# Jackson County School District

**Regular Meeting**
**Monday, April 21, 2025 - 5:00 PM**
**Our District Office Board Room**
**4700 Colonel Vickrey**
**VANCLEAVE, MS 39565**

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

Final 4/11/25 @ 12:11 p.m.

## AGENDA

1. Call to Order
2. Invocation
3. Pledge
4. **Approve Consent Agenda Items**
5. **Approve Agenda**
6. **Minutes**
   - A. **Approve March 10, 2025 Meeting Minutes** **7**
   - B. **Approve April 7, 2025 Special Called Meeting Minutes** **17**
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 - Susan Parker
   - C. f.y.i. Construction Update- Machado|Patano 19
   - D. **Financial Management**
     1. **Approve 2025-2026 Minimum Instructor Pay for ROTC instructors at SMHS**
     2. Discuss February 2025 Monthly Financial Reports {MS 37-9-18} 21
     3. **Approve Advertisement for FY26 Notice of Public Hearing and Proposed Ad Valorem Tax Effort (MS 27-39-207)** **45**
     4. **Approve Prepaid Claims Docket** **47**
     5. **Approve Open Claims Docket** **54**
     6. **Approval to Add a Previously Disposed Asset Back to District Inventory** **79**
     7. **Approve Asset Surplus** **80**
     8. **Award Substitute Service RFP to Kelly Education** **91**
     9. Discuss March 2025 Monthly Financial Reports {MS 37-9-18} 94
     10. **Approve Short-Term Investment of District Funds** **118**
   - E. **Human Resources and Risk Management**
     1. F.Y.I. Workers Compensation 121
     2. Present Employee Handbook 2025-2026 122
     3. **Approve April 2025 Personnel Changes** **162**
   - F. Policies
     1. **Approve Poilcy JCDAB Student Drug Testing** **168**

2. **Approve Policy JCDAD Bus Conduct** **177**
3. **Approve Policy JCBH Gun Free Schools** **179**
4. **Approve Policy JCDAE - Weapons** **181**
5. **Approve Policy JDB Corporal Punishment** **185**
6. **Approve Policy JDDA Bullying** **186**
7. **Rescind Policy JD Student Discipline** **188**
8. **Rescind Policy JCDAE(2) Possession of Weapons** **190**
9. **Approve Policy JF Academic Achievement** **191**
10. **Approve Policy JDDA-P Bullying Procedures** **192**
11. **Approve Policy JGC Student Health Services** **195**
12. **Approve Policy JGEB Concussion Management and Return to Play** **198**
13. **Approve Policy JHC Student Organizations** **199**
14. **Approve Policy JRAF Compliance with PPRA** **200**
15. **Approve Policy JGFA School Choice for Unsafe Schools** **202**
16. **Approve Policy GFBAA Attendance Center Coordinator Job Description** **206**
17. **Rescind Policy GFBCJA -EL Instructional Interventionist Job Description** **209**
18. **Approve Policy JCBF-P Reporting of Unlawful or Violent Acts Procedures** **211**
19. **Approve Policy JS Fee Policy** **216**
20. Present Policy GFBCD Assistant Teacher (Aide) - Job Description 218
21. Present Policy DJEC - Federal Purchasing and Procurement 220
22. Present Policy GFABK job description English Learner (EL) Teacher 222
23. Present Policy GFABY Job Decription: EL Tutor and Translator (Certified) 224
24. Present Policy GFBE Job Description: Transportation Supervisor 226
25. Present Policy GGBC Teacher Salary Scale 227
26. Present Policy IK Limited English Proficiency Instruction 232
27. Present Policy IHE Promotion and Retention 236
28. Present Policy JCBAC De-Escalation Room 241
29. Present Policy JR Student Records 243
30. Present to Adopt: Clerical Job Description 246
31. Present to Adopt Policy IJLC Request for Reconsideration of Materials 247
32. Present Policy GGBB Supplement Salary Scale 248
33. Present to Adopt Policy EL Coordinator Job Description 255
34. Present Job Description Policy for Career and Technical Education Teacher 256
35. Present Policy JG School Wellness 259
36. Present Policy JGH Competitive Food Choices 267
37. Present Policy JGHRD Child Nutrition Payment and Charge Policy 268
38. Present Policy JGHRB Food Service Offer vs Serve 270
39. Present Policy JGHR Food Service 271

G. **Curriculum and Instruction**
   1. **Curriculum**
      A. **Approve Renewal of Edmentum Quote Q-651277 for Jackson County Students** **272**
      B. **Approve Renewal of Accelerate Learning With Quote 00115021 For Grades 5-8 Science Curriculum STEMscopes** **282**

C. **Approve Renewal Purchase of Enrichment Plus Books For MS MAAP High School Biology I and US History Curriculum for 2025-2026** **290**
D. **Approve Renewal of Imagine Learning Quote Q-105161 for Edgenuity Grades 6-12 For the 2025-2026 School Year** **292**
E. **Approve Curriculum Associates Quote 400211.2 for 2025-2026 i-Ready For Grades 9-12** **298**
F. **Approve Curriculum Associates Quote 403012.7 For the 2025-2026 School Year for Grades 4-8** **309**
G. **Approve Renewal of Renaissance Product Quote Q-141548 for the 2025-2026 School Year** **324**
H. **Approve HMH Into Reading, Coachly Licenses for 2025-2026 School Year Per Proposal 009251565** **335**
I. **Approve Renewal of Kuta Software Quote 1443 For JCSD High Schools For 2025-2026** **344**
J. **Approve Renewal of Educaide Software Problem-Attic School Subscriptions for 2025-2026 With Quote 23072106** **351**
K. **Approve JCSD 2025-2026 ACT Junior Class Quote 00005020 and ACT District Testing Program Terms and Conditions** **358**
L. **Approve University of Southern Mississippi MOU with Jackson County School District for Fall 2025 Student Teacher Candidate Placements**
M. **Approve JCSD Completion of USM Office of Research Administration Subrecipient Commitment Form for USM's Golden Eagle Teacher Apprenticeship Program Per MOU Previously Board Approved 1-13-25**
N. Present 2025-2026 Student Handbook

2. **Special Education**
A. **Approve Collaborative Agreement Between Jackson County School District and USM The Children's Center for Communication and Development** **367**

3. **Student Services/Federal Programs**
A. f.y.i. Monthly School Improvement Board Reports for ATSI and TSI Schools: SMEE, SMUE, SMMS, ECMS, and SMHS 368

4. **Career and Technology**
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H. **Operations and Support**
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B. **Approve FY 25-26 Swetman Security Proposal** **391**
C. f.y.i. East Central CTE Expansion- Water Line Replacement-Contingency Funds 393
D. **Award Bid and Approve Contract for Floor Stripping and Waxing at Vancleave and East Central Attendance Centers** **397**
E. **Approve Change Order 2 for East Central CTE Expansion** **410**
F. **Approve Construction of ECLE Gymnasium** **414**
G. **Award East Central High School Re-Roofing Project to Coleman Roofing & Construction Base Bid of $1,825,000.00** **416**
H. **Award Bid and Approve Contract for St. Martin Janitorial Services** **420**

I. f.y.i CTE St. Martin Retention Pond Cleanout 434
2. **Information Technology**
A. **Approve Vehicle Purchase for Technology Department 438**
B. **Approve Copier Lease Contract Renewal with RJ Young**
3. **Food Services**
A. **Approve the Student Dietetic Internship/Practicum Agreement with the University of Southern Mississippi 440**
B. **Approve Resolution for School Lunch Hero Day 2025 444**
C. f.y.i. March 2025 Free and Reduced Percentages 445
D. f.y.i. March 2025 Average Daily Breakfast and Lunch Participation 446
E. **Approve Meal Prices for 2025-2026 School Year**
F. **Approve Advertisement for Sealed Bid for Packaged Meals for the 2025 Summer Food Service Program 447**

I. **16th Section Leases**
1. f.y.i. Past Due Leases
2. **Approve Hunting and Fishing Lease Agreement with JW Webb 448**
3. **Approve Hunting and Fishing Lease Agreement with Jones-Wilson Hunting Lodge 464**
4. **Approve LSI Holdings Request to Place an Ice Machine on SL 14524 Property 480**
5. **Approve JCBS Whispering Pines 8 Year Lease Appraisal Amendment 481**
6. **Approve Lease Cancellation for Angela Robinson State Lease 20215 486**
7. **Approve Lease Agreement for Cochran State Lease 20215 491**
8. **Approve Lease Amendment with Cooperative Energy Adding Additional Property to Current Easement 504**
9. **Approve Sublease of Building Currently Operating as Steed's Collision State Lease No. 20984 510**
10. **Approve Cancellation of Werner Lease No. 20985 511**
11. **Approve New Lease Agreement with Ferguson for State Lease No. 20985 516**

J. **Contracts and Agreements**
1. **Approve Use Of Facility for SMEE 532**
2. **Approve Use Of Facility For SMUE Gym, SMMS Gym , And SMHS Gym 534**
3. **Approve VMS Renaissance Flocabulary Agreement for the 2025-2026 School Year 536**
4. **Approve SMHS Proposal From Greer Enterprises, LLC. 543**
5. **Approve Capers Retirement Resolution 550**
6. **Approve 2025-2026 Agreements Between School Districts for Payment or Non-Payment of Maintenance Funds for Transfer Students**
7. **Approve SMEE Resolution for Patti Fleming 551**
8. **Approve SMEE Resolution for Thomasa Pullins 552**
9. **Approve Vancleave High School Soccer Matching Grant- HVAC System Purchase & Install 553**
10. **Approve Vancleave High School Soccer Facility Matching Grant- Connect & Complete Electrical Wiring Inside New Soccer Facility. 556**
11. **Approve JCSD 2024-2025 Student Transfer/Release Requests 561**
12. **Approve SMHS Waste/Material Form for Greer Enterprises 589**

13. **Approve SMNE Yearbook Agreement** **596**
14. **Approve SMHS Sole Source Purchase With FJM Inc.** **603**
15. **Approve SMHS JROTC Request to Use the West Jackson County Safe Room for the Annual JROTC Military Ball** **604**
16. **Approve Michael "Bo" Long Resolution** **606**
17. **Approve Penny Dearman Resolution** **607**
18. **Approve Dr. Laura Harry Resolution**
19. **Approve Marsha Hodges Resolution** **609**
20. **Approve Jennifer Holland Resolution** **611**
21. **Approve ECAC Athletics Matching Grant-New Ticket Booth** **613**
22. **Approve VLE Retirement Resolution for Kathryn Harris** **617**
23. **Approve Retirement Resolution for Jerri Ann Cauley** **618**
24. **Approve Retirement Resolution for Amantha Johnson** **619**
25. **Approve SmartPass Renewal Agreement for VMS for the 2025-2026 School Year** **620**

K. **Fundraisers and Donations**
1. **Approve SMHS Fundraiser For St. Martin Steam Team And Ability Club** **625**
2. **Approve VHS Cheer Fundraiser** **626**
3. **Approve Donation to SMHS Choir** **630**
4. **Approve VMS PTO Dance Concession Fundraiser** **631**
5. **Approve SMHS Fundraiser For DECA Club** **635**
6. **Approve ECLE Fundrasier Authorization-Fun Run** **637**
7. **Approve ECHS Fundraiser Authorization -Touchdown Club Donation** **638**
8. **Approve ECAC Football Fundrasier Authorization-Red Zone** **639**
9. **Approve ECHS Key Club Fundraiser Authorization-Teacher Dress Up** **640**
10. **Approve ECHS Yearbook Fundraiser Authorization-Senior Casual Photos** **641**
11. **Approve ECMS Yearbook Fundraiser Authorization-Photo Booth** **642**
12. **Approve VHS Volleyball Mini Camp Fundraiser** **643**

L. **Travel Request**
1. **Approve Travel Request for SMHS to Attend JROTC Fitness Challenge** **647**
2. **Approve JCTC Travel Request to Attend Educators Rising National Conference**
3. **Approve JCTC Travel Request to Attend HOSA International Leadership Conference**
4. **Approve SMHS Travel Request to Attend Senior Trip to Top Golf**
5. **Approve Travel Request for Superintendent and Assistant Superintendents to Attend 2025 Mass Conference**
6. **Approve SMHS Travel Request for ROTC To USS Alabama**
7. **Approve Travel Request Personnel Substitution for SpEd to Attend the CEC Conference**
8. **Approve Travel Request for ECHS to Attend State Boys Powerlifting Competition**
9. **Approve Travel Request for ECHS to Attend TSA State Competition**
10. **Approve Travel Request for ECHS to Attend Flag Football**
11. **Approve Travel Request for ECHS to Attend Girls Powerlifting Championship**

12. **Approve Travel Request for ECHS to Attend Tennis Playoffs**
13. **Approve VAC Transportation Travel to 2025 MAPT Conference**
14. **Approve Travel Request for Business Manager to Attend MASS Conference**

M. **Approve Consent Agenda**

N. f.y.i. Superintendent Update 648

O. **Closed Session**

P. **Executive Session**

1. Student Discipline
   5:24-25 SMHS/Alt
   6:24-25 SMHS/Exp
2. Legal/Personnel Matters

# JACKSON COUNTY BOARD OF EDUCATION MINUTES

*Regular Session*
*Monday, March 10, 2025*

A Regular Session of the Board of Trustees of Jackson County School District was held Monday, March 10, 2025, beginning at 5:00 PM at the District Office located at 4700 Colonel Vickrey Road, Vancleave, MS 39565

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 Smith 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 Flood Insurance Policy Renewal |
| Item | 7 | D-4 | Approve Asset Surplus |
| Item | 7 | D-5 | Approval to Add a Previously Disposed Asset Back to District Inventory |
| Item | 7 | D-6 | Accept Asset Donations |
| Item | 7 | D-9 | Approval to Add Previously Disposed Asset Back to District Inventory |
| Item | 7 | E-2 | Approve March 2025 Personnel Changes |
| Item | 7 | F-1 | Approve Policy GADH Jury Duty |
| Item | 7 | F-2 | Approve Policy GAHB Political Activity of Staff Member |
| Item | 7 | F-3 | Approve Policy GAR Professional personnel Records |
| Item | 7 | F-4 | Approve Policy GBAAA Classified Support Staff Salary Schedules |
| Item | 7 | F-5 | Approve Policy GBAAAG Special Education Personnel |
| Item | 7 | F-6 | Approve Policy GBAAAH Special Education Personnel |
| Item | 7 | F-7 | Approve Policy GBCA Announcement of Vacancies |
| Item | 7 | F-8 | Approve Policy GBE Professional personnel Assignment |
| Item | 7 | F-9 | Approve Policy GBI Evaluation of Employees |

| | | | |
|---|---|---|---|
| Item | 7 | F-10 | Approve Policy GBK Professional Personnel Suspension/Dismissal |
| Item | 7 | F-11 | Approve Policy GBRM Smoking and Other Uses of Tobacco |
| Item | 7 | F-12 | Approve Policy GFABP Local Survey Committee Member (LSC) |
| Item | 7 | F-13 | Approve Policy GFAK Business Manager |
| Item | 7 | F-14 | Approve Policy GGA Salary Scale: Assistant Superintendent |
| Item | 7 | F-15 | Approve Policy JGCDA Self Administration of Asthma Medications |
| Item | 7 | F-16 | Approve Policy KK Service of Process |
| Item | 7 | F-17 | Approve Policy KJA School Volunteers |
| Item | 7 | F-18 | Rescind Policy GFB Assistant Superintendent- Attendance Center |
| Item | 7 | F-19 | Rescind Policy GBRHA Workplace Safety |
| Item | 7 | F-20 | Rescind Policy GFAO Fixed Asset and Purchasing Coordinator |
| Item | 7 | F-21 | Rescind Policy GFAJ Business Office Clerk |
| Item | 7 | F-22 | Rescind Policy GFAEB School-Based Technology Assistant |
| Item | 7 | F-23 | Rescind Policy GFABL Home Community Liaison |
| Item | 7 | F-24 | Rescind Policy GFABG Transition Coordinator |
| Item | 7 | G-1A | Approve Vancleave Lower Elementary Kids First Education, LLC Customized Proposal for Partnership Services: Teacher Effectiveness 2nd Grade, ELA and Math for 5 Days |
| Item | 7 | G-1B | Approve School Test Security Plan Addendum for School Year January 2025-December 2025 |
| Item | 7 | G-1C | Approve Purchase of Proposal #009251579 for MS Into Reading: Know it Show It for Grades K-3 for the 2025-2026 School Year |
| Item | 7 | G-1D | Approve HMH Proposal #009251471 for MS Into Reading Grade 3 Premium: 1-Year Duration |
| Item | 7 | G-1E | Approve HMH Proposal #009251221 for Purchase of MS Into Reading K-2 Renewal: 1-Year Duration |
| Item | 7 | G-1F | Approve Savvas Quote Q-141994 for Envision Math Which is a Renewal for Grades 6-8 and a New Curriculum for K-5 for a 5-year Duration |
| Item | 7 | G-1G | Approve Savvas Quote Q-139583 for Envision Math K-8 Professional Development Purchase |
| Item | 7 | G-1H | Approve Progress Learning Quote Q-39112-1 for Purchase of the Renewal For Middle and High School Licenses |
| Item | 7 | G-1I | Approve Renewal Purchase of Instructure Quote Q-381060-1 for Grade 3-12 Mastery Connect for 1-year |
| Item | 7 | G-3A | Approve FY25 School Improvement Grant 1003a Funding Application |
| Item | 7 | G-4A | Approve JCTC Perkins Inventory Disposal for March |
| Item | 7 | G-4B | Approve Letter of Support for New CTE Program |
| Item | 7 | G-4C | Approve Formal Request for New Program at JCTC |
| Item | 7 | G-4D | Approve FY26 Assurances Form |
| Item | 7 | G-4E | Approve Purchase of Classroom Furniture for CTE Programs at ECHS |
| Item | 7 | H-1A | Approve Change Order for Vancleave High School Baseball Bleachers |
| Item | 7 | H-1C | Approve Bus Turnarounds |
| Item | 7 | J-1 | Approve SMNE Discard List |
| Item | 7 | J-2 | Approve Use of VHS Facilities by Shae's Place |
| Item | 7 | J-3 | Approve SMMS Jan Brosh's Resolution |
| Item | 7 | J-4 | Approve JROTC Agreement for SMHS |
| Item | 7 | J-5 | Approve SMHS Remind Renewal Contract |

