in establishing and leading a successful high school soccer program. This position will assist the head coach to set an example of an exceptional professional educator and be ever mindful that both coach and player represent the Jackson County School District and are expected to conduct themselves in an exemplary manner.~~

~~This position will assist the head coach in administering a successful and competitive program, that includes the promotion of self-discipline, character, teamwork, leadership, sportsmanship, citizenship, responsibility, academic excellence and the molding of the leaders of tomorrow's society. This position will be to assist the head coach to encourage student participation and manage the successful day-to-day operations of the high school soccer program.~~

AREAS OF RESPONSIBILITY:

1. ~~Assist with practice~~
2. ~~Assist with student conduct and discipline~~
3. ~~Assist with scheduling of contests~~
4. ~~Assist with game preparations and management~~
5. ~~Assist with field upkeep and maintenance~~

- ~~6. Assist with equipment management~~
- ~~7. Assist with student participation and morale~~
- ~~8. Assist with public relations~~
- ~~9. Assist with student welfare~~
- ~~10. Assist with student eligibility~~

JOB DUTIES:

- ~~1. Assists the head coach to organize and lead the successful soccer program.~~
- ~~2. Assists the head coach to prepare successful practice plans and game plans.~~
- ~~3. Assists the head coach to establish and maintain rapport with students and encourage student participation.~~
- ~~4. Assists the head coach to motivate students to achieve maximum potential.~~
- ~~5. Assists the head coach to maintain and purchase equipment, uniforms and facilitates repair services when needed.~~
- ~~6. Assists the head coach to organize and lead after school practice sessions beginning 20 days prior to the first regular season game and continuing through the final game of the season.~~
- ~~7. Assists the head coach to schedule and play a minimum of 20 games per season.~~
- ~~8. Assists the head coach to maintain a clean and organized locker room.~~
- ~~9. Assists the head coach to maintain field year round, including maintenance of the turf during summer months, in order to provide a quality playing surface during the season.~~
- ~~10. Assists the head coach to line playing field for all home games.~~
- ~~11. Assists the head coach to coordinate publicity for the soccer program and fosters good relationships with the press.~~
- ~~12. Assists the head coach to work collaboratively with staff, families and community resources.~~
- ~~13. Rides bus for away games.~~
- ~~14. Assists the head coach to maintain compliance with all rules and regulations of the Mississippi High School Activities Association.~~
- ~~15. Assists the head coach to comply with and supports all school district regulations and policies.~~

TERMS OF EMPLOYMENT:

~~To be employed for the period of time set forth by the MHSAA associated with this sport.
Salary to be established by Board policy GGBB.~~

EVALUATION:

~~Performance in this position will be evaluated annually by the Head Soccer Coach / Athletic Director.~~

~~In the event the coach of this position is the Athletic Director, the Assistant Superintendent will conduct the evaluation.~~

Section: G Personnel

Policy Code: GGB Salary Scale: Routing, Federal Programs, HR, SPED and Attendance Center Coordinators, Payroll/~~Purchasing Agent~~ and HR Agent, and Accounts Payable Clerk

Policy:

Salary Scale: Routing, Federal Programs, HR, SPED and Attendance Center Coordinators, Payroll/~~Purchasing Agent~~ and HR Agent and accounts payable clerk

-

<u>Yrs. Exp</u>	<u>Coordinator/PR Agent</u>	<u>Payroll/Purchasing Agent</u>	<u>HR Agent/ AP Clerk</u>
0	\$19.35	\$19.35	\$19.35
1	\$20.28	\$20.28	\$20.28
2	\$21.20	\$21.20	\$21.20
3	\$22.10	\$22.10	\$22.10
4	\$23.03	\$23.03	\$23.03
5	\$23.96	\$23.96	\$23.96
6	\$24.22	\$24.22	\$24.22
7	\$24.50	\$24.50	\$24.50
8	\$24.77	\$24.50	\$24.60
9	\$25.06	\$24.50	\$24.75
10	\$25.33	\$24.50	\$25.00
11	\$25.60	\$24.50	\$25.25
12	\$25.87	\$24.50	\$25.50
13	\$26.16	\$24.50	\$25.75
14	\$26.42	\$24.50	\$26.00
15	\$26.71	\$24.50	\$26.25
16	\$26.97	\$24.50	\$26.50
17	\$27.26	\$24.50	\$26.75
18	\$27.52	\$24.50	\$27.00
19	\$27.81	\$24.50	\$27.25
20	\$28.08	\$24.50	\$27.50
21	\$28.36	\$24.50	\$27.75
22	\$28.62	\$24.50	\$28.00
23	\$28.91	\$24.50	\$28.25
24	\$29.18	\$24.50	\$28.50
25	\$29.46	\$24.50	\$28.75
26	\$29.73	\$24.50	\$29.00
27	\$30.01	\$24.50	\$29.25
28	\$30.30	\$24.50	\$29.50
29	\$30.57	\$24.50	\$29.75
30	\$30.86	\$24.50	\$30.00
31	\$31.12	\$24.50	\$30.25
32	\$31.41	\$24.50	\$30.50
33	\$31.68	\$24.50	\$30.75
34	\$31.97	\$24.50	\$31.00
35	\$32.24	\$24.50	\$31.25

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 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 Routing Coordinator, Payroll Agent, ~~Purchasing Agent~~ Accounts Payable Clerk or HR Agent may be credited with ~~a maximum of three years'~~ experience if the previous employment was in a job requiring the same responsibilities or if previous employment was with a Mississippi School District. ~~Verification of this experience must be provided by the previous employer.~~

The Routing Coordinator shall be employed for ten (10) months (207 days). Salary will be paid in twelve (12) monthly payments.

The Federal Programs, HR, SPED, and Attendance Center Coordinators, Payroll Agent, ~~Purchasing Agent~~ Accounts Payable Clerk and HR Agent positions will be paid in twelve (12) monthly payments with the hourly rate being based on working 1,856 hours annually (232 days) ~~and may be credited with a maximum of three years' experience in a job requiring skills related to this position. Verification of this experience must be provided by the previous employer.~~

Policy changes in the below incentives shall be applicable to new employees and new certifications. Existing employees as of 06/12/2018 shall not be negatively impacted as a result of the below modifications for existing certifications and degrees.

Note: Attendance Center and Routing Coordinators are not eligible for incentives.

Payroll/Purchasing Agent and HR Agent	Amount
Degrees	
Bachelor's or Master's Degree	\$3,840.00
Licenses	
School Business Administrator	1 \$3, 840.00
Federal Programs, HR and SPED Coordinator	
Amount	
Degrees	
Bachelor's or Master's Degree	\$3,840.00
Total Degrees and Certifications Not to Exceed	\$3,840.00

Section: I Instructional Program

Policy Code: ICF Curriculum Adoption

Policy:

CURRICULUM ADOPTION

No course of study shall be eliminated or new courses added without approval of this school board. Neither shall any sharp alteration or reduction of a course of study occur without board approval.

The subjects taught and credit earned toward graduation shall be those required by the state accrediting standards and from among those approved for the secondary schools.

Refer to the current edition of **Approved Courses for the Secondary Schools of Mississippi** published by the Office of Instructional Development.

For a complete listing of all approved courses for all grade levels and other job code assignments refer to the current edition of **Mississippi Personnel/Accreditation Data Report Reference Manual**.

The Mississippi Public School Accountability Standard for this policy is standard 20.

LEGAL REF.: MS CODE as cited
Mississippi Public School Accountability Standards

CROSS REF.: Policies IB - Instructional Goals

Section: I Instructional Program

Policy Code: IDCAB Credit Recovery Program

Policy:

Credit Recovery

Credit Recovery has been defined by the Mississippi State Department as a course-specific, skill-based learning opportunity for students who have previously been unsuccessful in mastering content/skills required to receive course credit or earn promotion. This policy does not apply for students retaking the class.

Jackson County School District has set up a credit recovery program to help struggling students graduate. Students must go through an application process and be approved by the administration before participation will be allowed.

I. Admission to and removal from the Credit Recovery Program

Application Process

~~A. Student must apply to the Credit Recovery Program~~

~~STAGE I~~

- ~~1. The application must include the name of course to be recovered and recommendation from a teacher or counselor.~~
- ~~2. The application must include parental approval for participation in the Credit Recovery program.~~
- ~~3. The principal and/or counselor must verify minimum criteria for participation.~~
- ~~4. The principal and counselor must approve the credit recovery course and verify approval of parent for participation in program.~~
- ~~5. Once application is made and criteria verified, the application is approved or disapproved. (If disapproved, justification of disapproval is indicated.)~~

~~STAGE II~~

- ~~1. If approved for credit recovery a timeline for completion is established.~~

A. Admission Process

- 1. A student must have made a grade of at least 50 in the course/credit in which they are attempting to recover credit.**
- 2. The application must include the name of the course to be recovered and must include parental approval for participation in the program.**

3. The principal, counselor and CTE Director (if applicable) will verify the application. The principal will approve or disapprove participation in the course.

~~B. Timelines will be set for the completion of the Credit Recovery class.~~ Removal Process

- ~~1. A student who fails to make an effort to start the Credit Recovery course within 5 days of the established time line will be counseled by the counselor.~~ The student has up to twelve (12) weeks to complete the credit recovery course.
- ~~2. A student who fails to make an effort to start the Credit Recovery course within 8 days will be counseled by the principal.~~
- ~~3.~~ 2. A student who fails to make an effort to start the Credit Recovery course within 10 days may be removed from the program.
- ~~4. A student who fails to complete the timeline established on the application will be removed from credit recovery, unless a waiver is given for special circumstance by the administration.~~ Any student who fails to make adequate progress toward completion of the Credit Recovery course within 30 days may be removed from the program.

Establishment of minimum criteria

~~A student must have made a grade of at least 55% in the course they are attempting to recover.~~

Eligibility

1. Students who have already received credit for a course are not eligible for Credit Recovery.
2. Students shall take no more than one Credit Recovery course per ~~18-week period~~ semester, with a maximum of 2 courses per school year. (This 2 course limit does not include courses recovered during summer school sessions.) This requirement may be waived for students who have a serious illness and are or have been homebound.

II. Instruction

~~The Jackson County School District will use an online software or classes offered by the MDE Virtual School for Credit Recovery or a reputable company.~~

~~The Jackson County School District will use classes offered by the MDE Virtual School for Credit Recovery or a reputable online software company. The district will provide training from the software company for the teachers and facilitators. Credit Recovery will be offered after school hours and during school as resources permit, unless the student has an extenuating circumstance, such as being homebound due to illness.~~

- A. JCSD will use approved online programming or teacher-facilitated instruction.
- B. JCSD will provide training for teachers and facilitators.
- C. Credit recovery is a self-guided program, unless offered by JCSD during the extended school year.

III. Content and Curriculum

The curriculum used by Jackson County School District for Credit Recovery is aligned with the Mississippi Curriculum Frameworks. It has been approved by Mississippi Department of Education for credit recovery.

~~The content, curriculum, and assessments used by Jackson County School District for Credit Recovery are aligned to MDE approved competencies, objectives and standards of the respective course. Each course has been authorized by Mississippi Department of Education for credit recovery. The objectives for each course will be individually selected for the student by a Credit Recapture Curriculum Committee. This committee will be a minimum of three people, a counselor, an administrator and a classroom teacher of the course to be recaptured or head of the department of the course to be recaptured.~~

IV. Grading

1. The student may receive only a score of ~~65%~~ 60% on any Credit Recapture course. Upon completion of the course a grade of ~~65%~~ 60% will be recorded for the course and it will be noted on the transcript.
- ~~2. Grading of the individual objectives will be through the use of post tests of the individual modules. A grade of 65% must be achieved on the module for the objective to be considered as mastered. Grading of the objectives will be through online platforms or teacher-facilitated material. Students must achieve 60% mastery of all objectives to successfully complete the course.~~
 - ~~a. If the module does not have a module posttest, then a completion of the lesson will fulfill the 65% criteria.~~
 - ~~b. In the event that a module includes non-tested objectives (as determined by the Recovery Curriculum Committee), a mastery of the post test will be determined by mastery of the 65% of the individual objective items on the post test.~~
3. When a student ~~is finished~~ has completed the credit/course, ~~a Daily Usage Details and Pretest/ Posttest report~~ documentation will be submitted to the ~~student's~~ counselor. ~~as documentation of student completion of modules.~~

~~Jackson County Schools Credit Recovery Application~~

STAGE I

Name _____ Date _____

Name of Course to be Recovered _____

Teacher/Counselor recommending recovery _____

Parental Signature for Approval of Credit Recovery _____

Signature of Student Applicant for Credit Recovery _____

Counselor Verification of Criteria for Participation _____

Signature

Counselor/Administrator Verification of Parental Approval _____

Signature

Administrator _____

Signature and Date

_____ Approval of Credit Recovery

_____ Disapproval of Credit Recovery and
Justification for Disapproval _____

STAGE II

Timeline for Credit Recovery:

Beginning Date _____

-Expected Completion Date _____

-Drop Date for non-compliance _____

**JACKSON COUNTY SCHOOL DISTRICT
PARENTAL / STUDENT
AGREEMENT FOR PARTICIPATION IN
CREDIT RECOVERY**

I understand that Credit Recovery is a way that graduation credit may be obtained.

I understand that because this program is individualized to only the objectives I need to

~~complete to comply with graduation, the grade I will receive for completion of the program will be a 65%. This grade will be recorded on my transcript and denoted that it was completed through Credit Recovery (The program used will be approved by the Mississippi Department of Education for Credit Recovery.)~~

~~All tests will be taken on school property under school supervision, unless previously approved by the principal or designee.~~

~~I also understand that if I have not started the Credit Recovery program by the date stated on the application that I will be dropped from the program for non-compliance.~~

~~I, the undersigned, agree to the program for Credit Recovery.~~

Student Signature _____ Date

~~I, the parent of the above named student, do hereby give my consent for my child to participate in the Jackson County School District Credit Recovery program. I agree with the above stated terms of the program.~~

—

Parent Signature _____ Date

Regulations:

References:

Original Adopted Date:	10/13/2008	Status:	Adopted
Approved/Revised Date:	4/10/2017	Record Id:	272123

Section: I Instructional Program

Policy Code: IHCA Valedictorian and Salutatorian

Policy:

Valedictorian and Salutatorian Recognition for Academic Achievement

Policies regarding recognition of valedictorian and salutatorian are adopted by the School Board and published annually in the student handbooks as official policy statements of the Jackson County School District.

~~The student(s) having attained the highest and second highest quality point average during his/her high school period, excluding grades acquired in physical education, driver education, band, and chorus, shall be recognized as Valedictorian and Salutatorian, respectively.~~

~~A student may serve as Valedictorian or Salutatorian if he/she has attended the respective high school for his/her entire senior year. Grades attained from any school during the high school period will be entered into the aggregate compilation of the Valedictorian and Salutatorian recognition; however, in the event that number grades are not sent from a prior school and verification is present that efforts have been made to secure the number grades and these efforts have been unsuccessful, then the following number grades will be given for the following letter grades:~~

A+	98-100
A	95-97
A-	90-94
B+	89-87
B	86-84
B-	80-83
C+	77-79
C	76-74
C-	73-70
D+	69-67
D	66-61
D-	60
F	59

The Valedictorian and Salutatorian will be chosen based on the highest Quality Point Average through the third (3rd) nine weeks of the senior year.

The Quality Point System will be utilized to compute and determine the rank-in-class of graduating seniors. Rank-in-class is defined as the comparison of a student's academic performance with those of the members of his graduating class. Class rank computed on the basis of quality points, rather than on grade point average, projects a more accurate profile of academic performance. It is also designed to encourage many good students to enroll in more challenging courses. Students in advanced courses earn additional quality points directly proportionate to regular courses. In this way those students in courses of average academic difficulty set the 4.0 norm. Additional quality points assigned to advanced academic courses merely serve to achieve a more accurate class ranking. Grade point averages are unaffected by quality points and will continue to be the report of academic achievement on the high school transcript. Students with a quality point average of 3.0 to 3.49 will graduate with honors.

Students with a quality point average of 3.5 to 4.0 will graduate with special honors.

Listed below is the **Quality Point Equivalency Scale**. It contains the courses designated as E-3, E-2 and E-1 courses and the number of quality points a student will receive for the grade he/she makes in each course.

All AP courses are E-3 courses and will receive 1.5 quality points.

Exhibits:

[Jackson County Quality Point Equivalency Scale.docx](#)

Regulations:

References:

Original Adopted Date:	1/5/2004	Status:	Adopted
Approved/Revised Date:	10/12/2009	Record Id:	272188

Section: I Instructional Program
Policy Code: IHF Graduation Requirements

Policy:

~~**Section:** Instructional Program
Policy Code: IHF Graduation Requirements
Graduation Policy~~

~~GRADUATES 2022 AND LATER WILL FOLLOW THE MS
DIPLOMA OPTIONS PROVIDED IN THE STUDENT
HANDBOOK.~~

Graduation Requirements

Students in the Jackson County School District shall graduate from this district utilizing one of the Mississippi Department of Education (MDE) graduation options and by meeting all other requirements as defined by the Mississippi Department of Education.

Graduation/diploma options shall be listed in the student handbook.

Any person who has withdrawn from high school before graduation may be granted a diploma from the Mississippi public high school that the person last attended if the person has:

- (a) Completed all requisite graduation course work requirements and has achieved the equivalent requirements a passing score on an assessment reasonably comparable to the respective assessments that would qualify the person for high school graduation that as such assessments existed at the time that the student would have graduated;
- (b) Made a request to the public high school district that the person last attended in Mississippi that includes relevant transcripts of course work completed.

The superintendent or designee shall establish procedures to support this policy. Please refer to the student handbook for specific information regarding graduation.

~~The District follows all state mandated requirements for graduation. Specific graduation course requirements are posted in the MS Public School Accountability Standards each year and will change as changes are required by the MS Department of Education or based on school leaders requesting improvements to the current district requirements. All requirements as indicated by the Mississippi State Department of Education and the Commission on School Accreditation in Mississippi Public School Accountability Standards must be met by the graduate. These requirements include satisfactorily passing the assessments at the level established by the state (MS Code 37-16-7). Special Education students' diploma and graduation requirements will be based on the criteria established by the Individual Education Plan (IEP) Vocational transition plan reviewed on an annual basis.~~

- ~~1. Special Education Students receiving a diploma must participate in the Subject area Testing Program and pass at the level required by the state (MS Code 37-16-7)~~
- ~~2. Special Education students receiving a Certificate of Completion must participate in a course of study outlined in the IEP transition plan for gained employment.~~

~~Courses allowed for graduation credit must be subjects listed in the Approved Courses for the Secondary Schools of Mississippi. Courses that are not listed in the Approved Courses for~~

~~the Secondary Schools of Mississippi require approval from the Commission on School Accreditation before being offered.~~

~~Courses are not designated as academic/non-academic. The student may complete his/her schedule to include those courses of interest as long as the above requirements are met.~~

~~It will be the responsibility of the student to decide if he/she plans to enter college or go into the workforce upon graduation from high school. Once the student makes this decision, he/she should enroll in the courses, while in high school, to prepare for the career of his/her choice.~~

~~VALEDICTORIAN, SALUTATORIAN, AND HISTORIAN- RECOGNITION FOR ACADEMIC ACHIEVEMENT:~~

~~The student(s) having attained the highest, second highest, and third highest quality point~~

~~average (QPA) during his/her high school period shall be recognized as Valedictorian, Salutatorian, and Historian respectively. Only students earning a diploma with 26 required credits or more are eligible to serve as Valedictorian, Salutatorian, or Historian.~~

~~A Student may serve as Valedictorian, Salutatorian, or Historian if he/she has attended the respective high school for his/her entire senior year. Grades attained from any school during the high school period will be entered into the aggregate compilation of the Valedictorian, Salutatorian, and Historian recognition; however, in the event that number grades are not sent from a prior school and verification is present that efforts have been made to secure the number grades and these efforts have been unsuccessful, then the following number grades will be given for the following letter grades:~~

A+	98-
	100
A	95-97
A-	90-94
B+	87-89
B	84-86
B-	80-83
C+	77-79
C	74-76
C-	70-73
D+	67-69
D	64-66
D-	60-63

~~F~~ 59 and below

The Valedictorian, Salutatorian, and Historian will be chosen based on the highest Quality Point Average through the third (3rd) nine weeks of the senior year.

The Quality Point System will be utilized to compute and determine the rank in class of graduating seniors. Rank in class is defined as the comparison of a student's academic performance with those of the members of his graduating class. Class rank computed on the basis of quality points, rather than on grade point average, projects a more accurate profile of academic performance. It is also designed to encourage many good students to enroll in more challenging courses. Students in advanced courses earn additional quality points directly

proportionate to regular courses. In this way those students in courses of average academic difficulty set the 4.0 norm. Additional quality points assigned to advanced academic courses merely serve to achieve a more accurate class ranking. Grade point averages are unaffected by quality points and will continue to be the report of academic achievement on the high school transcript.

Students with a quality point average of 4.0 to 4.49 will graduate with honors. Students with a quality point average of 4.5 and above will graduate with special honors.

Quality Point Equivalency Scale for E-3, E-2, and E-1 courses and the number of quality points a student will receive for the grade he/she makes in each course is listed in the student handbook.

- |— E-3 — AP — Advance Placement and Dual Credit
- |— E-2 — Accelerated
- |— E-1 — Honors

COLLEGIATE ACADEMY OR SIMILAR PROGRAMS

Students enrolled in the Collegiate Academy or similar programs will be ranked separately and will not follow the traditional class ranking. Students enrolled in the Collegiate Academy will not be considered for the Valedictorian, Salutatorian, or Historian. Prior approval must be obtained from a guidance counselor and the school principal to participate in Collegiate Academy or similar programs.

DUAL CREDIT

Dual credit is awarded when students get prior approval to take a college course for high school and college credit. Prior approval must be obtained from a guidance counselor and principal. Failure to get prior approval may result in an ineligible course and no high school credit being awarded. Grades for dual credit will transfer according to the following scale:

- |— A = 100
- |— B = 89
- |— C = 79
- |— D = 69
- |— F = 59

GRADING

All grades awarded to students in grades 1-12 shall be awarded in compliance with the district's promotion/retention policy.

EARLY GRADUATION

Students and fulfill all requirements for graduation may opt to complete their high school

~~career early. Students will be allowed to participate in the commencement exercises with their class and will receive their diploma at that time. Students will not be allowed to participate in any extra-curricular activities sponsored by the school for the remainder of the school year and will no longer be considered enrolled in the Jackson County School District. Students will be considered as a visitor when present on the high school campus.
To qualify for early graduation, a student must complete the following:~~

- ~~1. Schedule a meeting with the counselor and present a post-secondary plan (i.e., college, work, vocational training, and military) as a rationale for early graduation. The student's parents must attend this meeting. A tentative schedule will be created provided the courses are available. The tentative schedule must be approved by the Principal.~~

~~The school is not obligated to provide two (2) core courses (per subject) within a school year. (Fall-Spring).~~

~~An exit conference will be scheduled prior to early release. In addition, the principal and parent must approve all early graduations.~~

~~EXTENDED SCHOOL YEAR~~

~~Extended School Year, if available, may be available to general education students if:~~

- ~~1. A student shall be allowed to enroll annually in one course offered for credit. The principal may approve a student to enroll in more than one course for credit, if extenuating circumstances exist.~~
- ~~2. A student shall be allowed to enroll in a maximum of two courses offered as enrichment, unless approved by the principal due.~~

~~1~~

- ~~1. All other requirements of the Mississippi Public School Accountability Standards shall~~

~~be met in any summer school or Extended Year program held in the Jackson County School District. In addition, approval will not be granted nor credit awarded, to any student attending a summer school or extended year program not meeting the requirements of the Commission on School Accreditation.~~

- ~~1. Extended year programs shall only be available to those students who fail a course with an average of 55 or better.~~
- ~~2. A maximum of four units in summer school may be counted toward graduation requirements.~~

~~1~~

~~EXTENDED SCHOOL YEAR (ESY) FOR STUDENTS WITH DISABILITIES~~

~~Extended School Year (ESY) is available to students with disabilities based on their IBP and data demonstrating a need.~~

~~CORRESPONDENCE COURSES:~~

The Jackson County School District will follow the Mississippi Public School Accountability Standard for Correspondence courses.

†

PROCEDURE FOR CORRESPONDENCE COURSES:

- ~~1. The correspondence course must have been approved by the principal and administered through an approved program.~~
- ~~2. The evaluation criteria will have been administered by a certified member of the school district.~~
- ~~3. The correspondence course must be one which is contained in the curriculum of the school in which the student is enrolled.~~
- ~~4. The building principal will supervise and administer the tests to the student taking the correspondence course or will assign a counselor within the building to supervise and administer the tests.~~

GRADUATION FOR STUDENTS WITH DISABILITIES

Students with disabilities will be issued a regular education high school diploma, certificate of life skills completion or alternate diploma option as follows:

- ~~1. By age fourteen (14) or prior to a student entering the ninth grade, an Individualized Education Program (IEP) Committee will consider the exiting options from high school. The parent(s) and, if appropriate, the student will be informed of the requirements for each option and the various alternatives in post-school activities based on each exiting option. An IEP Committee will determine and document the option appropriate for each student.~~
- ~~2. Students pursuing a regular education high school diploma must meet the requirements set forth by the State Board of Education and the Jackson County School District. Special education and related services will be provided to assist a student to reach this goal based on the student's IEP.~~
- ~~3. For students who are significantly cognitively disabled pursuing alternate diploma completion, a comprehensive curriculum of basic life skills will be utilized for instructional purposes. Transition services, including a functional vocational evaluation (if appropriate), will be provided based on each student's preferences and interests, his or her IEP and the planned outcomes for post-secondary activities specific to the student. As determined appropriate by the IEP Committee, transition services may include:
 - ~~a. Instruction in functional academics;~~
 - ~~b. Community experiences;~~
 - ~~c. Adult living;~~
 - ~~d. Employment skills;~~
 - ~~e. Related services; and~~
 - ~~f. Daily living skills~~~~

- ~~4. An IEP Committee will review the previous exiting option decision for each student at least annually. The committee, along with the parent(s) and, if appropriate, the student, may change the original or previous decision regarding the student's exiting option.~~
- ~~5. Students pursuing the alternate diploma option, which is not equivalent to a traditional high school diploma and is not recognized by postsecondary entities that require a traditional high school diploma. All students are required to participate in the Mississippi Assessment Program Alternate Assessment (MAAP-A) with a score TBD. Students who have met the criteria on their IEP for having a Significant Cognitive Disability (SCD) may participate in a program of study to earn the Alternate Diploma.~~
- ~~6. Every student who completes an approved course of study by or before age 21 will receive an alternate option diploma and will be permitted to participate in graduation activities.~~

GRADING FOR STUDENT WITH DISABILITIES

~~All grades awarded to students in grades 1-12 shall be awarded in compliance with the district's promotion/retention policy.~~

~~Grades awarded to students who have been ruled eligible for special education services and who are also actively participating in the District's special education program(s) shall be based on the following:~~

- ~~I. Inclusion and resource students receiving a traditional diploma is based on the same guidelines as the district's promotion/retention policy. Accommodations/modifications provided in coordination of both special classroom teachers and general classroom teachers to obtain final grades will be provided.~~

GRADUATION CEREMONIES

~~The following requirements concerning graduation ceremonies shall be met:~~

- ~~1. The scheduling of formal graduation ceremonies shall be limited to those honoring senior students who have successfully completed prescribed secondary school graduation requirements.~~
- ~~2. Preparation for graduation ceremonies shall be scheduled in such manner that complies with all MS Department of Education requirements.~~
- ~~3. The secondary schools shall not deliver a diploma, signed or unsigned, to a student who fails to meet the requirements for graduation. A student who fails to meet the graduation requirements is not permitted to participate in graduation exercises. Students who have completed satisfactorily the local district's secondary curriculum for special education may be awarded a high school certificate or diploma which states, "This student has successfully completed an Individualized Educational Program." This student may be permitted to participate in graduation exercises.~~
- ~~4. All State and District requirements must be met in order for a student to participate in graduation or receive a diploma. This includes foreign exchange students. (Decision of Mississippi Commission on School Accreditation, Summer 1988).~~

STUDENT MESSAGE AT GRADUATION CEREMONIES

~~It is the intent of the Jackson County School District to allow the graduating senior class the discretion to use a brief opening and/or closing message, not to exceed two (2) minutes at their respective school graduation exercises. If the graduating class chooses to use an opening and/or closing statement, the message shall be given by a student in the graduating senior class chosen by the senior class as a whole and the message shall be wholly prepared by the student selected.~~

~~The content of the message delivered shall not be monitored or otherwise reviewed by the school administration, the board of education or any school district employee, but the content shall not be libelous, slanderous or obscene.~~

~~The printed event program at all graduation ceremonies shall include the following disclaimer:~~

~~"The opinions, remarks and viewpoints expressed by any student speaker at this ceremony do not reflect the endorsement, sponsorship, position, opinion, expression or viewpoint of the Jackson County School District."~~

PARTICIPATION IN GRADUATION CEREMONIES/DISCIPLINE VIOLATIONS

~~The Jackson County Board of Education recognizes that participation in graduation ceremonies is a significant milestone in the education of our students and believes that said participation should be protected whenever possible. However, schools must have the ability to discipline students who are near the end of their academic career in the high schools in the Jackson County School District in meaningful ways in order to sustain the type of safe, secure, disciplined environment that is necessary.~~

~~In accordance with this philosophy, it shall be the policy of the Jackson County Board of Education that high school seniors will be held to high standards of discipline until the conclusion of the academic year. Since some of the typical discipline measures that are approved for other students are not applicable for seniors who are near the end of the school year, additional measures need to be available to administrators in the high schools.~~

~~Any senior who commits a Level 5 infraction (as defined by the discipline code of the district) during the last 3 weeks of the school year shall have his/her right to participate in the graduation exercises for his/her school revoked.~~

~~This policy does not restrict the ability of the administration to address severe discipline issues that may occur during an earlier term of the school year in any way.~~

~~Reference: Accreditation Requirements of the State Board of Education~~

~~Legal References: 37-16-7—Graduation standards established by district school boards;~~

~~standard diploma 37-16-11—Special diploma or certificate of completion for handicapped students 37-13-4.1 MS Code (1994)~~

~~**Exhibits:**~~

~~**Regulations:**~~

~~**References:**~~

~~37-16-11—Special diploma or certificate of completion for handicapped students; occupational diploma for students with disabilities.~~

~~37-16-7—Establishment of graduation standards established by district school boards; standard diploma.~~

~~37-23-1—Purpose of §§ 37-23-1 through 37-23-159; design of programs and services; accountability system.~~

~~**MPSAS**—Public School Accountability Standards~~

Original Adopted: 2005

Approved/Revised 6/12/2023

Status: Adopted

Record Id: 304944

Date:

944312024
6/12/2023

Exhibits:

Regulations:

References:

37-16-11 - [Special diploma or certificate of completion for handicapped students; occupational diploma for students with disabilities.](#)

37-16-7 - [Establishment of graduation standards established by district school boards; standard diploma.](#)

37-23-1 - [Purpose of §§ 37-23-1 through 37-23-159; design of programs and services; accountability system.](#)

MPSAS - [Public School Accountability Standards](#)

**Original Adopted
Date:** 6/1/2005

Status: Adopted
Record Id: 335815

**Approved/Revised
Date:**

Section: J Students

Policy Code: JBAC Truancy

Policy:

TRUANCY

"Compulsory-school-age child" means a child who has attained or will attain the age of six (6) years on or before September 1 of the calendar year and who has not attained the age of seventeen (17) years on or before September 1 of the calendar year; and shall include any child who has attained or will attain the age of five (5) years on or before September 1 and has enrolled in a full-day public school kindergarten program. ' 37-13-91 (2) (f)

A "truant" is a student who is absent without a valid excuse as identified in Policy JBA, Compulsory School Attendance.

"Truancy" also includes absence without permission from any class, study hall or school-related activity for which a student is scheduled during the school day.

Disciplinary action shall be taken against students who are truant. Continued truancy may lead to academic failure, placement in the alternative school program and/or suspension or expulsion from the regular and/or alternative school programs.

Reports of truancy shall be made in accordance with the Mississippi Compulsory School Attendance Law (MS CODE ' 37-13-91) and Policy JBA.

The Mississippi Public School Accountability Standards for this policy are standards 10 and 11.

LEGAL REF.: MS CODE as cited

Mississippi Public School Accountability Standards

CROSS REF.: Policies JBA Compulsory School Attendance

JCD Alternative School Program

Exhibits:

Regulations:

References:

37-13-91 - Compulsory school attendance requirements generally; enforcement of law.

37-13-92 - Alternative school program for compulsory-school-age students; transportation of students; expenses.