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| Item | 7 | J-6 | Approve James Hughey Retirement Resolution |
| Item | 7 | J-7 | Approve SMMS IXL Renewal |
| Item | 7 | J-8 | Approve Retirement Resolution for Marian Veazey |
| Item | 7 | J-9 | Approve VHS Prom Rental Agreement |
| Item | 7 | J-10 | Approve Student Releases for 2024-2025 |
| Item | 7 | K-1 | Approve ECMS Student Council Fundraiser Authorization-Spring Items |
| Item | 7 | K-2 | Approve ECMS Student Council Fundraiser Authorization-Spring Dance |
| Item | 7 | K-3 | Approve ECUE PTO Fundraiser Authorization-Spring Online Sales |
| Item | 7 | K-4 | Approve ECHS Life Skills Fundraiser Authorization-Inclusive Shirts etc. |
| Item | 7 | K-5 | Approve ECHS Hope Squad Fundraiser Authorization-Coffee & Cold Drinks |
| Item | 7 | K-6 | Approve ECUE Yearbook Fundraiser Authorization-Yearbook Sales |
| Item | 7 | K-7 | Approve SMHS Fundraiser for Senior Class |
| Item | 7 | K-8 | Approve SMHS Fundraiser for Girls Basketball |
| Item | 7 | K-9 | Approve SMEE Fundraiser for PE |
| Item | 7 | L-1 | Approve Travel Request for VHS Band Director to Attend Orlando Band Performance |
| Item | 7 | L-2 | Approve SMHS Travel Request to Attend HOSA Competition |
| Item | 7 | L-3 | Approve ECHS HOSA Travel Request-State Competition |
| Item | 7 | L-4 | Approve ECMS Travel Request- FBLA State Leadership Conference |
| Item | 7 | L-5 | Approve SMHS Travel Request for Technology State Competition |
| Item | 7 | L-6 | Approve Travel Request for Child Nutrition to Attend MDE Purchasing Management Committee Meeting |
| Item | 7 | L-7 | Approve VLE Travel for Josten's Renaissance Conference |
| Item | 7 | L-8 | Approve Travel Request for Child Nutrition to Attend MSNA Nutrition Industry Summit |
| Item | 7 | L-9 | Approve Travel Request for Business Office staff to MASBO Conference |
| Item | 7 | L-10 | Approve Travel for Child Nutrition to Attend the K12 AmTab Spring Symposium |

**Approve Agenda:** Motion by Board Member Peterson, Seconded by Board Member Bailey 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 |

**Approve February 10, 2025 Board Minutes:** 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 |

Public Comments

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

Discuss January 2025 Monthly Financial Reports {MS 37-9-18}

**Approve FY24 Audit Engagement Letter,** 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 Claims 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 Prepaid Claim Docket,** 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 |

f.y.i. Worker's Compensation Claims

**Approve 2025-2026 Certified Annual Recommendations,** 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 | Abstain |
| Board Member Bailey | Aye |
| Board Member Smith | Aye |

Present Policy GFABK English Learner (EL) Teacher
Present Policy GFABY English Learner (EL) Tutor and Translator (Certified)
Present Policy JCDAE (2) Possession of Weapons to Rescind
Present Policy JCDAE- Weapons
Present Policy GFBCJA Job Description EL Instructional Interventionist to Rescind
Present Policy JBAB Home Schooling/Transfer Student Testing to rescind
Present Policy JBG-P Reporting of Unlawful or Violent Acts Procedures
Present Policy JCDAB Student Drug Testing
Present Policy JCDAD Bus Conduct
Present Policy JD Student Discipline to rescind
Present Policy JDDA Bullying
Present Policy JCBH Gun-Free Schools
Present Policy JRAF Compliance with PPRA
Present Policy JS Fee Policy
Present Policy JHC Student Organizations
Present Policy JGFA School Choice for Unsafe Schools
Present Policy JGEB Concussion Management and Return to Play
Present Policy JGC Student Health Services
Present Policy JF Academic Achievement
Present Policy JDDA-P Bullying Procedures
Present Policy JDB Corporal Punishment
Present Policy GFBAA- Job Description Attendance Center Coordinator

f.y.i. Monthly School Improvement Board Reports for ATSI Schools: SMEE, SMUE, SMMS, EMCS, and SMHS

**Approve Letter Asking Permission for JCBS to Waive Permitting Fees for St. Martin and East Central Attendance Center Construction Projects,** 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 Vancleave Middle School Cafeteria Serving Line Bid Results:** Motion by Board Member Smith, 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. February 2025 Free and Reduced Percentages

f.y.i. February 2025 Average Daily Participation for Breakfast and Lunch

**16th SECTION:**

f.y.i – 16th Section Past Due Rent

**Approve Appraisal Lease Amendment for Jackson County Board of Supervisors (Sheriff's Substation),** 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 |

**Approve Appraisal Amendment for Hill,** 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 Appraisal Amendment for Wyser ,** 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 |

**Amend Agenda Item 7.I.5. from Open to Approve Hunting and Fishing Lease bids for Section 16-T04S-R08W and 16-T05S-R08W,** 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 Hunting and Fishing Lease bids for Section 16-T04S-R08W and 16-T05S-R08W,** Motion by Board Member Smith, 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 St. Martin Youth Complex Recreational Lease Agreement with Jackson County Board of Supervisors,** Motion by Board Member Peterson, Seconded by Board Member Bailey, 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 Cancellation of Tracy and Mike Duke Lease Agreement,** 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 New Lease Agreement with Tracy and Michael Duke SL 6782,** Motion by Board Member Howell, Seconded by Board Member Bailey, 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 Removal of a Total of 4 Pine Trees from County Leased 16th Section Property,** 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 |

**Approve Consent Agenda,** Motion by Board Member Smith, Seconded by Board Member Bailey, 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 Flood Insurance Policy Renewal
Approve Asset Surplus
Approval to Add a Previously Disposed Asset Back to District Inventory
Accept Asset Donations
Approval to Add a Previously Disposed Asset Back to District Inventory
Approve: March 2025 Personnel Changes
Approve Policy GADH Jury Duty
Approve Policy GAHB Political Activity of Staff Members
Approve Policy GAR Professional Personnel Records
Approve Policy GBAAA Classified Support Staff Salary Schedules
Approve Policy GBAAAH Special Education Personnel
Approve Policy GBCA Announcement of Vacancies
Approve Policy GBE Professional Personnel Assignment
Approve Policy GBI Evaluation of Employees
Approve Policy GBK Profession Personnel Suspension/Dismissal
Approve Policy GBRM Smoking and Other Uses of Tobacco
Approve Policy GFABP Local Survey Committee Member (LSC)
Approve Policy GFAK Business Manager
Approve Policy GGA Salary Scale: Assistant Superintendent
Approve Policy JGCDA Self Administration of Asthma Medications
Approve Policy KK Service of Process
Approve Policy KJA School Volunteers
Rescind Policy GFB Assistant Superintendent- Attendance Center
Rescind Policy GBRHA Workplace Safety
Rescind Policy GFAO Fixed Asset and Purchasing Coordinator
Rescind Policy GFAJ Business Office Clerk
Rescind Policy GFAEB School Based Technology Assistant
Rescind Policy GFABL Home Community Liaison
Rescind Policy GFABG Transition Coordinator
Approve Vancleave Lower Elementary Kids First Education, LLC Customized Proposal for Partnership Services: Teacher Effectiveness 2nd Grade , ELA, And Math for 5 Days
Approve School Test Security Plan Addendum for School Year January 2025- December 2025
Approve Purchase of Proposal #009251579 for MS Into Reading: Know It, Show It for Grades K-3 for the 2025-2026 School Year
Approve HMH Proposal #009251471 for MS Into Reading Grade 3 Premium: 1-Year Duration
Approve HMH Proposal #009251221 for Purchase of MS Into Reading K-2 Renewal: 1 Year Duration
Approve Savvas Quote Q-141994 for Envision math Which is a Renewal for Grades 6-8 and a New Curriculum for K-5 for a 5-year Duration

Approve Savvas Quote Q-139583 for Envision Math K-8 Professional Development Purchase
Approve Progress Learning Quote Q-39112-1 for purchase of the Renewal for Middle and High School Licenses
Approve Renewal Purchase of Instructure Quote Q-381060-1 for Grades 3-12 Mastery Connect for 1-year
Approve FY25 School Improvement Grant 1003a Funding Application
Approve JCTC Perkins Inventory Disposal for March
Approve Letter of Support for New CTE Program
Approve Formal Request for New Programs at JCTC
Approve FY26 Assurances Form
Approve Change Order for Vancleave High School Baseball Bleachers
Approve Letter Asking Permission for JCBS to Waive Permitting Fees for St. Martin and East Central Attendance Center Construction Projects
Approve Bus Turnarounds
Approve SMNE Discard List
Approve Use of VHS Facilities by Shae's Place
Approve SMMS Jan Brosh's Resolution
Approve JROTC Agreement for SMHS
Approve SMHS Remind Renewal Contract
Approve James Hughey Retirement Resolution
Approve SMMS IXL Renewal
Approve Retirement Resolution for Marian Veazey
Approve VHS Prom Rental Agreement
Approve Student Releases for 2024-2025
Approve ECMS Student Council Fundraiser Authorization-Spring Items
Approve ECMS Student Council Fundraiser Authorization- Spring Dance
Approve ECUE PTO Fundraiser Authorization- Spring Online Sale
Approve ECHS Life Skills Fundraiser Authorization-Inclusive Shirts etc.
Approve ECHS Hope Squad Fundraiser Authorization-Coffee & Cold Drinks
Approve ECUE Yearbook Fundraiser Authorization- Yearbook Sales
Approve SMHS Fundraiser for Senior Class
Approve SMHS Fundraiser for Girls Basketball
Approve SMEE Fundraiser for PE
Approve Travel Request for VHS Band Director to Attend Orlando Band Performance
Approve SMHS Travel Request to Attend HOSA Competition
Approve ECHS HOSA Travel Request- State Competition
Approve ECMS Travel Request- FBLA State Leadership Conference
Approve SMHS Travel Request for Technology State Competition
Approve Travel Request for Child Nutrition to Attend MDE Purchasing Management Committee Meeting
Approve VLE Travel for Josten's Renaissance Conference
Approve Travel Request for Child Nutrition to Attend MSNA Nutrition Industry Summit
Approve Travel Request for business Office Staff to MASBO Conference
Approve Travel for Child Nutrition to Attend the K12 AmTab Spring Symposium

f.y.i. Superintendent Update

**CLOSED SESSION:** Motion by Board Member Bailey, Second by Board Member Smith, to enter into Closed Session at 5:35 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 |

**EXECUTIVE SESSION:** Motion by Board Member Bailey, Second by Board Member Howell, to come out of closed session and enter into Executive Session to consider student discipline and personnel issue at 5:39 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 |

**EXECUTIVE SESSION:** Motion by Board Member Smith, Second by Board Member Bailey to come out of Executive Session at 7:50 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 Howell, Seconded by Board Member Smith, to adjourn at 7:51 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 7:51 p.m.

J. Keith Lee, Chairman

Attested by Amy Peterson, Board Secretary

# JACKSON COUNTY BOARD OF EDUCATION MINUTES

***Special Called Meeting Session***
***Monday, April 7, 2025***

A Special Called Session of the Board of Trustees of Jackson County School District was held Monday, April 7, 2025, beginning at 5:00 PM at the District Office Board Room located at 4700 Colonel Vickrey Road, Vancleave, Mississippi.

Members Present:

| | |
|---|---|
| **J. Keith Lee** | **Chairman-In Person** |
| **Jory Howell** | **Vice Chairman-Via Zoom** |
| **Amy Peterson** | **Secretary-Via Zoom** |
| **Deanna Smith** | **District 1- Via Zoom** |
| **Lea Bailey** | **District 2- Via Zoom** |
| **David Baggett** | **Superintendent-In Person** |
| **Jack Pickett, Esq.** | **Board Attorney- Via Telephone** |

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

Superintendent Baggett gave the invocation. Board Member Lee led the pledge.

**APPROVE AGENDA,** Motion was made by Board Member Peterson 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 |

**Approve Agenda Item 5.4, 2025-2026 JCSD Property Insurance Renewal,** Motion to approve was made by Board Member Peterson and 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 |

There being no further business to come before the Board at this time, a motion was made by Board Member Bailey, Seconded by Board Member Smith, to adjourn at 5:14 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 5:14 p.m.

J. Keith Lee, Chairman

Attested by Amy Peterson, Board Secretary

# Jackson County School District
## Office of Operations and Support
## Buildings and Grounds

Project Name **SMUE & SMEE HVAC Replacement- Change Order includes SMHS**

ESSER III

Board Date *April 2025*

- Project currently under review for probable issue/solution. Waiting to see if board found was the issue or if additional repairs are needed to rectify the issues at SMEE.

Project Name **VHS Roofing Project**

District New Construction

Board Date *April 2025*

- Complete.

Project Name **JCTC Expansions- ECAC & SMAC**

District New Construction

Board Date *April 2025*

- Still working on electrical and plumbing. Inside roofing panels, windows, curbs and roadways are in progress at both locations. At ECAC- welding booths are being installed. At SMAC- Contractor Vice is cleaning out existing retention pond of muck and the aquaculture exterior is almost complete.

Project Name **SMAC Bleachers at Football Stadium**

District New Construction

Board Date *April 2025*

- Piers should be started within the week. Contractor informed Facillities Manager the bleachers should arrive no later than May 25th.

Project Name **Vancleave Baseball Facilities Remodel and Repairs**

District New Construction

Board Date *April 2025*

- Construction is complete on this project- Currently waiting for HVAC system to arrive to be installed by HVAC Technicians and overseen by Facilities Manager.

Project Name **St. Martin Football Field Concession Stand**

Board Date *April 2025*

- Groundwork has been completed. DNP is forming up slab, installing plumbing and getting ready to pour foundation.

Project Name **East Central High School Roofing Project**

District New Construction

Board Date *April 2025*

- Current bid on board for approval.