MPSAS - Public School Accountability Standards

Section: J Students

Policy Code: JBD Attendance, Tardiness and Excuses

Policy:

STUDENT ATTENDANCE, REPORTING OF STUDENT ATTENDANCE, TARDINESS AND EXCUSES

Policies regarding student attendance, reporting of student attendance, tardiness and excuses are adopted by the School Board and published annually in the student handbooks as official policy statements of the Jackson County School District.

The school board believes that good attendance, with a minimum of tardiness and absenteeism, is essential if students are to gain maximum benefit from the school district's instructional program. The school board thusly directs the superintendent to develop administrative regulations governing tardiness and absences (excused and non-excused).

The administrative regulations shall be based on all applicable state laws governing absenteeism and tardiness and shall include (but not limited to) the counting and reporting of students to the Mississippi Department of Education for attendance purposes, expectations for good student attendance, parent responsibility, excused and unexcused absences, and tardiness. Initial administrations regulations and any future changes to such administrative regulations shall be approved by the school board before implementation.

Make-up Assignments: The administrative regulations shall specify that no absence will be excused when it is due to suspension, expulsion or other disciplinary action. However, to avoid adopting a policy or administrative rule that would ensure a student's failure, the district may adopt a provision that permits or requires suspended students who are not immediately placed in an alternative school program to make up work within specified deadlines.

Attendance Reporting: In order for a student to be considered as having attended school for a full day, the school board specifies that each student must be present for 63% of his or her individual Instructional day as fixed by the local school board for each individual school. For purposes of reporting absenteeism, a student who has an absence that is more than thirty-seven percent (37%) of the student's instructional day, as fixed by the school board for the school at which the student is enrolled, shall be considered absent the entire school day.

The superintendent shall develop and submit for board adoption a policy which includes:

1. a definition of the instructional day for each individual school so that the 63% of the instructional day can be computed for each student within the school district's individual schools, and
2. a process for computing 63% of the instructional day for each student within the school district's individual schools.

DEFINITIONS

Full Day Attendance: When a student is present for 63% of his or her individual Instructional day as fixed by the local school board for each individual school.

Unlawful Absence: An absence for an entire school day or during part of a school day when such absence is not due to a valid excuse.

LEGAL REF.: Mississippi Compulsory School Attendance Law, MS CODE 37-13-91
Mississippi Public School Accountability Standard 10 and 11
Attorney General Opinion, Carter, 1-9-98) (#183) (97-0817)

CROSS REF.: Policies CEB - Duties of Superintendent
JBA - Compulsory School Attendance
JBAC - Truancy

Exhibits:

Regulations:

References:

37-13-9 - Curriculum committee.

37-13-91 - Compulsory school attendance requirements generally; enforcement of law.

MPSAS - Public School Accountability Standards

Section: J Students

Policy Code: JCDAC Drugs and Alcohol (Possession or Reasonable Suspicion)

DRUGS AND ALCOHOL

Students are absolutely prohibited from carrying, possessing in any manner, using or selling alcoholic beverages, morphine, marijuana, cocaine, opium, heroin or their derivatives or compounds, drugs commonly called LSD, "pep" pills, tranquilizers, or any other narcotic drug, barbiturate, substance ingredient or compound which, when taken orally, intravenously, inhaled or in any other manner, may cause the person to be under the influence thereof or any other controlled substance regulated by law.

The provisions of this policy shall not apply to any student who is under the care of a licensed physician and who is taking medication which is under the supervision and direction of such physician. The district does not allow the use of medical cannabis while on district property. With regard to prescription medications, the Jackson County School District student handbook applies.

The provisions of this policy shall apply to all students during all of the period of time that they are under and subject to the jurisdiction of this school district, while participating in or going to or from any school-related activity, while under the supervision and direction of any teacher, principal or other authority of this school district or when such conduct does or may threaten to interfere with or disrupt the educational process or pose a threat to the safety of the student or others.

Any student violating any of the provisions of this policy shall be automatically suspended and recommended for expulsion by the superintendent or principal of the school in which the student is enrolled. The suspension shall be effective immediately subject to the procedures of due process as stated in JCA Policy.

This policy is for the discipline and protection of the students of this school district and their general welfare. Nothing herein contained shall be construed to avoid any prosecution under any pertinent criminal statute of the State of Mississippi.

LEGAL REF.: MS CODE Sections 37-11-18; 41-29-101 et seq.; 97-32-27 thru 97-32-29

CROSS REF.: JCA – Student Conduct

Exhibits:

Regulations:

References:

37-11-18 - Expulsion of student possessing controlled substance or weapon or committing violent act on school property.

41-137-1 - Title

41-29-101 - Title of article.

97-32-25 - Short title.

97-32-27 - Definitions.

97-32-29 - Use of tobacco by adults on certain educational property prohibited; penalties for violation.

Section: J Students

Policy Code: JGCB Student Health Services Inoculations

Policy:

STUDENT HEALTH SERVICE INOCULATIONS

This school board has the power, authority and duty to require those vaccinations specified by the state health officer as provided in Section 41-23-37. 37-7-301 (i).

Whenever indicated, the state health officer shall specify such immunization practices as may be considered best for the control of vaccine preventable diseases. A listing shall be promulgated annually or more often, if necessary.

Except as provided hereinafter, it shall be unlawful for any child to attend any school, kindergarten or similar type facility intended for the instruction of children (hereinafter called "schools"), either public or private, with the exception of any legitimate home instruction program as defined in Section 37-13-9, for ten (10) or less children who are related within the third degree computed according to the civil law to the operator, unless they shall first have been vaccinated against those diseases specified by the state health officer.

A certificate of exemption from vaccination for medical or religious reasons may be offered on behalf of a child by a duly licensed physician and may be accepted by the local health officer who, in his opinion, such exemption will not cause undue risk to the community.

Certificates of vaccination shall be issued by local health officers or physicians on forms specified by the Mississippi State Board of Health. These forms shall be the only acceptable means for showing compliance with these immunization requirements, and the responsible school officials shall file the form with the child's record.

If a child shall offer to enroll at a school without having completed the required vaccinations, the local health officer may grant a period of time up to ninety (90) days for such completion when, in the opinion of the health officer, such delay will not cause undue risk to the child, the school or the community. No child shall be enrolled without having had at least one (1) dose of each specified vaccine.

Within thirty (30) days after the opening of the fall term of school (on or before October 1 of each year) the person in charge of each school shall report to the county or local health officer, on forms provided by the Mississippi State Board of Health, the number of children enrolled by age or grade or both, the number fully vaccinated, the number in process of completing vaccination requirements, and the number exempt from vaccination by reason for such exemption.

Within one hundred twenty (120) days after the opening of the fall term (on or before December 31), the person in charge of each school shall certify to the local or county health officer that all children enrolled are in compliance with immunization requirements.

For the purpose of assisting in supervising the immunization status of the children the local health officer, or his designee, may inspect the children's records or be furnished certificates of immunization compliance by the school.

It shall be the responsibility of the person in charge of each school to enforce the requirements for immunization. Any child not in compliance at the end of ninety (90) days from the opening of the fall term must be suspended until in compliance, unless the health officer shall attribute the delay to lack of supply of vaccine or some other such factor clearly making compliance impossible. 41-23-37

Children with a Certificate of Medical/Religious Exemption who are not adequately immunized will be excluded from school if there is a threat of vaccine preventable diseases occurring in the community. The child will be excluded until the infectious disease is no longer present or is no longer a threat to the safety and welfare of the child or other children in the school.

The Superintendent or his/her designee will develop procedures to support this policy.

The Mississippi Public School Accountability Standard for this policy is standard 6 and 28.

LEGAL REF.: MS CODE as cited

CROSS REF.: JBC - School Admission

JGCC - Communicable Diseases

~~Health Policies Regarding Immunizations and Medications~~

~~According to Mississippi State Law, any child who plans to attend any public or private school, including kindergarten, shall first have been vaccinated against those diseases specified by the state health officials. A certificate of compliance shall be presented to the school when a child initially enters the school upon registration. This certificate shall be issued by the local health officer or physician on forms specified by the Mississippi State Board of Health and shall be filed with the child's record.~~

~~If a child offers to enroll at a school without having completed the required vaccinations:~~

~~1. — The local health officer (not school official) may grant a period of time up to 90 days for such completion when, in the opinion of the health officer, such delay will not cause undue risk to the child, the school or the community. No child shall be enrolled without having at least one dose of each specified vaccine.~~

~~2. Any child not in compliance at the end of 90 days from the opening of school must be suspended until he/she is in compliance unless the health officer attributes the delay to the lack of supply of the vaccine.~~

~~A certificate of exemption from vaccination for medical reasons may be offered on behalf of a child by a duly licensed physician and may be accepted by the local health officer when, in his opinion, such exemption will not cause undue risk to the community. The Mississippi Supreme Court has ruled that religious exemptions are **not** acceptable.~~

MEDICATIONS:

The parent/guardian shall:

1. — Provide the school with a health plan for their child who has a special medical problem (i.e. allergic reactions, asthma, etc.)
2. — Present a medical consent form signed by the parent to the principal or his/her designee.
3. — Bring medication in the original prescription bottle, properly labeled by a registered pharmacist as prescribed by law. The medication should be given to the school official responsible for administering the medication to the child.
4. — The school will administer only the over-the-counter medicine provided to the school by the parent/guardian or for which the parent/guardian gives consent for the school to administer.
5. — In the event of an emergency during which a child may need to be transported to the hospital, the school will attempt to contact the parent/guardian. If the parent/guardian cannot be contacted, the school will have the child transported to the hospital and will continue to try and contact the parent/guardian. Any expense incurred will be the responsibility of the parent/guardian.
6. — Provide documentation from the doctor, if the child is to be given sample medications.
7. — Policy JGCDA provides specific provisions for the self-administration of asthma medications.

Legal Ref: MS Code ~~37-7-301(i); 41-23-37~~ Guidelines Mississippi State Board of Health

Exhibits:

Regulations:

References:

37-7-301 - [General powers and duties.](#)

41-23-37 - [Immunization practices for control of vaccine preventable diseases; school attendance by unvaccinated children.](#)

Section: J Students

Policy Code: JRD Detention Facility Records

Detention Facility Records

To ensure students in youth detention facilities continue to receive appropriate educational services, local educational agencies (LEAs) must have policies and procedures to ensure the relevant records of students who move to, and from, youth detention facilities are sent to and received from the sponsoring school district as soon as practicable to enable the effective delivery of educational services.

Grades received from the Juvenile Detention Center (JDC) education program shall be incorporated into each student's academic performance grade.

Exhibits:

Regulations:

References:

43-21-321 - Development of procedures and policies that comply with Juvenile Facilities Monitoring Unit regulations; provision of educational services to detained students

Wednesday, September 25, 2024

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Section: I Instructional Program

Policy Code: IK Limited English Proficiency Instruction

Policy:

English Learner Policy

The Jackson County School District assures that it will comply with the following for English Learners (EL):

1. The district will identify English Learners (EL) through a home language survey, which will be completed by all students during registration.
2. The district will provide equal access to all district programs and services for all English Learners (EL).
3. The district will provide appropriate and comparable staff training, professional development opportunities, and instructional materials for serving English Learners (EL).
4. The district will monitor and maintain student records and provide support services as indicated.
5. The district will invite parental involvement and maximize attempts to communicate with parents in their native language.
6. The district English Learner (EL) program will be administered under the direction of the Director of Federal Programs and EL Coordinator.

Purpose:

The purpose of the English Learner Policy is to outline the procedures the Jackson County School District (JCS D) will follow to ensure that all non-English speaking students are provided a free appropriate public education and any additional services required to attain proficiency in the English language.

Enrollment:

The Jackson County School District will provide a free and equitable education to all school age children who live within the boundaries of JCS D, regardless of immigration status. Several laws protect the rights of English Learners (ELs) and their families, particularly during the enrollment process. These protections are provided because many EL students' levels of transiency and lack of English proficiency make them a particularly vulnerable population.

When enrolling students, JCS D will not request any information from students or their parents or guardians in order to deny access to public schools on the basis of race, color, or national origin.

Jackson County School District requires the following documents when enrolling a student unless otherwise indicated as optional:

1. Birth Certificate
2. Proof of Immunization
3. 2 Proofs of Residency

Parent(s) or Legal Guardian(s) must be present when enrolling their child. A child will not be enrolled if a parent(s) or legal guardian(s) is not present at the time of enrollment.

Identification of English Learner:

The Home Language Survey (HLS) must be completed for each new student registering with the JCS D. The HLS is used to identify students whose first language is not English. The HLS should remain in the student's cumulative folder until graduation. If any response on the HLS indicates the use of a language other than English by the student or an individual in the home, then further assessment must be conducted to determine the student's English language proficiency.

The ELPA21 Screener is used to determine the level of English proficiency and to facilitate appropriate instructional and program placement decisions. Students identified by the HLS during registration whose first language is a language other than English at the beginning of the school year must be assessed for English-language proficiency within 30 calendar days of initial day of enrollment. Students who register after the beginning of the school year and indicate on the home language survey that their first language is a language other than

English must be assessed within 10 school days of enrollment. The assessment will be administered by a School Counselor.

The student's placement test report must be placed in their cumulative record along with the original copy of the home language survey.

EL students who have already been identified in Jackson County School District will remain in the EL program if they leave the district for a district in another state or country and return to the Jackson County School District. The EL student will only be removed if he or she has met the criteria to exit the EL program set forth by MDE.

Elementary ELs should not be placed more than one grade level behind their peers. Retention is strongly discouraged, except in rare cases where it can be documented that language proficiency is not the likely cause for academic difficulties.

At the high school level, credits must be awarded based on transcripts provided by the students/parents/guardians, even if the course work was taken in another country. If transcripts are in a language other than English, translations will be sought so credits can be awarded appropriately. ELs must be provided with access to Advanced Placement, dual credit, and other advanced courses. ELs must receive language supports to assist them in accessing academic content, just as they would if they were in other less accelerated academic courses.

When EL students enroll in U.S. schools for the first time at the secondary level, steps will be taken to ensure they have access to a high school diploma. To ensure ELs have access to the foundational skills needed to be successful in high school and ensure access to graduation, Jackson County School District will place students in academic courses sequentially. English I, II, III, and IV will be offered, scheduled, and taught in sequential order. Simultaneous enrollment is acceptable in situations where a student failed a course and needs to simultaneously enroll. EL students will not be placed out of sequence to prevent them from taking required assessments.

Parent Notification:

Parents of a student who qualifies for English language services shall be sent a notice of placement and services within thirty days of the start of the school year or within ten days for students ruled eligible enrolling after the initial day of school. The notice may either be mailed to the parent or guardian or sent home with the student. The Student Evaluation Team (SET) will invite the parent or guardian to a conference further explaining the ruling or the services that will be provided. The notification must include all of the required elements, including the right to opt out. Parents may decline EL services at any time by written request.

Any parent or guardian whose child is receiving or is eligible to receive EL services has the right to decline or opt his or her child out of any or all EL services. The district will provide guidance in a language parents or guardians can understand to ensure that they understand their child's rights, the range of EL services that their child could receive, and the benefits of such services to ensure that the parent or guardian's decision to opt out is informed and voluntary.

After ELs have been identified using the ELPA21 Screener, the district must provide ELs with appropriate language assistance services and programs, commonly known as "EL Services and Programs." The district has the flexibility to choose the EL services and programs that meet civil rights requirements and best meet the needs of their EL population.

Language Service Plans:

Each student identified as an English Learner must have a Language Service Plan (LSP) per Mississippi Department of Education guidelines. Language Service Plans are updated annually until the student exits the EL program. The LSP must contain the student's demographic information, date of first enrollment in a US school, yearly English Proficiency assessment ([Cambium Assessment, Inc. \(CAI\)](#)) scores, and state/classroom accommodations. The SET must meet to develop the LSP at the beginning of each academic school year. The SET is composed of the student's teachers, EL teacher, administrators, counselor, and parents/guardians. The team will meet quarterly to evaluate the student's progress and make necessary adjustments. A copy of the LSP must be provided to all teachers who work with the EL student.

EL Data:

Once a student has been identified as an EL, the district must ensure the student is correctly marked in their student data package. This information will transfer over to MSIS once the district has submitted their data to MDE. Districts should ensure each column on the EL roster screen of MSIS is completed. This information should be updated monthly.

English Learner English Language Proficiency Assessment:

The Elementary and Secondary Act (ESEA) and Every Student Succeeds Act (ESSA) requires that all students identified as English Learners be assessed for English language proficiency on an annual basis. The approved English language assessment is the English Proficiency Assessment ([Cambium Assessment, Inc. \(CAI\)](#)). The assessment is currently administered in the Spring.

The English Proficiency Assessment ([Cambium Assessment, Inc. \(CAI\)](#)) measures four domains:

1. Speaking
2. Listening
3. Reading
4. Writing

Students taking this assessment may or may not have reasonable accommodations when taking this assessment. The Mississippi Testing Accommodations Manual outlines the accommodations available for students who have been identified as English Learners.

Scores from the English Proficiency assessment ([Cambium Assessment, Inc. \(CAI\)](#)) are usually received during the summer following the assessment. Score reports will be sent to parents or guardians at the beginning of the next school year. Copies of the score reports are placed in the student's cumulative folder.

Reports for students who transfer to another school during the summer months are included with the record sent to the new school.

Grading and Retention:

As students are working to learn English during the initial stages of language acquisition, it is a violation of their Civil Rights to retain them due to limited language proficiency. Schools must ensure that EL students are placed appropriately and can participate meaningfully and equally in educational programs as noted in Title VI of the Civil Rights Act of 1964 (Title VI) and the Equal Opportunities Act of 1974.

Retention is not generally recommended for ELs. Though the decision to promote or retain will be made on a case-by-case basis, and the decision to retain an EL must be accompanied by documentation demonstrating that appropriate accommodations and modifications were employed throughout the school year to ensure compliance with federal requirements. ELs should be carefully evaluated before retention is recommended to ensure that the lack of English skills is not being mistaken for poor achievement.

Students Exiting the Program and Monitoring Exited Students:

Students may exit the EL program by achieving the following scores on the English Proficiency assessment ([Cambium Assessment, Inc. \(CAI\)](#)). (These are the only criteria allowed for a student to exit the program.)

1. Overall Proficiency Score – Level 4 or 5 AND
2. Reading Proficiency Score – Level 4 or 5 AND
3. Writing Proficiency Score – Level 4 or 5.

An EL student with a disability can be “exited” from EL status when he or she no longer meets the definition of an EL. This occurs when the student meets the State’s definition of “proficient” in English. The student’s EL status cannot be removed based solely on the fact the student has an IEP.

Students who have achieved the proficiency levels above and exited the program must be monitored for a period of four academic years. Monitoring must be conducted and documented quarterly by the SET. Monitored students who are not achieving at a satisfactory level may be considered for placement in the EL program. The district will retest using the ELPA21 Screener to see if the student needs to be offered additional language assistance.

English Learner Services and Instructional Support:

Students identified as English Learners must be provided with appropriate English Learner language assistance services. The district will provide English Learners with access to the content of the Mississippi College and Career Readiness Standards and other services, including special education, gifted education, and extracurricular programs, as needed.

ELs will have meaningful access to the core curriculum, such as math, science, social studies and language arts, while learning English. While the district’s EL program focuses in part on language acquisition, both the EL teacher and academic teachers should work together to ensure that students are mastering the academic language needed to be successful.

The goal for students who are ELs is that they attain fluency in English, master the state’s academic content standards, and pass any other state required tests.

Jackson County School District will provide ELs with a language assistance program that is educationally sound and proven successful. Federal law does not require any particular program or method of instruction. An EL should be given at least 30 minutes of direct language instruction in a day in the English language. This instruction can occur within the regular classroom setting.

The Multi-Tiered System of Supports (MTSS) is a framework for effective team-based problem solving that is data informed, evidence-based, and flexible enough to meet the academic and behavioral needs of all students. With MTSS, schools identify struggling students, monitor student progress, provide evidence-based interventions, and adjust the intensity and nature of those interventions depending on a student’s responsiveness. Schools also identify students with learning disabilities, language barriers, and/or other disabilities. English Learner students with learning disabilities can also be identified using this methodology.

English Learner Programs, Staffing and Resources:

Jackson County School District currently provides individualized or small group services to the students identified as English Learners. Students work with an EL tutor during a time that does not interfere with regular classroom instruction. Necessary resources are provided by the school district to conduct the program.

Parent and Family Engagement:

Jackson County School District has a legal obligation to communicate meaningfully with Limited English Proficient (LEP) parents and families and to adequately notify them of information about any program, service or activity called to the attention of non-LEP parents. Successful communication provides LEP parents, guardians, and families with the school-related information they need to make informed decisions about, and be helpful participants in, their children’s education. This may include but not be limited to information about language assistance programs, special education and related services, Individualized Education Program (IEP) meetings, grievance procedures, notices of nondiscrimination, student discipline policies and procedures, registration and enrollment, report cards, requests for parent or guardian permission for student participation in district or school activities, parent-teacher conferences, parent handbooks, and gifted programs.

Jackson County School District will provide information to LEP parents and guardians with documents in a language they can understand when necessary.

Exhibits:

Regulations:

References:

Original Adopted Date: 5/22/2000
Approved/Revised Date: 9/9/2024

Status: Adopted
Record Id: 362016

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Section: E Business Management

Policy EBBABB Prohibition Against Aiding and Abetting Sex Offenders in Obtaining

Code: Employment

Prohibition Against Aiding and Abetting Sex Offenders in Obtaining Employment

The Board of Trustees of the Jackson County School District prohibits any individual who is a school employee, contractor, or agent, from assisting and abetting a school employee, contractor, or agent in obtaining a new job, apart from the routine transmission of administrative and personnel files, if the individual or district knows, or has probable cause to believe, that such school employee, contractor, or agent engaged in sexual misconduct regarding a minor or student in violation of the law.

The requirements above shall not apply if the information giving rise to probable cause:

- (1)(a) has been properly reported to a law enforcement agency with jurisdiction over the alleged misconduct; and
 - (b) has been properly reported to any other authorities as required by Federal, State, or local law, including title IX of the Education Amendments of 1972 (20 U.S.C. 1681 et seq.) and the regulations implementing such title under part 106 of title 34, Code of Federal Regulations, or any succeeding regulations; AND
- (2)(a) the matter has been officially closed or the prosecutor or police with jurisdiction over the alleged misconduct has investigated the allegations and notified school officials that there is insufficient information to establish probable cause that the school employee, contractor, or agent engaged in sexual misconduct regarding a minor or student in violation of the law;
 - (b) the school employee, contractor, or agent has been charged with, and acquitted or otherwise exonerated of the alleged misconduct; or
 - (c) the case or investigation remains open and there have been no charges filed against, or indictment of, the school employee, contractor, or agent within 4 years of the date on which the information was reported to a law enforcement agency.

This school district shall report incidents of sexual misconduct to the proper law enforcement, the Mississippi Department of Education and all other required agencies. This school district shall not enter confidentiality agreements with sexual predators.

Official references may only be provided by the superintendent or designee. Personal letters of reference or recommendations provided by employees shall not be written on district letterhead and are not considered official. All requests for official references shall be submitted to the superintendent or designee.

The superintendent shall develop procedures to support this policy.

~~The Board of Trustees of the Jackson County School District prohibits any individual who is a school employee, contractor, or agent, from assisting and abetting a school employee, contractor, or agent in obtaining a new job, apart from the routine transmission of administrative and personnel files, if the individual or district knows, or has probable cause to believe, that such school employee, contractor, or agent engaged in sexual misconduct regarding a minor or student in violation of the law. This school district shall report incidents of sexual misconduct to the proper law enforcement, the Mississippi Department of Education and all other required agencies.~~

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~~Legal Code: Every Student Succeeds Act (ESSA)~~

Section: E Business Management
Policy Code: EG Insurance Management
Policy:

Insurance Management Eligibility and Enrollment Guidelines

ATHLETICS ACTIVITIES

This school board is authorized and empowered to pay out of the athletic fund or funds obtained from athletic activities all of the actual medical expenses evidenced by itemized bills of account, for injuries sustained by any regularly enrolled student while participating in athletic activities considered a part of any sport that said school engages in as a part of any regularly scheduled athletic contest with other schools, to include any injury sustained in any contest scheduled by the proper school authorities and any required training preparatory thereto.

In lieu of the payment set out in the paragraph above, and in the discretion of this school board, the school board is authorized and empowered to contract for hospitalization insurance designed to fully compensate students for actual medical expenses in such cases. The payment of such hospitalization insurance shall be made from funds available as set out in the paragraph above. 37-11-9

MISSISSIPPI HIGH SCHOOL ACTIVITIES ASSOCIATION

All students in grades 9-12 participating in activities and athletics under the jurisdiction of the Mississippi High School Activities Association are automatically insured under a lifetime medical insurance plan for the catastrophically injured student which is paid for by the school district. Under this plan, a catastrophically injured student is one whose medical rehabilitation and work loss expenses have exceeded \$25,000.00. This policy offers the student and his/her family the following immediate lifetime benefits:

1. To pay all medical expenses in excess of what accident and health insurance carried by the family pays and above \$25,000.00.
2. To pay all rehabilitation expenses including parents' lost wages while visiting him or her in the hospital, full services of the best rehabilitation centers in the U.S. including transportation cost there for him and his parents, counseling for the family under stress from coping with the injury and disability of the student; remodeling the home for the permanently disabled student, if necessary; specially equipping a car or van for transportation of the disabled student, if necessary.
3. To pay up to \$300.00 per week lost benefits for the permanently disabled student.

LIABILITY INSURANCE

All public school boards may purchase group insurance coverage for the liability of all of its active full-time instructional and noninstructional personnel. Such policy shall be paid for with any funds available other than the total funding formula funds. 37-7-319

School districts shall provide liability insurance consistent with the provisions of the Tort Claims Act as outlined in 11-46-1 et seq.

WORKERS' COMPENSATION INSURANCE

School districts shall provide Workers' Compensation insurance consistent with the provisions of the Tort Claims Act as outlined in 71-3-1

NOTE: For exemptions to insurance bidding requirements, see 31-7-13 (m)(xiii)

LEGAL REF.: MS CODE as cited

STATE HEALTH and LIFE INSURANCE

~~Initial Enrollment — Initial enrollment applies to newly eligible employees. For a new employee, insurance coverage becomes effective on the first day of employment provided the employee submits a completed enrollment form within thirty-one (31) days of his/her hire date. All new employees applying for coverage are subject to a twelve-month (12) Pre-Existing Condition Exclusion Period. The exclusion period will be reduced by the amount of prior Creditable Coverage that an employee has at the time of enrollment in the plan.~~

~~If an employee does not elect coverage for himself/herself within thirty-one days of his/her hire date, the employee may apply during the Open Enrollment Period or a Special Enrollment Period.~~

~~There are ONLY four times an employee can apply for coverage for Employee Only or Dependent Coverage after the Initial Enrollment Period.~~

- ~~1. — Loss of Coverage (includes loss of Medicare)~~
- ~~2. — Newly-acquired Dependent (includes Qualified Medical Child Support Order) (QMCSO)~~
- ~~3. — Dependent returning to full-time student status.~~
- ~~4. — Open Enrollment (Annually in October)~~

~~**If application is not made within 60 days of loss of coverage or within 60 days of an employee acquiring a new dependent, application cannot be made until Open Enrollment. There are NO EXCEPTIONS.**~~

LIFE, DENTAL, VISION, DISABILITY and CANCER INSURANCE

~~Initial enrollment applies to newly eligible employees. For a new employee, the~~

~~coverage becomes effective on the first day of the month following the date of application, if the application has been made within thirty one (31) days of the employee's hire date. (Cancer coverage is effective 01/01/2010 in the district.)~~

~~Dental/Vision/Disability/Cancer~~

~~If the employee does not elect coverage for himself/herself within thirty one days of his/her hire date, the employee may apply during the Annual October Enrollment Period. Enrollment may be completed with a company insurance agent or the District Insurance Clerk, however, all enrollments/changes must be received by the District Insurance Clerk no later than the last work day of October either from the employee or the agent. NO EXCEPTIONS/NO EXTENTIONS.~~

~~ELIGIBILITY REQUIREMENTS TO PARTICIPATE IN THE FLEXIBLE SPENDING ACCOUNT PROGRAM~~

~~An employee can participate in the Dependent Care Program upon employment in the Jackson County School District. Participation is subject to Section 125 Plan requirements.~~

~~An employee can participate in the unreimbursed medical expenses portion of the plan after two years of continuous employment in the Jackson County School District. Participation is subject to Section 125 Plan requirements.~~

~~ALL RECORDS SHALL BE MAINTAINED WITHIN HIPPA COMPLIANCE GUIDELINES.~~

~~(Health Insurance Portability and Accountability Act of 1996)~~

Section: G Personnel

Policy Code: GFABU Job Description Mobile Fab Lab Program Facilitator

Policy:

SUMMARY:

The primary purpose of the Mobile Fab Lab Program Facilitator is to assist the Fab Lab Manager with the day-to-day operations of the Jackson County Mobile Fab Lab.

ESSENTIAL FUNCTIONS:

1. Supervises and monitors Mobile Fab Lab Program Facilitator as well as Ambassadors using Fab Lab equipment.
2. Assists in transport and set up of Mobile Fab Lab and equipment.
3. Answers telephone calls and provides information and assistance to the caller.
4. Greets visitors that utilize the lab be it students or members of the general public.
5. Monitors the visitors in the lab(s).
6. Travels with the Fab Lab Manager or independently, in the mobile lab to community events.
7. Maintains a list of visitors to the labs and submits monthly records of attendance or usage to the Fab Lab Manager.
8. Assists in maintaining records and maintenance of Fab Lab Mobile unit.
9. Other duties as assigned.

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

REPORTING STRUCTURE:

This position reports to the Fab Lab Manager.

QUALIFICATION REQUIREMENTS:

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

EDUCATION AND/OR EXPERIENCE:

1. Must possess an Associate Degree in a STEM related field or two(2) years work related experience in a STEM field or 30+ hours towards a teaching degree or FABLAB work experience.
2. Proficient in common desktop applications (web browsing, Microsoft Office Suite, image editing).
3. Familiarity with the digital design process.
4. Strong interpersonal skills as well as written and oral communication skills are essential for this position.

5. Confidentiality, maturity, and professionalism at all times are essential for this position.
6. Any combination of the above requirements that makes a candidate suitable for the position described.

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 to effectively present information in a one-on-one and small group setting. 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. Must have demonstrated, through prior work experience, the ability to identify and resolve, in a courteous and professional manner, complex issues and problems while adhering to an appropriate policy and procedure.

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. Frequently, this position is required to walk, stoop, climb, and lift up to 50 pounds.

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 shop/lab work hazards. However, there will be times when the temperature in the lab is higher than normal. The stress level for this position is moderate and the noise level for this position is moderate normally.

TERMS OF EMPLOYMENT:

Annual Salary: Policy GGBC

The employee in this position will work 200 days

May include weekends, evenings, and summer

~~This is a non-exempt position~~

Employees are limited to three years' experience in a related field.

Section: K General Public Relations

Policy Code: KJ Advertising in the Schools

Policy:

Advertising in Schools/Revenue Enhancement

No advertising of commercial products, services or religious beliefs shall be permitted in school buildings or on school grounds or properties. This policy does not prevent advertising in student publications, which are published by student organizations, subject to administration control, nor the use of commercially-sponsored free teaching aids if the content is approved by the administration. Solicitation of sales or use of the name of the school system to promote any product or religious belief shall not be permitted.

ADVERTISEMENTS AND POSTERS

Public:

Such practices as allowing advertising and posters should be avoided as often as possible. Under no conditions may public advertisements with profit motives be condoned without explicit permission from the Superintendent of Schools. Any public advertisement may be announced or posted in the school only after permission from the Superintendent of Schools has been granted.

Pupils:

Pupil advertisements, posters, and handouts before released, revealed, or given to pupils must be cleared through the principal's office.

APPEARANCES, FILMS, PERFORMANCES

Neither the faculties, the staff, nor the children of the schools shall be employed in any manner for advertising or otherwise promoting the interest of any commercial, political, or other non-school agency, individual or organization, except that:

1. The schools may cooperate in furthering the work of any non-profit community wide social service agency, provided that such cooperation does not restrict or impair the educational program of the schools.
2. The schools may use films or other educational materials bearing only simple mention of the producing firm and provided such materials can be justified on the basis of their actual educational values.

The superintendent may, at his discretion, announce or authorize to be announced, any lecture, community activity, or film of particular educational merit.

The schools may, upon approval of the superintendent, cooperate with any agency in promoting activities in the general public interest which are non-partisan and non-commercial, and which promote the education or other best interests of the pupil.