**JACKSON COUNTY SCHOOL DISTRICT**
**SCHOOL DEPOSITORIES**
**Friday, February 28, 2025**

| ACCOUNT TITLES | BANK BALANCE | AVAILABLE BALANCE |
|---|---|---|
| **PEOPLES BANK ACCOUNTS @** | | |
| JCSD 16TH Section Account | $4,467,314.55 | $4,467,314.55 |
| JCSD Child Nutrition | $3,481,596.52 | $3,481,676.52 |
| JCSD District Account | $41,749,828.07 | $41,750,467.71 |
| JCSD EEF FOR CTE - 2022 SENATE BILL 3011 | $1,770,615.94 | $704,704.02 |
| JCSD EEF FOR CTE - 2023 HB 603 | $9,050,532.79 | $9,050,532.79 |
| JCSD EEF FOR SMH - 2023 HB 603 | $887,078.94 | $887,078.94 |
| JCSD East Central Activity Fund | $439,726.48 | $440,332.48 |
| JCSD St. Martin Activity Fund | $496,777.85 | $500,437.89 |
| JCSD Vancleave School Activity Fund | $338,937.63 | $339,141.00 |
| JCSD Technology Center Activity Fund | $16,255.90 | $16,255.90 |
| JCSD FAB LAB Activity Fund | $112,110.12 | $112,392.46 |
| VHS SB2468 | $70,119.88 | $70,119.88 |
| JCSD AP Clearing Account | $79,134.41 | $0.00 |
| JCSD PR Clearing Account | $2,056,748.14 | $16,739.05 |
| **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 | $0.00 |
| **CASH ON HAND-FOOD SERVICE** | $0.00 | $1,450.00 |
| **TOTALS** | $65,016,777.22 | $61,842,843.19 |
| | Marathon Trial Balance | $61,842,843.19 | $0.00 |

# BANK RECONCILIATION

Account: 16th Section
Month Ending: February 28, 2025

| | | | | | |
|---|---|---|---|---|---|
| Balance Per Bank: | $ | 4,467,314.55 | General Ledger Balance: | $ | 4,467,314.55 |
| Outstanding Deposits: | $ | - | | | |
| Outstanding Checks: | $ | - | Variance: | $ | - |
| Reconciled Balance per Bank: | $ | 4,467,314.55 | | | |

Outstanding Checks (prior fiscal years)

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



Outstanding Checks (current fiscal year)

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

Outstanding Deposits (prior fiscal years)

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

Outstanding Deposits (current fiscal year)

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

# BANK RECONCILIATION

| | | | | | |
|---|---|---|---|---|---|
| Account: | Child Nutrition | | | | |
| Month Ending: | February 28, 2025 | | | | |
| Balance Per Bank: | $ | 3,481,596.52 | General Ledger Balance: | $ | 3,481,676.52 |
| Outstanding Deposits: | $ | 80.00 | | | |
| Outstanding Checks: | $ | - | Variance: | $ | - |
| Reconciled Balance per Bank: | $ | 3,481,676.52 | | | |

Outstanding Checks (prior fiscal years)

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

Outstanding Checks (current fiscal year)

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



Outstanding Deposits (prior fiscal years)

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

Outstanding Deposits (current fiscal year)

| Name or Description | Date | Check # or Journal # | Amount | Name or Description | Date | Check # or Journal # | Amount |
|---|---|---|---|---|---|---|---|
| Chargeback - R Jones | 2/11/2025 | | $ 50.00 | Chargeback - J Impey | 2/24/2025 | | $ 10.00 |
| Chargeback - K Bang | 2/26/2025 | | $ 20.00 | | | | |
| | | | | | | | |

## BANK RECONCILIATION

| | | | | | |
|---|---|---|---|---|---|
| Account: | Depository | | | | |
| Month Ending: | February 28, 2025 | | | | |
| Balance Per Bank: | $ | 41,749,828.07 | General Ledger Balance: | $ | 41,750,467.71 |
| Outstanding Deposits: | $ | 639.64 | | | |
| Outstanding Checks: | $ | - | Variance: | $ | - |
| Reconciled Balance per Bank: | $ | 41,750,467.71 | | | |

Outstanding Checks (current fiscal year)



| 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 |
|---|---|---|---|
| Interest Due From PR | 2/28/25 | | 391.20 |
| Interest Due From AP | 2/28/25 | | 280.78 |
| | | | |

| Name or Description | Date | Check # or Journal # | Amount |
|---|---|---|---|
| Due to FAbLab Activity | | | $ (32.34) |
| | | | |
| | | | |

# BANK RECONCILIATION

| | |
|---|---|
| Account: | VHS SB2468 |
| Month Ending: | February 28, 2025 |

| | | | | | |
|---|---|---|---|---|---|
| Balance Per Bank: | $ | 70,119.88 | General Ledger Balance: | $ | 70,119.88 |
| Outstanding Deposits: | $ | - | | | |
| Outstanding Checks: | $ | - | Variance: | $ | - |
| Reconciled Balance per Bank: | $ | 70,119.88 | | | |

Outstanding Checks (prior fiscal years)

| Name or Description | Date | Check # or Journal # | Amount | Name or Description | Date | Check # or Journal # | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | | 25 |

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 - 22 SENATE BILL 3011 | | | | |
| Month Ending: | February 28, 2025 | | | | |
| Balance Per Bank: | $ | 1,770,615.94 | General Ledger Balance: | $ | 704,704.02 |
| Outstanding Deposits: | $ | - | | | |
| Outstanding Checks: | $ | - | Variance: | $ | - |
| Reconciled Balance per Bank: | $ | 704,704.02 | | | |

Outstanding Checks (prior fiscal years)

| Name or Description | Date | Check # or Journal # | Amount | Name or Description | Date | Check # or Journal # | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | | 26 |

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: | February 28, 2025 | | | | |
| Balance Per Bank: | $ | 9,050,532.79 | General Ledger Balance: | $ | 9,050,532.79 |
| Outstanding Deposits: | $ | - | | | |
| Outstanding Checks: | $ | - | Variance: | $ | - |
| Reconciled Balance per Bank: | $ | 9,050,532.79 | | | |

Outstanding Checks (prior fiscal years)

| Name or Description | Date | Check # or Journal # | Amount | Name or Description | Date | Check # or Journal # | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | | 27 |

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: | February 28, 2025 | | | | |
| Balance Per Bank: | $ | 887,078.94 | General Ledger Balance: | $ | 887,078.94 |
| Outstanding Deposits: | $ | - | | | |
| Outstanding Checks: | $ | - | Variance: | $ | - |
| Reconciled Balance per Bank: | $ | 887,078.94 | | | |

Outstanding Checks (prior fiscal years)

| Name or Description | Date | Check # or Journal # | Amount | Name or Description | Date | Check # or Journal # | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | | 28 |

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: | February 28, 2025 | | | | |
| Balance Per Bank: | $ | 439,726.48 | General Ledger Balance: | $ | 440,332.48 |
| Outstanding Deposits: | $ | 606.00 | | | |
| Outstanding Checks: | $ | - | Variance: | $ | - |
| Reconciled Balance per Bank: | $ | 440,332.48 | | | |

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 |
|---|---|---|---|---|---|---|---|
| | | | | | | | 29 |

Outstanding Deposits (prior fiscal years)

| Name or Description | Date | Check # or Journal # | Amount | Name or Description | Date | Check # or Journal # | Amount |
|---|---|---|---|---|---|---|---|
| Stephens, Jason | | | $ 18.00 | Ortiz | | | $ 3.00 |
| Sayer, Thomas | | | $ 30.00 | Remily | | | $ 18.00 |
| Bradley, Richard | | | $ 18.00 | Holland | | | $ 20.00 |
| Clarke, Savannah | | | $ 18.00 | | 06/06/19 | | $ 18.00 |
| Schnitzer | | | $ 180.00 | NSF | 09/12/22 | 1105 | $ 18.00 |
| Freeland | | | $ 240.00 | | | | |

Outstanding Deposits (current fiscal year)

| Name or Description | Date | Check # or Journal # | Amount | Name or Description | Date | Check # or Journal # | Amount |
|---|---|---|---|---|---|---|---|
| Charge Back - JC NSF | 02/26/25 | | $ 25.00 | | | | |

# BANK RECONCILIATION

Account: St. Martin Activity
Month Ending: February 28, 2025

| | | | | | |
|---|---|---|---|---|---|
| Balance Per Bank: | $ | 496,777.85 | General Ledger Balance: | $ | 500,437.89 |
| Outstanding Deposits: | $ | 3,856.16 | | | |
| Outstanding Checks: | $ | 196.12 | Variance: | $ | - |
| Reconciled Balance per Bank: | $ | 500,437.89 | | | |

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 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 | | 03/25/19 | | $ 15.00 |
| A. Wilson | 09/01/16 | | $ 10.00 | | 03/29/19 | | $ 100.06 |
| T. Carter | 04/24/16 | 103 | $ 30.00 | | 10/02/19 | | $ 350.00 |
| T. Carter | 04/24/16 | 103 | $ 65.00 | DDA Chargebacks | 08/20/20 | $350, $30, $60, $390 | $ 830.00 |
| J. Hughes | 03/29/17 | 149 | $ 82.00 | NSF | 04/12/22 | | $ 60.00 |
| A. Benninghoven | 03/31/17 | 1253 | $ 30.00 | NSF (2) | 08/22/22 | | $ 90.00 |
| Bank Error | | 73653 | $ 162.00 | NSF (2) | 09/21/22 | RJ 20230655 | $ 190.00 |
| NSF | 04/30/18 | | $ 100.00 | M. Dizon | 01/17/23 | 412 | $ 10.15 |
| A. Carter | 04/30/18 | | $ 94.00 | Coca-Cola Chargeback | 03/09/23 | 9000414193 | $ 60.95 |
| | 5/14/2018 | | $ 225.00 | Chargeback | 08/08/23 | R. Jones | $ 360.00 |
| | 5/14/2018 | | $ 225.00 | Chargeback | 08/08/23 | S. Cruthirds | $ 20.00 |
| M. Anglada | | | $ 70.00 | Chargeback | 09/25/23 | Amer. Heart Assoc | $ 80.00 |
| | 11/07/18 | | $ 20.00 | Chargeback | 01/29/23 | Gilman | $ 145.00 |
| | 03/21/19 | | $ 290.00 | 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 |
|---|---|---|---|---|---|---|---|
| | | | | | | | |
| | | | | | | | |

# BANK RECONCILIATION

| | | | | | |
|---|---|---|---|---|---|
| Account: | Vancleave Activity | | | | |
| Month Ending: | February 28, 2025 | | | | |
| Balance Per Bank: | $ | 338,937.63 | General Ledger Balance: | $ | 339,141.00 |
| Outstanding Deposits: | $ | 203.37 | | | |
| Outstanding Checks: | $ | - | Variance: | $ | - |
| Reconciled Balance per Bank: | $ | 339,141.00 | | | |

Outstanding Checks (prior fiscal years)

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

Outstanding Checks (current fiscal year)

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

Outstanding Deposits (prior fiscal years)

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

Outstanding Deposits (current fiscal year)

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

# BANK RECONCILIATION

| | | | | | |
|---|---|---|---|---|---|
| Account: | JCTC Activity | | | | |
| Month Ending: | February 28, 2025 | | | | |
| Balance Per Bank: | $ | 16,255.90 | General Ledger Balance: | $ | 16,255.90 |
| Outstanding Deposits: | $ | - | | | |
| Outstanding Checks: | $ | - | Variance: | $ | - |
| Reconciled Balance per Bank: | $ | 16,255.90 | | | |

Outstanding Checks (prior fiscal years)

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



Outstanding Checks (current fiscal year)

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

Outstanding Deposits (prior fiscal years)

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

Outstanding Deposits (current fiscal year)

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

## BANK RECONCILIATION

| | | |
|---|---|---|
| Account: | FABLAB Activity | |
| Month Ending: | February 28, 2025 | |

| | | | | | |
|---|---|---|---|---|---|
| Balance Per Bank: | $ | 112,110.12 | General Ledger Balance: | $ | 112,392.46 |
| Outstanding Deposits: | $ | 282.34 | | | |
| Outstanding Checks: | $ | - | Variance: | $ | - |
| Reconciled Balance per Bank: | $ | 112,392.46 | | | |

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 |
|---|---|---|---|---|---|---|---|
| SUMMER CAMP T. THOMPSON | 10/10/24 | | $ 100.00 | Due from District | | | $ 32.34 |
| | | | | | | | |

## BANK RECONCILIATION

| | | | | | |
|---|---|---|---|---|---|
| Account: | AP Clearing | | | | |
| Month Ending: | February 28, 2025 | | | | |
| Balance Per Bank: | $ | 79,134.41 | General Ledger Balance: | $ | - |
| Outstanding Deposits: | $ | 37.52 | | | |
| Outstanding Checks: | | $79,171.93 | Variance: | $ | - |
| Reconciled Balance per Bank: | $ | - | | | |

Outstanding Checks (prior fiscal years)

| Name or Description | Date | Check # or Journal # | Amount | Name or Description | Date | Check # or Journal # | Amount |
|---|---|---|---|---|---|---|---|
| Outstanding Paper Checks | | | $ 401.40 | Outstanding EFT (MVR) | | | $ 375.00 |



Outstanding Checks (current fiscal year)

| Name or Description | Date | Check # or Journal # | Amount | Name or Description | Date | Check # or Journal # | Amount |
|---|---|---|---|---|---|---|---|
| Outstanding Paper Checks | | | $ 61,508.05 | Outstanding ComData Checks | | | $ 16,887.48 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Outstanding Deposits (current fiscal year)

| Name or Description | Date | Check # or Journal # | Amount | Name or Description | Date | Check # or Journal # | Amount |
|---|---|---|---|---|---|---|---|
| Due from Sparklight | 11/21/24 | | $ 378.30 | Interest due to District | 2/28/25 | | $ (280.78) |
| Comm Data Credit Card Credit recived | | | $ (60.00) | | | | |
| | | | | | | | |

## BANK RECONCILIATION

Account: PR Clearing
Month Ending: February 28, 2025

| | | | | | |
|---|---|---|---|---|---|
| Balance Per Bank: | $ | 2,056,748.14 | General Ledger Balance: | $ | 16,739.05 |
| Outstanding Deposits: | $ | (893.44) | | | |
| Outstanding Checks: | $ | 2,039,115.65 | Variance: | $ | (0.00) |
| Reconciled Balance per Bank: | $ | 16,739.05 | | | |

Outstanding Checks (prior fiscal years)

| Name or Description | Date | Check # or Journal # | Amount | Name or Description | Date | Check # or Journal # | Amount |
|---|---|---|---|---|---|---|---|
| Paper Checks | | | $ 73.09 | | | | |

Outstanding Checks (current fiscal year)

| Name or Description | Date | Check # or Journal # | Amount | Name or Description | Date | Check # or Journal # | Amount |
|---|---|---|---|---|---|---|---|
| Withholding Checks | | | $ 2,039,042.56 | | | | |
| | | | | | | | |

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 |
|---|---|---|---|---|---|---|---|
| | | 515122 | $ (0.03) | Interest due to District | | | $ (391.20) |
| | | | | Insurance premius paid by Employee for March | | | $ (502.21) |
| | | | | | | | |
| | | | | | | | |