CROSS REF.: Policy DK - Student Activities Fund Management

~~Revenue enhancement through a variety of District wide and District approved marketing activities, including but not limited to advertising, corporate sponsorship, signage in or on District facilities, etc., is a Board approved venture. The Board may approve such opportunities~~

~~subject to certain restrictions in keeping with the contemporary standards of good taste. Advertising will model and promote positive values for District students through proactive educational messages and not be simply traditional advertising of a product. Preferred advertising includes messages encouraging student achievement and establishment of high standards of personal conduct. [Note: Booster Club fund raising ventures such as athletic field sponsorship or game program advertisement are exempt from this policy.]~~

~~All sponsorship contracts will allow the District to terminate the contract on an annual basis or if it is determined that it will have an adverse impact on implementation of curriculum or the educational experience of students. All funds received from such advertisements shall be placed in the Attendance Center's general or club account of the sponsoring club.~~

~~The revenue derived should:~~

- ~~1. Enhance student achievement;~~
- ~~2. Assist in maintenance of District athletic and activity programs; or~~
- ~~3. Provide scholarships for students participating in athletic, academic, and activity programs, who demonstrate financial need and merit.~~

~~Appropriate opportunities for marketing activities include but are not limited to:~~

- ~~1. Fixed signage.~~
- ~~2. Banners.~~
- ~~3. District level or individual school publications.~~
- ~~4. Television and radio broadcasts.~~

~~Advertising will not be allowed in classrooms or on school buses, other than corporate sponsored curriculum materials approved subject to Board policy.~~

~~The following restrictions will be in place when seeking revenue enhancement. Revenue enhancement activities will not:~~

- ~~1. Promote hostility, disorder, or violence;~~
- ~~2. Attack ethnic, racial, or religious groups;~~
- ~~3. Discriminate, demean, harass, or ridicule any person or group of persons on the basis of gender;~~
- ~~4. Be libelous;~~
- ~~5. Inhibit the functioning of the school and/or District;~~
- ~~6. Promote, favor, or oppose the candidacy of any candidate for election, adoption of any bond/budget issues, or any public question submitted at any general, county, municipal, or school election;~~
- ~~7. Be obscene or pornographic, as defined by prevailing community standards throughout the District;~~
- ~~8. Promote the use of drugs, alcohol, tobacco, firearms, or certain products that create community concerns;~~
- ~~9. Promote any religious or political organization;~~
- ~~10. Use any District or school logo without prior approval.~~

Section: D Fiscal Management

Policy Code: DJEC Federal Purchasing and Procurement

Policy:

FEDERAL PURCHASING AND PROCUREMENT

The Jackson County School District shall comply with all state and federal laws regarding purchasing and procurement. The implementation of this guidance is to reduce administrative burden and risk of waste, fraud, and abuse for federal awards.

When utilizing federal funds, district staff must strictly adhere to the guidance and rules outlined by the Office of Management and Budget (OMB) in the Uniformed Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (2 Part 200); including but not limited to the following:

- Federal purchases of services and perishable foods/supplies under \$10,000 are considered "micro purchases." The purchase orders for micro purchases may be awarded without soliciting any competitive quotes if the costs are deemed reasonable. To the extent practicable, these purchases should be distributed equitably among qualified suppliers.
- All federal purchases of services between the amounts of \$10,000 to \$250,000 must have at least two (2) price or rate quotes. Any services over \$250,000 will need to follow the competitive bidding process.

The state of Mississippi is more restrictive on the purchase of goods (commodities); therefore, district staff must also adhere strictly to the guidance and rules outlined by the Mississippi State Purchase Law Summary, including the following:

- Purchases which do not involve an expenditure of more than \$5,000 may be made without advertising or otherwise requesting competitive bids if the costs are deemed reasonable.
- For all (irrespective of funding source) purchases of goods (commodities) between the amounts of \$5,000 and \$75,000, districts must have at least two (2) price quotes.
- For all (irrespective of funding source) purchases of goods (commodities) over \$75,000 must adhere to the Mississippi State Purchase Law Summary which requires the application of a competitive bidding process.
- The state of Mississippi allows exceptions to the bidding requirements for outside equipment repairs and perishable supplies or food purchased for use in connection with the school lunch programs.

The superintendent or designee shall develop procedures for the support of this policy.

Original adopted date: 11/4/2022

Record ID: 344100



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Selected Document

Section: G Personnel

Policy Code: GFBO Job Description: At-Risk/ **Title Tutor** (Part Time)

Policy:

Job Description: At-Risk/Title Tutor (Part Time)

Qualifications:

- 1. Bachelor's degree with major in education.
- 2. Minimum of three years teaching experience.
- 3. Hold at least a class "A" teaching license issued by the Mississippi Dept. of Education

Reports to: Building Principal

Job Goal:

To provide instructional support of students who are at-risk of not succeeding in school.

Job Duties

- 1. Coordinate intensive interventions specifically designed to meet the individual needs of at-risk students.
- 2. Maintain data that documents the progress monitoring and interventions of all at-risk students to ensure the integrity of the interventions.
- 3. Plan, coordinate, and carry out intervention scheduling and progress monitoring.
- 4. Prepare, implement, and submit documented interventions for at-risk students.
- 5. Perform all other duties and responsibilities assigned by the principal in order to contribute to an effective intervention program.

Terms of Employment:

Not to exceed 187 days. Certified (teacher) Tutor Salary Schedule District Policy GGBB

Evaluation:

Performance in this position will be evaluated annually by the building administration.

Exhibits:

Regulations:

References:

Original Adopted Date: 3/18/2024
Approved/Revised Date:

Status: Adopted
Record Id: 346896

Section: J Students

Policy Code: JHFAA Cheerleading

Criteria for Cheerleading Selection

PURPOSE:

The primary purpose of cheerleading squads in the Jackson County School District shall be to provide enthusiastic support of team members comprising the various organized athletic teams, coordinate and encourage fan support, and promote school spirit throughout the year.

NUMBERS:

The Varsity Cheerleader Squad shall consist of a **minimum of 12** ~~maximum of 20~~ members from the 10th, 11th, and 12th grades. ~~effective for the 2014-2015 school year and beyond.~~

The 9th grade Cheerleader Squad shall consist of a ~~maximum of 12~~ **minimum of 6** members from the 9th grade. ~~effective for the 2014-2015 school year and beyond.~~

If there are less than 8 candidates for the 9th grade squad, the school may choose to terminate the 9th grade squad for the upcoming school year and have a single varsity squad consisting of 9th, 10th, 11th, and 12th grade. ~~The Varsity squad will, only then, have a new maximum of 30 members effective for the 2014-2015 school year and beyond.~~

The Middle School Cheerleader Squad shall consist of a **minimum of 12** ~~maximum of 20~~ members. ~~from the 7th and 8th grades class effective for the 2014-2015 school year and beyond.~~

Selection to each squad shall consist of representation from each grade. Remaining positions shall be filled on a natural break in scores ~~not to exceed the maximum squad number for the year.~~ In the event of a tie for the final position on the squad a call back will be conducted to break the tie, ~~if the scores are tied again the highest GPA will be the tie breaker.~~ All candidates must try out. In the event that a cheerleader from the team/organization is injured while under the supervision of the coach/sponsor in a MHSAA athletic activity, an exception to waive the tryout, may be made at the discretion of the coach/sponsor/administration. The student must provide medical documentation from a physician outlining the injury and restrictions of the athlete.

CRITERIA FOR TRYOUTS:

~~Effective for the 2013-2014 school year and beyond, each~~ **Each** cheer coach shall announce tryout dates at least one month prior to the tryouts. Tryouts shall be scheduled during the spring semester that will ensure maximum student participation. ~~Tryouts shall not be conducted during school holidays or weekends associated with school holidays.~~ Tryouts may be conducted on Saturdays. Less than one month prior to tryouts, each cheer coach will conduct a mandatory clinic to teach routines that will be used for tryouts. During the tryouts, candidates for cheerleader shall wear plain shorts and a plain t-shirt to eliminate the appearance that any candidate has been a cheerleader or associated with a cheerleading organization in a previous

year.

Students shall be required to ~~have a current physical on file~~ be compliant in Dragonfly with the school prior to participating in any clinic or tryout as well as proof of medical insurance.

An outstanding balance of cheerleading fees from the previous season may result in a student being ineligible to try out.

The tryout process for males and females will be the same, yet the criteria are different due to the nature of the sport. Females will be judged on a dance, a cheer, ~~and~~ jumps and tumbling. ~~They will also be judged on at least one of the following: gymnastics, overall showmanship, and/or chant.~~ Males will be required to perform stunts consisting of, but not limited to, “toss the chair” in place of performing dances. At the sponsor’s discretion, males may be dismissed at dance-only practices.

Cheerleader tryouts shall be closed except to authorized employees of the Jackson County School District and the judges. Candidates will be admitted only during his or her individual tryout. No video recording devices or cameras of any type will be allowed in tryouts.

CLINICS/JUDGES:

~~Effective for the 2013–2014 school year and beyond:~~ Tryout clinic shall be led by one professional instructor, qualified through the Universal Cheerleaders Association or a similar nationally recognized cheerleading association. Tryout Clinic shall be closed except to authorized employees of the Jackson County School District and the Instructor teaching the clinic. No video recording device or camera will be allowed in tryout clinic. Cheer Coaches shall have the option of distributing ~~DVD’s~~ videos provided by the cheer association leading the tryout clinic. These ~~DVD’s~~ videos will include the routines that will be taught during tryout clinic and performed during tryouts.

Cheerleader candidates shall be judged by an impartial selection committee composed of three judges not associated with the Jackson County School District. The judges shall be certified by the Universal Cheerleaders Association or a similar nationally recognized cheerleading association. ~~Cheer~~ Coaches will request that judges shall reside no less than 60 miles outside of the Jackson County School District. The expenses associated with tryout clinic shall be paid from the school athletic fund. The expenses associated with hiring judges shall be paid from the school athletic fund.

The maximum allowance the district athletic fund will pay associated with Cheerleading clinics and tryouts will be \$1,500 for each high school and middle school.

Each participant will receive a packet, to include a score sheet, practice requirements, rules and regulations, expected expenses, etc., detailing requirements in advance.

UNIFORMS:

Male and female uniforms will be worn for pep rallies, games and other approved performances approved by administration. School dress code policy will be followed on all other occasions.

MASCOTS:

One mascot shall be selected to represent the entire school. The mascot shall be chosen from the 9th, 10th, 11th, or 12th grade class. Mascots shall tryout immediately following cheerleaders or other designated day. Mascot candidates shall create and perform a 1 to 3 minutes skit with music and props. Mascot candidates will be selected judged on entrance, cheer, skit, and overall impression, and interest.

Jackson County School District Cheerleader Constitution

I. Cheerleader Purpose and Philosophy

1. To promote and uphold school spirit
2. To develop a sense of good sportsmanship among students and athletes
3. To promote unification of the crowd's involvement during athletic events
4. To strive to build better relationships between schools
5. To strive to uphold the highest personal, as well as, cheerleading standards

~~II. Tryouts will be held according to the policy Skills and Procedure~~

- ~~1. Group Dance~~
- ~~2. Group Cheer~~
- ~~3. Group Cheer~~
- ~~4. Jump 1 (toe touch)~~
- ~~5. Jump 2 (choice)~~
- ~~6. Tumbling~~

~~Selection of Cheerleaders (Numbers):~~

~~The policy reflects the number of cheerleaders allowed beginning in the 2014-2015 school year and beyond.~~

~~Criteria for Tryouts:~~

- ~~1. ALL CANDIDATES MUST HAVE A PHYSICAL PRIOR TO TRYOUT CLINIC.~~
- ~~2. School insurance is strongly suggested unless other arrangements are made. Proof of other coverage is required prior to clinic. The entire tryout application must be complete and correct with all required information by the deadline. Sufficient time will be given.~~
- ~~3. Females will be judged on a dance, a cheer, and jumps. They will also be judged on at least one of the following: gymnastics, spirit, facials, and overall showmanship.~~

- ~~4. The tryout process for males and females is the same, yet the criteria are different due to the nature of the sport.~~
- ~~5. In place of males performing dances they will be required to perform stunts. At the sponsor's discretion, males may be dismissed at dance only practices. In place of the dance at tryouts, they will perform the stunt known as "toss the chair."~~

~~Judges will be selected according to the policy.~~

~~Eligibility (Current MHSAA Eligibility will be followed.)~~

- ~~1. Eligibility will be checked once a cheerleader candidate has made the squad. Information relative to academic eligibility can be found at www.misshsaa.com.~~
- ~~2. All cheerleaders must have maintained and continue to maintain at least a 2.0 average during the current school year.~~

~~III. Policies for Practices and Games~~

- ~~1. Cheerleading is 100% a team sport. When one member is not present, the entire squad is affected. Participation in practice is imperative to adequately prepare for games, pep rallies, and other events. Cheerleaders will be required to attend 100% of all weekly practices and be present for 100% of the practice time to be eligible to cheer at a game or pep rally. If this requirement is not met, the cheerleader will be suspended from the next game or pep rally. After two suspensions, the cheerleader will be removed from the squad before the 3rd suspension.~~
- ~~2. Cheerleaders will practice as needed during the summer, football and basketball seasons. Often practice times will change from day to day according to the availability of the gym. In other words, we may practice 3-5 on Monday, 5-7 on Tuesday, etc... (this is just a example)~~
- ~~3. Squad members will report appropriately dressed and ready for practice by time designated by the sponsor.~~

II. Dress code:

~~Cheerleaders will be dressed appropriately even in practice.~~

- ~~1. Females will be required to wear "hot pants"/ spandex that are clearly visible under practice shorts during class.~~
- ~~2. Failure to meet required dress code during practices and games will result in demerits.~~

Practice dress code:

- ~~1. Designated shirt and shorts do not lose camp clothes because these outfits will be required for class.~~
- ~~2. Cheer shoes ONLY~~
- ~~3. Hot pants/ spandex as mentioned above or shorts with built in liners~~
- ~~4. NO jewelry of any kind!~~

~~5. Hair must be pulled back in a pony tail or braid; short hair must be pulled back off of face.~~

~~Tardiness to practice or a game for any reason will result in 1 demerit. Tardy is defined as not being dressed and ready to perform at the EXACT time assigned. If a cheerleader arrives more than thirty minutes late, she will receive an unexcused absence. (5 demerits for game or 2 demerits for practice)~~

~~Leaving early (less than 30 min) from a practice for any reason will result in 0.5 demerits. Leaving early from a game (less than 30 min) will result in 1 demerit. Leave early is defined as leaving before the sponsor has dismissed the squad. If a cheerleader leaves more than 30 minutes early from practice or a game, she will receive an unexcused absence. (5 demerits for a game or 2 demerits for a practice).~~

~~COMMUNICATION IS THE KEY! Cheerleaders are expected to notify the sponsor any time they are going to be absent, tardy, or may need to leave early. If there are VALID reasons, at the discretion of the sponsor, no demerits will be given.~~

~~Any absence or tardy will automatically be counted as unexcused unless it can be classified as excused. Unexcused absences from practice will result in TWO demerits for each absence. Permission for absence must be received directly from sponsor prior to the absence. Only the sponsor can approve an absence or tardy.~~

~~EXCUSED ABSENCES ARE THE FOLLOWING:~~

- ~~1. Personal illness (must turn a doctor's excuse)~~
- ~~2. Doctor/dentist's appointment approved in advance by the sponsor (must turn in doctor's excuse)~~
- ~~3. Death in the family~~
- ~~4. All other absences must be approved by the sponsor.~~
- ~~5. ***Haircuts do not fall under the category of an excused absence!!~~

~~Work, extracurricular activities, other sports, and all personal business MUST be scheduled after practice. Failure to do so will result in an automatic unexcused absence.~~

~~Uniforms will be worn for pep rallies, games and other approved performances. School dress code policy will be followed on all other occasions.~~

~~IV. Football/Basketball Games~~

~~All rules apply at games.~~

~~Bring all uniforms to games. If a cheerleader does not have the appropriate uniform, they may be sidelined at the discretion of the coach.~~

~~Teams may be assigned for away games and games may be rotated at the discretion of the coach. Teams may also be assigned at home basketball games with a rotation at the discretion of the coach.~~

~~Varsity cheerleaders will cheer at all varsity football games as well as all home 9th grade and Junior Varsity games. Cheerleaders must be dressed, ready for home games, and on the field forty five (45) minutes prior to game time; or at the time designated by the sponsor.~~

~~When cheering, the squad will wear the official uniform designated for that game. If one member wears a raincoat, everyone must wear a raincoat, etc.~~

~~Each cheerleader must wear the uniform, bloomers, socks, shoes and hair ribbon selected by the cheerleader captain and approved by the sponsors.~~

~~Cheerleaders must cheer at all home 9th grade, Junior Varsity, and Varsity basketball games. Cheerleaders must be dressed, ready for home games, and in the gym at the time designated by the sponsor.~~

~~When a 9th grade squad is chosen, the responsibility of cheering at 9th grade football and basketball games will be solely on the 9th grade squad.~~

~~Squad members may not participate in any cheering activity on any day they are absent from school.~~

~~Any unexcused absence from a basketball or football game will result in 5 demerits. A second unexcused absence will result in dismissal from the squad.~~

~~Each week sign groups will be assigned certain duties before and after the game. Every member of the group must meet at the school before the game and come back to the school after the game to put everything away. Failure to complete sign group responsibilities will result in 2 demerits per occurrence. This means 2 for before the game and 2 for after the game.~~

~~V. Summer Camp, Season Practices, and Competitions~~

~~Attendance to camp, practices, and competitions is mandatory.~~

~~All practices are closed! Only squad members are allowed to attend.~~

~~The final decision of the date, location and type of camp will ultimately be the coach's choice.~~

~~The cheerleader must attend pre-camp practices as planned by the coach.~~

~~**Two weeks prior to camp, cheerleaders are not allowed to miss any practices; doing so will result in an unexcused absence of 5 demerits. If the cheerleader has an unexcused absence in the two weeks prior to camp and has a previous unexcused absence, the rule stated in D will still be applied in addition to demerits for the unexcused absence.**~~

~~Excused absences from mandatory camp practice are the same as those defined in previously. Tardies and leaving early from mandatory camp practice will count as defined previously.~~

~~For Mandatory practices: Missing practice, coming late, or leaving will NOT be excused; an unexcused absence will be issued.~~

~~Competitions will be held according to the discretion of the coach.~~

VIII. Financial Responsibility/Fund-raising

The estimated cost of cheerleading ~~can range from \$600.00 to \$1300.00~~ may be up to \$2,000.

~~Cheerleaders are responsible for purchasing uniforms, shoes, pom poms, warm-ups, hang-up bags for uniforms, sport bags, jackets, sweaters, and/or sweatshirts, and rain gear.~~

Fundraising opportunities will be available to offset the cost of participation.

Cheerleaders are responsible for camp fees and camp clothes.

Other additional expenses such as choreographer fees might be necessary for competition.

There will be due dates for ~~these cheer~~ expenses. Cheerleaders will be informed as far in advance of these due dates as possible. ~~Parents may raise these funds by means of fundraisers as decided by cheer parents.~~ Non-payment may result in non-participation of the cheerleader.

~~Each cheerleader will be expected to sell a minimum amount of spirit products (ribbons, buttons, etc.) or to participate in group fund raisers with a minimum request to be set by the coach.~~

~~Any cheerleader who does not meet the minimum fundraising request for any fundraiser must pay the difference.~~

VII. Requirements and Rules of Conduct

~~Conduct—the general conduct of every cheerleader must be above reproach at all times.~~

~~Cheerleaders must not use language that is considered foul or inappropriate.~~

~~No squad member will show disrespect to the coach at any time.~~

~~There will be no smoking, drinking or use of drugs; doing so can result in dismissal if there is sufficient evidence.~~

~~There will be NO cell phone use allowed during practices or during games with the exception of halftimes.~~

~~Cheerleaders must change from their uniform after any game or pep rally before the cheerleader goes to any social event (date, party, etc.).~~

~~Should a squad member have a problem with the squad, it should first be discussed with the cheerleader coach who will determine if it should be discussed with the entire squad.~~

~~Squad members should not discuss squad problems outside the squad meetings/practices at any time. Squad members should not argue amongst themselves at any time during a game or pep rally.~~

~~All cheerleaders must pass a medical physical examination.~~

~~All cheerleaders must represent the district in a positive manner at all times. Be an asset to the squad.~~

~~Cheerleaders are not to talk negatively about fellow cheerleaders/cheer sponsors or behave in any manner so as to promote disunity on the squad. Cheerleaders are not allowed to discuss cheerleading negatively on the internet. This includes Facebook, Twitter, Snapchat, Instagram, Facetime, Text Messaging, Skype, or any other form of communication. There will be NO CYBERBULLYING. This action may result in demerits and possibly dismissed from the squad and/or disciplinary action with the school.~~

~~Show respect for the coaches and fellow cheerleaders.~~

~~All Cheerleaders are required to set up practice mats at every practice as well as rolling them back up at the end of practice. Failure to do so may also result in demerits and/or being sidelined.~~

~~Cheerleaders must bring pom poms or megaphones to all games, pep rallies, and practices. Failure to do so may result in cheerleader being sidelined and/or demerits.~~

~~Each cheerleader must be physically able to participate in long periods of vigorous activity without undue fatigue. Sponsors will provide a strength training program that will need to be followed over the summer. Fitness may be checked during the first weeks of school. Lack of conditioning can cause serious injuries to athletes.~~

~~Each cheerleader will be required to perform mounts, jumps and tumbling in any capacity. Failure to meet these requirements may result in suspension from the squad. Any condition that may hinder these activities must be made known to the sponsors prior to clinic/tryouts or as soon as the condition arises.~~

~~If a cheerleader can not for some temporary reason participate in a game or practice, she must participate as completely as the medical condition allows. Attendance is required unless physically unable to do so.~~

~~Placement of a cheerleader in ISI will result in 2 demerits per day of ISI.~~

~~Placement of a cheerleader in OSS will result in 4 demerits per day of OSS.~~

~~Additionally, demerits will be given and cheerleaders disciplined according to the Assertive Discipline Plan (Demerit System) attached.~~

~~Appearance during football/basketball games, pep rallies, and practice~~

~~Cheerleaders are required to cheer at all football and basketball home games.~~

~~Uniform must be kept neat and clean. Hair must be off of the face and shoulders; long hair tied up in a ponytail or French braid. Short hair and all bangs must be pinned back out of eyes.~~

~~Make-up must be natural, no heavy eye make-up or glitter.~~

~~Absolutely no jewelry is allowed.~~

~~Sweats or leg tights will only be worn while cheering in extreme cold and only when instructed by the sponsors.~~

~~Natural smiles, pep, good grooming and posture should always be evident. Cheerleaders should be confident and in command of the situations at all times.~~

~~Fingernails, including artificial nails, shall be kept at a length appropriate for safe participation. The appropriate length means the nails are not visible beyond the end of the fingers when viewed from the palm side of the hands.~~

IVIII. Safety Procedures

All squad members must ~~pass a medical examination and have proof of insurance~~ be compliant in Dragonly.

Stunts and stunt progressions - all partner stunts must be legal according to the National Federation of High School Association's Spirit Rules Book for the current year and approved by the cheerleading coach.

All rules/regulations established by the MS High School Activities Association will be followed.

No stunts or tumbling should be performed by any squad member without the sponsor present and aware of stunts being performed.

Shoes are required to be worn at all practices, games and events.

~~IX. Squad Captain/ Co-Captain~~ ~~Selection of Squad Captain/Co-Captain~~

Each squad member who wishes to be considered for a captain position must submit an essay stating why she wants a leadership position and feels she is qualified.

1. ~~Tryout score—25%~~
2. ~~Sponsor Evaluation—50%~~
3. ~~Confidential Squad Vote—25%~~

Squad Captain Duties

1. ~~Display model behavior that reflects a positive school and personal image~~
2. ~~Have a captain's notebook at all practices and meetings~~
3. ~~Meet with the coach weekly to join in the planning of practices, pep rallies, and games~~
4. ~~Be responsible for leading the squad in game situations, starting chants, etc.~~
5. ~~Be responsible for coordinating summer practices with the approval of the sponsors~~
6. ~~Act as special communicator between sponsors and squad during summer and school year~~
7. ~~Plan pep rallies and have them approved by the sponsors no later than Tuesday the week of the pep rally~~

~~XV. Dismissal~~

Once a cheerleader has received **ten (10)** demerits, **he/she will** may be removed from the squad and monies received for expenses will be forfeited. If there is an outstanding expense not paid for, the parents will assume responsibility for that amount as well.

If a cheerleader **quits or** is dismissed from the squad due to having **ten (10)** demerits, **he/she will NOT be permitted to tryout and return to the squad the following school year.** try outs for the next school year will be at the discretion of the cheer coach and Athletic Director, and are dependent on the severity of the offense.

~~If a cheerleader quits the squad, she will automatically receive 10 demerits; therefore he/she will NOT be permitted to tryout and return to the squad the following school year.~~

~~Demerit System 2013-2014-~~

~~1.0 tardy/leave early to a practice or performance (tardy is defined as not being dressed and ready to perform at the exact time assigned) If a squad member arrives/leaves in excess of thirty minutes tardy, she will receive unexcused absences.~~

~~1.0 inappropriate practice clothing, shoes, hair, jewelry, or fingernails; SHOES ARE REQUIRED.~~

~~1.0 incomplete uniform (socks, ribbons, shoes, poms, etc.)~~

~~2.0 any hard jewelry worn during practice or game~~

~~2.0 unexcused absence from practice or mandatory meeting.~~

~~2.0 ISI (2 per day of ISI) 4.0 OSS (4 per day of OSS)~~

~~1.0 referral for classroom misbehavior~~

~~1.0 "goofing" or "horseplay" during games or practices.~~

~~1.0 causing/ participating in a disturbance with other squad members~~

~~5.0 unexcused absence from any game, performance, or practice that is 2 weeks before camp or 4 weeks before competition.; absence from any mandatory special event.~~

- ~~5.0 performing any stunts without the presence of a sponsor.~~
- ~~2.0 not fulfilling cheerleading responsibilities (signs, fund raising, money deadlines, etc...)~~
- ~~10.0 cursing or arguing with other squad members or sponsor at any time~~
- ~~1.0 continuously getting out of position in game lines or talking in game lines.~~
- ~~10 2nd unexcused absences from practice 2 weeks before camp or 4 weeks before competition.~~
- ~~10 drinking, smoking, fighting, using drugs in or out of uniform~~
- ~~10 placement in Alternative School program 10 disrespect to a sponsor~~
- ~~10 absence from a mandatory competition~~
- ~~10 inappropriate behavior that is not in accordance with the expectations of the JCSD cheerleading program~~
- ~~10 Quitting the squad~~

Demerit System

Demerits	Offense
1.0	Tardy/leave early to a practice or performance. Tardy is defined as not being dressed and ready to perform at the exact time assigned. If a squad member arrives tardy or leaves early in excess of 30 minutes, he/she will receive an unexcused absence.
1.0	Inappropriate practice clothing, shoes, hair, jewelry, or fingernails. SHOES ARE REQUIRED.
1.0	Incomplete uniform (socks, ribbons, shoes, poms, etc.)
1.0	Referral for classroom misbehavior
1.0	Continuously getting out of position in game lines or talking in game lines
1.0	Using cell phone without permission
2.0	Any hard jewelry worn during practice or game
2.0	ISI (per incident)
2.0	Unexcused absence from any game, performance, or practice.
4.0	OSS (per incident)
5.0	Performing any stunts or tumbling without the presence of a sponsor
5.0-8.0	Cursing or arguing with other squad members or sponsor
8.0	Placement in Alternative School program. Member may not participate in any game, performance or practice while in the Alternative School.
8.0	Unexcused absence from a mandatory competition
8.0	Inappropriate behavior that is not in accordance with the expectations of the JCSD cheerleading program.
10.0	Quitting the squad

Consequences for the use of alcohol, drugs, or tobacco (including vaping), or fighting, whether in uniform or out of uniform, will follow JCSD policies as outlined in the student handbook.

~~The coach is the only person authorized to issue demerits to cheerleaders. Once a cheerleader has received ten (10) demerits, she will be removed from the squad and monies received for expenses will be forfeited. Parents will assume responsibility for any outstanding expenses.~~

Benching Demerit Consequences:

1. 4 demerits: Cheerleader will be benched for the first quarter of the game
2. 6 demerits: Cheerleader will benched for the first half of the game
3. 8 demerits: Cheerleader will be benched for the entire game
- 3.4.10 demerits: Cheerleader may be removed from the squad. Try outs for the next school year will be at the discretion of the cheer coach and Athletic Director and are dependent on the severity of the offense.

****If a cheerleader is benched, he/she must report to the game dressed in uniform and sit with the cheer coach.**

Merit System

In order to create a team that is responsible, reliable, respectful, and honorable, a merit system has been implemented to set expectations for behavior and participation. Merits can be issued ONLY by the cheer coach and are not negotiable. Every cheerleader is responsible for their own actions – no one else.

Merits cannot be earned once a cheerleader has accumulated ten (10) demerits. A maximum of five (5) merits may be earned per season.

Positive Behavior Rewarded	Merits
Helping with equipment when not assigned.	0.5
Helping with game clean-up when not assigned	0.5
Participating in Booster Club fundraiser or additional cheer events. (Fundraisers applied to individual balances do not qualify).	1.0
Participating in community service. The community service hours must be served during the current cheer season. Community service hours must have prior approval from the cheer coach. After the community service event, the hours earned must be verified by the cheer coach.	1.0 per two hours of community service

The cheer coach is the only person authorized to issue demerits or merits to cheerleaders. Once a cheerleader has received eight (8) demerits, the cheer coach must contact and meet with the parents. Once a cheerleader has received ten (10) demerits, he/she may be removed from the squad and monies received for expenses will be forfeited. Parents will assume responsibility for any outstanding expenses.

~~Jackson County School District Cheerleading~~

~~I, _____, have read and understand the constitution that I will be placed under as a member of the Cheerleading Squad. I agree to abide by all rules set before me and understand the consequences for failing to do so. I will do my part to continue to strive towards the standards of excellence set by the squad members before me.~~

Cheerleader Signature _____ Date

Parent Signature _____ Date

Section: K General Public Relations

Policy Code: KN Complaints - Title I

Policy:

Title I - Public Complaint

To meet the requirements of ~~Hawkins/Stafford Elementary and Secondary School Improvement Amendments of 1988 (P.L. 100-297)~~, ~~The Every Student Succeeds Act (2015) [ESSA]~~, 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.

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.~~ ~~and the Federal Programs Director.~~ Every effort will be made to resolve the complaint without further proceedings.

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~~ ~~the Federal Programs Director~~ will acknowledge ~~receipt~~ of the complaint in writing.
 - b. Within five (5) 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.

Section: E Business Management

Policy Code: EM Hazardous Materials

Policy:

Asbestos Hazard Emergency Response Act (AHERA) Compliance

The Asbestos Hazard Emergency Response Act (AHERA) requires public school districts to inspect their schools for asbestos-containing building material, prepare management plans, and take action to prevent or reduce asbestos hazards. In order to comply with AHERA, the Jackson County School District will:

1. Perform an original inspection to determine whether asbestos-containing materials are present and then re-inspect asbestos-containing material in each school every three (3) years,
2. Develop, maintain, and update an asbestos management plan and keep a copy at the school,
3. Provide yearly notification to parent, teacher, and employee organizations on the availability of the school's asbestos management plan and any asbestos-related actions taken or planned in the school,
4. Designate a contact person to ensure the responsibilities of the Jackson County School District are properly implemented,
5. Perform surveillance of each building known or suspected to contain asbestos-containing building material every six (6) months, and
6. Ensure that trained and licensed professionals perform inspections and take response actions.

Each person performing periodic surveillance shall:

1. Visually inspect all areas that are identified in the management plan as asbestos-containing building materials or assumed asbestos-containing building materials.
2. Record the date of the surveillance, his or her name, and any changes in the condition of the materials.
3. Submit to the person designated to carry out general district responsibilities under § 763.84 a copy of such record for inclusion in the management plan.

In addition to the above requirements, the Jackson County School District will ensure that all members of the maintenance and custodial staff who may work in a building with asbestos-containing building materials will have the required asbestos-awareness training of at least two (2) hours, whether or not they are required to work with asbestos-containing building materials. All new custodial staff must be trained within sixty (60) days of hire. Training shall include, but not be limited to:

1. Information regarding asbestos and its various uses and forms.
2. Information on the health effects associated with asbestos exposure.

3. Locations of asbestos-containing building materials identified throughout each school building in which they work.
4. Recognition of damage, deterioration, and delamination of asbestos-containing building materials.
5. Name and telephone number of the person designated to carry out general local district responsibilities under § 763.84 and the availability and location of the management plan.

The district shall ensure that all members of its maintenance and custodial staff who conduct any activities that will result in the disturbance of asbestos-containing building materials shall receive the training described above and fourteen (14) hours of additional training. Additional training shall include, but not limited to:

1. Descriptions of the proper methods of handling asbestos-containing building materials.
2. Information on the use of respiratory protection as contained in the EPA/NIOSH Guide to Respiratory Protection for the Asbestos Abatement Industry, September 1986 (EPA 560/OPPTS-86-001), available from the Director, Environmental Assistance Division (7408), Office of Pollution Prevention and Toxics, U.S. Environmental Protection Agency, and other personal protection measures.
3. The provisions of § 763.91, appendices A, C, and D of this subpart E of this part, EPA regulations contained in 40 CFR part 763, subpart G, and in 40 CFR part 61, subpart M, and OSHA regulations contained in 29 CFR 1926.58.
4. Hands-on training in the use of respiratory protection, other personal protection measures, and good work practices.