# JACKSON COUNTY SCHOOL DISTRICT
## Budget Status Report

Report Date: 04/07/2025 Begin Account: 000-0000-000-000-00-0000

Period: 8 - 02/01/2025 - 02/28/2025 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 | 59,444,743.12 | 32,741,031.06 | 22,194,886.84 | 93,797,134.29 | 43,171,545.02 | 50,625,589.27 | 5,330,883.83 | 0.00 | 0.00 | 34,885,278.67 | 17,000,720.46 |
| 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 | 7,963,611.16 | 2,569,636.81 | 5,393,974.35 | 0.00 | 8,153,532.00 | 4,628,940.79 | 3,524,591.21 | 797,269.16 | 0.00 | 0.00 | (2,059,303.98) | (189,920.84) |
| 1140 - ALTERNATIVE SCHOOL | 0.00 | 458,825.81 | 150,197.90 | 308,627.91 | 0.00 | 458,825.81 | 249,098.96 | 209,726.85 | 31,812.49 | 0.00 | 0.00 | (98,901.06) | 0.00 |
| 1145 - AT RISK | 0.00 | 1,010,668.78 | 282,810.14 | 727,858.64 | 0.00 | 1,010,668.78 | 500,610.09 | 510,058.69 | 73,926.45 | 0.00 | 0.00 | (217,799.95) | 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 | 821,786.31 | 371,786.31 | 450,000.00 | 43,287.55 | 1,178,279.11 | 296,284.47 | 881,994.64 | 25,514.97 | 0.00 | 0.00 | 440,332.48 | 8,337.84 |
| 1153 - ST MARTIN ACTIVITY | 434,878.56 | 1,057,952.97 | 381,584.41 | 676,368.56 | 65,706.91 | 1,451,405.67 | 314,025.08 | 1,137,380.59 | 67,680.25 | 0.00 | 0.00 | 502,437.89 | 41,425.86 |
| 1154 - VANCLEAVE ACTIVITY | 251,691.87 | 806,055.48 | 326,085.48 | 479,970.00 | 53,027.43 | 1,048,598.51 | 236,852.35 | 811,746.16 | 23,504.88 | 0.00 | 0.00 | 340,925.00 | 9,148.84 |
| 1155 - JCTC ACTIVITY | 13,770.29 | 40,779.75 | 13,779.75 | 27,000.00 | 2,698.99 | 52,848.33 | 11,294.14 | 41,554.19 | 1,106.00 | 0.00 | 0.00 | 16,255.90 | 1,701.71 |
| 1156 - FABLAB ACTIVITY | 127,404.04 | 28,868.10 | 1,868.10 | 27,000.00 | 43.13 | 155,995.05 | 16,879.68 | 139,115.37 | 1,030.71 | 0.00 | 0.00 | 112,392.46 | 277.09 |
| 1840 - 16TH SECTION INTEREST | 3,523,517.58 | 318,000.00 | 288,126.12 | 29,873.88 | 14,347.17 | 33,965.93 | 8,621.50 | 25,344.43 | 4,935.00 | 0.00 | 0.00 | 3,803,022.20 | 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 | 4,600.00 | (100.00) | 0.00 | 978.58 | 3,970.58 | (2,992.00) | 0.00 | 0.00 | 0.00 | 47,119.36 | 50,011.36 |
| 1844 - 16TH SECTION INTEREST 16-6-6 | 15,101.66 | 1,600.00 | 1,601.60 | (1.60) | 0.00 | 1,459.17 | 1,390.48 | 68.69 | 0.00 | 0.00 | 0.00 | 15,312.78 | 15,242.49 |
| 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 | 4,450.00 | 2,650.00 | 0.00 | 8,578.95 | 5,533.76 | 3,045.19 | 0.00 | 0.00 | 0.00 | 32,853.13 | 32,457.94 |
| 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 | 17,576.65 | 107,423.35 | 0.00 | 177,919.05 | 79,621.72 | 98,297.33 | 9,858.92 | 0.00 | 0.00 | 98,878.89 | 108,004.91 |
| 1902 - COMDATA NETWORK | 43,019.26 | 30,000.00 | 13,430.53 | 16,569.47 | 666.77 | 70,000.00 | 0.00 | 70,000.00 | 0.00 | 0.00 | 0.00 | 56,449.79 | 3,019.26 |
| 1903 - ENERGY CLASS PRIZE | 150,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150,000.00 | 7,160.77 | 142,839.23 | 0.00 | 0.00 | 0.00 | 142,839.23 | 0.00 |
| 1925 - TECHNOLOGY FUND | 0.00 | 3,357,941.59 | 1,000,175.86 | 2,357,765.73 | 0.00 | 3,403,941.59 | 1,534,317.49 | 1,869,624.10 | 238,425.77 | 0.00 | 0.00 | (534,141.63) | (46,000.00) |
| 1935 - FAB LAB JACKSON COUNTY | 0.00 | 281,777.01 | 69,799.00 | 211,978.01 | 50,960.00 | 281,777.01 | 153,098.28 | 128,678.73 | 12,969.44 | 0.00 | 0.00 | (83,299.28) | 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 | 11,606.74 | (9,065.19) | 20,671.93 | 0.00 | 11,606.74 | 2,591.26 | 9,015.48 | 0.00 | 0.00 | 0.00 | (11,656.45) | 0.00 |
| 2092 - WORKFORCE ENHANCEMENT (SB 3011) | 5,723,476.44 | 20,000.00 | 13,603.29 | 6,396.71 | 416.21 | 5,877,934.39 | 5,032,375.71 | 845,558.68 | 1,066,328.13 | 0.00 | 0.00 | 704,704.02 | (134,457.95) |
| 2110 - SCHOOL FOOD SERVIC | 3,946,241.92 | 5,874,315.00 | 3,544,658.16 | 2,329,656.84 | 517,027.23 | 6,696,633.48 | 3,851,128.67 | 2,845,504.81 | 516,232.40 | 0.00 | 0.00 | 3,639,771.41 | 3,123,923.44 |
| 2211 - TITLE I - A 84.010A | 0.00 | 2,094,541.21 | 1,049,404.06 | 1,045,137.15 | 389,654.13 | 2,628,605.90 | 1,124,535.78 | 1,504,070.12 | 147,621.70 | 0.00 | 0.00 | (75,131.72) | (534,064.69) |
| 2213 - TITLE I-1003(a) SCHOOL IMPROVEMENT | 0.00 | 414,366.42 | 198,468.53 | 215,897.89 | 0.00 | 414,366.42 | 239,360.76 | 175,005.66 | 15,736.64 | 0.00 | 0.00 | (40,892.23) | 0.00 |
| 2290 - TITLE I COST POOL | 0.00 | 279,915.69 | 64,334.91 | 215,580.78 | 0.00 | 279,079.44 | 155,210.12 | 123,869.32 | 18,385.23 | 0.00 | 0.00 | (90,875.21) | 836.25 |
| 2410 - EEF - BUILDINGS AND BUSES | 554,651.38 | 282,856.00 | 164,997.00 | 117,859.00 | 23,571.00 | 282,731.00 | 0.00 | 282,731.00 | 0.00 | 0.00 | 0.00 | 719,648.38 | 554,776.38 |
| 2511 - TITLE II, PART A 84.367A | 0.10 | 852,199.86 | 283,519.13 | 568,680.73 | 40,246.35 | 635,450.44 | 323,717.70 | 311,732.74 | 40,198.47 | 0.00 | 0.00 | (40,198.47) | 216,749.52 |
| 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 84.425D | 0.00 | 24,976.68 | 0.00 | 24,976.68 | 0.00 | 24,976.68 | 0.00 | 24,976.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2598 - ESSER III 84.425U | 0.00 | 4,064,201.09 | 3,822,413.31 | 241,787.78 | 97,290.35 | 4,064,201.09 | 3,980,452.69 | 83,748.40 | 158,039.38 | 0.00 | 0.00 | (158,039.38) | 0.00 |
| 2599 - IDEA B (ARP) 84.027X | 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 |

# 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2609 - ARP HOMELESS II 84.425W | 0.00 | 19,922.19 | 19,922.14 | 0.05 | 0.00 | 19,922.19 | 19,922.19 | 0.00 | 0.00 | 0.00 | 0.00 | (0.05) | 0.00 |
| 2610 - IDEA PART B 84.027A | 0.00 | 2,277,759.70 | 206,514.76 | 2,071,244.94 | 0.00 | 4,310,748.06 | 1,466,320.05 | 2,844,428.01 | 254,484.16 | 0.00 | 0.00 | (1,259,805.29) | (2,032,988.36) |
| 2620 - IDEA PART C 84.173A | 0.00 | 67,627.93 | 4,041.93 | 63,586.00 | 0.00 | 142,712.93 | 48,149.86 | 94,563.07 | 7,241.92 | 0.00 | 0.00 | (44,107.93) | (75,085.00) |
| 2630 - POSITIVE BEHAVIOR SPECIALIST (PBS-FEDERAL ONLY) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 14,833.68 | (14,833.68) | 2,118.51 | 0.00 | 0.00 | (14,833.68) | 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 | 979,977.03 | 1,559,935.25 | 53,131.84 | 2,696,133.95 | 1,535,608.52 | 1,160,525.43 | 204,411.39 | 0.00 | 0.00 | (458,600.37) | (59,190.55) |
| 2712 - CTE - BASIC FUND (FEDERAL) | 0.00 | 143,984.17 | 17,375.72 | 126,608.45 | 2,205.04 | 186,232.04 | 94,853.84 | 91,378.20 | 28,413.40 | 0.00 | 0.00 | (77,478.12) | (42,247.87) |
| 2721 - VOCATIONAL REHABILITATION | 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 84.424B | 0.00 | 382,711.23 | 106,055.93 | 276,655.30 | 20,965.00 | 256,234.65 | 121,369.32 | 134,865.33 | 11,675.65 | 0.00 | 0.00 | (15,313.39) | 126,476.58 |
| 2820 - UNEMPLOYMENT COMP. REVOLVING | 175,104.44 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.23 | 804.95 | 257.28 | 0.00 | 0.00 | 0.00 | 174,299.49 | 174,042.21 |
| 2830 - FORESTRY ESCROW FUND | 143,169.13 | 5,500.00 | 10,000.00 | (4,500.00) | 10,000.00 | 57,000.00 | 4,480.00 | 52,520.00 | 0.00 | 0.00 | 0.00 | 148,689.13 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

# JACKSON COUNTY SCHOOL DISTRICT
## Budget Status Report

| Fund | Fund Balance (7/1/2024) | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2906 - EDUCABLE CHILD | 0.00 | 50,215.05 | 0.00 | 50,215.05 | 0.00 | 100,430.10 | 35,442.68 | 64,987.42 | 12,552.40 | 0.00 | 0.00 | (35,442.68) | (50,215.05) |
| 2907 - POSITIVE BEHAVIOR SPECIALIST (PBS-STATE) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 6,675.19 | (6,675.19) | 953.34 | 0.00 | 0.00 | (6,675.19) | 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 | 30,094.12 | (30,094.12) | 3,470.19 | 9,000,000.00 | 9,893.31 | 8,990,106.69 | 1,036.00 | 0.00 | 0.00 | 9,050,532.79 | 30,331.98 |
| 2911 - 2023 HOUSE BILL 603 (SMH) | 995,364.84 | 4,635.16 | 3,177.31 | 1,457.85 | 342.98 | 1,005,808.99 | 111,463.21 | 894,345.78 | 20,900.00 | 0.00 | 0.00 | 887,078.94 | (5,808.99) |
| 2912 - 2024 SENATE BILL 2468 (VCH) | 0.00 | 250,000.00 | 250,207.99 | (207.99) | 42.39 | 250,000.00 | 180,088.11 | 69,911.89 | 113,198.56 | 0.00 | 0.00 | 70,119.88 | 0.00 |
| 2913 - FY25 MDE Spec AG Grant | 0.00 | 3,937.00 | 3,937.00 | 0.00 | 3,937.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 3,937.00 | 3,937.00 |
| 2940 - ROTC | 2,114.44 | 171,924.76 | 87,945.91 | 83,978.85 | 6,697.55 | 171,924.76 | 112,112.72 | 59,812.04 | 14,048.04 | 0.00 | 0.00 | (22,052.37) | 2,114.44 |
| 2941 - HUMAN EXPLORATION ROVER | 0.00 | 999.88 | 0.00 | 999.88 | 0.00 | 999.88 | 218.99 | 780.89 | 218.99 | 0.00 | 0.00 | (218.99) | 0.00 |
| 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 | 420.00 | (420.00) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,106.00 | 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 |

# 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 |
| 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 - CONTRUCTION AND IMPROVEMENTS | 5,901,125.75 | 5,516,661.14 | 0.00 | 5,516,661.14 | 0.00 | 5,919,558.02 | 1,471,077.05 | 4,448,480.97 | 40,310.03 | 0.00 | 0.00 | 4,430,048.70 | 5,498,228.87 |
| 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 | 1,212,106.95 | 825,624.05 | 970,063.23 | 2,653,145.43 | 475,312.50 | 2,177,832.93 | 73,125.00 | 342,991.00 | 0.00 | 1,972,961.02 | 620,752.14 |
| 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 | 66,353.98 | (66,353.98) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (342,991.00) | 0.00 | 217.13 | (66,136.85) |
| 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 |

# 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7213 - 16-6-5 PRINCIPAL FUND | 122,027.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 122,027.89 | 122,027.89 |
| 7214 - 16-6-6 PRINCIPAL FUND | 7,114.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,114.30 | 7,114.30 |
| 7215 - 16-6-9 PRINCIPAL FUND | 450.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 450.84 | 450.84 |
| 7216 - 16-7-6 PRINCIPAL FUND | 1,514.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,514.57 | 1,514.57 |
| 7217 - 16-7-7 PRINCIPAL FUND | 285,892.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 285,892.04 | 285,892.04 |
| 7218 - 16-7-8 PRINCIPAL FUND | 37,875.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,875.21 | 37,875.21 |
| 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 | (2,954,801.67) | 2,954,801.67 | (1,564,914.16) | 0.00 | 0.00 | 97,770,778.68 | 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 | 135,897,043.32 | 76,337,505.08 | 59,559,538.24 | 24,564,685.28 | 159,123,406.64 | 70,182,442.35 | 88,940,964.29 | 7,801,233.05 | 0.00 | 0.00 | 51,721,700.37 | 22,340,274.32 |

| JACKSON COUNTY SCHOOL DISTRICT | | | | Marathon powered by CA - Jackson Co. FY25 (ageiser) | | | | 4/7/2025 8:21:04 AM | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Cash Flow** | | | | | | | | | | | | | |
| | **July** | **August** | **September** | **October** | **November** | **December** | **January** | **February** | **March** | **April** | **May** | **June** | **Total** |
| **Cash** | | | | | | | | | | | | | |
| Cash on Hand | 23,191,229.08 | 29,243,856.19 | 27,769,945.61 | 25,780,504.36 | 23,797,800.49 | 21,648,469.96 | 21,740,300.13 | 24,221,711.52 | 0.00 | 0.00 | 0.00 | 0.00 | 197,393,817.34 |
| **Total Cash** | 23,191,229.08 | 29,243,856.19 | 27,769,945.61 | 25,780,504.36 | 23,797,800.49 | 21,648,469.96 | 21,740,300.13 | 24,221,711.52 | 0.00 | 0.00 | 0.00 | 0.00 | 197,393,817.34 |
| | | | | | | | | | | | | | |
| **Actual Revenue** | | | | | | | | | | | | | |
| Ad Valorem Collections | 96.09 | 585,883.44 | 560,357.61 | 875,868.70 | 0.00 | 764,665.04 | 3,214,278.61 | 17,789,946.94 | 0.00 | 0.00 | 0.00 | 0.00 | 23,791,096.43 |
| Other Taxes | 1.79 | 65,502.34 | 24,563.74 | 156,124.35 | 0.00 | 69,560.75 | 95,374.26 | 48,800.13 | 0.00 | 0.00 | 0.00 | 0.00 | 459,927.36 |
| 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 | 12,705.52 | 11,671.06 | 10,954.62 | 11,164.24 | 12,041.99 | 0.00 | 0.00 | 0.00 | 0.00 | 102,317.65 |
| 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 | 10,913.59 | 2,037.47 | 5,174.95 | 5,393.64 | 38,329.24 | 9,016.98 | 2,833.22 | 16,329.26 | 0.00 | 0.00 | 0.00 | 0.00 | 90,028.35 |
| Homestead Reimbursement | 0.00 | 0.00 | 0.00 | 333,925.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 333,925.00 |
| 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 | 4,305,322.60 | 4,305,322.60 | 4,305,322.60 | 4,305,322.60 | 4,305,322.60 | 0.00 | 0.00 | 0.00 | 0.00 | 34,060,663.80 |
| 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 | 424.95 | 0.00 | 107.63 | 274.04 | 76.92 | 0.00 | 0.00 | 0.00 | 0.00 | 420,059.69 |
| Master Teacher | 22,285.00 | 22,285.00 | 22,285.00 | 22,285.00 | 22,285.00 | 22,285.00 | 22,285.00 | 22,285.00 | 0.00 | 0.00 | 0.00 | 0.00 | 178,280.00 |
| 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 | 420.38 | 338.32 | 0.00 | 632.04 | 84.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,694.84 |
| 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** | 5,541,190.99 | 5,077,951.72 | 4,937,132.37 | 5,712,470.14 | 4,377,946.22 | 5,181,912.62 | 7,652,164.01 | 22,194,886.84 | 0.00 | 0.00 | 0.00 | 0.00 | 60,675,654.91 |
| **Actual Expenditures** | | | | | | | | | | | | | |
| 1120 - Payroll | 708,691.38 | 4,710,444.53 | 4,685,490.50 | 4,689,486.33 | 4,672,492.74 | 4,691,807.81 | 4,668,093.34 | 4,644,250.49 | 0.00 | 0.00 | 0.00 | 0.00 | 33,470,757.12 |
| Accounts Payable | 1,104,793.01 | 695,776.81 | 1,071,881.13 | 1,961,961.80 | 728,324.54 | 451,029.49 | 582,562.54 | 687,320.34 | 0.00 | 0.00 | 0.00 | 0.00 | 7,283,649.66 |
| 1120 - Transfers Out | (1,656,192.64) | 1,167,766.17 | 1,167,237.88 | 1,085,293.82 | 1,115,951.28 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2,880,056.51 |
| 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 | (266.50) | (60.42) | (718.03) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (696,113.60) |
| 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 | 7,736,475.45 | 6,516,708.14 | 5,142,119.27 | 5,250,655.88 | 5,331,570.83 | 0.00 | 0.00 | 0.00 | 0.00 | 42,938,349.69 |
| | | | | | | | | | | | | | |
| **Grand Total** | 29,269,050.59 | 27,749,448.70 | 25,781,986.55 | 23,756,499.05 | 21,659,038.57 | 21,688,263.31 | 24,141,808.26 | 41,085,027.53 | 0.00 | 0.00 | 0.00 | 0.00 | 215,131,122.56 |

# FUND BALANCE & CONSTRUCTION UPDATE
## FOR MONTH ENDING FEBRUARY 28, 2025

**Projected FY25 Ending General Fund**

| Prior | Current | Target |
|---|---|---|
| 17.48% | 34.55% | 10% |

**Excludes $6M insurance reserve*

**Capital Balances (actual less encumbered):**

| | |
|---|---|
| General Construction | 2,676,885.49 |
| 16th Section Interest | 3,788,049.77 |
| Total | 6,464,935.26 |

Revenue and Budget Update: Amber Geiser

# Notice of Proposed Ad Valorem Tax Effort
# Jackson County School District

The Jackson County School District will hold a public hearing on its proposed school district budget for fiscal year 2025-2026 on May 12, 2025 at 5:00 PM at 4700 Colonel Vickrey Road, Vancleave, MS 39565. At this meeting, a proposed ad valorem tax effort will be considered.

The Jackson County School District is now operating with projected total budget revenue of $121,665,351. Of that amount, 27% or $32,837,000.00 of such revenue is obtained through ad valorem taxes. For next fiscal year, the proposed budget has total projected revenue of $113,734,016. Of that amount, 30% or $33,949,000 is proposed to be financed through a total ad valorem tax levy.

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

Any citizen of Jackson County School District is invited to attend this public hearing on the proposed ad valorem tax effort and will be allowed to speak for a reasonable amount of time and offer tangible evidence before any vote is taken.