Section: L Organizational Relations

Policy Code: LC Parental Rights

Policy:

PARENTAL RIGHTS

The Board recognizes the importance of promoting parental input in decision making related to their student's health and general well-being, in determining district and student needs for educational services, in program development and district operations. The district affirms the right of parents, upon request, to inspect:

1. A survey created by a third party before the survey is administered or distributed by the district to a student.
2. Any instructional material used by the district as part of the educational curriculum for the student;
3. Any instrument used in the collection of personal information from students for the purpose of marketing or for selling that information or otherwise providing that information to others for that purpose.

As provided by law, parents of district students will also, upon request, be permitted to excuse their student from covered activities. The rights provided to parents under this policy, transfer to the student when the student turns 18 years old, or is an emancipated minor under applicable state law.

The superintendent will ensure that activities requiring parental notification are provided as required by law and that reasonable notice of the adoption or continued use of this policy is provided to parents of students enrolled in district schools. The input of parents will be encouraged in the development, adoption and any subsequent revision of this policy.

DEFINITIONS

1. Survey, as defined by federal law and as used in Board policy and this regulation, includes an evaluation. It does not apply to a survey administered to a student in accordance with the Individuals with Disabilities Education Act;
2. Covered survey items means one or more of the following items: political affiliations or beliefs of the student or the student's family; sex behavior or attitudes; illegal, anti-social, self-incriminating or demeaning behavior; critical appraisals of other individuals

with whom respondents have close family relationships; legally recognized privileged or analogous relationships, such as those of lawyers, physicians and ministers; religious practices, affiliations or beliefs of the student or the student's parent; and income, other than that required by law to determine eligibility for participation in a program or for receiving financial assistance under such a program;

3. Covered activities requiring notification means those activities involving the collection, disclosure or use of personal information collected from students for the purpose of marketing or for selling that information or otherwise providing that information to others for that purpose; the administration of any survey containing one or more covered survey items; and any nonemergency, invasive physical examination or screening that is required as a condition of attendance and administered and scheduled by the school in advance;
4. Third parties include, but are not limited to, school volunteers, parents, school visitors, service contractors or others engaged in district business, such as employees of businesses or organizations participating in cooperative work programs with the district and others not directly subject to district control;
5. Instructional material means instructional content that is provided to a student, regardless of its format, including printed or representational materials, audiovisual materials and materials in electronic or digital formats (such as materials accessible through the Internet). The term does not include academic tests or academic assessments;
6. Personal information means individually identifiable information including a student or parent's first and last name; a home or other physical address (including street name and the name of the city or town); telephone number; or a social security identification number.
7. Invasive physical examination means any medical examination that involves the exposure of private body parts, or any act during such examination that includes incision, insertion or injection into the body. It does not include a hearing, vision or scoliosis screening and does not apply to any physical examination or screening that is

permitted or required by an applicable state law, including physical examinations or screenings that are permitted without parental notification;

REQUESTS TO INSPECT MATERIALS

Parents may inspect surveys, instructional materials or instruments used to collect personal student information for marketing purposes before such items are administered or distributed by a school to a student as follows:

1. Requests may be directed to the school office by phone or in person;
2. Requests must be received by the district no later than [five] working days following receipt of notification by the district of its intent to administer or distribute such items;
3. Materials may be reviewed at the school office or mailed by the district;
4. Requests to mail materials must be accompanied by a self-addressed, stamped envelope.

REQUESTS TO EXCUSE STUDENT FROM COVERED ACTIVITIES

A parent may request that his/her student be excused from participation in any of the following covered activities:

1. The collection, disclosure or use of personal information collected from students for the purpose of marketing or selling that information to others;
2. Any district or third party survey;
3. The administration of nonemergency, invasive physical examinations or screenings.

All such requests must be:

1. Directed to the building principal in writing;

2. Received by the district no later than [five] working days following receipt of notification by the district of its intent to administer or distribute such items.

STUDENT PRIVACY

The district recognizes its responsibility to protect student privacy in the event of administration or distribution of a survey to a student containing one or more covered survey items.

A student's personal information that may be collected as a result of such surveys will be released only with prior, written parental permission.

NOTIFICATION

Each building principal shall be responsible for ensuring appropriate notification to parents of their rights under federal law, Board policy and this regulation. Accordingly, notification will:

1. Be made at least annually at the beginning of the school year or at other times during the school year when enrolling students for the first time in school;
2. Include the specific or approximate dates during the school year when covered activities are scheduled or expected to be scheduled.

CROSS REF.: Federal Statute 34 C.F.R. § 98.3

Section: K General Public Relations

Policy Code: KBA Public's Right to Know

PUBLIC'S RIGHT TO KNOW

"...The public has every right to observe the process, but not to control the proceedings."

The formation and determination of public policy is public business and shall be conducted at open meetings except as otherwise provided by law.

Except as otherwise provided by MS Code sections 25-61-9 and 25-61-11, this school declares all public records to be public property, and any person shall have the right to inspect, copy or mechanically reproduce or obtain a reproduction of any public record in accordance with the district's adopted written procedures concerning the cost, time, place and method of access.

This district shall establish and collect fees reasonably calculated to reimburse it for, and in no case exceed, the actual cost of searching, reviewing and/or duplicating and, if applicable, mailing copies of public records. Such fees shall be collected by the district in advance of complying with the request. ' 25-61-5

LEGAL REF.: MS CODE as cited

CROSS REF.: Policies BCBI - Public Participation at Board Meetings

Policy:

Open Records Policy (Public's Right to Know)

Section 1. State and Local.

~~The formation and determination of public policy is public business and shall be conducted at open meetings, except as otherwise provided by law. All public records are to be public property and any person shall have the right to inspect and/or obtain a reproduction of any public record of the school district in accordance with written procedures provided for herein, unless exempted by law.~~

~~All requests for public documents under this policy shall be made in writing on the form provided herein. The form shall be submitted to the Superintendent's office at the administrative offices of the school district located at 4700 Colonel Vickrey Road, Vancleave, Mississippi 39565 during regular office hours. All requests for documents shall be accompanied by a \$25.00 deposit which shall either be refunded to the requestor if the request is later withdrawn, or applied to the total costs associated with the request as the case may be. The deposit requirement may be waived by the Superintendent of Education if the nature of the request does not warrant a deposit, or for any other reason or circumstance that in the sole discretion of the Superintendent would warrant such a waiver of deposit. Upon receiving a request for public documents hereunder, the school district will provide the requestor of such documents with an estimate of the total cost of providing the documents requested no later than three (3) working days after receipt of the request. The estimated cost of providing the documents requested shall be based upon the actual cost per hour for research by the district employee and copying costs of no less than .55 per page. The guidelines for a request of copies of student records and associated fees are described in board Policy JRAD.~~

~~Such inspection, copy, or reproduction of said public records may be available immediately or shall be available no more than seven (7) working days following the written request for such records. If the District is unable to produce a public record by the seventh (7th) working day after the request is made, the District will provide a written explanation to the person making the request stating that the record requested will be produced and specifying with particularity why the records cannot be produced within the seven-day period. Unless there is mutual agreement in writing between the parties to extend the time for production of the requested records, the date for the District's production of the requested records shall not be any later than fourteen (14) working days from the receipt by the school district of the original request.~~

~~If the requested materials are denied by the district, such denial shall be stated in writing and signed by the board chairperson and shall contain a statement of the specific reason(s) for the denial. Such denial of information shall be kept at the district Central Office and be available for inspection during regular office hours to any person upon written request. Said materials shall be preserved for three (3) years.~~

~~Items which contain trade secrets or confidential commercial materials shall not be subject to inspection, unless the third party approves or a specific court order is provided.~~

~~Said public records which are available to the public include, but are not limited to:~~

- ~~1. Employment Verification—Verification of employment, such date of employment, position, and school, by telephone or in writing, is allowed with written permission of the employee.~~
- ~~2. Salary Information—Verification of salary is released only upon written request from an agency with the employee's signature authorizing such release.~~
- ~~3. Insurance Coverage Verification—Verification of insurance coverage by phone or in writing is permissible without the signature of the employee.~~
- ~~4. Any employee information requested by state or federal agencies will be released with or without consent of employee involved. (Example: IRS, Employment Security Commission, Social Security Commission.)~~

~~All provisions of this policy shall not be construed to conflict with, amend, repeal or supersede any constitutional or statutory law or decision of a court of this state or of the United States.~~

~~The following are exceptions to this policy of the public's right to know:~~

- ~~1. Personnel records and applications for employment.~~
- ~~2. Test questions and answers which may be used in employment examinations.~~
- ~~3. Letters of recommendation for applications for employment.~~
- ~~4. Records of this board which represent and constitute the work product of any attorney, district attorney, or county prosecuting attorney representing a public body and which are related to litigation made by or against such public body, or in anticipation of prospective litigation, including all communications made in the course of an attorney-client relationship.~~

- ~~5. Records of this board which would disclose information about a person's individual tax payment or status.~~
- ~~6. Appraisal information concerning the sale or purchase of real or personal property for public purposes prior to public announcement of the purchase or sale, where the release of such records would have a detrimental effect on such sale or purchase.~~
- ~~7. Test questions which are to be used in future academic examinations.~~
- ~~8. Letters of recommendation for admission to any educational agency or institution.~~
- ~~9. Records which contain information about the location of any specific archaeological site and which, in the opinion of the district, would upon the disclosure thereof, create a substantial risk of damage or destruction to the historical value of such archaeological site or private property rights.~~
- ~~10. Records which are not otherwise protected by law that (a) are compiled while detecting and investigating any unlawful activity or alleged unlawful activity, the disclosure of which would harm such investigation, or (b) would reveal the identity of informants, or (c) would prematurely release information that would impede the enforcement, investigative or detection efforts in such proceedings, or (d) would disclose investigatory techniques, or (e) would deprive a person of a right to a fair trial or an impartial adjudication or (f) would endanger the life or safety of a public official or a law enforcement official, or (g) are matters pertaining to quality control or PEER review activities.~~
- ~~11. Commercial and financial information of a proprietary nature required to be submitted to this board by a firm, business, partnership, and association, corporation, individual or other like entity.~~
- ~~12. Records which pertain to Student Records, except as provided in Policy JRAD, based on the Family Educational Rights and Privacy Act of 1974.~~

~~Section 2. Federal.~~

~~The application and all pertinent documents relating to federally funded projects will be available for inspection by parents, teachers, and the general public at the Jackson County Board of Education office, 4700 Colonel Vickrey Road, Vancleave, MS 39565. Copies of all pertinent documents, including the law, regulations, and current projects, may be obtained by filing a written request with the Director of Federal Programs and along with payment of a printing costs as herein provided.~~

~~Legal Reference: Mississippi Code Section 25-41-1 et seq. (1976); Section 25-61-5 (1983)~~

~~**JACKSON COUNTY SCHOOL DISTRICT**
12210 Colonel Vickrey Road
Vancleave, MS 39565~~

~~REQUEST FOR ACCESS TO RECORDS~~

Date of Request: _____

Name of person making request: _____

Address: _____

Phone#: _____

I hereby request the following information maintained by the public school system.

(Requests shall be specific enough to allow school district employees to identify and retrieve records requested.)

My request is to: (Check appropriate item(s).)

1. Review the records listed above.
2. Receive photocopies of records listed above.
3. Mail copies of records to address shown above.

I understand that appropriate charges for searching, copying, and/or mailing shall be paid in full prior to granting this request.

Signature of person making request

~~FOR DISTRICT USE ONLY:~~

Date filed: _____

Approved: Yes No

Fee: _____

Initial of Employee: _____

JACKSON COUNTY SCHOOL DISTRICT
12210 Colonel Vickrey Road
Vance, MS 39565

DENIAL FOR REQUEST FOR ACCESS TO RECORDS

The Jackson County School District has received a request from

Name: _____

Address: _____

to review and/or copy records alleged to be maintained by this school district.

The records listed in the request were:

The district respectfully denies the request for the following reason(s):

_____ 1. Records exempted from Open Records Act.

_____ 2. Records not maintained in district.

_____ 3. Records contained materials exempted from the Open Records Act.

_____ 4. Records not identified with sufficient specificity to retrieve. Please submit another request with additional information.

Signature of School Board President _____

Date: _____

A copy of this denial shall be kept on file in the office of the Superintendent of Education for period of three years from the date shown above.

Exhibits:

Regulations:

References:

25-61-5 Public access to records; written explanation required when records cannot be produced within

specified time; form and retention of denials.

25-61-9—Trade secrets and confidential commercial or financial information.

**JACKSON COUNTY SCHOOL DISTRICT AGREEMENT
FOR PROFESSIONAL SERVICES**

1. Parties: This agreement is entered into by and between the Jackson County School District and Nicole Ramirez, Spanish Interpreter.

2. Purpose: The purpose of this agreement is so that the Jackson County School District can engage Ms. Ramirez in providing the professional services as an interpreter/translator of Spanish on a contractual basis.

3. Period of Performance: This agreement will become effective Oct. 5th, 2024, and end on October 4th, 2025.

4. Compensation: Ms. Ramirez charges \$60 per hour for interpreting & translating for actual meetings as well as for phone calls, texts and emails. Ms. Ramirez charges \$30 if there is a cancellation within 24 hours of said appointment.

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5. Scope of Services: Ms. Ramirez will attend meetings through Zoom or by phone. In the event that the Jackson County School District needs Ms. Ramirez to attend in person, she will charge .67/per mile for gas.

6. Confidentiality: Each party to this contract agrees to protect all Confidential Information provided by one party to the other and will not disclose such information without written consent from the other party.

7. Disputes: Any dispute concerning a question of fact arising under this Contract shall be disposed of by good faith negotiation between duly authorized representative of the Jackson County School District School District and Ms. Ramirez.

So signed this day:

By:

Jackson County School District

10/4/24

Nicole Ramirez
Independent Contractor

**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 Nicole Ramirez, Independent Contractor, agree and covenant that each provision and/or paragraph of the Jackson County School District Agreement for Professional Services providing for interpreting and translating services for the Jackson County School District beginning on October 5, 2024 and ending on October 4, 2025 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. 249

Jackson County School District
Signature: _____
Name (printed): _____
Title: _____
Date: _____

Nicole Ramirez
Signature: Nicole Ramirez
Name (printed): Nicole Ramirez
Title: Interpreter
Date: 10/21/24

MEMORANDUM OF UNDERSTANDING

This memorandum of understanding is between the Jackson County School District at 4700 Colonel Vickrey Rd. Vancleave, MS 39565 and the Gomez Language and Culture Services, LLC at 2744 Dolphin Dr. Gautier, MS 39553.

If selected to assist with language services, Dr. Javier Gerardo Gómez will provide Spanish/English interpretation and translation assistance to the ELL (English Language Learners) students and parents of the Jackson County School District whose dominant language is Spanish and/or have very little English language proficiency.

If selected, Spanish/English interpretation and translation services will be provided on Mondays, Wednesdays, and Fridays from 8:00AM to 11:00AM except when the language provider (Dr. Gómez) is required to be at his full-time employment on the aforementioned days and times.

If selected, the Jackson County School District will notify the language provider (Dr. Gómez) at least twenty-four (24) hours in advance of the date and time when language services are needed at the Jackson County School District. Advance notification for language services at the Jackson County School District will avoid date and time conflicts with other entities that will have scheduled interpretation and translations services from Dr. Gómez.

If selected, the hourly rate for the language services provided by Dr. Gómez is one-hundred and twenty dollars (\$120.00) an hour with a required two-hour minimum for services. An hour is defined as anywhere between :01 minute to :59 minutes.


If selected, the Jackson County School District will also compensate Dr. Gómez for travel from 2744 Dolphin Drive Gautier, MS 39553 to the Jackson County School District at 4700 Colonel Vickrey Rd. Vancleave, MS 39565 and back to 2744 Dolphin Drive Gautier, MS 39553 at the published Federal rate for business travel by car at time of language services.

If selected, either party, the Jackson County School District and/or the Gomez Language and Culture Services, LLC, may terminate the professional language services agreement at any time after providing a two-week written notice.

The Jackson County School District will review the points in this memorandum of understanding, then communicate to Dr. Gómez its proposal, if different from the above statements, by electronic mail.

Respectfully submitted today, Wednesday, October 23, 2024.

Highest regards,


Dr. Javier Gerardo Gómez
Gomez Language and Culture Services, LLC


**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 Gomez Language and Culture Services, LLC, agree and covenant that each provision and/or paragraph of the Memorandum of Understanding between the parties providing for interpreting and translating services for the Jackson County School District dated October 23, 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. 251

Jackson County School District

Gomez Language and Culture Services, LLC

Signature: _____

Signature: 

Name (printed): _____

Name (printed): Javier Gerardo Gómez

Title: _____

Title: Interpreter / Translator

Date: _____

Date: October 23, 2024

Monthly School Board Update 2024– 2025



Date of School Board Meeting: 11/18/2024									
District Name: Jackson County									
School Name: St. Martin Upper Elementary SAR					School Identification: <input type="checkbox"/> CSI <input type="checkbox"/> MRO <input type="checkbox"/> TSI <input type="checkbox"/> X ATSI <input type="checkbox"/>				
Current Accountability Points: 409					Letter Grade: B		Graduation Rate: N/A		
School Goal					1st Benchmark Assessment Results				
Name of Benchmark Assessment: 23-24 MAAP					Comprehensive Assessment: Reading Math Science				
Total Points/Grade	Reading	Math	Science/ Biology	US History	Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient	65	65	75		% Proficient	49.5	53.5	59	252
% Growth of all	65	65	Participation Rate 100		% Growth of all			Participation Rate 99	
% Growth of bottom 25%	55	55			% Growth of bottom 25%				
2nd Benchmark Assessment Results					3rd Benchmark Assessment Results				
Comprehensive Assessment: <input type="checkbox"/> Reading <input type="checkbox"/> Math <input type="checkbox"/> Science <input type="checkbox"/> History					Comprehensive Assessment: <input type="checkbox"/> Reading <input type="checkbox"/> Math <input type="checkbox"/> Science <input type="checkbox"/> History				
Total Points/Grade	Reading	Math	Science/ Biology	US History	Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient					% Proficient				
% Growth of all			Participation Rate		% Growth of all			Participation Rate	

Monthly School Board Update 2024– 2025



% Growth of bottom 25%					% Growth of bottom 25%			
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Reporting Month										
	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	March 2025	April 2025	May 2025	June 2025	
Total School Enrollment		602								
Student ADA	93.34	93.51 YTD 10/30/24								
% of students with 2 or more absences for the month (chronic absences)	18.47	19.93 YTD 10/30/24							253	
Teacher attendance rate	97.37%	95.76% 10/1-10/31								
# of discipline referrals	52 YTD	76 YTD 10/30/24								
Allocation of Resources: School Improvement Funding 1003										
FY25 Total Allocation: \$										
FY25 Remaining Balance: (Benchmark 1)			FY25 Remaining Balance: (Benchmark 2)			FY25 Remaining Balance: (Benchmark 3)				
\$ Not released			\$			\$				
FY24 Total Allocation: \$										
FY24 Remaining Balance: (Benchmark 1)			FY24 Remaining Balance: (Benchmark 2)			FY24 Remaining Balance: (Benchmark 3)				
\$ 50,092.49 46,552.21 10/30			\$			\$				

Monthly School Board Update 2024– 2025



FY23 Total Allocation: \$		
FY23 Remaining Balance: (Benchmark 1)	FY23 Remaining Balance: (Benchmark 2)	FY23 Remaining Balance: (Benchmark 3)
\$ 0.00	\$	\$

Monthly School Board Update 2024– 2025



Date of School Board Meeting: November 18, 2025									
District Name: Jackson County									
School Name: St. Martin East					School Identification: <input type="checkbox"/> CSI <input type="checkbox"/> MRO <input type="checkbox"/> TSI <input checked="" type="checkbox"/> ATSI <input type="checkbox"/> SAR				
Current Accountability Points: 438					Letter Grade: B		Graduation Rate: N/A		
School Goal					1st Benchmark Assessment Results				
Name of Benchmark Assessment: Mastery Connect					Comprehensive Assessment: <input type="checkbox"/> Reading <input type="checkbox"/> Math <input type="checkbox"/> Science <input type="checkbox"/> History				
Total Points/Grade	Reading	Math	Science/ Biology	US History	Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient	75%	70%	N/A	N/A	% Proficient	66%	58%	N/A	N/A
% Growth of all	85%	70%	Participation Rate		% Growth of all	N/A	N/A	Participation Rate 100%	
% Growth of bottom 25%	85%	60%			% Growth of bottom 25%	N/A	N/A		
2nd Benchmark Assessment Results					3rd Benchmark Assessment Results				
Comprehensive Assessment: <input type="checkbox"/> Reading <input type="checkbox"/> Math <input type="checkbox"/> Science <input type="checkbox"/> History					Comprehensive Assessment: <input type="checkbox"/> Reading <input type="checkbox"/> Math <input type="checkbox"/> Science <input type="checkbox"/> History				
Total Points/Grade	Reading	Math	Science/ Biology	US History	Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient					% Proficient				
% Growth of all			Participation Rate		% Growth of all			Participation Rate	

Monthly School Board Update 2024– 2025



% Growth of bottom 25%					% Growth of bottom 25%			
------------------------	--	--	--	--	------------------------	--	--	--

Reporting Month										
	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	March 2025	April 2025	May 2025	June 2025	
Total School Enrollment	703	699								
Student ADA	94.56	93.71								
% of students with 2 or more absences for the month (<i>chronic absences</i>)	30%	23%								
Teacher attendance rate	96.25%	97.22								256
# of discipline referrals	144	45								
Allocation of Resources: School Improvement Funding 1003										
FY25 Total Allocation: \$										
FY25 Remaining Balance: (Benchmark 1)			FY25 Remaining Balance: (Benchmark 2)			FY25 Remaining Balance: (Benchmark 3)				
\$			\$			\$				
FY24 Total Allocation: \$										
FY24 Remaining Balance: (Benchmark 1)			FY24 Remaining Balance: (Benchmark 2)			FY24 Remaining Balance: (Benchmark 3)				
\$51,075.08 \$47,120.87			\$			\$				
FY23 Total Allocation: \$										

Monthly School Board Update 2024– 2025



FY23 Remaining Balance: (Benchmark 1)	FY23 Remaining Balance: (Benchmark 2)	FY23 Remaining Balance: (Benchmark 3)
\$0	\$0	\$0

Monthly School Board Update 2024– 2025



Date of School Board Meeting: 11/18/2024										
District Name: Jackson County										
School Name: St. Martin Middle School				School Identification: <input type="checkbox"/> CSI <input type="checkbox"/> MRO <input type="checkbox"/> TSI <input checked="" type="checkbox"/> ATSI <input type="checkbox"/> SAR						
Current Accountability Points: 452					Letter Grade: A			Graduation Rate:		
School Goal					1st Benchmark Assessment Results					
Name of Benchmark Assessment: MAAP					Comprehensive Assessment: <input checked="" type="checkbox"/> Reading <input checked="" type="checkbox"/> Math <input checked="" type="checkbox"/> Science <input type="checkbox"/> History					
Total Points/Grade	Reading	Math	Science/ Biology	US History	Total Points/Grade	Reading	Math	Science/ Biology	US History	
% Proficient	60%	70%	85%	N/A	% Proficient	50%	46%	68%		
% Growth of all	75%	85%	Participation Rate 98.5%		% Growth of all			Participation Rate 258		
% Growth of bottom 25%	55%	70%			% Growth of bottom 25%					
2nd Benchmark Assessment Results					3rd Benchmark Assessment Results					
Comprehensive Assessment: <input type="checkbox"/> Reading <input type="checkbox"/> Math <input type="checkbox"/> Science <input type="checkbox"/> History					Comprehensive Assessment: <input type="checkbox"/> Reading <input type="checkbox"/> Math <input type="checkbox"/> Science <input type="checkbox"/> History					
Total Points/Grade	Reading	Math	Science/ Biology	US History	Total Points/Grade	Reading	Math	Science/ Biology	US History	
% Proficient					% Proficient					
% Growth of all			Participation Rate		% Growth of all			Participation Rate		
% Growth of bottom 25%					% Growth of bottom 25%					

Monthly School Board Update 2024– 2025



Reporting Month									
	Oct 2024	Nov 2024	Dec 2024	Jan 2025	Feb 2025	March 2025	April 2025	May 2025	June 2025
Total School Enrollment	946	943							
Student ADA	92.86%	93%							
% of students with 2 or more absences for the month (<i>chronic absences</i>)	27%	29%							
Teacher attendance rate	96%	93.8%							
# of discipline referrals	82	76							
Allocation of Resources: School Improvement Funding 1003									
									259
FY25 Total Allocation: \$									
FY25 Remaining Balance: (Benchmark 1)	FY25 Remaining Balance: (Benchmark 2)				FY25 Remaining Balance: (Benchmark 3)				
\$	\$				\$				
FY24 Total Allocation: \$62,212.00									
FY24 Remaining Balance: (Benchmark 1)	FY24 Remaining Balance: (Benchmark 2)				FY24 Remaining Balance: (Benchmark 3)				
\$62,212.00	\$				\$				
FY23 Total Allocation: \$69,468.00									
FY23 Remaining Balance: (Benchmark 1)	FY23 Remaining Balance: (Benchmark 2)				FY23 Remaining Balance: (Benchmark 3)				
\$31,942.42	\$				\$				



Office of Federal Programs
Dr. Judy K. Nelson, Executive Director

November 13, 2024

Mr. David Baggett, Superintendent
Jackson Country School District
4700 Colonel Vickrey Rd,
Vanceleave, MS 39565

RE: ESSER I Monitoring – Clearance Report

Dear Mr. Baggett:

Based on the documentation submitted and the results of the ESSER I Subrecipient Monitoring, the citations of noncompliance denoted in your ESSER I Corrective Action Report have been cleared.

We greatly appreciated your cooperation throughout this process.

Thank you for the courtesies and assistance provided by your staff during the ESSER I monitoring process. If you have any questions, please do not hesitate to contact essermonitoring@mdek12.org.

Sincerely,

Dr. Judy K. Nelson

Judy K. Nelson, Ed.D.

Enclosure

cc: Federal Programs Director
Business Manager



Office of Federal Programs
Dr. Judy K. Nelson, Executive Director

November 4, 2024

Mr. David Baggett
JACKSON COUNTY SCHOOL DISTRICT
4700 Colonel Vickrey Rd
Vanceleave, MS 39565

RE: ESSER II Monitoring – Low Risk Designation and Clearance Report

Dear Mr. Baggett:

As a result of the risk assessment data, your LEA has been designated as **Low Risk**. Please see Attachment A included within that outlines your risk scoring by criteria.

At this time, no further action needed. Based on the information received, your LEA has completed ESSER II subrecipient monitoring. The Mississippi Department of Education – Office of Federal Programs reserves the right to request additional information in the future, as needed.

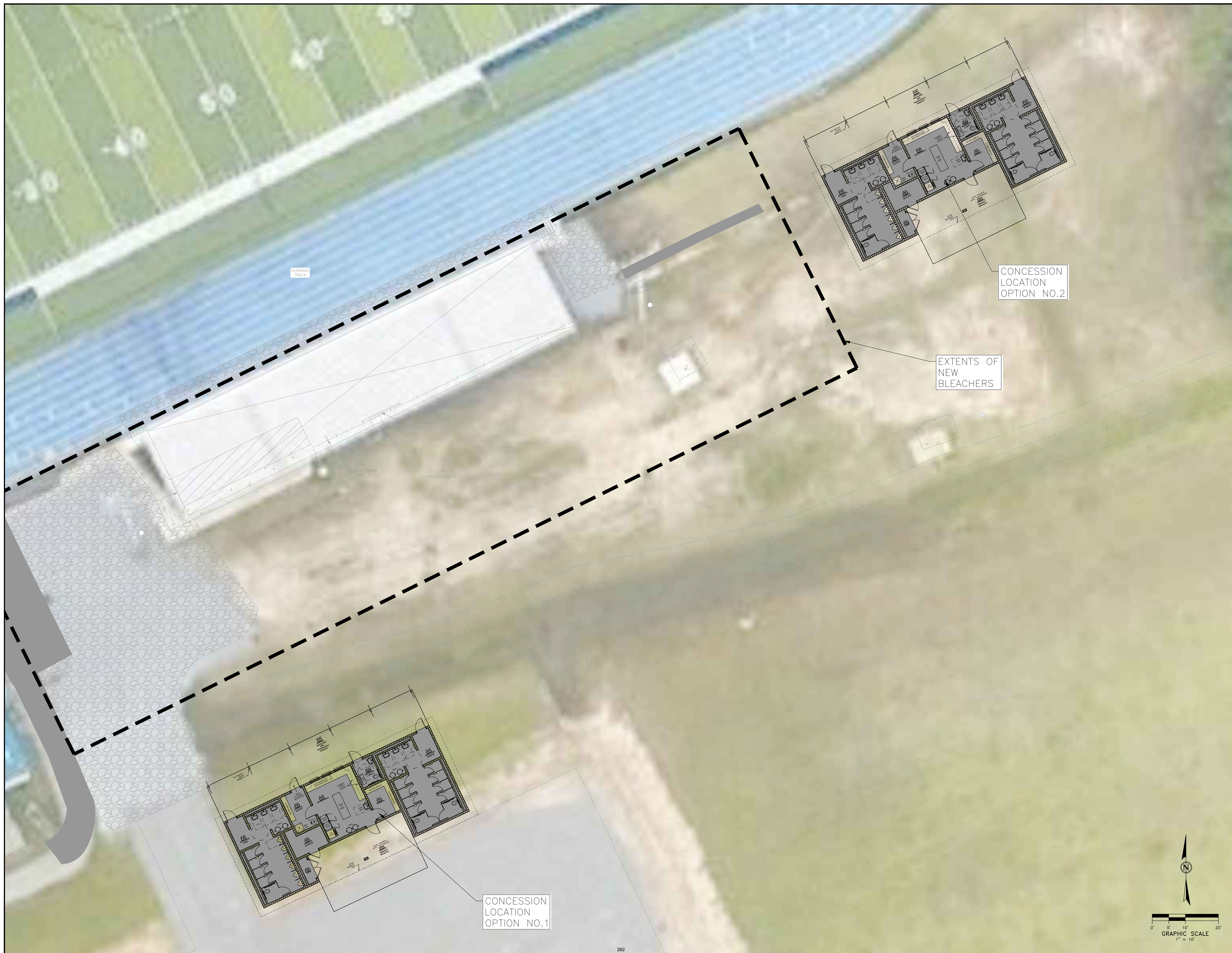
We greatly appreciate your diligence and dedication in ensuring a well-organized and effective ESSER II monitoring program.

If you have any questions, please do not hesitate to contact us at essermanitoring@mdek12.org.

Sincerely,

Dr. Judy K. Nelson

Cc: ESSER II Monitoring Team



RUNNING TRACK

EXISTING BUILDING

ELECTRICAL PANEL

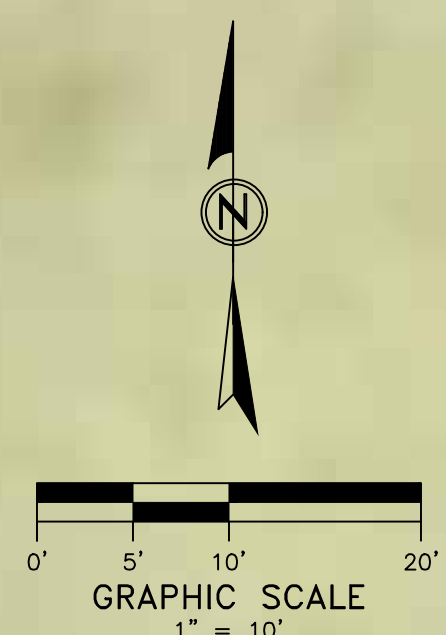
ELECTRICAL BOX

TRANSFORMER

CONCESSION LOCATION OPTION NO.2

EXTENTS OF NEW BLEACHERS

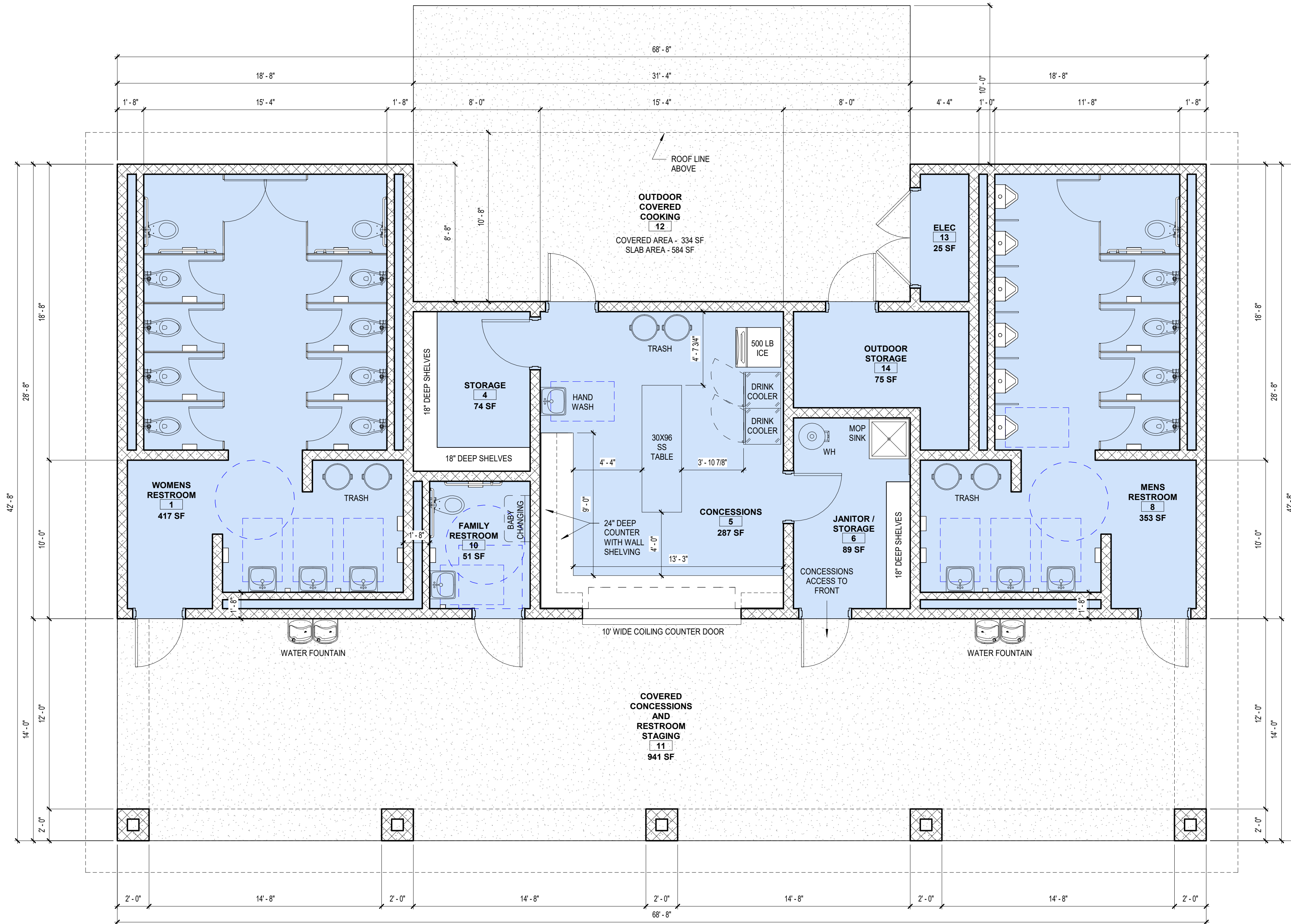
CONCESSION LOCATION OPTION NO.1



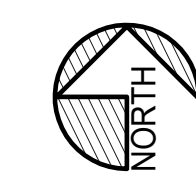
BE SURE TO COORDINATE ALL NOTES PER PROJECT. SPECIFIC PROJECT NOTES

FLOOR PLAN GENERAL NOTES

- DO NOT SCALE DRAWINGS. IF DIMENSIONS ARE IN QUESTION CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING CLARIFICATION FROM ARCHITECT BEFORE CONTINUING WITH CONSTRUCTION.
- SEE THE DIMENSIONED FLOOR PLANS FOR DIMENSIONS.
- ALL INTERIOR DIMENSIONS ARE TAKEN FROM FACE STUD TO FACE OF STUD U.N.O.
- ALL EXTERIOR DIMENSIONS ARE TAKEN TO OUTSIDE FACE OF STEEL TO OUTSIDE OF STEEL OR OUTSIDE FACE OF MASONRY TO OUTSIDE FACE OF MASONRY U.N.O.
- ALL DOORS ARE SHOWN 4" OFF OF ADJACENT WALL UNLESS NOTED OTHERWISE. CONTRACTOR SHALL MAINTAIN ALL ADA CLEARANCES AT DOORS. SOME TYPICAL ARRANGEMENTS ARE SHOWN ON SHEET G200.
- SEE ENLARGED FLOOR PLANS FOR ANY ACCESSORY SCHEDULES AND TYPICAL MOUNTING HEIGHTS AND SIZES.
- PARTITION TYPES ABOVE AND BELOW INTERIOR OPENINGS ARE TO BE THE SAME AS THE ADJACENT PARTITION TYPE UNLESS NOTED OTHERWISE. SEE PARTITION TYPES FOR SPECIFIC WALL TYPE CONSTRUCTION. SEE WALL PARTITION TYPES FOR SPECIFIC UL RATINGS AS REQ.
- SEE LIFE SAFETY FLOOR PLANS FOR LOCATIONS OF RATED WALL PARTITIONS.
- SEE LIFE SAFETY FLOOR PLANS FOR DIMENSIONED LOCATIONS OF FIRE EXTINGUISHER CABINETS AND FIRE EXTINGUISHER CABINET DETAILS.
- SEE EXTERIOR ELEVATIONS FOR POSITIONING OF MECHANICAL GRILLES AND LOUVERS IN EXTERIOR WALLS.



1
A101
FIRST FLOOR PLAN
1/4" = 1'-0"



MP
DESIGN GROUP

MACHADO · FATANO · KILPATRICK · JONES

918 Howard Ave Suite F
Biloxi, Mississippi 39530
P: 228.388.1950
www.mpdesigngroup.us

PLANS WITHOUT REGISTERED ENGINEER/ ARCHITECT STAMP AND SIGNATURE ARE CONSIDERED "NOT FOR CONSTRUCTION" AND SHALL NOT BE USED IN ANY MANNER FOR CONSTRUCTION OR PERMITTING OF SAID PROJECT.

ST. MARTIN HIGH SCHOOL FOOTBALL RESTROOM AND CONCESSIONS
JACKSON COUNTY SCHOOL DISTRICT
10700 Yellow Jacket Rd, Ocean Springs, MS 39564

SCALE: AS INDICATED
PROJECT NO: Project Number
DRAWN BY:
CHECKED BY:

FLOOR PLAN

NO.	DATE	REVISION / SUBMITTAL
A	7/19	OWNER REVIEW

A101

VERIFY SCALES
BAR IS ONE INCH ON ORIGINAL DRAWING
1"
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

Jackson County School District
Child Nutrition Department
Average Daily Participation
October 2024

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	Breakfast Paid Percent	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																
ECL	539	178	33.0%	104	19.3%	31	5.8%	43	8.0%	346	64.2%	190	35.3%	60	11.1%	96	17.8%
ECU	536	215	40.1%	127	23.7%	32	6.0%	56	10.4%	378	70.5%	191	35.6%	62	11.6%	125	23.3%
ECM	512	122	23.8%	60	11.7%	23	4.5%	39	7.6%	346	67.6%	151	29.5%	58	11.3%	137	26.8%
ECH	730	202	27.7%	108	14.8%	37	5.1%	57	7.8%	390	53.4%	155	21.2%	72	9.9%	163	22.3%
ECAC	2317	717	30.9%	399	17.4%	123	5.3%	195	8.5%	1460	63.9%	687	30.4%	252	11.0%	521	22.6%
SMH	1217	222	18.2%	147	23.3%	42	3.5%	33	2.71%	578	47.5%	311	25.6%	108	8.9%	159	4.1%
SMM	888	153	17.2%	94	21.1%	21	2.4%	38	4.28%	631	71.1%	360	40.5%	81	9.1%	190	29.2%
SMU	572	186	32.5%	116	16.9%	26	4.5%	44	7.69%	421	73.6%	250	43.7%	63	11.0%	108	34.0%
SMN	511	260	50.9%	173	7.7%	34	6.7%	53	10.37%	365	71.4%	237	46.4%	47	9.2%	81	15.1%
SME	664	252	38.0%	153	16.5%	32	4.8%	67	10.09%	436	65.7%	241	36.3%	50	7.5%	145	20.6%
SMAC	3852	1073	27.9%	683	17.1%	155	4.4%	235	7.0%	2431	65.8%	1399	38.5%	349	9.1%	683	20.6%
VL	651	265	40.7%	152	23.3%	41	6.3%	72	11.1%	421	64.7%	221	33.9%	59	9.1%	141	21.7%
VU	318	112	35.2%	67	21.1%	20	6.3%	25	7.9%	243	76.4%	130	40.9%	35	11.0%	78	24.5%
VM	537	160	29.8%	91	16.9%	25	4.7%	44	8.2%	366	68.2%	177	33.0%	52	9.7%	137	25.5%
VH	703	76	10.8%	54	7.7%	7	1.0%	15	2.1%	318	45.2%	145	20.6%	46	6.5%	127	18.1%
VCAC	2209	613	27.8%	364	17.3%	93	4.6%	156	7.3%	1348	63.6%	673	32.1%	192	9.1%	483	22.4%
TOTAL	8378	2403	28.7%							5239	62.5%						

<u>Highest Breakfast Participation:</u>			<u>Highest Lunch Participation:</u>		
Attendance Center:	ECAC	30.90%	Attendance Center:	SMAC	65.80%
Lower Elementary:	SMN	50.90%	Lower Elementary:	SMN	71.40%
Upper Elementary:	ECU	40.10%	Upper Elementary:	VUE	76.40%
Middle School:	VMS	29.30%	Middle School:	SMM	71.10%
High School:	ECH	27.70%	High School:	ECH	53.40%

**Jackson County School District
Child Nutrition Department
Free and Reduced Percentages
October 2024**

School Name	School Enrollment	Paid		Free		Reduced		Free + Reduced	
		Total	%	Total	%	Total	%	Total	%
ECL	569	245	43.06%	246	43.23%	78	13.71%	324	56.94%
ECU	566	252	44.52%	234	41.34%	80	14.13%	314	55.47%
ECM	538	263	48.88%	198	36.80%	77	14.31%	275	51.11%
ECH	774	406	52.45%	249	32.17%	119	15.37%	368	47.54%
ECAC	2447	1166	47.23%	927	38.39%	354	14.38%	1281	52.77%
SMH	1291	587	45.47%	518	40.12%	186	14.41%	704	54.53%
SMM	944	380	40.25%	454	48.09%	110	11.65%	564	59.74%
SMU	602	224	37.21%	297	49.34%	81	13.46%	378	62.80%
SMN	549	168	30.60%	317	57.74%	64	11.66%	381	69.40%
SME	699	305	43.63%	323	46.21%	71	10.16%	394	56.37%
SMAC	4085	1664	39.43%	1909	48.30%	512	12.27%	2421	60.57%
VL	684	291	42.54%	307	44.88%	86	12.57%	393	57.45%
VU	333	132	39.64%	151	45.35%	50	15.02%	201	60.37%
VM	564	258	45.74%	232	41.13%	74	13.12%	306	54.25%
VH	735	393	53.47%	251	34.15%	91	12.38%	342	46.53%
VCAC	2316	1074	45.35%	941	41.38%	301	13.27%	1242	54.65%
District Total	8848	3904	44.00%	3777	42.69%	1167	13.31%	4944	56.00%

Past Due Leases

Lease Holder	State Lease Number	Amount	Days Past Due	Due Date	
Sonnier Custom Cabinets	8031	\$1,800.00	30	10/1/2024	
Sumrall Oil	18152	\$4,147.92	30	9/30/2024	
Millie Coursey	19866	\$231.25	30	11/8/2024	

**Prepared by and return to:
Tiffany Lowery
Jackson County School District
4700 Colonel Vickrey Road
Vanceleave, Mississippi 39565
(228) 283-3000**

INDEXING INSTRUCTIONS: SEC. 16-T6S-R7W

STATE OF MISSISSIPPI
COUNTY OF JACKSON

**ASSIGNMENT OF
16th SECTION PUBLIC SCHOOL TRUST LAND
LEASEHOLD INTEREST AND AMENDMENT OF BASE LEASE**

WHEREAS that certain Commercial Lease Agreement (hereinafter “base lease”) dated June 19, 2000 for a term of forty (40) years ending on June 19, 2040 was executed by and between the Jackson County Board of Education, as Lessor and William E. Webb, as Lessee, and;

WHEREAS said base lease was filed of record in the Land Deed Records of the Office of the Chancery Clerk of Jackson County, Mississippi, in Book 1210 at Pages 680-690, and

ASSIGNOR:
William E. Webb
20512 Old Biloxi Road
Vanceleave, MS 39565
(228) 341-3122

ASSIGNEE:
Steed's Collision Center IV, LLC
1636 Popps Ferry Road, suite M13
Biloxi, MS 39532
(228) 348-0677

OWNER:
Jackson County School District
Post Office Box 5069
Vanceleave, MS 39565
(228) 283-3000

WHEREAS William E. Webb having requested by letter received on October 4, 2024 filed with District to transfer by assignment his interest in the base lease to Steed's Collision Center IV, LLC and having further requested that paragraph 4. of the base lease be amended so as to allow the assignment and transfer of rights under the base lease upon application by the Lessee and subject to the approval of the School Board; and

WHEREAS Steed's Collision Center IV, LLC, by and through John Felsher having indicated by joining in the letter received by the District on October 4, 2024 from William E. Webb of its intent to receive the assignment from William E. Webb of his interest in said base lease and to assume his obligations thereunder and having further requested that paragraph 4. of the base lease be amended so as to allow the assignment and transfer of rights under the base lease upon application of the Lessee and subject to approval of the School Board; and

WHEREAS the Jackson County Board of Education by approval hereof having determined that the assignment of the base lease as amended and as requested is in the best interest of the School District and of the Board's management of all 16th Section lands within the district and having further determined that the amendment of paragraph 4. of the base lease so as to allow the assignment and transfer of rights under the base lease upon application by the Lessee and subject to the approval of the Board of Education is in the best interest of the School District and of the Board's management of all 16th Section lands within the district; and

NOW THEREFORE, for the sum of Ten Dollars (\$10.00) cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, WILLIAM E. WEBB, as Assignor, does hereby sell, convey and assign unto STEED'S COLLISION CENTER IV, LLC, as Assignee, all of his right, title and

interest to that certain base Commercial Lease agreement of 16th Section Public School Trust Land, as amended, beginning June 19, 2000, for a term of forty (40) years and ending June 19, 2040, the same being recorded in the Land Deed Records of Jackson County, Mississippi in the office of the Chancery Clerk in Book 1210 at Pages 680-690, covering the following described land in Jackson County, Mississippi:

Section 16, Township 6 South, Range 7 West

MORE PARTICULARLY DESCRIBED IN EXHIBIT "A" ATTACHED HERETO AS IF COPIED FULLY HEREIN.

FURTHER that paragraph 4. of the base lease is hereby amended to read as follows:

8. Assignment. LESSEE MAY NOT ASSIGN AND/OR OTHERWISE TRANSFER the lease agreement, the subject property hereunder or any rights hereunder except upon first making written application to the superintendent of education and receiving prior approval of the Jackson County Board of Education.

All other provisions of the base lease as amended shall remain in full force and effect.

IN WITNESS WHEREOF executed on this the _____ day of _____, 2024.

ASSIGNOR: WILLIAM E. WEBB

BY: _____
WILLIAM E. WEBB

ASSIGNEE: STEED'S COLLISION CENTER IV, LLC

BY: _____
JOHN FELSHER

OWNER: JACKSON COUNTY SCHOOL DISTRICT
BY AND THROUGH:

DAVID BAGGETT, SUPERINTENDENT

BY: _____

J. KEITH LEE, PRESIDENT OF THE BOARD
OF EDUCATION

BY: _____

This assignment was approved by the Jackson County Board of Supervisors on the
_____ day of _____, 2024.

PRESIDENT, JACKSON COUNTY BOARD OF
SUPERVISORS

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 2024, within my jurisdiction, the within named David Baggett, Superintendent of Schools and J. Keith Lee, School Board President of the Jackson County School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the Jackson County School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

NOTARY PUBLIC

«SEAL»

MY COMMISSION EXPIRES:

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the ____ day of _____, 2024, within my jurisdiction, the within named William E. Webb, Assignor, who acknowledged that he executed the above and foregoing instrument.

NOTARY PUBLIC

«SEAL»

MY COMMISSION EXPIRES:

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the ____ day of _____, 2024, within my jurisdiction, the within named John Felsher, for and on behalf of Steed’s Collision Center IV, LLC, Assignee, who acknowledged that he executed the above and foregoing instrument after first having been duly authorized so to do.

NOTARY PUBLIC

«SEAL»

MY COMMISSION EXPIRES:

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the ____ day of _____, 2024, within my jurisdiction, the within named _____ who acknowledged that he/she is President of the Jackson County Board of Supervisors and that in said representative capacity he/she executed the above and foregoing instrument, after first having been duly authorized so to do.

NOTARY PUBLIC

«SEAL»

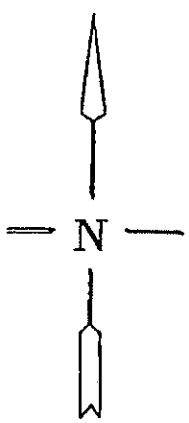
MY COMMISSION EXPIRES:

D E S C R I P T I O N

THAT CERTAIN REAL PROPERTY BEING SITUATED IN SECTION 16, TOWNSHIP 6 SOUTH, RANGE 7 WEST, JACKSON COUNTY, MISSISSIPPI AND BEING DESCRIBED MORE IN PARTICULAR AS FOLLOWS TO-WIT:

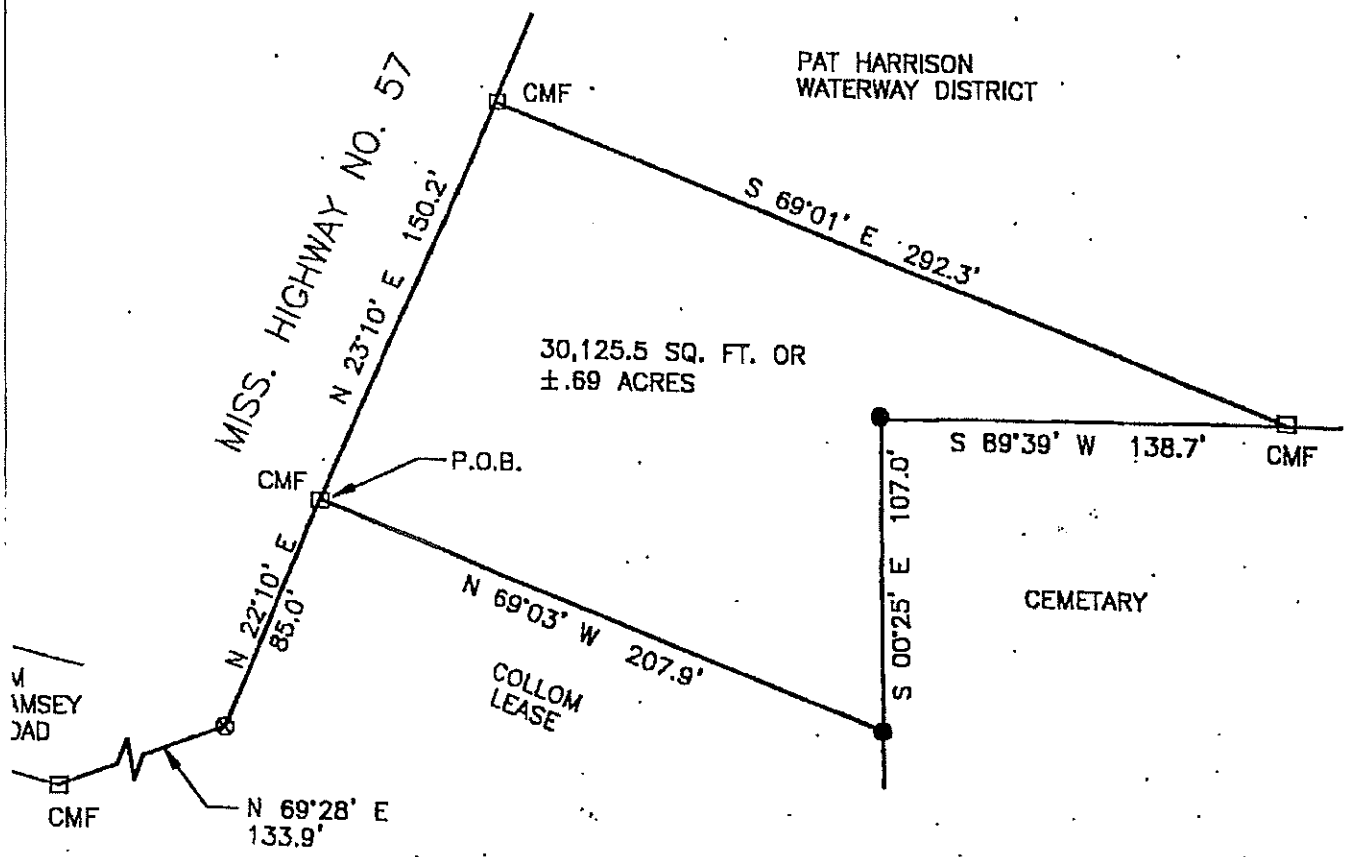
COMMENCING AT THE CONCRETE MONUMENT AT THE POINT OF INTERSECTION OF THE SOUTH MARGIN OF JIM RAMSEY ROAD WITH THE WEST MARGIN OF MISSISSIPPI STATE HIGHWAY 57, SITUATED IN SECTION 16, TOWNSHIP 6 SOUTH, RANGE 7 WEST, JACKSON COUNTY, MISSISSIPPI AND RUN THENCE N 69°28' E A DISTANCE OF 133.9 FEET TO A PIPE AT THE SOUTHWEST CORNER OF COLLOM LEASE; THENCE RUN N 22°10' E ALONG THE WEST LINE OF SAID COLLOM LEASE A DISTANCE OF 85.0 FEET TO A CONCRETE MONUMENT AND THE POINT OF BEGINNING OF THE HEREIN DESCRIBED LEASE PARCEL:

FROM SAID POINT OF BEGINNING THENCE RUN N 23°10' E ALONG THE EAST MARGIN OF MISSISSIPPI STATE HIGHWAY 57 A DISTANCE OF 150.2 FEET TO A CONCRETE MONUMENT; THENCE RUN S 69°01' E A DISTANCE OF 292.3 FEET TO A CONCRETE MONUMENT; THENCE RUN S 89°39' W A DISTANCE OF 138.7 FEET TO AN IRON ROD; THENCE RUN S 00°25' E A DISTANCE OF 107.0 FEET TO AN IRON ROD; THENCE RUN N 69°03' W A DISTANCE OF 207.9 FEET TO A CONCRETE MONUMENT AND THE POINT OF BEGINNING. SAID PARCEL CONTAINS .69 ACRES, MORE OR LESS.



- -- IRON ROD FOUND
- ⊗ -- IRON PIPE FOUND
- C.M.F. -- CONC. MONUMENT FOUND

FROM A SURVEY
OF SECTION 16
BY OTHERS



THIS PROPERTY LIES IN ²⁷³ ZONE "C" AS PER FIRM COMMUNITY
PANEL NO. 285256 0115 D DATED SEPT. 4, 1987



SEE ATTACHED DESCRIPTION:

**Prepared by and return to:
Tiffany Lowery
Jackson County School District
4700 Colonel Vickrey Road
Vanceleave, Mississippi 39565
(228) 283-3000**

STATE OF MISSISSIPPI
COUNTY OF JACKSON

**COMMERCIAL 16th SECTION LAND
LEASE AGREEMENT**

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS COMMERCIAL LEASE AGREEMENT, (hereafter "Lease Agreement"), is made and entered into by and between the LESSOR,

JACKSON COUNTY SCHOOL DISTRICT
P. O. BOX 5069
VANCELEAVE, MS 39565
(228) 283-3000 (OPT. 1)

and LESSEE,

LSI HOLDINGS, LLC
14117 BIG RIDGE ROAD
BILOXI, MS 39532
(228) 861-2124

INDEXING INSTRUCTIONS:
SECTION 16, T6S, R7W (+/- .44 ACRES)
(TAX PARCEL #02316000.009) JACKSON COUNTY, MISSISSIPPI

WITNESSETH:

That, for the term and in consideration of the rentals hereinafter set forth, and the covenants, conditions, and obligations to be observed and performed by LESSEE, and by the authority and under the direction of the LESSOR, LESSOR does hereby lease and rent unto LESSEE the following described land (hereinafter the "Leased Premises") to-wit:

Section 16 Township 6S Range 7 W

MORE PARTICULARLY DESCRIBED IN EXHIBIT "A" ATTACHED HERETO AND INCORPORATED BY REFERENCE AS IF COPIED FULLY HEREIN.

1. Term. Subject to the other provisions herein contained, the term of this Lease Agreement shall be for twenty-five (25) years, beginning the 18th day of November, 2024, and ending on the 18th day of November, 2049 (called the "primary term"). For purposes of this Lease Agreement the Anniversary Date shall be November 18th of each year.

It is expressly agreed and understood by all the parties hereto that part of the consideration given for the execution and delivery of this instrument is the option hereby granted to LESSEE to renew this Lease Agreement for an additional "secondary term" of twenty-five (25) years from November 18, 2049, under the same terms, conditions, and stipulations set forth herein, except the annual rental shall be based upon the fair market value of the land, excluding buildings and improvements not then owned by the LESSOR, as determined by a qualified appraiser selected by LESSOR hereto who performs his or her appraisal not more than twelve months and not less than three months prior to the expiration of the initial primary term. LESSEE shall exercise said option to renew for the additional secondary term of twenty-five (25) years by notifying LESSOR in writing no less than twelve (12) months in advance of the expiration of the primary term and by tendering the determined annual rental to LESSOR at its above-stated address prior to the expiration of the primary term as maybe required by statute. The cost of the new appraisal shall be borne by the LESSEE. A new lease shall be executed to effectuate the secondary term.

2. Annual Rent. LESSEE covenants and agrees to pay as rent to LESSOR the sum of Two Thousand Dollar and no 00/1.00 (\$2,000.00) for the first year of this lease which shall be due at the time of approval by the Board of Education. Subsequent payment of annual rent shall be due on or before the anniversary date of this Lease Agreement. The obligation of LESSEE to pay rent under this Lease Agreement is unconditional, and the rent shall not be subject to set off for any reason or cause. LESSOR and LESSEE agree that in the event of termination or cancellation any rental payment made during the term of this Lease Agreement is non-refundable, and LESSEE waives any right or claim it may have to refund of rent paid. Rents shall be readjusted annually pursuant to the rent adjustment clause contained in Paragraph 3 of this Lease Agreement. In the event LESSEE is delinquent in the payment of rent, LESSEE shall pay a late charge equal to

fifteen percent (15%) of the amount of rent past due for more than 30 days and thereafter shall pay interest on any rent past due at an annual rate (the "Default Rate") equal to the maximum rate then allowed by law or, if there is no maximum rate, then a rate equal to five percent per annum above the discount rate, excluding any surcharge thereon, on ninety-day commercial paper in effect at the Federal Reserve Bank in the Federal Reserve district in which LESSOR is located, calculated according to the actuarial method.

3. Rent Adjustment. The eighth, sixteenth, twenty-fourth, and thirty-second anniversary dates of the commencement of this Lease Agreement shall be the effective dates of rental adjustments, and on such dates the amount of annual rental due and payable hereunder shall be adjusted in the manner hereafter described to reflect the current fair market rental value of the subject property.

- (a) LESSOR shall use its best efforts to cause the subject property to be reappraised and a redetermination made of the annual fair market rental amount within six months before any readjustment date. In the event the LESSOR shall fail to instigate reappraisal within the six months preceding any rent adjustment date LESSOR shall not be deemed to have waived this provision requiring rent adjustment, and in such event (at any time after a rent adjustment date) LESSOR may proceed to have the subject property reappraised and an adjusted rent determined for any such readjustment period. The adjusted rent shall be effective on the required adjustment date and LESSEE shall pay any deficiency to LESSOR within fifteen (15) days of the determination of the adjusted rent. The reappraisal shall be made pursuant to the Mississippi Code of 1972, § 29-3-69, or pursuant to the statute then in effect governing such leases and procedures for determining fair market rental value. The reappraisal shall establish the fair market value of the property unencumbered by this lease and shall reflect the market rate of return at the time but shall be no less than the minimum acceptable percentage provided by the statute in effect. Unless altered by the procedures described below, the amount of rent so determined as of each rental adjustment date shall be paid until the next rental adjustment date or for the balance of the lease as the case may be. The appraisal process described in this subparagraph (a) may be referred to hereafter as the Statutory Procedure. The cost of the reappraisal shall be borne by the LESSEE, using an appraiser selected by LESSOR.
- (b) Should the Statutory Procedure result in an increase in rent over the amount previously due, LESSEE, by notice in writing given to the LESSOR within 15 days after receiving notice of the increase, shall have the right to elect an alternate method of determining the current fair market rental value of the subject property (the "Alternate Procedure") as follows:

(1) LESSEE may provide an appraisal by a Mississippi licensed appraiser having the qualifications hereafter described giving an opinion of current fair market annual rental value based on the (I) the fair market value of the land unencumbered by this lease and (II) a reasonable percentage of return on comparable land investments as of the rental adjustment date. The written report of LESSEE'S appraiser shall be delivered to LESSOR within 45 days after the date on which LESSOR gave notice of an increase in rent under the Statutory Procedure. UPON FAILURE TO PROVIDE AN ALTERNATE APPRAISAL WITHIN THE TIME ALLOWED, LESSEE SHALL FORFEIT THE RIGHT TO PURSUE THE ALTERNATE PROCEDURE, AND ANNUAL RENT DETERMINED UNDER THE STATUTORY PROCEDURE SHALL BECOME DUE AND PAYABLE.

(2) The two appraisers shall make a good faith effort to reconcile their differences. If they have been unable to do so within 10 days after delivery of the report of LESSEE'S appraiser, the two appraisers within such 10 day period shall each submit the names of three appraisers having the qualifications hereafter described who practice in Mississippi to serve as a review appraiser, and they shall select the review appraiser from names in common on the two lists. If there is no name in common on the two lists, or if the person selected shall decline to serve, then each appraiser shall submit another list of three names of persons meeting the same criteria.

(3) The review appraiser shall review and analyze the two appraisal reports, and if needed, inspect the land, consult with the two appraisers, review their assumptions and source information and request corrections, revisions, and additions to the appraisal reports. The review appraiser may also consider relevant information from his own files, conduct such independent investigation as he deems appropriate and may consider comparable transactions which occurred after the rental adjustment date.

(4) The review appraiser shall report his opinion of annual fair market rent and such amount shall be accepted by LESSOR and LESSEE as the current fair market rental value of the subject property.

- (c) If LESSEE requests the Alternate Procedure, LESSEE shall pay all fees and expenses of the LESSEE'S appraiser, the review appraiser and any additional charges of LESSOR'S appraiser. The review appraiser, however, shall perform his duties in an independent and impartial manner irrespective of the source of payment of his fees and expenses.
- (d) The annual rentals on any adjustment date shall not be reduced below the amount established upon the initial date of this lease except upon determination by the Statutory Procedure.

- (e) The amount of rent determined in the above manner shall be remitted on or before the rental adjustment date or, if the rental adjustment procedures are concluded after such date, then promptly upon conclusion of such procedures effective as of the rental adjustment date.
- (f) The rent adjustment procedures will not delay the due date of rent at the existing annual rate and will not affect LESSOR'S right to declare a default if such rent is not timely paid.
- (g) LESSEE'S appraiser and the review appraiser must be members of the same organization of appraisers as LESSOR'S appraiser, or an organization having higher requirements for admission, and must have the same or higher designation (such as, for example, Member, Appraisal Institute). If LESSOR'S appraiser belongs to more than one organization, the other appraisers must belong to the organization having the highest standards and qualifications for membership. If the organization has multiple designations for appraisers, the review appraiser and LESSEE'S appraiser must hold the same or a higher designation as held by LESSOR'S appraiser.

4. Taxes. LESSEE covenants and agrees to pay any and all general and special taxes and assessments, if ever any there be, applicable to the above-described property and LESSEE'S interest therein; further, LESSEE covenants and agrees to pay any and all survey costs and recording fees in connection with this Lease Agreement or any other fees so determined by law. All payments for general and special taxes and assessments shall be made directly to the governmental authority responsible for collecting such taxes and assessments. During the final year of the lease term, LESSOR or the governmental authority responsible for collecting taxes and assessments may require payment of any such taxes or assessments in advance or require that other security be given to insure that taxes will be paid when due. In the event it becomes necessary for the County Tax Collector or any other authority responsible for collecting general and special taxes or assessments to retain the services of attorneys to collect any taxes or assessments due from LESSEE under this lease, then LESSEE agrees to pay all costs and expenses of such actions or collections, including a reasonable attorneys' fee for the County Tax Collector or such other authority responsible for collecting said taxes or assessments.