**ADVERTISEMENT SPECS (§ 27-39-207):**
**¼ PAGE**
**NOT LESS THAN 18 POINT TYPE**
**SURROUNDED BY ¼ INCH SOLID BLACK BORDER**
**DO NOT RUN IN LEGAL OR CLASSIFIED SECTION**
**RUN ONE TIME EACH WEEK FOR THREE WEEKS:**
**RUN MAY 04, MAY 25, & JUNE 01**

# JACKSON COUNTY SCHOOL DISTRICT
## Condensed By Claim
## THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS ARE PRESENTED FOR PAYMENT ON THIS DATE4/10/2025

Claim No.: ALL AP Dates: ALL

Claim Status: PrePaid

| Claim No. | Claimant Name | Claim Amount | Fund | Description |
|---|---|---|---|---|
| 238763 | GOFF, MICHELLE | $200.00 | 1152 | ECHS Cross Country Meals |
| 240869 | RAYNOR, LINDSAY | $280.00 | 1154 | VAC- GIRLS SOC PLAYOFF MEAL |
| 240871 | HOWARD TECHNOLOGY SOL | $1,036.00 | 2910 | Ubiquiti for CTE expansion |
| 240872 | CENTERPOINT ENERGY | $8,620.83 | 1120 | FEBRUARY 2025 |
| 240969 | SCHOLASTICPRODUCTS&AWARDSINC. | $2,079.00 | 1120 | DO-BANNERS |
| 240970 | A T & T ONE NET 1001-202-8550 | $693.16 | 1120 | Phone Expenses 2024-2025 |
| 240971 | A T & T 228-M25-0095-095-0597 | $3,492.54 | 1120 | FEBRUARY 2025 |
| 240972 | SINGING RIVER ELECTRIC | $70,919.75 | 1120 | FEBRUARY 2025 |
| 240973 | SINGING RIVER ELECTRIC | $2,166.06 | 2711 | FEBRUARY 2025 |
| | | $10,568.07 | 1120 | FEBRUARY 2025 |
| 240974 | ST MARTIN ACTIVITY FUND | $300.00 | 1152 | ECHS Wrestling State tourn. |
| 240975 | DAVE AND BUSTER'S | $175.00 | 1152 | ECUE hornet club field trip |
| 240976 | INFINITY SCIENCE CENTER, INC | $528.00 | 1152 | ECUE wings field trip 5th grd |
| 240977 | BROOKHAVEN SCHOOL DISTRICT | $300.00 | 1152 | ECHS powerlifting state boys |
| 240978 | PAVLUS, CHARLES | $600.00 | 1153 | MHSAA BB Playoffs SMHS |
| 240979 | U S POST OFFICE | $406.80 | 1120 | VMS-Postage |
| 240980 | MS DEPT OF EDUCATION DECA | $1,410.00 | 1154 | VHS- DECA DISTRICT COMP FEES |
| 240981 | MULBERRY VICKSBURG | $2,384.00 | 1154 | VHS- DECA HOTEL @ STATE |
| 240982 | ST MARTIN ACTIVITY FUND | $350.00 | 1154 | VAC- STATE WRESTLING TOURN FEE |
| 240983 | BROOKHAVEN SCHOOL DISTRICT | $169.05 | 1154 | VAC- 1ST RD G SOCCER SHARE |
| 240984 | FAIRFIELD INN & SUITES | $1,428.00 | 1154 | VAC- HOTEL @ ST MK TRIAL COMP |
| 240985 | BARNES, LAURA | $780.00 | 1154 | VAC- MEALS @ ST MK TRIAL COMP |
| 240986 | MHSAA, INC. | $207.00 | 1154 | VAC- 1ST RD G SOCCER SHARE |
| 240987 | SINGER MS, LLC | $3,472.00 | 2110 | CN - OVEN REPLACE/TABLES SMN |
| 240990 | BROOKHAVEN SCHOOL DISTRICT | $200.00 | 1154 | VAC- BOYS S ST POWERLIFT FEE |
| 241051 | CABLE ONE INC., DBA SPARKLIGHT | $102.18 | 1154 | VAC- INTERNET SERVICE/ MODEM |
| 241052 | HOME 2 SUITES BY HILTON | $353.48 | 2711 | ECMS-Hilton Hotel |
| 241053 | GARY O'NIEL PARKER | $533.71 | 1153 | Payment SM Cheer judges |
| 241054 | C SPIRE WIRELESS #0001209996 | $1,336.07 | 1120 | JANUARY 2025 |
| 241055 | SINGING RIVER ELECTRIC | $22,228.75 | 1120 | FEBRUARY 2025 |
| 241056 | SINGING RIVER ELECTRIC | $22,465.79 | 1120 | FEBRUARY 2025 |
| | | $1,882.17 | 2711 | FEBRUARY 2025 |
| 241057 | SINGING RIVER ELECTRIC | $920.82 | 1935 | FEBRUARY 2025 |
| | | $32.24 | 2711 | FEBRUARY 2025 |

**JACKSON COUNTY SCHOOL DISTRICT**
**Condensed By Claim**
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**
**ARE PRESENTED FOR PAYMENT ON THIS DATE4/10/2025**

| Claim No. | Claimant Name | Claim Amount | Fund | Description |
|---|---|---|---|---|
| 241057 | SINGING RIVER ELECTRIC | $890.92 | 1120 | FEBRUARY 2025 |
| 241062 | DRAGONFLY ATHLETICS, LLC | $3,000.00 | 1152 | ECAC athletic game officials |
| 241063 | GARY O'NIEL PARKER | $614.78 | 1152 | ECHS varsity/jv cheer judges |
| 241064 | SICILY S PIZZA | $208.00 | 1152 | ECMS Wings meal field trip |
| 241065 | HINT HUNTER LLC | $499.20 | 1152 | ECUE wings field trip |
| 241066 | FBLA-MISSISSIPPI FUTURE | $75.00 | 1152 | ECMS FBLA conference |
| 241067 | MS TECHNOLOGY STUDENT ASSOC. | $424.00 | 1152 | ECHS TSA District Conference |
| 241085 | P&W INVESTMENT DBA AVID HOTEL | $220.00 | 1120 | Hotel - Geiser Fiscal Conf |
| 241087 | SEYMOUR, BETH | $980.00 | 1155 | JCTC - Ed Rising Meals |
| 241442 | DRAGONFLY ATHLETICS, LLC | $6,000.00 | 1154 | VAC- FUNDING DRAGONFLY- SPRING |
| 241559 | GULFPORT SCHOOL DISTRICT | $100.00 | 1153 | Entry fee Girls St. Powerlifti |
| 241560 | KELLYE BOLAR | $160.00 | 1153 | Judge Dance Team Tryouts |
| 241561 | ALEXIS MORAN CHOREOGRAPHY | $160.00 | 1153 | Judge Dance Team Tryouts |
| 241562 | DRAGONFLY ATHLETICS, LLC | $5,000.00 | 1153 | DragonFly Official's pay |
| 241563 | LONG BEACH SCHOOL DISTRICT | $200.00 | 1153 | Entry fee Long Beach Track |
| 241564 | MS STATE TAX COMMISSION-MOTOR | $24.00 | 1120 | DO-TAGS FOR 2 BUSES |
| 241591 | JC BOARD OF SUPERVISORS | $1,755.00 | 1153 | JC Sheriffs Dept Game Security |
| 241617 | WRIGHT NATIONAL FLOOD | $11,207.00 | 1120 | Flood Insurance |
| 241618 | IRIS KATHERINE - ANN JAMISON | $75.00 | 1120 | ECHS dance team judge |
| 241619 | COLETTE REYNOLDS | $75.00 | 1120 | ECHS Dance judge |
| 241620 | DRAGONFLY ATHLETICS, LLC | $2,500.00 | 1152 | ECAC athletic game officials |
| 241621 | MHSAA, INC. | $100.00 | 1152 | ECHS Girls powerlifting State |
| 241622 | CHICKFILA | $1,360.00 | 1152 | ECMS field trip food |
| 241623 | USS ALABAMA BATTLESHIP | $750.00 | 1152 | ECMS 7th grade field trip |
| 241624 | MHSAA, INC. | $200.00 | 1152 | ECHS boys powerlifting State |
| 241625 | NEW VISION/ NEELAM PEARL HOTEL | $288.00 | 1152 | ECHS powerlifting hotel |
| 241626 | HILTON GARDEN INN JACKSON DOWN | $298.92 | 1152 | ECHS TSA hotel rooms |
| 241627 | TAMMY SAMPSON | $1,140.00 | 1152 | ECHS TSA Meals |
| 241628 | NEW VISION/ NEELAM PEARL HOTEL | $308.00 | 1152 | ECHS Girls powerlifting hotel |
| 241629 | CHICKFILA | $120.00 | 1152 | ECMS student reward meal |
| 241630 | DECA INC. | $598.00 | 2711 | VHS - ICDC Tour Purchases |
| 241631 | MHSAA, INC. | $400.00 | 1154 | VAC- STATE PWRLIFT MEET FEES |
| 241632 | PASCAGOULA - GAUTIER SCHOOLS | $150.00 | 1153 | Entry fee Panthers MS Track Me |
| 241633 | CAESARS HOLDINGS, INC | $1,666.36 | 1120 | Curriculum DO |
| 241634 | MS DEPT OF EDUCATION DECA | $858.00 | 2711 | VHS - ICDC Conference |
| 241635 | MS DEPT OF EDUCATION DECA | $3,982.08 | 1154 | VHS- DECA ICDC REGISTRATION |
| 241636 | MS SCHOOL NUTRITION ASSOCIATIO | $1,575.00 | 2110 | CN--MSNA INDUSTRY SUMMIT CONFE |

**JACKSON COUNTY SCHOOL DISTRICT**
**Condensed By Claim**
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**
**ARE PRESENTED FOR PAYMENT ON THIS DATE4/10/2025**

| Claim No. | Claimant Name | Claim Amount | Fund | Description |
|---|---|---|---|---|
| 241637 | TRUSTMARK PARK HOTEL, LLC | $2,278.60 | 1155 | JCTC - HOSA Hotel |
| 241638 | CENTERPOINT ENERGY | $993.95 | 2711 | MARCH 2025 |
| | | $7,236.67 | 1120 | MARCH 2025 |
| 241639 | JACKSON COUNTY UTILITY AUTH | $7,189.69 | 1120 | MARCH 2025 |
| | | $109.00 | 2711 | MARCH 2025 |
| 241640 | U S POST OFFICE | $730.00 | 1120 | VHS - Stamps |
| 241641 | CABLE ONE INC., DBA SPARKLIGHT | $70.18 | 1154 | VAC- INTERNET SERVICE/ MODEM |
| 241642 | SINGING RIVER ELECTRIC | $57,546.20 | 1120 | MARCH 2025 |
| 241643 | SINGING RIVER ELECTRIC | $27,670.37 | 1120 | MARCH 2025 |
| | | $4,223.08 | 2711 | MARCH 2025 |
| | | $527.25 | 1935 | MARCH 2025 |
| 241801 | SINGING RIVER ELECTRIC | $7,214.48 | 1120 | MARCH 2025 |
| 241802 | SINGING RIVER ELECTRIC | $15,539.52 | 1120 | MARCH 2025 |
| 241803 | WEST JACKSON CO. UTIL DIST. | $7,419.69 | 1120 | MARCH 2025 |
| 241804 | JACKSON COUNTY UTILITY AUTH | $9,805.38 | 1120 | FEBRUARY 2025 |
| 241805 | JACKSON COUNTY UTILITY AUTH | $109.00 | 1120 | FEBRUARY 2025 |
| 241806 | JACKSON COUNTY UTILITY AUTH | $22,932.72 | 1120 | MARCH 2025 |
| 241807 | A T & T  228-M25-0095-095-0597 | $3,494.45 | 1120 | MARCH 2025 |
| 241808 | A T & T 228 826-1675 001 0595 | $652.06 | 1120 | MARCH 2025 |
| 241809 | A T & T ONE NET 1001-202-8550 | $778.44 | 1120 | Phone Expenses 2024-2025 |
| 241810 | RAINBOW SPRING WATER, INC. | $90.18 | 1120 | SNE/Rainbow Water |
| 241811 | TRUSTMARK PARK HOTEL, LLC | $777.00 | 2711 | SMHS - Hotels rooms |
| 241812 | COASTAL HEARING CENTER | $315.00 | 1153 | SMHS - Earing Mic |
| 241813 | COLLIER, LATISHA | $670.00 | 2711 | SMHS - Student meal at comp |
| 241814 | INGRAM EDUCATION SERVICES | $2,226.07 | 1120 | Curriculum DO |
| 241815 | TOPGOLF | $1,360.00 | 1152 | ECHS senior field trip |
| 241816 | DRAGONFLY ATHLETICS, LLC | $5,500.00 | 1153 | SMAC Official's Pay |
| 241817 | SEWARD FARMS MAZE LLC | $2,100.00 | 1120 | VLE-Kinder Field Trip |
| 241818 | EXPLOREUM SCIENCE CENTER | $1,980.00 | 1120 | VLE-3rd Grade Field Trip |
| 241819 | WILD ACRES HANDS ON ANIMAL | $2,730.00 | 1120 | VLE-1st Grade Field Trip |
| 241820 | ALFORD, TODD | $264.00 | 1154 | VAC- FLAG FB MEAL 3/22/2025 |
| 241821 | DRAGONFLY ATHLETICS, LLC | $5,000.00 | 1154 | VAC- FUNDING DRAGONFLY- SPRING |
| 241822 | GULFPORT SCHOOL DISTRICT | $200.00 | 1154 | VAC- GASTON HEWES TRK MEET |
| 241823 | ALFORD, TODD | $1,656.00 | 1154 | VAC- FLAG FB MEALS |
| 241875 | FAIRFIELD INN & SUITES | $714.00 | 1154 | VAC- STATE PWRLIFT HOTEL |
| 241876 | GILBERT, CASEY | $478.00 | 1154 | VAC- STATE PWRLIFT MEALS |
| 241877 | LAPHALLE SEBASTION SCHEXNAYDER | $90.00 | 1154 | VAC- FLAG FB OFFICAL PAYMENT |

**JACKSON COUNTY SCHOOL DISTRICT**
**Condensed By Claim**
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**
**ARE PRESENTED FOR PAYMENT ON THIS DATE4/10/2025**

| Claim No. | Claimant Name | Claim Amount | Fund | Description |
|---|---|---|---|---|
| 241878 | TERRELL RONALD SUTTON | $90.00 | 1154 | VAC- FLAG FB OFFICAL PAYMENT |
| 241879 | JOHN TUCKER | $90.00 | 1154 | VAC- FLAG FB OFFICAL PAYMENT |
| 241880 | COCHRAN, MATTHEW DAWAYNE | $1,764.00 | 1154 | VAC- ARCHERY MEALS @ QUALIFIER |
| 241974 | DRAGONFLY ATHLETICS, LLC | $3,500.00 | 1153 | DragonFly Official's Pay |
| 241975 | BAYMONT INN AND SUITES | $894.00 | 1153 | Hotel State Powerlifting |
| 241976 | LANCASTER, JOSHUA | $280.00 | 1153 | Meals State Powerlifting |
| 241977 | MHSAA, INC. | $100.00 | 1153 | St. Powerlifting Entry fee |
| 241978 | MHSAA, INC. | $100.00 | 1153 | St. Powerlifting Entry fee |
| 241979 | BILOXI HS ATHLETICS | $100.00 | 1153 | Entry fee Dist. IV Track Meet |
| 241980 | PASS CHRISTIAN PUBLIC SCHOOL | $100.00 | 1153 | Dist IV Track Meet Pass Christ |
| 241981 | CABLE ONE INC., DBA SPARKLIGHT | $12.12 | 1153 | ESports Internet service |
| 241982 | KATIE CHRISTINA BENEFIELD | $50.00 | 1120 | ECMS dance team judge |
| 241983 | ELIZABETH DUNSFORD | $150.00 | 1120 | ECMS dance chorographer |
| 241984 | STEPHANIE HEMBREE LONG | $50.00 | 1120 | ECMS dance team judge |
| 241985 | HATTIESBURG PUBLIC SCHOOL DIST | $300.00 | 1154 | VAC- REGIONAL TRACK MEET FEE |
| 241986 | SLAVIC BENEVOLENT ASSOCIATION | $2,650.00 | 1154 | VHS- PROM RENTAL FEE |
| 241987 | DRUG FREE SCHOOLS | $2,018.50 | 1120 | Student drug testing |
| 241993 | BILOXI HS ATHLETICS | $100.00 | 1154 | VAC- MS TRACK DISTRICT MEET |
| 242102 | JACKSON COUNTY UTILITY AUTH | $9,407.33 | 1120 | APRIL 2025 |
| 242165 | SINGING RIVER ELECTRIC | $13,405.06 | 1120 | APRIL 2025 |
| 242166 | PAVLUS, CHARLES | $440.00 | 1153 | Meals Flag Football Team |
| 242167 | PAVLUS, CHARLES | $440.00 | 1153 | Meals Flag Football Team |
| 242168 | PAVLUS, CHARLES | $440.00 | 1153 | Meals Flag Football Team |
| 242169 | PAVLUS, CHARLES | $440.00 | 1153 | Meals Flag Football Team |
| 242170 | PAVLUS, CHARLES | $440.00 | 1153 | Meals Flag Football Team |
| 242171 | CARTWRIGHT, MATTHEW | $580.00 | 1153 | State Archery Meals SMHS |
| 242172 | KANODE, JESSE | $1,230.00 | 1153 | Meals State Track Meet |
| 242174 | KELL, BETHANY | $720.00 | 2712 | JCTC-DECA Student Meals |
| 242210 | SOUTHERN LIGHT, LLC | $3,556.43 | 1120 | 2024-2025 Internet |
| 242211 | C SPIRE WIRELESS #0001209996 | $1,370.55 | 1120 | MARCH 2025 |
| 242433 | JACKSON COUNTY UTILITY AUTH | $109.00 | 2711 | APRIL 2025 |
| | | $6,636.21 | 1120 | APRIL 2025 |
| 242434 | JACKSON COUNTY UTILITY AUTH | $461.00 | 1120 | APRIL 2025 |
| 242435 | JACKSON COUNTY UTILITY AUTH | $109.00 | 1120 | APRIL 2025 |
| 242443 | SINGING RIVER ELECTRIC | $8,225.19 | 1120 | APRIL 2025 |
| | | $1,783.08 | 2711 | APRIL 2025 |
| 242444 | C SPIRE WIRELESS #0001209996 | $1,370.55 | 1120 | APRIL 2025 |