5. Default. The parties herein expressly agree that if DEFAULT shall be made in the payment of any general or special tax or assessment or rent due, made pursuant to this Lease Agreement, then and in any event of DEFAULT it shall be lawful for the LESSOR to enter upon the subject property, or any part thereof, after LESSOR has provided sixty (60) days prior written notice to the LESSEE and upon LESSEE'S failure to cure such DEFAULT within said sixty (60) days, either with or without the process of law, to re-enter and repossess the same, and to distraint from any rent or assessment that may be due thereon, at the election of the LESSOR, but nothing here is to be construed to mean that LESSOR is not permitted to hold LESSEE liable for any unpaid rent or assessment to

that time. As to all other conditions, covenants, and obligations imposed on LESSEE herein, enforcement shall be by proceeding at law or in equity against any person violating or attempting to violate said conditions, covenants, and obligations to restrain violation and recover damages, if any, including reasonable expenses of litigation including but not limited to fees charged by attorneys, expert witnesses, surveyors and appraisers, which LESSEE expressly agrees to pay. Such enforcement by proceedings at law or in equity may be instituted at any time after thirty (30) days written notice. Enforcement proceedings shall include the right of the tax collector to recover any tax, assessment, fees, and costs.

6. Remedies. In the event of any FORFEITURE, DEFAULT, OR CANCELLATION of this Lease Agreement or termination of the term therefore aforesaid, said LESSEE shall quit, deliver up and surrender possession of the subject property, and all LESSOR - owned structures and improvements thereon to the said LESSOR, and thereupon this Lease Agreement and all agreements and covenants on the LESSOR'S behalf to be performed and kept, shall cease, terminate, and be utterly void, the same as if the Lease Agreement had not been made. At LESSOR'S option LESSEE shall be required to remove all LESSEE owned improvements. In addition thereto LESSOR shall be entitled to whatever remedies it may have at law or equity for the collection of any unpaid rental hereunder, or for any other sums, for damages or otherwise, that it may have sustained on account of the LESSEE'S nonfulfillment or nonperformance of the terms and conditions of this Lease Agreement including costs for removing LESSEE owned improvements.

Immediately upon the termination of this Lease Agreement, whether by FORFEITURE, DEFAULT, or CANCELLATION, LESSOR shall be entitled to take possession of the subject property and all LESSOR- owned improvements thereon absolutely, and custom, usage, or law to the contrary notwithstanding. Any removal of property from the subject property shall be accomplished so as to leave the subject property in a condition satisfactory to LESSOR. At LESSOR'S option LESSEE shall remove all of the LESSEE'S property within one hundred and eighty (180) days of the said event. LESSEE shall be subject to the accrual of rent during said within one hundred and eighty (180) day period.

7. Curing Default. Notwithstanding any provisions of this Lease Agreement containing a DEFAULT provision, any present or future holder of a mortgage or deed of trust securing money loaned on these facilities, shall have the right of a thirty (30) day notice of default within which to cure any DEFAULT which may be cured by the payment of money. In addition, for any other DEFAULT for which a forfeiture of said Lease Agreement may be invoked, such holder of such mortgage or deed of trust shall be entitled to a notice in writing of the claimed DEFAULT and shall have a reasonable time, which shall not be less than Thirty (30) days, to either require the correction of such DEFAULT or in lieu thereof to protect itself through the exercise of a power of sale and thereby acquire a leasehold in the subject property and correct such DEFAULT. LESSEE hereby covenants and agrees to notify LESSOR of the existence of all such mortgages, deeds of trust other secured encumbrances and that, in the absence of such notice, LESSOR has no obligation whatever to notify any such holder of said encumbrance.

8. Assignment. This Lease SHALL NOT BE ASSIGNED OR SUBLEASED, Assignment or sublease of this Lease Agreement or any rights hereunder shall automatically terminate this lease without any further notice or action by LESSOR. In the event LESSEE owns improvements on the Leased Premises, any purchaser of said improvements or any person or entity holding a contract to purchase said improvements shall have the right of first refusal to negotiate a new lease agreement with LESSOR.

9. Regulatory Compliance. LESSEE shall comply with all applicable laws, rules, and regulations concerning LESSEE'S use of the property and/or obligations under this instrument. This obligation shall include, but not be limited to, compliance with federal, state and local environmental regulations concerning the air, water and soil, endangered species, wetlands, and other laws, rules and regulations that may presently exist or hereafter be adopted. In the event of contamination of the air, water or soils arising out of any LESSEE use, LESSEE shall be responsible for all mandated remediation and monitoring with this obligation to survive termination of this Lease Agreement. Notwithstanding the requirements of this paragraph LESSEE:

- (a) Will not use, generate, manufacture, produce, store, release, discharge or dispose of on, under or about the subject property or transport to or from the subject property any hazardous substance or pollutant (as either may be defined by any present or future laws or regulations of any governmental authority or by any administrative or judicial decisions) or any solid wastes and will not allow any other person to do so.
- (b) Shall keep and maintain the subject property in compliance with and shall not cause or permit the subject property to be in violation of any environmental laws or regulations nor any laws or regulations pertaining to the disposal of solid, liquid, or gaseous wastes, both hazardous, and non-hazardous.
- (c) Shall give prompt written notice to LESSOR of:
 - (1) Any proceeding or inquiry by any governmental authority with respect to the presence of any solid wastes or hazardous substance on the subject property or the migration thereof from or to other property;
 - (2) All claims made or threatened by any governmental authority with respect to the presence of any solid wastes or hazardous substance on the subject property or the migration thereof from or to other property.
 - (3) LESSEE'S discovery of any occurrence or condition that would cause the leased premises to be subject to any restrictions on the ownership, occupancy, transferability or use of the subject property under any environmental or solid waste disposal law, regulation, ordinance or ruling.

10. Environmental Accidents. LESSEE shall immediately furnish written notice of all spills, leaks, accidents or similar matters on the premises to LESSOR at the address provided in this instrument. LESSEE shall also furnish LESSOR a copy of all filings, including but not limited to, concerning environmental issues, required bylaws, rules or regulations arising out of any spills, leaks, accidents, or other matters arising out of the use and occupation of the premises by LESSEE. Nothing in this paragraph shall place any duty of cleanup or remediation of property upon LESSOR with those duties being exclusively LESSEE'S.

11. Breach of Lease Agreement. If LESSEE breaches any of the provisions of this instrument and fails to cure the same after thirty (30) days written notice from the LESSOR, then LESSEE, in addition to any other damages for which it may be responsible, shall pay LESSOR its reasonable costs and expenses in enforcing the instrument, including but not limited to fees charged by attorneys, expert witnesses, surveyors and appraisers.

12. Notices. All notices specified by this instrument shall be in writing and sent by registered or certified mail, postage prepaid at the following addresses or hand-delivered in person, by facsimile or otherwise to the following persons. By written notice, either party may change the persons or addresses.

To LESSOR:
Jackson County School District
16th Section Manager
P. O. Box 5069
Vanceleave, Mississippi 39565

To LESSEE:
LSI Holdings, LLC
14117 Big Ridge Road
Biloxi, Mississippi 39532

13. Indemnification. LESSEE shall protect, indemnify, defend save, and hold harmless the State of Mississippi and LESSOR, its officers, board members, employees and agents, from and against all claims, demands, liabilities, suits, injuries, and any and all losses or damages and cost of every kind and nature whatsoever ("loss"), including but not limited to all court costs and attorneys fees and all personal injury or death and/or damage to any person or entity including, but not limited to, LESSOR and its property or other loss arising out of any alleged noncompliance with laws or caused by LESSEE'S exercise of its rights under this Lease Agreement and/or resulting from the actions or omission of LESSEE in connection with its presence on or any use of the subject property by it, its officers, agents, subcontractors, employees or invitees. Provided, however, it is understood that the indemnity provided by LESSEE as described in this paragraph shall not extend to intentional or negligent acts of LESSOR, its officers, or agents. In the event the intentional or negligent acts of LESSOR, its officers or agents, are not the direct

and sole proximate cause for one hundred percent (100%) of the loss of claim, LESSEE shall be responsible to fulfill its obligations under this paragraph for the percentage of liability not attributable to LESSOR, its officers or agents.

14. Mortgage Transactions. The preceding restrictions on assignments of this lease shall not apply to and no prior approval of LESSOR shall be required for (i) a mortgage of the leasehold estate (ii) a foreclosure or an assignment of the leasehold estate to the mortgagee in lieu of foreclosure or (iii) a transfer by a mortgagee who has acquired the leasehold estate and such transfer occurs within a reasonable period of time commensurate with liquidation of the asset. However, any person acquiring the leasehold estate by any of the above means shall be obligated, within 10 days thereafter, to provide LESSOR with a copy of the assignment. No mortgagee shall be deemed to have assumed and no mortgagee shall be personally obligated to perform any of LESSEE'S obligations under this lease which accrued prior to acquisition of the leasehold estate, provided that this limitation on personal liability shall not diminish the rights and remedies otherwise available to LESSOR in the event of a default nor the right of a mortgagee to cure defaults as herein provided. A mortgagee, having acquired the leasehold estate through foreclosure or assignment in lieu of foreclosure, shall be liable for performance of all obligations of the LESSEE which accrue during the period the mortgagee has ownership of the leasehold estate, and any rent payment which becomes due during such period shall be paid in full and not prorated. Nothing contained in this lease or in any mortgage shall release LESSEE from the full and faithful performance of LESSEE'S obligations under this lease or from any liability for non-performance or constitute a waiver of any right of LESSOR against LESSEE. The term "mortgage" as used in this paragraph means any mortgage, deed of trust, collateral assignment or other transfer or pledge of this lease as security for an indebtedness of LESSEE; and the term "mortgagee" means the holder of the indebtedness to whom or for whose benefit this lease has been mortgaged or pledged as security.

15. Waste. LESSEE shall be responsible for any damage that may be caused to LESSOR'S property by the activities of the LESSEE, its employees, agents, contractors, and invitees under this Lease Agreement, and, shall exercise reasonable care in the protection of all improvements, timber and other property of LESSOR, which may be located on the subject property or in the vicinity whereon, against fire or damage from any and all other causes. LESSEE, its employees, agents, contractors, and invitees shall exercise reasonable care in conducting the activities described above, and shall not, in any event, commit waste or allow waste to be committed.

16. Quiet Possession. LESSEE shall have quiet and peaceful possession of the subject property as long as compliance is made with the terms of this agreement.

17. Bankruptcy or Judgments. LESSEE hereby covenants and agrees that if an execution or process is levied upon the subject property or if a petition of bankruptcy be filed by or against the LESSEE in any court of competent jurisdiction, LESSOR shall have the right at its option, to cancel this Lease Agreement.

LESSEE further covenants and agrees that this Lease Agreement and the interest of LESSEE hereunder shall not, without the written consent of the LESSOR first obtained, be subject to garnishment or sale under execution or otherwise in any suit or proceeding which may be brought against said LESSEE.

18. Condemnation. If the whole of the subject property, or such portion thereof as will make the subject property unsuitable for LESSEE'S normal business activity, should be condemned for any public use or conveyed under threat of condemnation, then this lease shall terminate on the date possession is acquired by the condemning authority, and rent shall be apportioned as of that date. All compensation awarded or paid upon such total or partial taking of the subject property shall belong to the LESSOR without participation by LESSEE except to the extent the award fairly represents the value of improvements which are the property of LESSEE. It is provided, however, that nothing herein shall preclude the LESSEE from prosecuting any claim directly against the condemning authority for loss of business, cost of relocation or any other amounts to which a tenant may be entitled provided that no such claim shall diminish or otherwise adversely affect the amount of LESSOR'S award.

19. Classification/Use.

- (a) The lands herein have been classified as Commercial in accordance with §29-3-31 et seq Miss. Code Ann. (1972) as amended.
- (b) LESSOR warrants that the subject property shall be permitted to be used as a retail ice outlet for the duration of the term. This warranty does not apply to any change in use which may be required by governmental authority or other means beyond the control of LESSOR.
- (c) LESSEE shall not use the subject property for any of the following purposes: The operation of a business or proprietorship where the majority of revenues are derived from the sale of alcohol. The operation of a business or proprietorship that offers adult entertainment including, but not limited to, nude or partially nude dancing or display, or the sale of distribution of adult materials including, but not limited to, pornographic magazines, books, videocassettes, or computer disks. Activities that are considered hazardous including, but not limited to, demolition or the storage or use of dangerous substances. Any activity considered to be a nuisance. Any activity that is unlawful or immoral. Any activity which at the discretion of the LESSOR is inappropriate upon Sixteenth Section Land.

20. Successors. To the extent assignment of this Lease Agreement is allowed by the above provisions this Lease Agreement shall be binding upon the LESSEE'S successors and assigns.

21. General Duties of LESSEE. LESSEE agrees:

- (a) To comply with all laws and ordinances applicable to the use of the property including, without limitation, laws and regulations pertaining to accessibility by handicapped persons.
- (b) To allow inspection of the leased premises during normal business hours by any persons responsible for management or supervision of the property or this lease acting in their official capacity.
- (c) To perform all obligations herein expressed in a prompt fashion, without notice or demand.
- (d) To surrender the subject property upon termination or expiration of this Lease Agreement, with improvements to be in the condition as herein specified.
- (e) To provide LESSOR, at each rental adjustment date, written certification by LESSEE or an officer of LESSEE of compliance with the provisions of this lease pertaining to environmental matters.
- (f) To maintain the subject property at all times in a clean, neat, and orderly manner, free of waste materials, and to keep grass and other vegetation clipped.

22. Reservations. LESSOR reserves title to all oil or gas, coal, ignite or other minerals in, on, or under said lease property, together with the right to enter and remove the same, but not in a manner which interferes with LESSEE'S operations on the subject property.

23. Rights-of-Way. LESSOR reserves the right to grant or sell right-of-way across any the subject property for roads, highways, railroads, fiber optic cables or any public utility line. Provided that any such roads, highways, railroads, fiber optic cables or public utility lines be constructed in a manner so as not to interfere with LESSEE'S operations.

24. Recording. LESSOR will deliver this Lease Agreement to the Chancery Clerk of Jackson County for original recording, and LESSEE shall reimburse the LESSOR for any such recording fee upon being invoiced for the same.

25. Immunity. No provision of this lease, whether requiring LESSEE to maintain insurance or to indemnify LESSOR or otherwise, shall be construed as a waiver by LESSOR of any provision of law related to governmental immunity.

26. Interpretation. The parties to this Lease Agreement acknowledge that this agreement has been drafted by both parties and any ambiguities shall not be construed against a single party.

27. Governing Law. This Lease Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Mississippi and that jurisdiction and venue for any actions arising from this Lease Agreement and any amendments hereto shall rest exclusively in the Chancery Court of Jackson County, Mississippi.

28. Secretary of State. By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this Lease Agreement in accordance with the Secretary's authority for general supervision of 16th Section Public School Trust Land. Approval of this Lease Agreement by the Secretary of State indicates that the LESSOR has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.

29. Supervisory Right. Secretary of State, as supervisory trustee, shall have the right to institute any action to enforce the terms of this Lease Agreement in the event LESSOR fails to do so in a timely manner. In the event the Secretary institutes legal action to enforce the terms of this Lease Agreement, he shall have the rights as are conferred to LESSOR.

30. Additional Provisions. This Lease Agreement contains an Exhibit "B." Any additional or special provisions to this Lease Agreement are set forth in Exhibit "B" and incorporated by reference as if copied fully herein. If there are no additional or special provisions then Exhibit "B" shall state "NONE."

31. Entire Agreement. This Lease Agreement shall constitute the entire agreement between the parties. Any prior understanding or representation of any kind preceding the date of this Lease Agreement shall not be binding upon either party except to the extent incorporated in this agreement.

IN WITNESS WHEREOF executed on this the _____ day of _____, 2024.

LESSOR:

JACKSON COUNTY SCHOOL DISTRICT
BY AND THROUGH:

DAVID BAGGETT, SUPERINTENDENT

BY: _____

J. KEITH LEE, PRESIDENT OF THE BOARD
OF EDUCATION

BY: _____

LESSEE: LSI HOLDINGS, LLC

BY: _____
JASON LOWERY

This Commercial Lease Agreement was approved by the Jackson County Board of Supervisors on the ____ day of _____, 2024.

PRESIDENT, JACKSON COUNTY BOARD OF SUPERVISORS

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the ____ day of _____, 2024, within my jurisdiction, the within named David Baggett, Superintendent of Schools and J. Keith Lee, School Board President of the Jackson County School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the Jackson County School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

NOTARY PUBLIC

«SEAL»

MY COMMISSION EXPIRES:

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the ____ day of _____, 2024, within my jurisdiction, the within named _____ who acknowledged that he/she is President of the Jackson County Board of Supervisors and that in said representative capacity he/she executed the above and foregoing instrument, after first having been duly authorized so to do.

NOTARY PUBLIC

«SEAL»

MY COMMISSION EXPIRES:

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the ____ day of _____, 2024, within my jurisdiction, the within named Jason Lowery, authorized representative of LSI Holdings, LLC, who acknowledged that he executed the above and foregoing instrument on behalf of LSI Holdings, LLC, Lessee, after first having been duly authorized to do so.

NOTARY PUBLIC

«SEAL»

MY COMMISSION EXPIRES:

EXHIBIT "A": PROPERTY DESCRIPTION

Commencing at the concrete monument at the Point-of-Intersection of the South margin of Jim Ramsey Road and West margin of Mississippi State Highway 57, situated in Section 16, T6S, R7W, Jackson County, Miss., and run thence N69°28'E a distance of 133.87 ft. to a pipe at the NW corner of the Ellis Lease, said pipe being the Point-of-Beginning of the herein described parcel.

From said Point-of-Beginning run thence N22°10'E along the East margin of Miss. Hwy. 57 a distance of 85.0 ft. to an iron pin; thence S69°03'E a distance of 207.8 ft. to an iron pin; thence S0°26'E along the West line of the Cemetery Lease a distance of 91.3 ft. to an iron pin; thence N69°03'W along the North line of the Ellis Lease a distance of 242.9 ft. to the Point-of-Beginning.

Said parcel contains 19,151.47 square ft. or 0.44 acres more or less.

EXHIBIT "B": ADDITIONAL PROVISIONS

NONE.

JACKSON COUNTY SCHOOL DISTRICT
APPLICATION FOR PERMIT TO USE SCHOOL FACILITIES

Date of application: 10/10/2024		Date Usage Requested: NOV 2, 9, 16, 23 DEC 7, 14, 21	
Name of Applicant: Matthew Forman – East Central Youth Basketball League			
Address of Applicant: 2205 Ellis Merchant Road. Moss Point, MS 39562			
FACILITY REQUESTED		School: East Central Middle	Building: Middle School Gym
Time building to be opened: 8:00 am		Estimated time to be closed: 5:00 pm	
GIVE PURPOSE AND DETAILS OF ACTIVITY: Requesting to use the gym for the East Central Youth Basketball League. The dates listed on Saturdays where we will play approx.: 8 games per day. The league will be made up of 3 rd thru 6 th graders.. We have used the gym the last 2 years.			
Person in charge at program: Matthew Forman		Will security be provided? No	
PERSON RESPONSIBLE FOR CLEANING/REPAIR CHARGES WHEN APPLICABLE			
Name: Matthew Forman		Phone: 228-990-8551	
Address: 2205 Ellis Merchant Road. Moss Point, MS 39562			
APPLICANT AGREES TO:	Pick up keys from:	On:	By: (am/pm)
	Return keys to:	On:	By: (am/pm)

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.

ORGANIZATION: East Central Youth Basketball League		
SIGNATURE: <i>Matthew Forman</i>	DATE: 10/10/24	TITLE: Director
FACILITY USAGE FEE \$ 150.00 per day (money/check paid with application) <input checked="" type="checkbox"/>	FACILITY CLEANING AND REPAIR FEE \$ 100.00 per day (money/check paid with application) TOTAL FEE \$ 250.00 per day () Fees \$ _____ () Bond \$ _____	

APPLICATION APPROVED DATE:	10/11/24	PRINCIPAL:
APPLICATION DENIED DATE:		<i>Sherie Tanner</i>
APPLICATION APPROVED DATE:		ASSISTANT SUPERINTENDENT:
APPLICATION DENIED DATE:		<i>[Signature]</i>
APPLICATION APPROVED DATE:		SUPERINTENDENT:
APPLICATION DENIED DATE:		

APPROVED (Jackson County School Board of Education)

Descriptor Term:

EBH

USE OF SCHOOL FACILITIES

ISSUE DATE: **5-22-00**

REVISED: **3-14-11**

JACKSON COUNTY SCHOOL DISTRICT
APPLICATION FOR PERMIT TO
USE SCHOOL FACILITIES

1. Date of Application: 10/23/24
2. Date Usage Requested: 12/14/24
3. Name of Applicant: MEUSSA FOSTER
4. Address of Applicant: 2501 BEACHVIEW OCEAN SPRINGS 39564
5. Facility Requested (School, Bldg.): GYM
6. Time Building to be opened: 7:30 AM Estimated time to be closed: 12 PM
7. Give Purpose and Details of Activity: LOCAL HOOP SHOOT
8. Person in charge at program: MEUSSA FOSTER
9. Will security be provided? NO
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. * See Note
11. Person responsible for cleaning/repair charges when applicable.
Name: MEUSSA FOSTER Phone: 228 238 6727
Address: SAME AS ABOVE
12. Applicant agrees to pick up keys from:
On: by: (AM) (PM) and return keys to
On: by: (AM) (PM)

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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.

Descriptor Term:

EBH

USE OF SCHOOL FACILITIES

ISSUE DATE: **5-22-00**

REVISED: **3-14-11**

OS EUCS

Organization

[Signature]

Signature

10/23/24

Date

HOOP SHOOT CORD

Title

Application Approved

Application Denied

Fees: \$

Bond: \$

Application Approved

Application Denied

[Signature]

Principal

10/30/2024

Date

Assistant Superintendent, Attendance Center

12/24/24

Date

Superintendent, Jackson County School District

Date

APPROVED (Jackson County School Board of Education)

* Charitable organization. They donate to our basketball program. Recommend we waive all fees.

AK

Descriptor Term:

USE OF SCHOOL FACILITIES

EBH

ISSUE DATE: **5-22-00**
REVISED: **3-14-11**

**JACKSON COUNTY SCHOOL DISTRICT
APPLICATION FOR PERMIT TO
USE SCHOOL FACILITIES**

1. Date of Application: 10/23/24
2. Date Usage Requested: 2/1/2025
3. Name of Applicant: MEUSSA FOSTER ON BEHALF OF CRAIG HUCH
4. Address of Applicant: 12010 KLEIN RD GULFPORT MS 39503 294
5. Facility Requested (School, Bldg.): GYM
6. Time Building to be opened: 7:30 AM Estimated time to be closed: 12 PM
7. Give Purpose and Details of Activity: STATE HOOP SHOOT
8. Person in charge at program: CRAIG HUCH
9. Will security be provided? NO
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. * See NOTE
11. Person responsible for cleaning/repair charges when applicable.
Name: CRAIG HUCH Phone: (228) 324-1802
Address: SAME AS ABOVE
12. Applicant agrees to pick up keys from:
On: by: (AM) (PM) and return keys to
On: by: (AM) (PM)

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.

Descriptor Term:

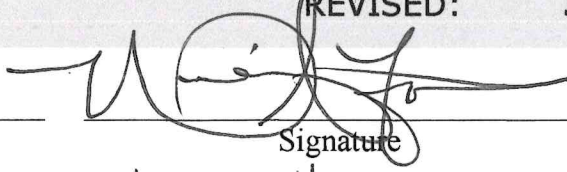
EBH

USE OF SCHOOL FACILITIES

ISSUE DATE: 5-22-00

REVISED: 3-14-11

MS EKS



Organization

Signature

10/23/24

HOOP SHOOT COED

Date

Title

Application Approved

Fees: \$

Application Approved ()

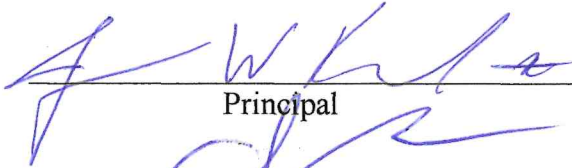
()

Application Denied

Bond: \$

Application Denied ()

()



Principal

10/30/2024

Date

Assistant Superintendent, Attendance Center

10/31/24

Date

Superintendent, Jackson County School District

Date

APPROVED (Jackson County School Board of Education)

* Charitable organization. They donate to our basketball program. Recommend we waive all fees.



Descriptor Term:

EBH

USE OF SCHOOL FACILITIES

ISSUE DATE: 5-22-00

REVISED: 3-14-11

JACKSON COUNTY SCHOOL DISTRICT
APPLICATION FOR PERMIT TO
USE SCHOOL FACILITIES

1. Date of Application: 10/23/24
2. Date Usage Requested: ~~1/4/25~~ 1ST CHOICE Wrestling home
1/11/25 2ND CHOICE
3. Name of Applicant: MELISSA FOSTER ON BEHALF OF ROCKY SANTEL
4. Address of Applicant: 1178 BEACH BLVD BILOXI MS 39530
5. Facility Requested (School, Bldg.): GYM
6. Time Building to be opened: 7:30 AM Estimated time to be closed: 12 PM
7. Give Purpose and Details of Activity: DISTRICT HOOP SHOOT
8. Person in charge at program: ROCKY SANTEL
9. Will security be provided? NO
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. * See NOTE
11. Person responsible for cleaning/repair charges when applicable.
Name: ROCKY SANTEL Phone: 228 365 5149
Address: SAME AS ABOVE
12. Applicant agrees to pick up keys from:
On: by: (AM) (PM) and return keys to
On: by: (AM) (PM)

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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.

Descriptor Term:

EBH

USE OF SCHOOL FACILITIES

ISSUE DATE: 5-22-00
REVISED: 3-14-11

Ms. EKS
Organization
10/23/24
Date

[Signature]
Signature
HOOP SHOOT CORP
Title

Application Approved
Application Denied

Fees: \$
 Bond: \$

Application Approved ()
Application Denied ()

[Signature]
Principal

10/30/2024
Date

[Signature]
Assistant Superintendent, Attendance Center

10/31/24
Date

Superintendent, Jackson County School District

Date

APPROVED (Jackson County School Board of Education)

* Charitable organization. They donate to our basketball program. Recommend we waive all fees

[Signature]

297

To whom this may concern,

InMotion Systems, LLC is manufacturer, and only supplier, of the HitTrax® simulation and analysis system for baseball and softball.

InMotion Systems, LLC holds and employs patents in HitTrax that enable the calculation of hit outcomes based on hit result and scaled by skill level. Therefore, HitTrax is the only company able to deliver this hit outcome information (ie, out/single/double/triple or homerun) by using a combination of measured metrics and the unique skill level of the athlete. This proprietary approach not only intensifies the user experience, but also delivers critical metrics such as batting average, slugging percentage, and strike zone performance breakdowns not available with other launch monitors. These algorithms are also at the core of key HitTrax software functionality such as simulated games, situational hitting scenarios, and the overall competitive environment that engages athletes at practice or while training on their own. These are all features not offered by any competitive product. HitTrax utilizes computer vision technology that delivers millisecond response time, which is unique to HitTrax. This instantaneous feedback is vital for players to create a meaningful connection with data, as well as for coaching staffs to maintain their pace of practice.

Please do not hesitate to contact me should you require any further information regarding HitTrax technology.

Thank you,

Tom Stepsis
Director, InMotion Systems, LLC
tstepsis@hittrax.com
617-501-6187

Matching Grant Application

1. Statement of Need:

- A. Group Applying for Grant: VMS/VHS Softball Booster
- B. School: Vancleave Middle & High School
- C. Who Benefits: Teams and Coaches

2. Capital Project Design/Description:

- A. Goals and Objectives: HitTrax System- One of a kind data capturing and simulation system that combines performance data & training value.
- B. Participants: Softball Booster, Coaches
- C. Capital Project: Obtain, install and Program HitTrax System
- D. Project Management: Coaches, Dean Lepoma, Vancleave Maintenance
- E. Building Permit Documentation: N/A

3. Project Resources:

- A. Completion Date: TBD
- B. Budget:
 - i. District: \$ 8,071.25
 - ii. Group: \$ 8,071.25
- C. Matching Money Documentation: Quote, Bank Statement, Sole Source Letter

Assistant Superintendent: _____

Superintendent: _____

JCSD Board of Education President: _____

ATHLETIC FACILITY MATCHING GRANTS

ISSUE DATE: 11/12/09

The Jackson County School Board supports the efforts of booster organizations to enhance athletic facilities in the Jackson County School District. In doing so, the school board may choose to provide matching grants to these organizations for capital improvement projects.

When made available, grants must be applied for through the attendance area assistant superintendent and approved by the Superintendent of Education and the school board. Available funding for matching grants will be limited to the approved budget of the Jackson County School District.

1. All capital improvement projects being proposed under this policy must be permanent structures, fixtures or facilities on the school campus. Athletic equipment, movable, short-term or non-durable items will not be considered.
2. All buildings and structures must have prior approval of the school board.
3. Booster groups must provide detail plans for a proposed capital improvement project and follow state purchasing guidelines.
4. Booster groups must provide documentation that their portion of the project cost is current and available. Partially funded projects based on future fundraising goals will not be considered.
5. All capital improvement projects will be procured through the Jackson County School District. Booster organizations will be required to donate their portion of the cost to the school district and the project will be bid and completed under the oversight of the district.
6. Partial or incomplete projects will not be considered.
7. A copy of all blueprints that are to be submitted for bidding by private contractors or by the organization shall be provided for each Board member and the Superintendent before board approval can take place.
8. All requests must be in accordance with JCSD Policy EB.
9. All grants awarded will be given a deadline for completion.
10. Grant revenue will be only available for a specified time period as determined by the Jackson County School Board.

Booster groups should recognize that long range planning, including the location of buildings and structures is the responsibility of the Jackson County School Board and as such, the board may determine that proposals are not in the best long term interest of the district.



QUOTATION

InMotion Systems, LLC
 24 Kendall Drive, Westborough, MA 01581
 Phone: (508) 353-3756

Quote #: 0101424003 - EB
 Date: October 23, 2024

CUSTOMER
 Vancleave High School Softball
 Vancleave, MS

Andrew Howard
 vancleavehighschoolsoftball@gmail.com

QTY	DESCRIPTION	PART #	UNIT PRICE	AMOUNT
1	HitTrax System Includes: (1) High Impact HitTrax Frame - (1) MSI i7 24" All-In-One PC - (12) month warranty included after date of installation - (1) HitTrax Banner	HTRX100SW	\$14,950.00	\$14,950.00
1	HitTrax PC Kiosk – Compatible with AIO, includes casters and keyboard tray		\$595.00	\$595.00
1	High-Speed Video Camera Kit – 120fps		\$795.00	\$795.00
1	Installation & Training, Remote		Included	Included
	<u>Subscription Packages</u>			
1	Training Subscription – Educational Package - Required for use of VCAM, unlimited player registration, hitting/pitching/catching, cloud storage/access to data, training games. The package also includes unlimited gameplay, MLB-licensed stadiums, online gaming, leagues/tournaments.			
SUBTOTAL				\$16,340.00
SHIPPING & HANDLING				\$550.00
5% ACADEMIC DISCOUNT				(\$747.50)
TOTAL DUE (USD)				\$16,142.50

Please Make Checks payable to: InMotion Systems, LLC
 Quote Valid for 30 days

Quoted By: Elena Binkhorst


 Federal Tax ID: 45-2209327

Terms:
 • PO To Secure Deposit
 • Balance due upon receipt of invoice

Thank you for choosing InMotion Systems

Vancleave Attendance Center Matching Grant 24-25

Project	PO number	District Portion	Booster Club Portion	Total Project Amount	Balances
					\$35,000.00
Mirrors for Dance Teams	2530197	\$ 1,477.50	\$ 1,477.50	\$ 2,955.00	\$33,522.50
Baseball Infield Tarp	2530281	\$ 3,595.89	\$ 3,595.89	\$ 7,191.78	\$29,926.61
VHS boys & girls soccer concrete apron (5' x 60')	2530282	\$ 1,150.00	\$ 1,150.00	\$ 2,300.00	\$28,776.61
VHS Football Lockers	Pending Approval	\$ 14,825.00	\$ 14,825.00	\$ 29,650.00	\$13,951.61
VMS/VHS Softball HitTrax	Pending Approval	\$ 8,071.25	\$ 8,071.25	\$ 16,142.50	\$5,880.36

Matching Grant Application

1. Statement of Need:

- A. Group Applying for Grant: VMS/VHS Touchdown Club
- B. School: Vancleave Middle & High School
- C. Who Benefits: Teams and Coaches

2. Capital Project Design/Description:

- A. Goals and Objectives: Update current lockers in facility
- B. Participants: Touchdown Club, Coaches
- C. Capital Project: Upgrade locker room
- D. Project Management: Coaches, Dean Lepoma, Vancleave Maintenance
- E. Building Permit Documentation: N/A

3. Project Resources:

- A. Completion Date: TBD
- B. Budget:
 - i. District: \$ 14,825.00
 - ii. Group: \$ 14,825.00
- C. Matching Money Documentation: Quote, Bank Statement

Assistant Superintendent: 

Superintendent: _____

JCSD Board of Education President: _____

Vancleave Attendance Center Matching Grant 24-25

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VMS/VHS Softball HitTrax	Pending Approval	\$ 8,071.25	\$ 8,071.25	\$ 16,142.50	\$5,880.36



Vancleave Football Lockers Quote

Wed, October 23, 2024

Description	Qty	Unit price	Total
Base Classic Locker	85	\$225.00	\$19,125.00
Shoulder Pad Holder (Top)	85	\$65.00	\$5,525.00
Delivery			\$5,000.00

GRAND TOTAL **\$29,650.00**

Notes:


Not a Final Invoice.