**JACKSON COUNTY SCHOOL DISTRICT**
**Condensed By Claim**
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**
**ARE PRESENTED FOR PAYMENT ON THIS DATE4/10/2025**

| Claim No. | Claimant Name | Claim Amount | Fund | Description |
|---|---|---|---|---|
| 242445 | SINGING RIVER ELECTRIC | $66,414.24 | 1120 | APRIL 2025 |
| 242446 | CENTERPOINT ENERGY | $5,454.34 | 1120 | APRIL 2025 |
| | | $326.83 | 2711 | APRIL 2025 |
| 242452 | CARTWRIGHT, MATTHEW | $600.00 | 1153 | Meal Money St. Archery SMMS |
| 242453 | FOSNACHT, RICHARD | $120.00 | 1153 | Meals State Tennis SMHS |
| 242454 | HOME 2 SUITES BY HILTON OXFORD | $481.65 | 1153 | Hotel State Tennis |
| 242455 | DRAGONFLY ATHLETICS, LLC | $2,500.00 | 1152 | ECAC athletic game officials |
| 242456 | HATTIESBURG PUBLIC SCHOOL DIST | $300.00 | 1152 | ECHS track district meet |
| 242458 | GAYLORD PACIFIC RESORT & | $7,740.40 | 2211 | VLE-Gaylord Pacific Resort |
| 242459 | JOSTENS RENAISSANCE NAT'L CONF | $5,355.00 | 2211 | VLE-Jostens Renaissance Conf. |
| 242460 | MARGARITAVILLE RESORT BILOXI | $504.00 | 1155 | JCTC - Field Trip Welding Stud |
| 242461 | RACHEL BUTTRAM | $800.50 | 2712 | JCTC-DECAStudent Reimbursement |
| 242462 | MICHELLE BROWN | $794.50 | 2712 | JCTC - DECA Student Reimbursem |
| 242463 | HOLLYWOOD CASINO GULF COAST | $534.00 | 2110 | CN - HOTEL - MSNA INDUSTRY SUM |
| 242464 | HARKLEROAD, CRYSTAL | $1,270.00 | 1153 | SMHS - Meals, toll, photo pass |
| 242466 | MULBERRY VICKSBURG | $1,887.00 | 1154 | VAC- HOTEL FOR ST TENNIS TOURN |
| 242467 | MHSAA, INC. | $100.00 | 1154 | VAC- STATE TENNIS TOURN FEE |
| 242468 | ENDT, ROB | $864.00 | 1154 | VAC- MEALS @ ST TENNIS TOURN |
| 242469 | DECA INC. | $3,588.00 | 1154 | VAC- DECA TOUR TICKETS |
| 242471 | SINGING RIVER ELECTRIC | $19,953.31 | 1120 | APRIL 2025 |
| | | $511.98 | 1935 | APRIL 2025 |
| | | $2,089.25 | 2711 | APRIL 2025 |
| 242472 | MULBERRY VICKSBURG | $948.00 | 1152 | ECHS tennis rooms for State |
| 2421650 | SINGING RIVER ELECTRIC | $1,082.58 | 1120 | APRIL 2025 |
| 12500662 | RAYNOR, AMBER | $68.32 | 1120 | FY25 Local Mileage |
| 12500763 | JOHNSON, BRANDY | $568.37 | 1925 | IT/Airfare/ISTE Conference |
| | **Total for Docket:** | **$601,622.00** | | |

**JACKSON COUNTY SCHOOL DISTRICT**
**Condensed By Claim**
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS ARE PRESENTED FOR PAYMENT ON THIS DATE4/10/2025**

Claim No.: ALL AP Dates: ALL

Claim Status: PrePaid

## Total Expenditures By Fund

| Fund | Description | Claim Amount |
|---|---|---|
| 1120 | DISTRICT MAINTENANCE | $474,196.57 |
| 1152 | EAST CENTRAL ACTIVITY | $18,496.90 |
| 1153 | ST MARTIN ACTIVITY | $26,041.48 |
| 1154 | VANCLEAVE ACTIVITY | $37,597.49 |
| 1155 | JCTC ACTIVITY | $3,762.60 |
| 1925 | TECHNOLOGY FUND | $568.37 |
| 1935 | FAB LAB JACKSON COUNTY | $1,960.05 |
| 2110 | SCHOOL FOOD SERVICE | $5,581.00 |
| 2211 | TITLE I - A 84.010A | $13,095.40 |
| 2711 | CTE - BASIC FUND (LOCAL & STATE) | $16,971.14 |
| 2712 | CTE - BASIC FUND (FEDERAL) | $2,315.00 |
| 2910 | 2023 HOUSE BILL 603 (CTE) | $1,036.00 |
| | **Total for Funds:** | **$601,622.00** |

## Total Expenditures By Unit

| Unit | Description | Claim Amount |
|---|---|---|
| 01 | DISTRICT WIDE | $57,337.93 |
| 02 | EAST CENTRAL UPPER ELEMENTARY | $7,846.12 |
| 04 | EAST CENTRAL MIDDLE SCHOOL | $11,996.69 |
| 06 | EAST CENTRAL HIGH SCHOOL | $66,506.34 |
| 10 | ST. MARTIN NORTH ELEMENTARY | $14,488.03 |
| 11 | ST. MARTIN HIGH SCHOOL | $142,555.13 |
| 13 | ST. MARTIN UPPER ELEMENTARY | $6,077.68 |
| 14 | ST. MARTIN EAST ELEMENTARY | $7,779.12 |
| 16 | VANCLEAVE UPPER ELEMENTARY | $32,380.05 |
| 18 | VANCLEAVE MIDDLE SCHOOL | $35,781.11 |
| 20 | VANCLEAVE HIGH SCHOOL | $99,149.02 |
| 24 | ST.MARTIN MIDDLE SCHOOL | $42,829.27 |
| 26 | VANCLEAVE LOWER ELEMENTARY | $43,756.02 |
| 30 | VANCLEAVE ATTENDANCE CENTER | $660.00 |
| 50 | EAST CENTRAL ATTENDANCE CENTER | $7,307.19 |
| 70 | ST. MARTIN ATTENDANCE CENTER | $3,419.99 |

**JACKSON COUNTY SCHOOL DISTRICT**
**Condensed By Claim**
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**ARE PRESENTED FOR PAYMENT ON THIS DATE4/10/2025**

**Total Expenditures By Unit**

| Unit | Description | Claim Amount |
|---|---|---|
| 90 | VOCATIONAL TECHNOLOGY CENTER | $21,752.31 |
| | **Total for Units:** | **$601,622.00** |

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 DATE4/10/2025

Claim No.: 230000 - 299999 AP Dates: ALL

Claim Status: Open

| Claim No. | Claimant Name | Claim Amount | Fund | Description |
|---|---|---|---|---|
| 241565 | AMAZON CAPITAL SERVICES | $156.08 | 1120 | ECMS-dry erase, storage drawer |
| 241566 | TAPPER SECURITY, INC | $32.99 | 1120 | BO-MONTHLY ALARM SERVICE |
| 241567 | SUN HERALD - ADVERTISING | $42.03 | 1120 | BO-SUBSTITUTE SERVIECES-AD |
| 241568 | SUN HERALD - ADVERTISING | $194.83 | 3027 | ECH-ROOF REPLACEMENT-AD |
| 241569 | PITNEY BOWES GLOBAL FINANCIAL | $1,026.30 | 1120 | DO-PITNEY BOWES RENTAL MACHINE |
| 241570 | GULF HYDRAULICS & PNEUMATICS | $115.25 | 2711 | JCTC - Auto Lift Maint. |
| 241571 | AMAZON CAPITAL SERVICES | $198.32 | 2711 | JCTC-BrakeBleeder,VinylWrap,Wr |
| 241572 | AMAZON CAPITAL SERVICES | ($790.00) | 2712 | JCTC - Point of Sale system |
| 241573 | EXPRESS SERVICES INC | $6,571.88 | 2110 | CN - CAFETERIA SUB SERVICES |
| 241574 | SUN HERALD - ADVERTISING | $68.69 | 1844 | Advertising |
| 241575 | APPLE INC | $2,768.00 | 1925 | IT/MacBook |
| 241576 | HOME TOWN LUMBER & SUPPLY,INC. | $37.44 | 1120 | SMAC-framing |
| 241577 | DRUG FREE SCHOOLS | $1,865.50 | 1120 | Student drug testing |
| 241578 | MS COAST SUPPLY INC | $507.75 | 1120 | SMAC-lavatory |
| 241579 | ALL AMERICAN TOWING & RECO INC | $609.00 | 1120 | SMACT - Emergency Towing |
| 241580 | LAWSON PRODUCTS, INC. | $1,650.16 | 1120 | SMACT - Lawson Supplies |
| 241581 | RAINBOW SPRING WATER, INC. | $39.59 | 1120 | SMEE Water for students |
| 241582 | ODP BUSINESS SOLUTION/ OFFICE | $2,832.23 | 2110 | CN - PRINTER INK |
| 241583 | BAILEY EDUCATION GROUP, LLC | $1,450.00 | 2213 | Professional Development |
| 241584 | WARING OIL COMPANY | $2,650.00 | 1120 | VC-1000GAL DIESEL |
| 241585 | EAGLE ENERGY, INC. | $1,860.66 | 1120 | VC-700 GAL DIESEL |
| 241586 | AMAZON CAPITAL SERVICES | $586.29 | 1120 | VUE WINGS Supplies |
| 241587 | SOUTHERN TIRE MART, LLC | $790.32 | 1120 | VACT Tire 4 |
| 241588 | A & B TOWING | $1,050.00 | 1120 | VACT Towing of buses to owens |
| 241589 | NEWK'S | $50.00 | 1153 | Meals-Interview Committee |
| 241590 | BSN SPORTS | $846.66 | 1153 | Baseball Jerseys |
| 241592 | OLD SCHOOL LEARNING DEPOT | $147.59 | 1120 | VUE Papercutter |
| 241593 | CURRICULUM ASSOCIATES, LLC | $238.12 | 1120 | VUE Book Order Devitt |
| 241594 | SCHOOL MART | $1,436.49 | 1120 | SMHS - Calculators |
| 241595 | AMAZON CAPITAL SERVICES | $49.00 | 2711 | JCTC - Hampers |
| 241596 | BROWN INDUSTRIES, INC. | $191.80 | 2711 | JCTC-Medical Pins |
| 241597 | PERMA-BOUND | $873.83 | 1120 | VUE Library Books |
| 241598 | AMAZON CAPITAL SERVICES | $50.77 | 1120 | SMU - alcoholwipes, speaker |
| 241599 | AMAZON CAPITAL SERVICES | $69.99 | 1120 | Portable Monitor |

**JACKSON COUNTY SCHOOL DISTRICT**
**Condensed By Claim**
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**
**ARE PRESENTED FOR PAYMENT ON THIS DATE4/10/2025**

| Claim No. | Claimant Name | Claim Amount | Fund | Description |
|---|---|---|---|---|
| 241600 | AMAZON CAPITAL SERVICES | $161.80 | 1120 | SMU - twine,clay,cardstock |
| 241601 | AMAZON CAPITAL SERVICES | ($16.04) | 1120 | SNE/Library supplies |
| 241602 | CHANCELLOR SUPPLY, INC | $175.10 | 1120 | SMAC-ballast |
| 241603 | AMAZON CAPITAL SERVICES | $208.44 | 1120 | VMS- Science 8th grade |
| 241604 | AMAZON CAPITAL SERVICES | $1,334.79 | 2711 | VMS- Cyber Vuyovich, |
| 241605 | AMAZON CAPITAL SERVICES | $467.58 | 1120 | VMS-Science teacher; Cates |
| 241606 | AMAZON CAPITAL SERVICES | $119.82 | 1120 | AD-youth footballs |
| 241607 | NEED COI CHEM-AQUA, INC. | $1,400.00 | 1120 | CO- Water Tx-HVAC |
| 241608 | JOHNSTONE SUPPLY OF GULFPORT | $4,271.66 | 1120 | HVAC-- Air Handler-condensor |
| 241609 | JOHNSTONE SUPPLY OF GULFPORT | $567.98 | 1120 | HVAC- EC BB-waterpump |
| 241610 | BILOXI PAPER COMPANY | $982.28 | 1120 | V/M- VMS -tp,pt,bags, |
| 241611 | BILOXI PAPER COMPANY | $472.92 | 1120 | V/M-Laundry Detergent,bags |
| 241612 | VANCLEAVE OLD PLACE | $300.00 | 1120 | V/M- tar |
| 241613 | MECHANICAL SERVICES, LLC | $753.28 | 1120 | HVAC-chiller system issue |
| 241614 | VANCLEAVE OLD PLACE | $20.00 | 1120 | V/M- keys |
| 241615 | HINTONS PAINT SPECIALTY | $696.00 | 1120 | V/M-paint and supplies |
| 241616 | VANCLEAVE OLD PLACE | $114.92 | 1120 | V/M-cleaner/wheels |
| 241644 | BSN SPORTS | $1,762.37 | 1153 | Tennis Tank/shorts |
| 241645 | BSN SPORTS | $1,856.04 | 1153 | SMHS Track Uniforms |
| 241646 | BALIUS DANN'S WELDING | $3,400.00 | 2912 | VHS BASEBALL FIELD ARCH SIGN |
| 241647 | ROWELL ROOFING, INC. | $58,900.00 | 3027 | VCH-ROOF REPLACEMENT |
| 241648 | AMAZON CAPITAL SERVICES | $19.99 | 1925 | IT/WiFi Adapter |
| 241649 | DEPT OF PUBLIC SAFETY FINGERPR | $544.00 | 7310 | Background Checks FY24-25 |
| 241650 | GULF COAST BUSINESS SUPPLY CO. | $1,875.00 | 1120 | SNE/copy paper |
| 241651 | AMAZON CAPITAL SERVICES | $44.97 | 1120 | VUE Planner refills |
| 241652 | AMAZON CAPITAL SERVICES | $98.71 | 1120 | VUE Picture Frames, Casters, K |
| 241653 | COCA-COLA BOTTLING COMPANY | $746.16 | 1155 | JCTC-Vending Supplies |
| 241654 | PORTIONPAC/SFSPAC FOODSAFETY | $2,250.00 | 2110 | CN-SERVSAFE CERTIFICATION |
| 241655 | WARING OIL COMPANY | $4,048.00 | 1120 | EC-1600GAL DIESEL |
| 241656 | BILOXI PAPER COMPANY | $34.20 | 1120 | SMU - vacuum bags |
| 241657 | AMAZON CAPITAL SERVICES | $1,447.77 | 1120 | VHS - Kleenex, Lysol |
| 241658 | AMAZON CAPITAL SERVICES | $548.09 | 2711 | JCTC - BurnJelKleenex,WipesGlo |
| 241659 | TEACHERS PAY TEACHERS | $207.62 | 2711 | ECMS-AI activities, games |
| 241660 | ROBINSON, JACKIE | $117.25 | 2110 | STUDENT CAFETERIA REFUND |
| 241661 | CHANCERY CLERK | $30.00 | 1840 | Recording Fees |
| 241662 | AMAZON CAPITAL SERVICES | $493.91 | 1120 | SNE/supplies |
| 241663 | AMAZON CAPITAL SERVICES | $63.98 | 1120 | VUE WINGS Games |