A large, handwritten signature in black ink, appearing to read 'Pete Pelt', is written over the notes section.

Need a Purchase Order to begin work.

Shipping costs are subject to change at time of actual delivery.

ESTIMATE

	2835 Harmon Williams Rd, Mobile, AL 36608 Phone: 251.607.0571, Fax: 251.607.0585 office@thecabinetshopllc.com Date: 10/23/2024
To: Vancleave High School Attn: Dean Lepoma	Location of Work: Vancleave High School

We hereby propose to furnish materials and labor to fabricate and delivery 85 lockers (24"x74"x22") as per drawing emailed on 10/22/2024. These will be made of 3/4" Birch Plywood with a clear finish. Includes 2 coat hooks and one hasp per locker. Cushions by others.

Total \$66,275.00

**Note: This quote is valid for 30 days.
If the project requires a performance bond, please add 2%.
Due to the volatile market, there will be a material escalation increase to this price if we are not in production within 90 days.
See attached Escalation Clause.**

James Marlin
Owner



Providing you with a Proposal from Bailey Education Group -

Company Name	Sales Contact	School
Jackson County School District MS	Dee Granger	East Central Middle School

Service	School	Number of Days	Rate	Amount
ELA MS	East Central Middle School	4	\$1,450.00	\$5,800.00

Total \$5,800.00

Note: For revisions contact dgranger@baileyarch.com

To approve, please sign and send an email to procurement@baileyarch.com.

.....
 client signature

CONTENTS

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OVERVIEW

For over a decade, Bailey's team of premiere instructional coaches, leadership coaches, and project managers has served schools and districts and ensured that the services provided are researched-based and effective. They customize areas of focus to support school and district goals. *All services can be offered in-person or virtually.* Bailey's coaches customize support through professional development and individualized, job-embedded coaching and modeling.

Our Partner States



SCOPE OF SERVICES

Instructional coaches work with teachers and leaders to build capacity and impact positive outcomes with a focus on the Professional Growth Standards for Teachers. Goal performance indicators include, but are not limited to, the areas below.

- Instructional Alignment to the MS College and Career-Ready Standards
- Curricula Mapping and Alignment to the MS and Career-Ready Standards
- Mississippi Academic Assessment Program (MAAP) Blueprint
- Assessing to the Expectation of the Standards
- High-Quality Instructional Materials- Implementation and Support
- Instructional Planning and Pacing
- Developing Effective Instructional Routines
- Formative Assessment

- Rigor- Teaching to Grade-Level Expectations
- Data-Driven Decision Making to Customize Instruction
- Customizing and Differentiating Instruction Scaffolded to the Rigor of the Standards
- Lesson Planning, Preparing and Instructional Delivery
- Student Engagement and Motivation
- Content Engagement Practices for All Content Areas
- Higher Order Questioning and Problem Solving
- Extended Learning Time and Customized Learning for All Learners
- Research-based Enrichment Strategies and Implementation Best Practices
- Research-based Intervention Strategies and Implementation Best Practices

SERVICE DELIVERY

Bailey's instructional coaches will support special and general education teachers by serving/working as a resource provider, assessment and data coach, and curriculum and instructional specialist. Service delivery includes on-site (job-embedded) and virtual training, coaching, modeling, co-teaching, consultation, and technical assistance. Additionally, staffing of the project can be adjusted at any time by request of the school, district or by Bailey if goals are not being met.

DEBARMENT AND CONTRACTUAL AGREEMENT

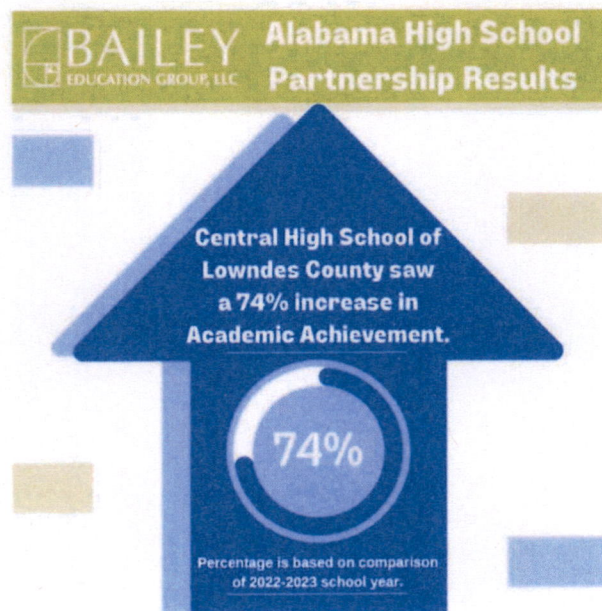
Our client retention rate is very high with no debarment over the past decade serving schools across the state of Mississippi. This agreement between the school district and Bailey will become effective when signed by both parties and will terminate on the earlier of the date contractor completes the services required by this contractual agreement, or the date a party terminates the contract. With reasonable cause, either client or contractor may terminate this agreement, effective immediately upon giving written notice, due to reasonable cause that violates any of the material of this agreement with the quality of work outlined.

PROGRAM MANAGEMENT AND COMMUNICATION

All training and coaching work delivered by Bailey Education Group's instructional and leadership coaches is managed and evaluated by a project manager. The project manager analyzes and synthesizes student and teacher performance data to identify strengths and areas of concern and assists the school district personnel in establishing a scope of work for the project. The project manager will ensure that all services are provided with evidence-based fidelity. Services, including professional development, in-classroom coaching and modeling, co-teaching, student tutorials, data coaching, and technical assistance are all provided with a focus on achieving district and school-level goals. Coaches will check in with the building principal or designee on the day the service will be delivered and debrief the principal or designees at the end of the day. If no school personnel are available for an in-person debrief, the coach will send an email highlighting the focus of the day, strengths, areas of concern, and recommendations for teachers and leaders to implement. The coach will submit a detailed work report for each day of service to the project manager for review. The project manager will send the work report to the designated school or district personnel by Monday of the week following service delivery. Qualitative and quantitative program evaluation will be continuous throughout the project. Qualitative data will be gathered and shared through e-mailed summary reports sent to appropriate leadership. Quantitative data will be gathered and organized from universal screening, progress monitoring, and benchmark assessments as they are available. The project manager will regularly review student and teacher data to evaluate effectiveness and meet regularly with leadership to discuss overall strengths, concerns, recommendations, and next steps.

RESULTS

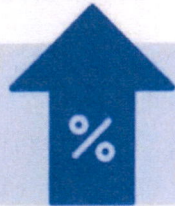
Bailey Education Group has a proven track record in providing game-changing professional development and job-embedded coaching for teachers and leaders for school districts and individual school sites that is quantifiable. In the 22-23 School Year, we served over 60% of the school districts in MS in the areas of ELA, math, science, social studies, ACT, EL, MTSS, special education, early literacy, classroom management, and leadership, impacting approximately 300,000 students. More specific partner results are available upon request.





Alabama Elementary Partnership Gains

Elementary partners saw Academic Growth increases of 16% on average.



Elementary partners saw Academic Achievement increases of 19% on average.

Percentages are based on comparison of 2022-2023 school year.



Alabama Partnership Results

Amelia L. Johnson High School increased in academic growth by 20%.



Amelia L. Johnson High School increased in academic achievement by 23%.



Percentages are based on comparison of 2022-2023 school year.

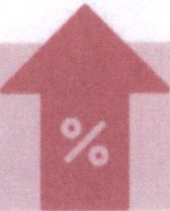


Alabama High School Partnership Results



High School partners saw Academic Growth increase by 10 points on average.

High School partners saw Academic Growth increase by 13% on average.



Percentages are based on comparison of 2022-2023 school year.



Alabama Elementary Partnership Result

Jackson Steel Elementary saw an increase of 50% in Academic Achievement.



Percentage is based on comparison of 2022-2023 school year.

QUALIFICATIONS

The mission of Bailey Education Group is to *Improve the Lives of All Children*. This mission is accomplished through teacher and leader coaching and development using the Bailey coaching model which consists of data-driven analysis, training, coaching, modeling, and continual monitoring and adjusting to ensure success. Bailey recognizes and embraces the tenets of cultural proficiency, and our coaches are representative of the state's ethnic and cultural diversity. Because of their own professional and personal experiences, continued professional development and training, Bailey instructional coaches successfully provide the highest quality of services using only research-based implementations.

Bailey Education Group, LLC, located at 201 Park Court, Ridgeland, MS 39157, was founded in October 2007 by **Gary Bailey, AIA**. Gary's business experience in school improvement is without peer in Mississippi, having founded and operated other successful education companies. Today with over 20 years' experience in the industry, he serves as President and owner.

Pat Ross serves as Chief Executive Officer and owner. Pat has served as a public educator in Mississippi for more than 20 years. His education experience includes teacher, coach, assistant principal, principal, Superintendent, Deputy State Superintendent, and Education Policy Advisor to Governor Phil Bryant. Pat currently oversees all operations for Bailey Education Group and is specifically focused on providing leadership development academies, retreats, and one-on-one coaching sessions with school leaders in Mississippi.

Hank Bounds, PhD, serves as Vice President of Strategy and Business Development and owner. Hank brings a wealth of district, state, and national experience to Bailey Education Group having served as a principal, local superintendent, State Superintendent of Education, Commissioner of the Mississippi Institutions of Higher Education, and President of the University of Nebraska. In 2019 Dr. Bounds retired from Nebraska and returned to our area to continue to serve children.

Andy Parker, PhD, serves as Vice President of Operations and Support and owner. Andy Parker is an energetic, motivational leader and speaker who has been teaching students and leading schools and districts for the past 30 years. His background in high school English and his passion for supporting those in leadership roles propelled him to write his book, *Building Brilliant Schools: What GREAT Leaders Do Differently*, which was published in 2021. The book quickly became an international bestseller. His companion workbook, *50 Tools to Build Brilliant Schools* is now available.

Tanisha Washington serves as Vice President of Educational Services and owner. With over 22 years of service in public education and 10 years with Bailey, Tanisha has successfully supported educators, leaders, and scholars across the Southern region. She currently oversees all instructional and leadership support services provided by the company. She has served in several capacities in public education including Academic Coach, Curriculum Coordinator, Interventionist, School Test Coordinator, LSC Chairperson, among other titles outside the scope of regular classroom educator.

HQIM GRANT PARTNERS AND APPROVED VENDOR INFORMATION

Bailey recognizes the significance is ensuring students are exposed to only the highest quality of instruction in both delivery and materials used and is proud to be both a Rivet Education Professional Learning Partner Guide and Louisiana Department of Education approved vendor. Being approved vendors on both noted listings proves our expertise in coaching and development around the effective implementation of High Quality Instructional Materials (HQIM). Our team of content managers and instnuctional coaches are trained to support effective implementation of any HQIM adopted by partner districts and schools.



PARTNERSHIPS FOR SUCCESS:

Special Education Professional Development for Specialized Supports & Direct Service Providers

LDOE Vendor Guide Approved:

- Eureka Math and Illustrative Math
- ELA Guidebooks and EL Education



PROFESSIONAL SERVICES AND SUPPORT

Bailey Education Group, LLC, is an educational support company whose mission is to partner with districts and schools to *Improve the Lives of All Children*. We achieve our mission and produce positive results with our customized, job-embedded professional development, instructional coaching and support, and a service delivery engineered to build capacity and ensure evidence of change.

In preparing this proposal, our team has communicated with district and school leadership; reviewed the historical demographic and student data of each school; and determined what our current processes support, as well as those that will require new customization. It is through this analysis that we have established a solid understanding of the proposed scope of work.



Bailey's instructional coaches will support district and school goals and expectations by serving/working as classroom supporters, resource providers, assessment and data coaches, and curriculum and instructional specialists.

OUR RESEARCH

Long recognized as a Premier Education Service Provider, Bailey Education Group is pleased to provide research that is evidenced-based for our professional development and coaching services by demonstrating a statistically significant effect on student outcomes, as well as a strong alignment to what works best in professional development.

Under ESSA, schools have been given the flexibility to choose school improvement interventions that: 1) provide a compelling and sufficient evidence-base for their impact on student outcomes; 2) meet the needs of the school, based on a thoughtful and thorough needs assessment; and 3) define a method for follow-up to track and monitor successful implementation.

Bailey's instructional coaching support and professional development services are validated by the research of Timperley, Wilson, Barrar, and Fung (2007) who found 72 studies that assessed the effects of professional development on student outcomes. The Bailey instructional coaching model consistently used in all instructional and leadership coaching has a high correlation to the six themes below that are identified in this research.

Theme 1: Learning opportunities occurred over an extended period. Bailey's service model is continuous and includes data driven analysis, training, coaching, modeling, monitoring and adjustments. Bailey's service delivery is aligned to the seven key focus areas established by Learning Forward in their Professional Learning Standards.

Theme 2: Involvement of experts was more related to success than in-school initiatives. Bailey's instructional coaches are experts in their field of work and must have a record of improving student outcomes with professional learning. Bailey trainers and coaches are supported by a Leadership Team and Project Managers who engage them in continuous professional learning and development.

Theme 3: Teacher engagement during the learning process. Bailey's model is job embedded and engages teachers and leaders throughout the process; data driven analysis, training, coaching, modeling, and monitoring and adjustments.

Theme 4: Effects of student outcomes were a function of professional learning. Bailey instructional coaches rely heavily on identified teacher needs and the impact of professional development on student outcomes. Available data sources are continually used to monitor the effectiveness of support.

Theme 5: Professional learning communities and teachers communicating with teachers. Bailey's work is anchored to the seven key focus areas recognized in Learning Forward's Professional Learning Standards, one of which is Professional Learning Communities (PLC). Bailey's instructional coaching model serves as a guide for the establishment and engagement in PLC's. Bailey's fee-waived resources made available through Dropbox enhance and encourage teachers to communicate with other teachers using the customized resources and tool kits.

Theme 6: School leadership supports professional learning. Leadership is one of the seven key focus areas recognized by Learning Forward and as such is critical to professional learning through professional development. Bailey coaches work closely with school leadership to 1) develop a plan customized to school and teacher needs; 2) engage school leadership in the learning process with teachers; and 3) follow up to monitor and track the effectiveness of implementation and its impact on student outcomes.

65 Music Square West



Nashville TN 37203

Renewal Quote #46160

This quote is prepared for the below license holders that have access expiring December 31, 2023

Prepared for
JACKSON CO SCHOOL DIST, MS

Access for	Description	Length	Grades	Cost
EAST CENTRAL UPPER ES	QuaverEd's General Music Curriculum	1 Year	K 1 2 3 4 5	\$1,800.00

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

Exhibit "A"

**JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM**

WHEREAS East Central Upper Elementary 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, QuaverEd, 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 QuaverEd Quote #5253-1, QuaverEd's Mississippi Music Curriculum Grade K-5 (2024-2025) 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: Any references to the Jackson County School District indemnifying, defending, or holding harmless Contracting Party or any other party is applicable only to the extent permitted by Mississippi law.

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

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

7. No Waiver of Damages: Notwithstanding any provision to the contrary that may be found in the contract, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect. Further, any provision seeking to limit damages of the contracting party to the contract price or some other amount shall be of no force and effect.

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.

10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for any purpose shall be of no force and effect.

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: Notwithstanding any provision and/or language of the contract to the contrary, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

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

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the QuaverEd Quote #5253-1, QuaverEd's Mississippi Music Curriculum Grade K-5 (2024-2025) and the QuaverEd Terms and Conditions (Provisions 1-44), and any other document and/or documents made a part of the agreement between the parties are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of Mississippi and the Mississippi Supreme Court.

QuaverEd:

Lonnie Castle
NAME & TITLE (SIGNED)

Lonnie Castle, Director of Sales

NAME & TITLE (PRINT)

October 28, 2024

(DATE)

Jackson County School District:

NAME & TITLE (SIGNED)

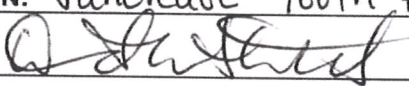
NAME & TITLE (PRINT)

(DATE)

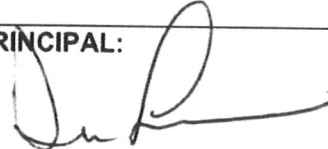
JACKSON COUNTY SCHOOL DISTRICT
APPLICATION FOR PERMIT TO USE SCHOOL FACILITIES

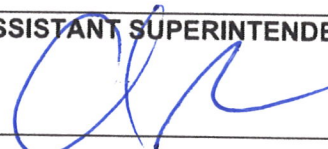
Date of application: 11-04-2024		Date Usage Requested: Nov 16, 2024	
Name of Applicant: DAVID Sutherland			
Address of Applicant: 14505 Ramsay Oaks Dr, Vancleave, MS 39565			
FACILITY REQUESTED		School: VUE	Building: Football field
Time building to be opened: 7am		Estimated time to be closed: 7pm	
GIVE PURPOSE AND DETAILS OF ACTIVITY: Youth Football Championship			
Person in charge at program: DAVID Sutherland			Will security be provided? Yes
PERSON RESPONSIBLE FOR CLEANING/REPAIR CHARGES WHEN APPLICABLE			
Name: DAVID Sutherland		Phone: 850-461-7318	
Address: 14505 Ramsay Oaks Dr. Vancleave, MS			
APPLICANT AGREES TO:	Pick up keys from: Dean Lepoma	On: 11-15-24	By: 4pm (am/pm)
	Return keys to: Dean Lepoma	On: 11-18-24	By: 9am (am/pm)

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.

ORGANIZATION: Vancleave Youth Football League		
SIGNATURE: 	DATE: 11-4-24	TITLE: President

FACILITY USAGE FEE \$ 150.00 per day (money/check paid with application)	FACILITY CLEANING AND REPAIR FEE \$ 100.00 per day (money/check paid with application) TOTAL FEE \$ 250.00 per day () Fees \$ _____ () Bond \$ _____
---	--

APPLICATION APPROVED DATE:		PRINCIPAL: 
APPLICATION DENIED DATE:		

APPLICATION APPROVED DATE:		ASSISTANT SUPERINTENDENT: 
APPLICATION DENIED DATE:		

APPLICATION APPROVED DATE:		SUPERINTENDENT:
APPLICATION DENIED DATE:		

APPROVED (Jackson County School Board of Education)

**JACKSON COUNTY SCHOOL DISTRICT
APPLICATION FOR PERMIT TO USE SCHOOL FACILITIES**

Date of application: 10/29/24	Date Usage Requested: NOV-DEC (evenings)
Name of Applicant: Ashley Rainey	
Address of Applicant: 2400 Brice Road, Vanleave 39505	
FACILITY REQUESTED	School: VHS Building: Gym
Time building to be opened: evenings	Estimated time to be closed: before 8

GIVE PURPOSE AND DETAILS OF ACTIVITY:

Youth volleyball practice

Person in charge at program: Tyler Denmark (coach) Will security be provided? NO

PERSON RESPONSIBLE FOR CLEANING/REPAIR CHARGES WHEN APPLICABLE

Name: Ashley Rainey Phone: 228-297-4440

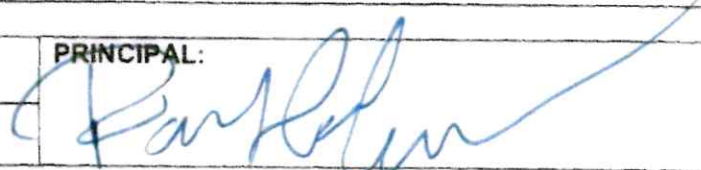
Address:

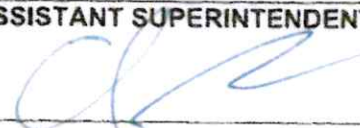
APPLICANT AGREES TO:	Pick up keys from:	On:	By:	(am/pm)
	Return keys to:	On:	By:	(am/pm)

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.

ORGANIZATION: Ocean Springs Youth Volleyball
SIGNATURE: Ashley Rainey DATE: 11/4 TITLE: Teacher

FACILITY USAGE FEE \$ 150.00 per day (money/check paid with application)	FACILITY CLEANING AND REPAIR FEE \$ 100.00 per day (money/check paid with application) TOTAL FEE \$ 250.00 per day () Fees \$ () Bond \$
--	--

APPLICATION APPROVED DATE:	PRINCIPAL: 
APPLICATION DENIED DATE:	

APPLICATION APPROVED DATE:	ASSISTANT SUPERINTENDENT: 
APPLICATION DENIED DATE:	

APPLICATION APPROVED DATE:	SUPERINTENDENT:
APPLICATION DENIED DATE:	

APPROVED (Jackson County School Board of Education)

Matching Grant Application

1. Statement of Need:

- A. Group Applying for Grant: VMS/VHS Softball Booster
- B. School: Vancleave Middle & High School
- C. Who Benefits: Teams and Coaches

2. Capital Project Design/Description:

- A. Goals and Objectives: Protect & improve the field from adverse weather conditions, decrease costs in maintenance and extend field life
- B. Participants: Softball Booster, Coaches
- C. Capital Project: N/A
- D. Project Management: Coaches, Dean Lepoma
- E. Building Permit Documentation: N/A

3. Project Resources:

- A. Completion Date: TBD
- B. Budget:
 - i. District: \$ 2,099.48
 - ii. Group: \$ 2,099.49
- C. Matching Money Documentation: Quote, Bank Statement

Assistant Superintendent: 

Superintendent: _____

JCSD Board of Education President: _____

ATHLETIC FACILITY MATCHING GRANTS

ISSUE DATE: 11/12/09

The Jackson County School Board supports the efforts of booster organizations to enhance athletic facilities in the Jackson County School District. In doing so, the school board may choose to provide matching grants to these organizations for capital improvement projects.

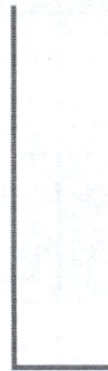
When made available, grants must be applied for through the attendance area assistant superintendent and approved by the Superintendent of Education and the school board. Available funding for matching grants will be limited to the approved budget of the Jackson County School District.

1. All capital improvement projects being proposed under this policy must be permanent structures, fixtures or facilities on the school campus. Athletic equipment, movable, short-term or non-durable items will not be considered.
2. All buildings and structures must have prior approval of the school board.
3. Booster groups must provide detail plans for a proposed capital improvement project and follow state purchasing guidelines.
4. Booster groups must provide documentation that their portion of the project cost is current and available. Partially funded projects based on future fundraising goals will not be considered.
5. All capital improvement projects will be procured through the Jackson County School District. Booster organizations will be required to donate their portion of the cost to the school district and the project will be bid and completed under the oversight of the district.
6. Partial or incomplete projects will not be considered.
7. A copy of all blueprints that are to be submitted for bidding by private contractors or by the organization shall be provided for each Board member and the Superintendent before board approval can take place.
8. All requests must be in accordance with JCSD Policy EB.
9. All grants awarded will be given a deadline for completion.
10. Grant revenue will be only available for a specified time period as determined by the Jackson County School Board.

Booster groups should recognize that long range planning, including the location of buildings and structures is the responsibility of the Jackson County School Board and as such, the board may determine that proposals are not in the best long term interest of the district.

Vancleave Attendance Center Matching Grant 24-25

Project	PO number	District Portion	Booster Club Portion	Total Project Amount	Balances
					\$35,000.00
Mirrors for Dance Teams	2530197	\$ 1,477.50	\$ 1,477.50	\$ 2,955.00	\$33,522.50
Baseball Infield Tarp	2530281	\$ 3,595.89	\$ 3,595.89	\$ 7,191.78	\$29,926.61
VHS boys & girls soccer concrete apron (5' x 60')	2530282	\$ 1,150.00	\$ 1,150.00	\$ 2,300.00	\$28,776.61
VHS Football Lockers	Pending Approval	\$ 14,825.00	\$ 14,825.00	\$ 29,650.00	\$13,951.61
VMS/VHS Softball HitTrax	Pending Approval	\$ 8,071.25	\$ 8,071.25	\$ 16,142.50	\$5,880.36
VMS/VHS Softball Tarp	Pending Approval	\$2,099.48	\$2,099.49	\$ 4,198.97	\$3,780.88





PO Box 841393
 Dallas, TX 75284-1393
 Phone: 800-527-7510 Fax: 800-899-0149
 Visit us at www.bsnsports.com

Contact Your Rep

Brian Clark Email: abclark@bsnsports.com | Phone: 601-466-0309

Sold to
 1915529
 VANCLEAVE HIGH SCHOOL
 12424 HIGHWAY 57
 VANCLEAVE MS 39565-8608
 USA

Ship To
 1915529
 VANCLEAVE HIGH SCHOOL
 SOFTBALL
 12424 HIGHWAY 57
 VANCLEAVE MS 39565-8608
 USA

Quote	
Cart #:	11808943
Purchase Order #:	VHSSBQUOTE70924/DLEPOMA
Cart Name:	VHS SB FIELD TARP QUOTE 7
Quote Date:	07/09/2024
Quote Valid-to:	12/06/2024
Payment Terms:	NT30
Ship Via:	
Ordered By:	Dean Lepoma/ADMIN

Payer
 1915529
 VANCLEAVE HIGH SCHOOL
 12424 HIGHWAY 57
 VANCLEAVE MS 39565-8608
 USA

Item Description	Qty	Unit Price	Total
STORAGE COVER FOR 20' L ROLL Item # - K13487	1 EA	\$ 299.99	\$ 299.99
SOFTBALL FIELD COVER 120' X 120' Item # - 1150117	1 EA	\$ 3,643.99	\$ 3,643.99
1 OR 2 COLOR LETTERS - UP TO 24" TALL Item # - 1298154	1 EA	\$ 74.99	\$ 74.99

Subtotal:	\$4,018.97
Other:	\$0.00
Freight:	\$180.00
Sales Tax:	\$0.00
Order Total:	\$4,198.97
Payment/Credit Applied:	\$0.00
Order Total:	\$4,198.97


Brian Clark/BSN Sports

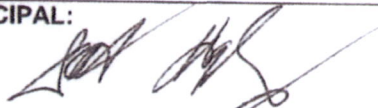
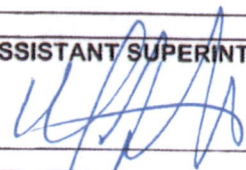
11/11/24

JACKSON COUNTY SCHOOL DISTRICT
APPLICATION FOR PERMIT TO USE SCHOOL FACILITIES

Date of application: 11-8-2024		Date Usage Requested: 12-13-24	
Name of Applicant: East Central High tennis team/Booster			
Address of Applicant: 20501 Cameron Lane Moss Point, MS 39562			
FACILITY REQUESTED		School: ECHS	Building: Cafeteria
Time building to be opened: 4:30		Estimated time to be closed: 9:30	
GIVE PURPOSE AND DETAILS OF ACTIVITY: Upper dance fundraiser to support ECHS Tennis			
Person in charge at program: T.J. Wickel		Will security be provided? Yes	
PERSON RESPONSIBLE FOR CLEANING/REPAIR CHARGES WHEN APPLICABLE			
Name: T.J. Wickel		Phone: 251-404-0814	
Address: 20501 Cameron Lane Moss Point, MS 39562			
APPLICANT AGREES TO:	Pick up keys from: ECHS	On: 12-13-24	By: 1:00 (am/pm) <input checked="" type="radio"/>
	Return keys to: ECHS	On: 12-16-24	By: 1:00 (am/pm) <input checked="" type="radio"/>

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.

ORGANIZATION: ECHS Tennis		
SIGNATURE: 	DATE: 11-8-24	TITLE: Head Coach
FACILITY USAGE FEE \$ 150.00 per day (money/check paid with application)	FACILITY CLEANING AND REPAIR FEE \$ 100.00 per day (money/check paid with application) TOTAL FEE \$ 250.00 per day () Fees \$ _____ () Bond \$ _____	

APPLICATION APPROVED DATE:	11/11/2024	PRINCIPAL: 
APPLICATION DENIED DATE:		
APPLICATION APPROVED DATE:	11/13/24	ASSISTANT SUPERINTENDENT: 
APPLICATION DENIED DATE:		
APPLICATION APPROVED DATE:		SUPERINTENDENT:
APPLICATION DENIED DATE:		

APPROVED (Jackson County School Board of Education)
11/11/2024

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: 11/8/2024
2. Date Usage Requested: 12/7/2024
3. Name of Applicant: Malinda Fayard
4. Address of Applicant: 10327 Shady Pine Dr. Vancleave, MS
5. Facility Requested (School, Bldg.): SMEE Gym
6. Time Building to be opened: 7:00
7. Give Purpose and Details of Activity: The SMHS Cheerleaders will be hosting a Selfies with Santa event for students in the community.
8. Person in charge at program: Malinda Fayard/Katie Noel
9. Will security be provided? No
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. (Waived for SMHS Cheer)
11. Person responsible for cleaning/repair charges when applicable.

Name: Malinda Fayard
 Phone: 228-547-6614
 Address: 10327 Shady Pine Dr. Vancleave, MS

12. Applicant agrees to pick up keys from: N/A – SMEE Assistant Principal, Katie Noel, will be on campus for this event.

On: by: (AM) (PM) and return keys to
 On: by: (AM) (PM)

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.

St. Martin Cheer Booster
 Organization

Malinda Fayard
 Signature

11/8/24
 Date

Cheer Booster President
 Title

Application Approved ()

Fees: \$ _____

Application Approved ()

Application Denied ()

Bond: \$ _____

Application Denied ()

Brigitte Myer
Principal

11/8/2024
Date

[Signature]
Assistant Superintendent, Attendance Center

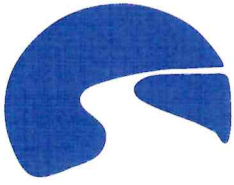
11/13/24
Date

Superintendent, Jackson County School District

Date

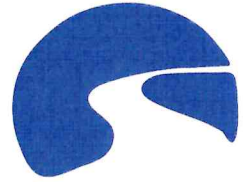
APPROVED (Jackson County School Board of Education)

* Requesting to have fees waived for smt cheer.



SINGING RIVER SERVICES

3407 Shamrock Court
Gautier, MS 39553



Phone (228) 497-0690

Fax (228) 497-0794

Satellites:

57 Industrial Park Road
Lucedale, MS 39452
(601) 947-4274
Fax (601) 947-4275

Substance Abuse:

Stevens Center
4905 Telephone Road
Pascagoula, MS 39567
(228) 769-1280
Fax (228) 696-9119

McClamrock House

2602 Criswell St.
Pascagoula, MS 39567
(228) 769-1280

Developmental Disabilities:

Singing River Industries
2900 N. Dolphin Dr.
Gautier, MS 39553
(228) 497-9468
Fax (228) 497-9471

Georco Industries

101-B Industrial Park Road
Lucedale, MS 39452
(601) 947-4855
Fax (601) 947-4225

Clubhouses:

Outreach Clubhouse
2204 Old Mobile Ave.
Pascagoula, MS 39567
(228) 497-0690

Center for Encouragement

65 Mable St.
Lucedale, MS 39452
(601) 947-7110
Fax (601) 947-8812

Group Homes:

D.D. Group Home
Eddie DiSanti
3850 Dolphin Drive
Gautier, MS 39553
(228) 522-0505
Fax (228) 522-0505

Children's Services

1916 Ladnier Rd.
Gautier, MS 39553
(228) 497-0690
(228) 497-0794

Crisis Intervention Center

330-B Hwy 90
Gautier, MS 39553
(228) 497-0434

Emergency Services:

(228) 497-0690

October 24, 2024

Jackson County School Board
4700 Col Vickery Road
Vanceleave, MS 39565

RE: Donation of Modular Building

Dear School Board Members:

Please accept this letter as confirmation of Singing River Services, Region 14's donation of a modular building to the Jackson County School District in "as is" condition.

332

The current location of the modular building being donated is as follows:

13724 Highway 57
Vanceleave, MS 39565

This donation will release Singing River Services from any maintenance, repair or liability issues related to this modular that is located on the school property.