**JACKSON COUNTY SCHOOL DISTRICT**
**Condensed By Claim**
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**
**ARE PRESENTED FOR PAYMENT ON THIS DATE4/10/2025**

| Claim No. | Claimant Name | Claim Amount | Fund | Description |
|---|---|---|---|---|
| 241664 | BSN SPORTS | $427.50 | 1153 | SM Track Singlets |
| | | $25.94 | 1120 | SM Track Singlets |
| 241665 | MASSETT SUPPLY COMPANY, NAPA | $916.13 | 1120 | Massett - Emergency Parts 1000 |
| 241666 | MASSETT SUPPLY COMPANY, NAPA | $76.55 | 1120 | VACT Clamps, mis connectors |
| 241667 | MASSETT SUPPLY COMPANY, NAPA | $259.16 | 1120 | VACT Fleet Serpentine belts, |
| 241668 | MASSETT SUPPLY COMPANY, NAPA | $566.97 | 1120 | VACT Gas grande fleet, wrench |
| 241669 | CINTAS CORPORATION | $66.87 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 241670 | CINTAS CORPORATION | $48.96 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 241671 | CINTAS CORPORATION | $75.44 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 241672 | CINTAS CORPORATION | $98.42 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 241673 | CINTAS CORPORATION | $76.59 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 241674 | CINTAS CORPORATION | $62.09 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 241675 | CINTAS CORPORATION | $57.93 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 241676 | CINTAS CORPORATION | $50.09 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 241677 | CINTAS CORPORATION | $58.17 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 241678 | CINTAS CORPORATION | $57.48 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 241679 | CINTAS CORPORATION | $48.95 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 241680 | CINTAS CORPORATION | $49.55 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 241681 | CINTAS CORPORATION | $30.00 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 241682 | AMAZON CAPITAL SERVICES | $159.99 | 1120 | ICE MACHINE |
| 241683 | POPPS FERRY SALES SERVICE, LLC | $275.14 | 1120 | SMAC-lawnmower belt |
| 241684 | CYPRESS LANES LLC | $500.00 | 1153 | Cypress Lanes Bowling prac/sea |
| 241685 | WIGGINS, KEESHA | $13.80 | 2110 | Cafeteria Refund |
| 241686 | BAY PEST CONTROL INC | $1,450.00 | 1120 | PEST CONTROL SERVICES-FY 25 |
| 241687 | AMAZON CAPITAL SERVICES | $507.24 | 2211 | VUE: Title Parent Engagement |
| 241688 | SCHOOL NURSE SUPPLY INC. | $415.18 | 1120 | SMEE Health- Banaids,Gauze,Cup |
| 241689 | AMAZON CAPITAL SERVICES | $56.87 | 2711 | JCTC - Suckers,WhiteOut,Marker |
| 241690 | AMAZON CAPITAL SERVICES | $146.94 | 1120 | ECLE-Bulletin Board Set/cutout |
| 241691 | AMAZON CAPITAL SERVICES | $1,216.84 | 1120 | ECLE-Ink,Planners |
| 241692 | ODP BUSINESS SOLUTION/ OFFICE | $3,039.20 | 1120 | ECLE-Paper |
| 241693 | AMAZON CAPITAL SERVICES | $54.25 | 2711 | JCTC - GauzeVacutainerNeedleHo |
| 241694 | IDENTIFIX LLC | $179.00 | 2711 | JCTC-DirectHitProAcademy |
| 241695 | AMAZON CAPITAL SERVICES | $252.12 | 1120 | Wall stickers for HR, toner |
| 241696 | PERMA-BOUND | $1,845.68 | 1120 | ECLE- Library Books |
| 241697 | INTERIOR EXTERIOR BUILDING | $156.80 | 2110 | CN - CEILING TILE |
| 241698 | ACTION PRINTING CENTER, INC. | $134.00 | 2110 | CN - BUSINESS CARDS |
| 241699 | CDW GOVERNMENT, INC. | $8,091.93 | 2712 | JCTC - Laptops for Ed Prep |

**JACKSON COUNTY SCHOOL DISTRICT**
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| Claim No. | Claimant Name | Claim Amount | Fund | Description |
|---|---|---|---|---|
| 241700 | CDW GOVERNMENT, INC. | $2,440.98 | 2712 | JCTC-Printer&Tower |
| 241701 | WARD INTERNATIONAL TRUCKS | $4,212.67 | 1120 | SMACT - Parts for Shop |
| 241702 | ROBERT J YOUNG CO. LLC | $55.00 | 1156 | FabLab - Monthly Copy Fee |
| 241703 | ABC GLASS & DOOR CO | $450.00 | 1120 | SMACT - Bus 35 Window |
| 241704 | ABC GLASS & DOOR CO | $1,050.00 | 1120 | SMACT- ABC Glass Quote |
| 241705 | WARING OIL COMPANY | $6,120.00 | 1120 | SMM-2000GAL DIESEL/500GAL GAS |
| 241706 | AMAZON CAPITAL SERVICES | $637.37 | 1120 | ECMS - headphones, garbage lid |
| 241707 | BILOXI PAPER COMPANY | $942.50 | 1120 | ECMS-Copy paper |
| 241708 | ST MARTIN ACTIVITY FUND | $126.00 | 1120 | BOARD MEAL - March 10, 2025 |
| 241709 | TURF MASTERS LAWN CARE | $938.47 | 1153 | March Field Maint. |
| 241710 | BSN SPORTS | $4,778.00 | 1153 | Nike Polos W/embroidery |
| 241711 | TURF MASTERS LAWN CARE | $423.08 | 1153 | March Field Maint. |
| 241712 | CAN'T BE BEAT FENCE | $1,185.00 | 1120 | SMAC-install double gate |
| 241713 | AMAZON CAPITAL SERVICES | $868.24 | 1120 | ECU-balloon cars/STEM supplies |
| 241714 | AMAZON CAPITAL SERVICES | $78.46 | 1120 | ECU-erasers/file folders/lamin |
| 241715 | AMAZON CAPITAL SERVICES | $838.92 | 1120 | ECU-paper towels/nurse supply |
| 241716 | CAN'T BE BEAT FENCE | $3,984.00 | 2912 | VHS-BASEBALL FIELD FENCE |
| 241717 | BILOXI PAPER COMPANY | $1,508.00 | 1120 | VMS-Paper |
| 241718 | AMAZON CAPITAL SERVICES | $205.59 | 1120 | VMS- Science reorder,isd |
| 241719 | AMAZON CAPITAL SERVICES | $770.07 | 2711 | VMS-Walley cyber order |
| 241720 | AMAZON CAPITAL SERVICES | $363.10 | 1120 | VMS- AA Table covers |
| 241721 | JOHN FAYARD MOVING & | $26.75 | 1120 | BO-MONTHLY STORAGE FEE |
| 241722 | POCKET NURSE ENTERPRISES,INC. | $348.23 | 2711 | JCTC - CathTray,BloodCollSets, |
| 241723 | MERCHANTS FOODSERVICE | $49,523.12 | 2110 | CN-MERCHANTS FROZ/DRY 02/26/25 |
| 241724 | MERCHANTS FOODSERVICE | $4,712.62 | 2110 | CN-MERCHANTS PAPER 02/26/25 |
| 241725 | SUNRISE FRESH PRODUCE | $8,332.87 | 2110 | CN - PRODUCE 03/10/2025 |
| 241726 | HERSHEY'S ICE CREAM | $3,719.64 | 2110 | CN-ICE CREAM - MARCH 2025 |
| 241727 | AMAZON CAPITAL SERVICES | $307.31 | 1156 | FabLab-DockingStation,Vinyl,Ca |
| 241728 | AMAZON CAPITAL SERVICES | $19.99 | 1155 | JCTC - Bulbs |
| 241729 | AMAZON CAPITAL SERVICES | $129.93 | 2711 | JCTC-Sander,SandingBeltsSponge |
| 241730 | AMAZON CAPITAL SERVICES | $290.23 | 1925 | IT/Supplies |
| 241731 | HOWARD TECHNOLOGY SOL | $774.00 | 1925 | IT/Cables |
| 241732 | AMAZON CAPITAL SERVICES | $17.95 | 1925 | IT/HDMI Extender ECMS |
| 241733 | ALS LEASING, LLC | $990.00 | 2110 | CN- DISH MACHINE RENTAL |
| 241734 | SINGER MS, LLC | $13,864.00 | 2110 | CN - OVEN REPLACE/TABLES SMN |
| 241735 | TOTAL EQUIPMENT MAINTENANCE CO | $208.50 | 2110 | CN - EQUIPMENT REPAIR - SMU |
| 241736 | TOTAL EQUIPMENT MAINTENANCE CO | $125.10 | 2110 | CN - EQUIPMENT REPAIR - VHS |

**JACKSON COUNTY SCHOOL DISTRICT**
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|---|---|---|---|---|
| 241737 | TOTAL EQUIPMENT MAINTENANCE CO | $2,225.29 | 2110 | CN - EQUIPMENT REPAIR - SMH |
| 241738 | MS COAST SUPPLY INC | $94.65 | 2110 | CN-SM EAST SINK REPAIR |
| 241739 | TOTAL EQUIPMENT MAINTENANCE CO | $397.96 | 2110 | CN - EQUIPMENT REPAIR - ECM |
| 241740 | TOTAL EQUIPMENT MAINTENANCE CO | $1,028.64 | 2110 | CN - EQUIPMENT REPAIR - VLE |
| 241741 | PORTIONPAC/SFSPAC FOODSAFETY | $3,622.13 | 2110 | CN - SANITATION SERVICES |
| 241742 | WATERS INTERNATIONAL TRUCK | $644.30 | 1120 | VACT Bus 7 Computer diag butt |
| 241743 | WARING OIL COMPANY | $825.00 | 1120 | VACT  DEF fluid |
| 241744 | WATERS INTERNATIONAL TRUCK | $4,460.84 | 1120 | VACT Bus 5 Hyd brakes, fuel |
| 241745 | WARD INTERNATIONAL TRUCKS | $106.09 | 1120 | VACT Sensor Pressure Bus 11 |
| 241746 | WARD INTERNATIONAL TRUCKS | $1,064.77 | 1120 | VACT Water Valve, solenoit Bat |
| 241747 | MERCHANTS FOODSERVICE | $5,291.30 | 2110 | CN-MERCHANTS PAPER 03/12/25 |
| 241748 | TOTAL EQUIPMENT MAINTENANCE CO | $536.52 | 2110 | CN - EQUIPMENT REPAIR - SME |
| 241749 | AMAZON CAPITAL SERVICES | $243.53 | 2711 | SMHS - Foil, parchment, saran |
| 241750 | AMAZON CAPITAL SERVICES | $131.86 | 1153 | SMHS - Scissors, chalk, |
| 241751 | PERMA-BOUND | $232.76 | 1120 | SMHS - Library books |
| 241752 | SPORTABOUT | $264.00 | 1153 | SMHS - Team shirts |
| 241753 | SPORTABOUT | $120.00 | 1153 | SMHS - Awards |
| 241754 | AMAZON CAPITAL SERVICES | $130.01 | 1120 | SMHS - Light letters, pencils |
| 241755 | BILOXI PAPER COMPANY | $167.34 | 1120 | SMHS - tape, postits, pens |
| 241756 | CAROLINA BIOLOGICAL SUPPLY CO | $137.82 | 1120 | SMHS - Starfish, cow eyeballs |
| 241757 | ANDERSON'S | $894.97 | 1153 | SMHS - Decorations |
| 241758 | BILOXI PAPER COMPANY | $942.50 | 2711 | SMHS - Copy paper |
| 241759 | RAINBOW SPRING WATER, INC. | $99.34 | 1120 | SMHS - Water |
| 241760 | POPPS FERRY SALES SERVICE, LLC | $85.90 | 1153 | SM Athletics Speedfeed Heads |
| 241761 | BSN SPORTS | $1,347.22 | 1153 | Nike Baseball Hats/Stamps |
| 241762 | RIDGDELL BROTHERS, INC | $2,990.00 | 1120 | V/AD- field work-softball |
| 241763 | MS COAST SUPPLY INC | $217.34 | 1120 | AD-pipe,caps |
| 241764 | GOODGAMES PRINTING | $230.00 | 1120 | VAC- banner |
| 241765 | MS COAST SUPPLY INC | $60.78 | 1120 | AD-pipe,caps |
| 241766 | DUNAWAY GLASS | $282.00 | 1120 | V/M-window repair |
| 241767 | CHANCELLOR SUPPLY, INC | $122.89 | 1120 | V/M- auxiliary contact |
| 241768 | LOWES COMPANIES, INC. | $160.55 | 1120 | HVAC-cart for units |
| 241769 | BILOXI PAPER COMPANY | $82.80 | 1120 | HVAC-kitchen towels |
| 241770 | JOHNSTONE SUPPLY OF GULFPORT | $232.87 | 1120 | Hvac-ECM data RM-motor |
| 241771 | JOHNSTONE SUPPLY OF GULFPORT | $65.87 | 1120 | Hvac-SMH SM Band- thermistor |
| 241772 | BILOXI PAPER COMPANY | $398.25 | 1120 | V/M- AD-tp,pt,liners |
| 241773 | MASSETT SUPPLY COMPANY, NAPA | $105.08 | 1120 | V/M- grease,wiper blades |

**JACKSON COUNTY SCHOOL DISTRICT**
**Condensed By Claim**
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|---|---|---|---|---|
| 241774 | MASSETT SUPPLY COMPANY, NAPA | $31.81 | 1120 | CO- oil filter, oil |
| 241775 | BRUNER, DEANA | $6.00 | 2110 | Cafeteria Refund |
| 241776 | PARKER, SUSAN | $7.45 | 2110 | Cafeteria Refund |
| 241777 | LITTLE, BRENDA | $50.00 | 2110 | Cafeteria Refund |
| 241778 | WEST, AUDRA | $43.50 | 2110 | Cafeteria Refund |
| 241779 | WOOTER APPAREL INC. | $1,140.94 | 1153 | SMHS Bowling Jerseys |
| 241780 | HOWARD TECHNOLOGY SOL | $19,463.00 | 1925 | IT/Meraki Switches |
| 241781 | ROCHESTER 100 INC. | $1,344.00 | 2211 | SMU - communication folders |
| 241782 | FRASIERS NURSERY INC | $781.00 | 1153 | SMU - plants,pine straw |
| 241783 | LOWES COMPANIES, INC. | $203.14 | 1153 | SMU - hose,sprayer,hangout |
| 241784 | AMAZON CAPITAL SERVICES | $565.35 | 1120 | SMU - tape,keyboard/mouse,enve |
| 241785 | AMAZON CAPITAL SERVICES | $162.87 | 1120 | SMU - pens,twine,straws,tissue |
| 241786 | SC STEVENSON CONSULTING INC | $1,251.30 | 2910 | SM/EC-CTE INSPECTION |
| 241787 | SC STEVENSON CONSULTING INC | $3,924.86 | 2910 | SM/EC-CTE INSPECTION |
| 241788 | ENGLISH LEARNER ENGAGE | $4,000.00 | 2211 | |
| | | $500.00 | 1120 | |
| 241789 | AMAZON CAPITAL SERVICES | $66.12 | 1120 | ECU-clorox wipes/pencil org. |
| 241790 | AMAZON CAPITAL SERVICES | $234.54 | 1120 | ECU-binders/manipulatives/clay |
| 241791 | AMAZON CAPITAL SERVICES | $165.62 | 1120 | ECU-binders/folders/ink |
| 241792 | WARING OIL COMPANY | $3,896.00 | 1120 | VC-800GAL DIESEL/800GAL GAS |
| 241793 | WARING OIL COMPANY | $1,952.00 | 1120 | VC-800 GAL DIESEL |
| 241794 | WARING OIL COMPANY | $2,490.00 | 1120 | VC-1000 GAL DIESEL |
| 241795 | PRAIRIE FARMS DAIRY | $7,602.21 | 2110 | CN-MILK - MARCH 2025 |
| 241796 | MERCHANTS FOODSERVICE | $51,329.93 | 2110 | CN-MERCHANTS FROZ/DRY 03/12/25 |
| 241797 | AMAZON CAPITAL SERVICES | $730.33 | 2712 | JCTC - Point of Sale System |
| 241798 | DUKE LAND SURVEYING | $600.00 | 1840 | Survey 16th section |
| 241799 | AUTOZONE | $13,471.21 | 2712 | JCTC - 2 Post Auto Lift |
| 241800 | BOUND TO STAY BOUND BOOKS, INC | $466.85 | 1120 | VUE Library Books |
| 241824 | GOODGAMES PRINTING | $420.00 | 1154 | VAC- GYM CHAMPIONSHIP BANNERS |
| 241825 | RYDIN | $834.35 | 1154 | VHS- PARKING TAGS |
| 241826 | RAINBOW SPRING WATER, INC. | $29.59 | 1154 | VHS- WATER FOR ALT SCHOOL |
| 241827 | AMAZON CAPITAL SERVICES | $101.17 | 1154 | VHS- BALLOONS, CHIPS, PLATES |
| 241828 | AMAZON CAPITAL SERVICES | $87.93 | 1154 | VAC- TRASH CANS/ WET MOP PADS |
| 241829 | BSN SPORTS | $294.60 | 1154 | VAC-G FB BACKPACKS/ EQUIP BAG |
| 241830 | BSN SPORTS | $763.14 | 1154 | VAC- SOFTBALLS |
| 241831 | FRANK P. CORSO, INC | $631.58 | 1154 | VHS- CHIPS, HUMMUS, FRUIT SNAC |
| 241832 | AMAZON CAPITAL SERVICES | $264.00 | 1120 | VLE-Wall Guards-Safety Padding |