Sincerely,

Beth Fenech
Executive Director

BF/br

**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.

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

School Name: SMHS

The requesting club or activity is a(n): school student activity program/club

The resulting money will be collected by: school employees

Name of Activity/Sport/Outside Organization: HOSA

Full Name of Sponsor/Coach/Outside Officer: Latisha Collier

Dates of fundraising activity: Beginning - 11/19/2024 Ending - 12/17/2024

Location of fundraising: In school and community # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: _____

of students involved: 40 Anticipated revenue: \$ \$500.00

Anticipated use of revenue: _____

Were students informed in writing that the fundraiser is voluntary? Yes

Latisha Collier _____
Signature of Sponsor/Coach/Outside Organization Officer Date Oct 30, 2024

Approved by:
Shea Scarborough _____
Signature of Principal Date Oct 30, 2024

Montgomery Noblitt _____
Signature of Asst. Superintendent Date Oct 31, 2024

Signature of Superintendent Date _____

Signature of Board Chairman Date _____

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised January 2024

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

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

School Name: VHS

The requesting club or activity is a(n): school student activity program/club

The resulting money will be collected by: school employees

Name of Activity/Sport/Outside Organization: Vancleave High School Mock Trial Team

Full Name of Sponsor/Coach/Outside Officer: Laura Hays

Dates of fundraising activity: Beginning - 11/19/2024 Ending - 12/31/2024


Location of fundraising: In community only # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: The team will find sponsors to help offset costs for the mock trial season.
n/a

of students involved: 18 Anticipated revenue: \$ \$1,000.00

Anticipated use of revenue: To pay for registration for competition, travel costs, meals, and banquet.
n/a

Were students informed in writing that the fundraiser is voluntary? Yes

 Oct 22, 2024
Laura Hays (Oct 22, 2024 10:44 CDT) Date

Approved by:
 Oct 22, 2024
Raina Holmes (Oct 22, 2024 10:54 CDT) Date

Signature of Principal Montgomery Noblitt Oct 23, 2024
Montgomery Noblitt (Oct 23, 2024 08:39 CDT) Date

Signature of Asst. Superintendent _____ Date _____

Signature of Superintendent _____ Date _____

Signature of Board Chairman _____ Date _____

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

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

School Name: VMS

The requesting club or activity is a(n): school student activity program/club

The resulting money will be collected by: school employees

Name of Activity/Sport/Outside Organization: Library

Full Name of Sponsor/Coach/Outside Officer: Elizabeth Otthofer

Dates of fundraising activity: Beginning - 11/18/2024 Ending - 12/06/2024

Location of fundraising: Online (GoFundMe, Donors Ctr # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: Online book fair

N/A

of students involved: 575 Anticipated revenue: \$ \$0

Anticipated use of revenue: Books

No money received; Credit will be given for the librarian to purchase books from the website

Were students informed in writing that the fundraiser is voluntary? Yes

Elizabeth Otthofer Oct 30, 2024
Elizabeth Otthofer (Oct 30, 2024 13:34 CDT) Date

Signature of Sponsor/Coach/Outside Organization Officer

Approved by:

Ashley Allred Oct 30, 2024
Ashley Allred (Oct 30, 2024 13:54 CDT) Date

Signature of Principal

Montgomery Noblitt Oct 30, 2024
Montgomery Noblitt (Oct 30, 2024 14:36 CDT) Date

Signature of Asst. Superintendent

Signature of Superintendent Date

Signature of Board Chairman Date

Follett Book eFairs are back!

Traditional book fairs not available in your area? Short on book fair volunteers? Looking for a fresh and effective way to fundraise for your school while enhancing your library or classroom book collections? Look no further than Follett Book eFairs!

Our online Book eFairs are offered to all PreK-8 schools in the US and are a fun and easy way to get the book fair experience without the hassle of setting up and running a physical fair. Best of all, there are no minimum sale requirements for hosting a Book eFair, and we have the best selection of books that all students can enjoy.

Even if you already have an on-site book fair scheduled, you can run Book eFairs at other times throughout the school year. You can also run Book eFairs at the classroom level for any teachers interested in a fun and rewarding way to support reading. By providing an online shopping option, you extend your reach and accessibility. And because they require no setup or physical space, Book eFairs are a flexible and easy option!

338

Why Follett Book eFairs?



LOW-PRICED BOOKS
FOR EVERY BUDGET



The Best Selection

Get started with our carefully selected range of books spanning Grades PreK-5 and 6-8. Refreshed each fall and spring, our selections consist of new releases and great fiction and nonfiction titles from leading PreK-8 publishers. There's something for every reader.

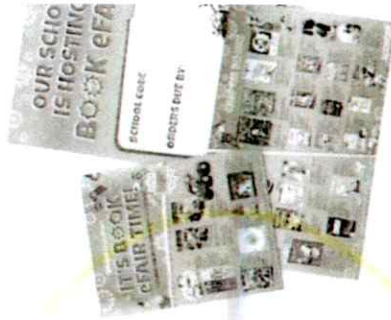
Five-Minute Setup

You can get a Follett Book eFair up and running in just a few minutes! Pick your dates, choose your grade level range (PreK-5 and/or 6-8*), and set a sales goal. There's no minimum sales requirement to host a Book eFair.

*If your school budget is PreK-8, you will need to set up two separate events.

Promotional Kit

Approximately two weeks prior to the start of your Book eFair, Follett will send you a marketing kit to promote your online book fair and generate excitement throughout your school and community. The kit will include title highlight flyers to send home with students and posters to display around school. The Book eFairs portal also contains many great digital resources, including social media graphics, web banners, family letter templates, and much more!



No Cash Handling

Follett Book eFairs are completely digital. That means you don't have to handle cash, collect checks, or manage everything that is done through the easy-to-navigate online where parents and students simply place their orders.



Free Shipping and Effortless Distribution

After the event closes, the orders will ship for free to the school. All orders are bagged by individual student and boxed up by classroom teacher for easy distribution. No sorting needed by the event coordinators – we do all the heavy lifting for you!



The BEST Rewards!

Follett Book eFairs can help you meet your school's fundraising goals while enhancing your school and classroom libraries. For every dollar your Book eFair earns, your school will receive 20% back in the form of a Follett Titlewave® credit.

Titlewave is the most popular K-12 content curation and book ordering tool in education. You can choose from millions of titles from thousands of publishers, select from different book binding types, and have the option to catalog and process your books. Best of all, your Titlewave credits will never expire.

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

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

School Name: SMHS

The requesting club or activity is a(n): school student activity program/club

The resulting money will be collected by: school employees

Name of Activity/Sport/Outside Organization: Ms. Holland's Life Skills Class

Full Name of Sponsor/Coach/Outside Officer: Cassie Holland

Dates of fundraising activity: Beginning - 11/19/2024 Ending - 12/13/2024

Location of fundraising: In school only # of Fundraiser: 2 of 3 fundraisers

Describe the fundraiser: _____

of students involved: 10 Anticipated revenue: \$ \$500.00

Anticipated use of revenue: _____

Were students informed in writing that the fundraiser is voluntary? Yes

ck _____ Oct 31, 2024
CASSIE Holland (Oct 31, 2024 09:04 CDT) _____
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:
Shea Scarborough _____ Oct 31, 2024
Shea Scarborough (Oct 31, 2024 16:26 CDT) _____
Signature of Principal Date

Montgomery Noblitt _____ Nov 1, 2024
Montgomery Noblitt (Nov 1, 2024 11:41 CDT) _____
Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised January 2024

**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.

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

School Name: ECMS

The requesting club or activity is a(n): school student activity program/club

The resulting money will be collected by: school employees

Name of Activity/Sport/Outside Organization: FBLA

Full Name of Sponsor/Coach/Outside Officer: Alexis Gabrich

Dates of fundraising activity: Beginning - 12/06/2024 Ending - 12/06/2024

Location of fundraising: In school only # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: Photo booth at winter dance
na

of students involved: 600 Anticipated revenue: \$ \$200

Anticipated use of revenue: FBLA Conference Dues
na

Were students informed in writing that the fundraiser is voluntary? Yes

Alexis Gabrich 11/05/2024
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:

Sherie Tanner
Sherie Tanner (Nov 5, 2024 11:14 CST) _____
Signature of Principal Date

Montgomery Noblitt
Montgomery Noblitt (Nov 5, 2024 11:36 CST) _____
Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

School Name: ECMS

The requesting club or activity is a(n): school student activity program/club

The resulting money will be collected by: school employees

Name of Activity/Sport/Outside Organization: Science Department

Full Name of Sponsor/Coach/Outside Officer: Scott Nelson

Dates of fundraising activity: Beginning - 11/01/2024 Ending - 05/01/2025

Location of fundraising: In school only # of Fundraiser: 0 of 3 fundraisers

Describe the fundraiser: This is the Leo W. Seal Grant
na

of students involved: 100 Anticipated revenue: \$ \$2,000

Anticipated use of revenue: Build and outdoor classroom for rainwater collection
na

Were students informed in writing that the fundraiser is voluntary? Yes

Scott Nelson
Scott Nelson (Oct 29, 2024 13:50 CDT)

10/29/2024
Date

Approved by:

Sherie Tanner
Sherie Tanner (Oct 30, 2024 12:38 CDT)

Signature of Principal

Date

Montgomery Noblitt
Montgomery Noblitt (Oct 30, 2024 14:35 CDT)

10/30/2024

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.

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

School Name: ECMS

The requesting club or activity is a(n): school student activity program/club

The resulting money will be collected by: members of an outside organization

Name of Activity/Sport/Outside Organization: ECMS PTO

Full Name of Sponsor/Coach/Outside Officer: Alex McQueen

Dates of fundraising activity: Beginning - 11/04/2024 Ending - 11/21/2024

Location of fundraising: In school and community # of Fundraiser: 2 of 3 fundraisers

Describe the fundraiser: ticket and food sales for fall festival being held at ECMS
na

of students involved: 600 Anticipated revenue: \$ \$3,000.00

Anticipated use of revenue: Fund activities for teachers and students
na

Were students informed in writing that the fundraiser is voluntary? Yes

Alex McQueen
Alexa McQueen (Oct 21, 2024 12:06 CDT)
Signature of Sponsor/Coach/Outside Organization Officer

10/21/2024
Date

Approved by:

Sherie Tanner
Sherie Tanner (Oct 21, 2024 12:35 CDT)
Signature of Principal

10/21/2024
Date

Montgomery Noblitt
Montgomery Noblitt (Oct 21, 2024 14:24 CDT)
Signature of Asst. Superintendent

Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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School Name: ECMS

The requesting club or activity is a(n): school student activity program/club

The resulting money will be collected by: school employees

Name of Activity/Sport/Outside Organization: ECMS Yearbook

Full Name of Sponsor/Coach/Outside Officer: Alexis Gabrich

Dates of fundraising activity: Beginning - 01/06/2025 Ending - 05/16/2025

Location of fundraising: In school and community # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: Yearbook sales
na

of students involved: 600 Anticipated revenue: \$ \$6,000

Anticipated use of revenue: pay for yearbooks, extra yearbooks, new camera lens for yearbook staff in 2025
na

Were students informed in writing that the fundraiser is voluntary? Yes

Alexis Gabrich 10/17/2024
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:

Sherie Tanner _____
Sherie Tanner (Oct 17, 2024 15:43 CDT) Date

Signature of Principal 10/18/2024
Montgomery Noblitt _____
Montgomery Noblitt (Oct 18, 2024 08:32 CDT) Date

Signature of Asst. Superintendent _____ Date

Signature of Superintendent _____ Date

Signature of Board Chairman _____ Date

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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School Name: ECAC Athletics

The requesting club or activity is a(n): outside organization

The resulting money will be collected by: school employees

Name of Activity/Sport/Outside Organization: Chevron Your Cause Donation

Full Name of Sponsor/Coach/Outside Officer: Lee & Raina Brown

Dates of fundraising activity: Beginning - 11/04/2024 Ending - 11/30/2024


Location of fundraising: Online (GoFundMe, Donors Cr # of Fundraiser: 0 of 3 fundraisers

Describe the fundraiser: Donation from Chevron Your Cause
na

of students involved: 40 Anticipated revenue: \$ \$500.00

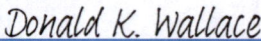
Anticipated use of revenue: to be used for MS basketball needs
na

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



Raina Brown (Oct 25, 2024 07:52 CDT)
Signature of Sponsor/Coach/Outside Organization Officer

10/25/2024
Date

Approved by:


Donald K. Wallace (Oct 25, 2024 08:08 CDT)
Signature of Principal

Date


Signature of Asst. Superintendent

Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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School Name: ECMS

The requesting club or activity is a(n): school student activity program/club

The resulting money will be collected by: school employees

Name of Activity/Sport/Outside Organization: Student Council

Full Name of Sponsor/Coach/Outside Officer: Heather Rawson

Dates of fundraising activity: Beginning - 12/02/2024 Ending - 12/06/2024

Location of fundraising: In school only # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: Ticket Sales for Winter Dance
na

of students involved: 600 Anticipated revenue: \$ \$1,000

Anticipated use of revenue: student incentives, 8th grade social
na

Were students informed in writing that the fundraiser is voluntary? Yes

Heather Rawson 11/06/2024
Heather Rawson (Nov 6, 2024 12:29 CST) Date

Signature of Sponsor/Coach/Outside Organization Officer

Approved by:

Sherie Tanner 11/06/2024
Sherie Tanner (Nov 6, 2024 12:33 CST) Date

Signature of Principal

Montgomery Noblitt 11/06/2024
Montgomery Noblitt (Nov 6, 2024 12:43 CST) Date

Signature of Asst. Superintendent

Date

Signature of Superintendent

Date

Signature of Board Chairman

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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School Name: SMMS

The requesting club or activity is a(n): school student activity program/club

The resulting money will be collected by: school employees

Name of Activity/Sport/Outside Organization: St. Martin Archery

Full Name of Sponsor/Coach/Outside Officer: Matthew Cartwright

Dates of fundraising activity: Beginning - 01/06/2025 Ending - 02/28/2025

Location of fundraising: In school and community # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: _____

of students involved: 50 Anticipated revenue: \$ \$2,500.00

Anticipated use of revenue: _____

Were students informed in writing that the fundraiser is voluntary? Yes

Matthew Cartwright Nov 8, 2024
Matthew Cartwright (Nov 8, 2024 08:39 CST) _____
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:
Wendell Selb Nov 8, 2024

Signature of Principal Date

dl Nov 8, 2024

Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised January 2024

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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School Name: ECHS

The requesting club or activity is a(n): school student activity program/club

The resulting money will be collected by: members of an outside organization

Name of Activity/Sport/Outside Organization: ECHS Tennis Team/Tennis Booster Club

Full Name of Sponsor/Coach/Outside Officer: Wes Brewer

Dates of fundraising activity: Beginning - 11/19/2024 Ending - 12/13/2024


Location of fundraising: In school only # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: Christmas dance for ECUE students
na

of students involved: 250 Anticipated revenue: \$ \$1,000.00

Anticipated use of revenue: To help with uniforms, away game meals, banquet
na

Were students informed in writing that the fundraiser is voluntary? Yes

 11/08/2024
Terri Wickel (Nov 8, 2024 09:20 CST) Date

Approved by:

 11/09/2024
James Hughey (Nov 9, 2024 13:34 CST) Date

 11/12/2024
Montgomery Noblitt (Nov 12, 2024 12:24 CST) Date

Signature of Superintendent Date

Signature of Board Chairman Date

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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School Name: ECHS

The requesting club or activity is a(n): school student activity program/club

The resulting money will be collected by: school employees

Name of Activity/Sport/Outside Organization: Key Club

Full Name of Sponsor/Coach/Outside Officer: Katie Jones/Kerri Brown/Morgan Mizell

Dates of fundraising activity: Beginning - 12/10/2024 Ending - 01/04/2025

Location of fundraising: In school and community # of Fundraiser: 2 of 3 fundraisers

Describe the fundraiser: winter dance January 4th, 2025
na

of students involved: 60 Anticipated revenue: \$ \$800

Anticipated use of revenue: provide breakfast, supplies for key club, special field day activities
na

Were students informed in writing that the fundraiser is voluntary? Yes

Katie Jones 11/12/2024
Katie Jones (Nov 12, 2024 15:34 CST) Date

Signature of Sponsor/Coach/Outside Organization Officer

Approved by:

James Hughey 11/13/2024
James Hughey (Nov 13, 2024 07:14 CST) Date

Signature of Principal

Montgomery Noblitt 11/13/2024
Montgomery Noblitt (Nov 13, 2024 08:21 CST) Date

Signature of Asst. Superintendent

Date

Signature of Superintendent

Date

Signature of Board Chairman

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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School Name: SMEE

The requesting club or activity is a(n): outside organization

The resulting money will be collected by: members of an outside organization

Name of Activity/Sport/Outside Organization: St. Martin Cheer

Full Name of Sponsor/Coach/Outside Officer: Malinda Fayard

Dates of fundraising activity: Beginning - 12/07/2024 Ending - 12/07/2024


Location of fundraising: In community only # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: _____

of students involved: 500 Anticipated revenue: \$ \$5,000.00

Anticipated use of revenue: _____

Were students informed in writing that the fundraiser is voluntary? Yes


Malinda Fayard (Nov 13, 2024 11:27 CST)
Signature of Sponsor/Coach/Outside Organization Officer

Nov 13, 2024
Date

Approved by:


Brigette Myers (Nov 13, 2024 11:30 CST)
Signature of Principal

Nov 13, 2024
Date


Signature of Asst. Superintendent

Nov 13, 2024
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised January 2024

TRAVEL REQUEST FORM

School/Department: Superintendent's Office
Employee's Name: David Baggett, Superintendent
Type of Travel: Non-Local

Start Date of Trip: 10/29/2024 End Date of Trip: 10/29/2024
Destination: City: Canton State: MS
Trip/Name of Workshop: State Superintendent of Education Advisory Committee Meeting

ITEMS NEEDING FUNDING (Check all that apply)

- Registration Fee Vendor Name: *Request for*
(Fee schedule required) Amount: *Post Travel*
- Hotel Vendor Name: *Board Approval*
(Confirmation or quote required) Amount: *Board Approval*
- Rental Vehicle Vendor Name: _____
(Two quotes required) Amount: _____

- Mileage Reimbursement (Personal Vehicle) OR
- Fuel Reimbursement (School or Rental Vehicle) Not to exceed:
- Meals (overnight stay required) (calculated per DFA rates) Not to exceed:
- Airfare (including baggage fees) (two quotes required) Not to exceed:
- Taxi, Shuttle, or other transportation
- Parking *10/25/24 = Mr. Baggett spoke to Keith Lee about this trip and received favorable comments.*
- Other (specify): *Board members became aware of this trip at meeting on 10-14-24.*

COST SOURCE REQUESTED Other (specify below) *OB 11/13/24*
Superintendent: 1120-900-2321-000-580-01-0000

Employee's Signature _____ *David Baggett 11/13/2024*
(by signing, the employee acknowledges having read the JCSD Travel Policy DJDAA and the JCSD Travel Procedure's Manual)
Principal's Signature: _____
Director's Signature: _____
Assistant Superintendent's Signature: _____
Superintendent's Signature: _____

Insert Board
Approved
Stamp Here

11/13/2024
[Signature]

JCSD DRUG TESTING RESULTS

POSITIVE RESULTS

AUGUST	2.7%
SEPTEMBER	0%
OCTOBER	
NOVEMBER	
DECEMBER	
JANUARY	
FEBRUARY	
MARCH	
APRIL	
MAY	

ATTENDANCE CENTER	STUDENT DISCIPLINE						
	Jul/Aug	Sept	Oct	Nov	Dec	Jan	Feb
ECAC	NO SHOW						
SMAC	NO SHOW	3	3	5			
VAC	NO SHOW	1		6			
				2			

March April May

ATTENDANCE REPORT FOR STUDENTS

	July	August	September	October	November	December	January	February	March	April	May
ECLE	96.65%	94.20%	91.17%	94.08%							
ECUE	97.04%	94.16%	93.60%	93.42%							
ECMS	97.65%	93.26%	93.75%	93.74%							
ECHS	95.75%	91.95%	92.57%	91.12%							
SMEE	97.68%	94.25%	93.55%	94.32%							
SMNE	96.57%	95.05%	94.08%	93.53%							
SMUE	97.46%	93.26%	93.77%	93.92%							
SMMS	95.42%	93.24%	93.70%	92.64%							
SMHS	96.77%	93.38%	92.32%	92.56%							
VLE	97.62%	95.28%	94.83%	94.97%							
VUE	97.64%	94.82%	94.47%	94.30%							
VMS	97.44%	94.71%	93.74%	93.66%							
VHS	97.33%	92.88%	93.26%	91.62%							
Overall	96.89%	93.73%	93.99%	93.20%							

MINUTES OF THE MEETING
JACKSON COUNTY PLANNING COMMISSION

Members Present: Ms. Karen Pittman
Mr. James Brewer
Mr. Stuart White
Mr. George Scholl
Mr. Robert Dubose, Jr.
Dr. Jeffrey Knight
Ms. Regina Holland

Members Absent: None

Also, Present: Mr. Marcus Catchot, Planning Director
Mr. Luke Brenner, Building Official
Ms. Cathy Wright, Office Manager
Ms. Amanda Derouen, Zoning Administrator
Ms. Mary Ann Baran, Zoning Assistant
Ms. Norma Jean Ladner Soroe, Court Reporter
Ms. Anna Richardson, County Attorney
Ms. Marissa Jones, Floodplain Manager

The regularly scheduled meeting of the Jackson County Planning Commission was held at **9:00 A.M., September 18, 2024**, in the regular meeting place of the Board of Supervisors located at **2915 Canty Street, Jackson County Services Complex** in the City of Pascagoula, Mississippi.

Subdivisions:

Ramsay Oaks Farms – Preliminary Plat Renewal – being developed by Gaddy Properties & Development, LP, consisting of 550 single-family residential lots, Dennis Stieffel & Associates, Inc., Engineer, water & sewer from Jackson County Utility Authority, zoned PUD, Joe Batt Road, Latimer. Dennis Stieffel, Engineer on record, was present to request an extension of the Preliminary Plat Approval. No changes are being made. Construction is not yet complete. Mr. DuBose made the motion to approve the Preliminary Plat Renewal for Ramsay Farms. Ms. Holland seconded the motion. The vote to approve the motion was 7-0.

Public Hearings:

SPEC-07-2024-00103 Deborah Fordham – Special Exception – to allow one on one tutoring with individual students in an existing building Monday through Thursday between the hours of 7:00 am to 3:00 pm in, zoned A-1, 3925 Davis Sawmill Road, Wade area, PIDN 01542050.550. The applicant was present. There was no public comment. Ms. Fordham explained that she works in conjunction with parents that homeschool their children in a supportive role as a tutor. The hours of operation are Monday – Thursday, 7 a.m. to 3 p.m. Jeff Mattison, Jackson County Fire Marshall explained the occupancy load of the building used to tutor the students would change and would therefore need to be brought into compliance with current codes and ordinances. The motion to approve the application for Monday – Thursday, 7 a.m. to 3 p.m., as it relates to the codes was made by Mr. White. The basis for the motion is the request will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or general welfare. Mr. Brewer seconded the motion. The vote to approve the motion was 6-1.

Aye: Mr. White, Mr. Brewer, Mr. DuBose, Dr. Knight, Ms. Holland, Ms. Pittman

Nay: Mr. Sholl

SPEC-07-2024-00104 Anthony Vermillion – Special Exception – to allow the construction of approximately fourteen (14) 12' x 40' open storage spaces with water and electricity to store boats/campers and for rental spaces on vacant property, zoned C-1, Washington Avenue, St. Martin area PIDN 03019190.000. The applicant was present. Those present and in opposition to the application were Ashley Olsen. The motion to approve the application providing that an emergency evacuation plan is provided to the Planning Department was made by Mr. Sholl. The basis for the motion is the request will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or general welfare. Dr. Knight seconded the motion. The vote to approve the motion was 7-0.

RZON-07-2024-00108 Wellness Farms LLC – Zone Change – a Zone Change from General Agricultural District (A-1) to Highway Commercial District (C-3), Old Stage Road, Orange Grove area PIDN 01101120.050. Stephen Burrow was present to represent the application. Mr. Burrow explained there are mostly wetlands in the area hindering development. Allowing the construction of a commercial business would boost economic activity and increase property values. Also, the proposed zone change reflects the existing Land Use Map. There was no public comment. The motion to approve the application was made by Dr. Knight. The basis for the recommendation is that the character of the neighborhood has changed to such an extent to justify rezoning and that a public need exists for rezoning as evidenced by information supplied by the applicant. The motion was seconded by Mr. Brewer. The vote to approve the motion was 7-0.

SPEC-08-2024-00109 Andrew Walker – Special Exception – to allow the construction of a 48' x 40' shop with plumbing and electrical on vacant property prior to building a residence, zoned A-1, North Creek Road, Hurley area PIDN 00082120.085. The applicant was present. Mr. Walker plans to obtain a building permit within 2 years. There was no public comment. The motion to approve the application for a period of 1 year with a review in 1 year was made by Mr. Sholl. The basis for the motion is the request will be in harmony with the purpose and intent of the

ordinance and will not be injurious to the neighborhood or general welfare. Mr. White seconded the motion. The vote to approve the motion was 7-0.

***SPEC-08-2024-00110 Christian Karczewski – Special Exception** – to allow a Conex Box to temporarily remain on property for personal storage of tools and equipment for improvements of property and residence, zoned R-1, Highway 613, Escatawpa area PIDN 01723220.050. The applicant was present. Mr. Karczewski explained that he needed the conex box to store tools to restore the derelict residential structure. Those present and in support of the application were Julie Crowder Flowers. The motion to approve the application with a 1-year review was made by Mr. Sholl. The basis for the motion is the request will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or general welfare. Ms. Holland seconded the motion. The vote to approve the motion was 7-0.

SPEC-08-2024-00111 David C. Hill – Special Exception – to allow the construction of a 10' x 48' workshop for storage of vehicles and trailers on vacant property prior to building a residence, zoned A-1, Waltman Road, Vancleave area PIDN 02220050.053. Application withdrawn by applicant.

SPEC-08-2024-00112 Gary P. Estilette – Special Exception – to allow the construction of a 15' x 20' storage building for personal use of lawn mower, tools & building materials on vacant property prior to building a residence, zoned R-1A, 6612 Neshoba Street, St. Martin area PIDN 05980053.000. The applicant was present. Also present was Michael Wharton to present the application on behalf of the applicant. Mr. Wharton explained the storage building was pre-built and would be placed on the back corner of the lot. Mr. Estilette currently lives in Louisiana and the storage building is needed to store lawn maintenance items. Mr. Estilette plans to build a residence within two years. There was no public comment. The motion to approve the application with a 1-year review was made by Ms. Holland. The basis for the motion is the request will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or general welfare. Mr. Brewer seconded the motion. The vote to approve the motion was 5-2.
Aye: Ms. Holland, Mr. Brewer, Mr. White, Mr. Sholl, Ms. Pittman
Nay: Mr. DuBose, Dr. Knight

SPEC-08-2024-00115 Mary & John Roach – Special Exception – to allow an existing mobile home to permanently remain on applicants' property, zoned R-1A, 3320 Indiantown Road, Escatawpa area PIDN 01743290.050. The applicant was present. Ms. Roach explained that it would be a hardship to move the mobile home. Health issues have prevented them from pursuing building a residential structure. The mobile home is not visible from the road and cannot be seen by the neighbors. There was no public comment. The motion to approve the application specifically for John and Mary Roach was made by Mr. DuBose. The basis for the motion is the request will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or general welfare. Mr. Brewer seconded the motion. The vote to approve the motion was 7-0.

SPEC-08-2024-00117 Christopher Hutchens – Special Exception – to allow the placement of a 30' x 50' prefabricated shop with power & well for personal storage of equipment on vacant property prior to building a residence, zoned A-1, S Double Still Road, Latimer area PIDN 02833020.03. The applicant was present. Mr. Hutchens explained that he is still clearing the property and anticipates obtaining a building permit within 1 year. There was no public comment. The motion to approve the application with a 1-year review was made by Mr. Sholl. The basis for the motion is the request will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or general welfare. Dr. Knight seconded the motion. The vote to approve the motion was 7-0.

VARI-08-2024-00118 Anthony Desporte – Variance – to allow the construction of 71 parking spaces for proposed development of 8 metal buildings being developed, zoned A-2, Tucker Road, Latimer area PIDN 07160117.000. The applicant was present. Mr. Desporte explained that due to the unique shape of the property and the current configuration of the buildings the significant decrease in parking is needed. The size of the buildings were decreased for emergency access. Jeff Mattison, Jackson County Fire Marshall, was present and had no concerns with emergency access. The motion to approve the application was made by Mr. Brewer. The basis for the recommendation is the exceptional shape of the property and the strict application of the regulations would result in peculiar and exceptional practical difficulties to or exceptional and undue hardship upon the owner of the property and the variance will carry out the purpose and intent of these regulations. Mr. Sholl seconded the motion. The vote to approve the motion was 6-0.

Aye: Mr. Brewer, Mr. Sholl, Mr. DuBose, Mr. White, Ms. Pittman, Dr. Knight
 Recusals: Ms. Holland

SPEC-08-2024-00120 Milissa Boykin – Special Exception – to allow the operation of a personal care home to care for approximately 5 people in an existing residence, zoned A-1, 8721 Pollock Ferry Road, Helena area PIDN 01102180.000. The applicant was present. Ms. Boykin explained that all rooms would be private and handicap accessible. She lives next door. Those present and in support of the application were Travis Short. Jeff Mattison, Fire Marshall explained the occupancy load would change, and therefore the code requirements and will need to be brought into compliance. The motion to approve the application for no more than 5 residents was made by Mr. DuBose. The basis for the motion is the request will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or general welfare. Mr. White seconded the motion. The vote to approve the motion was 7-0.

SPEC-08-2024-00121 David W. Vaughn – Special Exception – to allow an existing shed to remain in front of mobile home placement, zoned A-1, Old River Road Loop, Vancleave area PIDN 02240070.009. Withdrawn by applicant.

REVIEWS:

SPEC-05-2023-00071 Ashley DeShane Dungan – Special Exception – to allow temporary placement of an RV for some weekends and vacations on vacant property, zoned A-1, Poticaw Bayou Landing, Vancleave area, PIDN 01739030.061. Linda Dungan was present to represent the application. The applicant does intend to build a residence on the property, but the economy has stalled progress. The motion to approve an extension of the request with a review in 1 year was made by Ms. Holland. The basis for the motion is the request will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or general welfare. Mr. Brewer seconded the motion. The vote to approve the motion was 7-0.

August 16, 2023 – the Planning Commission approved for a period of one (1) year. (Approved by BOS September 5, 2023.)

SPEC-06-2023-00098 Brooks E. Burnham – Special Exception – to allow the construction of a 24' x 24' accessory building on vacant property for personal storage prior to applicant building a residence, zoned R-1, 6113 Old Fort Bayou Road, St. Martin area, PIDN 03017050.000. The applicant obtained a residential building permit. The motion to rescind the request was made by Mr. White. Mr. Sholl seconded the motion. The vote to approve the motion was 7-0.

SPEC-07-2023-00103 L. Terrell Dunn – Special Exception – to allow temporary placement of an RV on vacant property for occasional stays for seven (7) days a few times a year (RV to be removed after each stay), zoned R-4, 9428 Riverlodge Road, Escatawpa area, PIDN 01735690.205. The applicant was present. Mr. Dunn explained that he does not intend to build on the property but enjoys occasional stays at the property. The motion to approve an extension of the request with a review in 2 years was made by Ms. Holland. The basis for the motion is the request will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or general welfare. Mr. Sholl seconded the motion. The vote to approve the motion was 7-0.

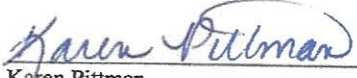
August 16, 2023 – the Planning Commission approved for a period of one (1) year. (Approved by BOS September 5, 2023.)

NEW BUSINESS:

None

*ZONING VIOLATION

Mr. White made a motion to adjourn the meeting, and all present voted "Aye". The meeting was adjourned.



Karen Pittman

ATTENDANCE REPORT FOR CERTIFIED CLASSROOM TEACHERS

	July	August	September	October	November	December	January	February	March	April	May
ECLE	100%	97%	96%	97%							
ECUE	100%	99%	97%	97%							
ECMS	98%	98%	95%	95%							
ECHS	96%	95%	93%	92%							
SMEE	98%	96%	96%	97%							
SMNE	100%	99%	95%	95%							
SMUE	99%	95%	97%	96%							
SMMS	99%	98%	95%	94%							
SMHS	96%	96%	96%	94%							
VLE	97%	97%	97%	97%							
VUE	99%	97%	98%	98%							
VMS	99%	97%	97%	97%							
VHS	98%	99%	98%	96%							
JCTC	96%	93%	96%	96%							