**JACKSON COUNTY SCHOOL DISTRICT**
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|---|---|---|---|---|
| 241833 | AMAZON CAPITAL SERVICES | $520.00 | 1120 | VLE-OticonEduMic Compatible w/ |
| 241834 | AMAZON CAPITAL SERVICES | $199.99 | 1120 | SMAC-printer |
| 241835 | AMAZON CAPITAL SERVICES | $966.06 | 1120 | ECMS- Umbrella |
| 241836 | AMAZON CAPITAL SERVICES | $529.39 | 2711 | ECMS-extension cord, folder, |
| 241837 | EXPRESS SERVICES INC | $3,934.11 | 2110 | CN - CAFETERIA SUB SERVICES |
| 241838 | WARING OIL COMPANY | $3,825.00 | 1120 | EC-1500GAL DIESEL |
| 241839 | BUSBY, LAROSE | $37.05 | 2110 | Cafeteria Refund |
| 241840 | LOWES COMPANIES, INC. | $562.15 | 2711 | JCTC - Router,ShopVac,Blades,F |
| 241841 | AMAZON CAPITAL SERVICES | $44.66 | 2711 | JCTC-PlannerFileBoxLaminatingS |
| 241842 | AMAZON CAPITAL SERVICES | $112.84 | 1155 | JCTC - Suit & Ties for HOSA |
| 241844 | WARD INTERNATIONAL TRUCKS | $261.09 | 1120 | VACT Water Valve, solenoit Bat |
| 241845 | MASSETT SUPPLY COMPANY, NAPA | $94.08 | 1120 | VACT Fleet Halogen sealed beam |
| 241846 | SOLIANT HEALTH | $12,470.00 | 1130 | Sped- D Speech Services |
| 241847 | CARES CENTER, INC | $5,379.60 | 2906 | SPED- Student placement |
| 241848 | MILLCREEK SCHOOLS, LLC | $3,349.85 | 2906 | SPED - student placement |
| | | $1,850.43 | 1130 | SPED - student placement |
| 241849 | CARES CENTER, INC | $8,851.54 | 2906 | SPED - student placement |
| | | $1,907.66 | 1130 | SPED - student placement |
| 241850 | CARES CENTER, INC | $3,695.10 | 1130 | SPED-Student placement residen |
| | | $638.58 | 2906 | SPED-Student placement residen |
| 241851 | CARES CENTER, INC | $15,750.00 | 1130 | SPED-D Residential |
| 241852 | RIVERSIDE INSIGHTS | $360.00 | 1901 | SPED- SB BDI Renewal |
| 241853 | PSYCHOLOGICAL ASSESSMENT RESOU | $149.60 | 1130 | SPED-ILF record forms |
| 241854 | CRISIS PREVENTION INSTITUTE | $95.37 | 1130 | SPED-ILF workbooks |
| 241855 | AMAZON CAPITAL SERVICES | $624.98 | 1130 | SPED-ILF bean bag chair |
| 241856 | AMAZON CAPITAL SERVICES | $62.46 | 1130 | SPED-ILF stretchable figures |
| 241857 | AMAZON CAPITAL SERVICES | $190.74 | 1130 | SPED-ILF Balance Beam |
| 241858 | THE E GROUP INC. | $483.00 | 2711 | SMHS - shirts, ties, patches |
| 241859 | MS TECHNOLOGY STUDENT ASSOC. | $650.00 | 1153 | SMHS - Registration fee |
| 241860 | BILOXI PAPER COMPANY | $85.50 | 1153 | SMHS - Water for prom |
| 241861 | AMAZON CAPITAL SERVICES | $149.86 | 1120 | SMHS - Vinyl, glue |
| 241862 | AMAZON CAPITAL SERVICES | $963.74 | 2711 | SMHS - Cartridges, glue, label |
| 241863 | AMAZON CAPITAL SERVICES | $925.89 | 1120 | SMHS - toners, wipes, labels |
| 241864 | AMAZON CAPITAL SERVICES | $267.98 | 1153 | SMHS - filament |
| 241865 | PRINTED SOLID INC | $2,999.00 | 1153 | SMHS - Printer |
| 241866 | WILDLIFE ACOUSTICS, INC. | $226.70 | 1153 | SMHS - Echo meter |
| 241867 | J & H AEROSPAE | $81.00 | 1153 | SMHS - Tech flyer |

**JACKSON COUNTY SCHOOL DISTRICT**
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|---|---|---|---|---|
| 241868 | MS ASSOCIATION FOR CAREER & | $480.00 | 2711 | SMHS - MSACTE registration |
| 241869 | PDQ PRINTING, INC CUST#137 | $600.00 | 1120 | SMHS - Passes |
| 241870 | STAR CLEANERS - DBA ARKY LLC | $860.00 | 2940 | SMHS - Dry clean/alterations |
| 241871 | AMAZON CAPITAL SERVICES | $676.86 | 1120 | SMACT - Shop and Office Supply |
| 241872 | SOUTHERN TIRE MART, LLC | $3,520.00 | 1120 | SMACT - Southern Tires 10 Tire |
| 241882 | WASTE PRO USA | $17,787.67 | 1120 | DO-WASTE MANAGEMENT SERVICE |
| 241883 | MGCCC | $6,000.00 | 1120 | DO-CURRICULUM-DUAL CREDIT INST |
| 241884 | AMAZON CAPITAL SERVICES | $15.99 | 2711 | JCTC-PlannerFileBoxLaminatingS |
| 241885 | AUTOZONE | $4,394.19 | 1120 | SMACT - Parts for SHELF/repair |
| 241886 | WATERS INTERNATIONAL TRUCK | $2,565.59 | 1120 | SMACT - Waters Parts |
| 241887 | NICOLE DEARMAN | $200.00 | 1120 | Bus driver certification |
| 241888 | RICHARDSON'S ATHLETICS | $699.30 | 1153 | Mulemix Conditioner SM Basebal |
| 241889 | RIDDELL/ALL AMERICAN | $4,269.80 | 1120 | SMAC Ath FB Helmet Sp Recond. |
| 241890 | BILOXI PAPER COMPANY | $107.50 | 1153 | Toilet Paper SM Athletics |
| 241891 | CARDIAC SOLUTIONS | $1,783.00 | 1120 | ECLE-AED |
| 241892 | HOWARD TECHNOLOGY SOL | $1,010.50 | 1120 | Gifted-laptop |
| 241894 | SUNRISE FRESH PRODUCE | $6,924.84 | 2110 | CN - PRODUCE 03/20/2025 |
| 241895 | SCHOOL MATE | $2,196.00 | 1120 | ECMS-Student planners 25/26 |
| 241896 | CINTAS CORPORATION | $66.24 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 241897 | CINTAS CORPORATION | $48.96 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 241898 | CINTAS CORPORATION | $75.44 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 241899 | CINTAS CORPORATION | $98.42 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 241900 | CINTAS CORPORATION | $76.59 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 241901 | CINTAS CORPORATION | $59.18 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 241902 | CINTAS CORPORATION | $57.93 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 241903 | CINTAS CORPORATION | $50.09 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 241904 | CINTAS CORPORATION | $58.17 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 241905 | CINTAS CORPORATION | $57.48 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 241906 | CINTAS CORPORATION | $46.11 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 241907 | CINTAS CORPORATION | $49.55 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 241908 | CINTAS CORPORATION | $30.00 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 241909 | MERCHANTS FOODSERVICE | $4,931.57 | 2110 | CN-MERCHANTS PAPER 03/19/25 |
| 241910 | EAGLE ENERGY, INC. | $6,137.66 | 1120 | SMM-2000GAL DIESEL/500GAL GAS |
| 241911 | AMAZON CAPITAL SERVICES | $85.99 | 2711 | JCTC - Electric Wire |
| 241912 | TOTAL EQUIPMENT MAINTENANCE CO | $155.95 | 2110 | CN - EQUIPMENT REPAIR - ECH |
| 241913 | BILOXI PAPER COMPANY | $2,175.65 | 1120 | SMAC-brown paper towels |
| 241914 | MASBO | $2,090.00 | 1120 | BO-MASBO CONFERENCE MAY, 2025 |

**JACKSON COUNTY SCHOOL DISTRICT**
**Condensed By Claim**
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**ARE PRESENTED FOR PAYMENT ON THIS DATE4/10/2025**

| Claim No. | Claimant Name | Claim Amount | Fund | Description |
|---|---|---|---|---|
| 241915 | PIAM, LLC DBA:SHERATON FLOWOOD | $507.00 | 1120 | BO-MASBO CONFERENCE MAY, 2025 |
| 241916 | PIAM, LLC DBA:SHERATON FLOWOOD | $507.00 | 1120 | BO-MASBO CONFERENCE MAY, 2025 |
| 241917 | PIAM, LLC DBA:SHERATON FLOWOOD | $507.00 | 1120 | BO-MASBO CONFERENCE MAY, 2025 |
| 241918 | AMAZON CAPITAL SERVICES | $764.61 | 1120 | ECMS - wall clocks, toner cart |
| 241921 | HOWARD TECHNOLOGY SOL | $1,086.50 | 1925 | IT/Chromebook VLE |
| 241922 | WILLIAM CAREY UNIVERSITY | $2,100.00 | 1120 | Curriculum DO |
| 241923 | AMAZON CAPITAL SERVICES | $449.99 | 1925 | IT/Monitor VHS Counselor |
| 241924 | AMERICAN SCHOOL COUNSELOR ASSN | $139.00 | 1120 | VMS-Hitt |
| 241925 | RAINBOW SPRING WATER, INC. | $45.09 | 1120 | BO-5 GAL WATER |
| 241926 | ODP BUSINESS SOLUTION/ OFFICE | $3,039.20 | 1120 | VLE-Copy Paper |
| 241927 | WOLFE, MCDUFF & OPPIE, PA | $8,000.00 | 1120 | DO-FY 24 CONTRACT AUDIT |
| 241929 | AMAZON CAPITAL SERVICES | $2,407.65 | 2211 | SNE/student supplies |
| 241930 | AMAZON CAPITAL SERVICES | $819.25 | 2211 | SNE/student supplies |
| 241931 | JOHNSTONE SUPPLY OF GULFPORT | $5,128.12 | 1120 | HVAC-Filters for VAC & ECAC |
| 241932 | BILOXI PAPER COMPANY | $1,444.62 | 1120 | V/M- VHS Custodial Supply |
| 241933 | JOHNSTONE SUPPLY OF GULFPORT | $149.04 | 1120 | HVAC-SMUE 425 -drain pain |
| 241934 | HINTONS PAINT SPECIALTY | $1,718.00 | 1120 | V/M-paint and supplies |
| 241935 | JOHNSTONE SUPPLY OF GULFPORT | $125.88 | 1120 | HVAC- ECLE 203- valve,fittings |
| 241936 | JOHNSTONE SUPPLY OF GULFPORT | $329.38 | 1120 | HVAC- ECM 205- motor,capacitor |
| 241937 | BILOXI PAPER COMPANY | $482.45 | 1120 | V/M- shop supply & schools |
| 241938 | JOHNSTONE SUPPLY OF GULFPORT | $718.20 | 1120 | Hvac-tape,capacitor,neutralize |
| 241939 | BILOXI PAPER COMPANY | $1,275.66 | 1120 | V/M- VLE towels, tissue |
| 241940 | CHANCELLOR SUPPLY, INC | $4,765.75 | 1120 | V/M- lighting contator 200amp |
| 241941 | BILOXI PAPER COMPANY | $565.50 | 1120 | SMEE - White Copy Paper |
| 241942 | AMAZON CAPITAL SERVICES | $25.03 | 1120 | BO-OFFICE SUPPLIES |
| 241943 | BILOXI PAPER COMPANY | $1,868.27 | 1120 | SMAC-brown paper towels |
| 241944 | AMAZON CAPITAL SERVICES | $477.65 | 1120 | SMEE - Butcher paper, Cardstoc |
| 241945 | NEWELL PAPER COMPANY | $79.60 | 1130 | SPED-ILF Paper |
| 241946 | MILLCREEK SCHOOLS, LLC | $1,075.92 | 1130 | SPED - student placement |
| 241947 | AMAZON CAPITAL SERVICES | $1,755.13 | 2711 | ECMS-printer, toner, bookshelf |
| 241948 | DEMCO | $478.13 | 1120 | ECLE-Label Protectors, Bins |
| 241949 | RSG, INC. | $80.00 | 1153 | Esport Jersey |
| 241950 | NEWELL PAPER COMPANY | $398.00 | 1925 | IT/Paper |
| 241951 | AMAZON CAPITAL SERVICES | $1,537.39 | 1120 | VMS- Chairs and cart |
| 241952 | MISSISSIPPI ASBDA ALL STATE | $20.00 | 1154 | VMS- MS ALL STATE BAND FEE |
| 241953 | ROUSES MARKET #40 | $417.93 | 1154 | VHS- WATER/ SNACKS ACT TEST |
| 241954 | SERENDIPITEE LLC | $633.00 | 1154 | VAC- APPAREL PERSONALIZATION |

**JACKSON COUNTY SCHOOL DISTRICT**
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|---|---|---|---|---|
| 241955 | AMAZON CAPITAL SERVICES | $2,189.88 | 1120 | SNE/Kindergarten supplies |
| 241956 | AMAZON CAPITAL SERVICES | $992.94 | 2211 | SMEE Title - Alphabet Cards |
| 241957 | BEARD EQUIPMENT CO. | $810.42 | 1153 | SM Ath Fuel Pump - Mower |
| 241958 | HALL, KATRINA MARIE | $290.00 | 1154 | VHS- DUAL CREDIT REFUND |
| 241959 | MERCHANTS FOODSERVICE | $52,158.32 | 2110 | CN-MERCHANTS FROZ/DRY 03/19/25 |
| 241960 | WILLIAM CAREY UNIVERSITY | $900.00 | 1155 | JCTC- Dual Credit Fee |
| 241961 | AMAZON CAPITAL SERVICES | $101.57 | 1156 | FabLab-LED,Batteries,Beads,Cop |
| 241962 | AMAZON CAPITAL SERVICES | $938.76 | 1925 | IT/Supplies |
| 241963 | HERSHEY'S ICE CREAM | $3,173.16 | 2110 | CN-ICE CREAM - MARCH 2025 |
| 241964 | SUPER DUPER PUB. | $69.90 | 1130 | SPED-ILF Game |
| 241965 | HOWARD TECHNOLOGY SOL | $394.50 | 1925 | IT/Chromebox/VMS |
| 241966 | AMAZON CAPITAL SERVICES | $522.04 | 1156 | FabLab-Filament,Dominos,Acryli |
| 241967 | ODP BUSINESS SOLUTION/ OFFICE | $1,340.01 | 2211 | VLE-Anchor Charts |
| 241968 | AMAZON CAPITAL SERVICES | $1,703.64 | 2211 | VLE-Unifix Math Cubes |
| 241969 | AMAZON CAPITAL SERVICES | $41.25 | 2211 | VLE-Unifix Math Cubes |
| 241970 | AMAZON CAPITAL SERVICES | ($41.27) | 2711 | ECMS-extension cord, folder, |
| 241971 | SINGER MS, LLC | $9,527.99 | 2712 | JCTC-Oven,IceMaker,DeepFryer |
| 241973 | VACUUM SERVICES GROUP, LLC | $305.14 | 2110 | CN-GREASE TRAPS 2024/2025 |
| 241988 | BUSINESS COMMUNICATIONS BCI | $7,060.13 | 1925 | IT/Speakers |
| 241989 | SCHOOL SPECIALTY, LLC | $4,499.70 | 2211 | SNE/fidget bands |
| 241990 | AMAZON CAPITAL SERVICES | $613.10 | 1120 | ECLE- Ink, Pens, |
| 241991 | AMAZON CAPITAL SERVICES | $293.97 | 1120 | ECLE-Tablets |
| 241992 | BILOXI PAPER COMPANY | $498.70 | 1120 | SMHS - Tissue, sanitizer |
| 241994 | AMAZON CAPITAL SERVICES | $4,537.50 | 2211 | SNE/student supplies/headphone |
| 241995 | AMAZON CAPITAL SERVICES | $881.19 | 2211 | SMEE Title - Tote Bags, Books |
| 241996 | ROBIN MERGER CORPORATION, INC | $2,475.00 | 1925 | IT/ISTE Training/Certification |
| 241997 | AMAZON CAPITAL SERVICES | $469.20 | 2711 | JCTC - Airbrush Tank,Paint,Hea |
| 241998 | AMAZON CAPITAL SERVICES | $1,370.85 | 1156 | FabLab - Tumblers,Vinyl,Sublim |
| 241999 | AMAZON CAPITAL SERVICES | $176.73 | 1120 | ECMS Calculator |
| 242000 | RSG, INC. | $310.00 | 1153 | SM HS Baseball Socks/helmets |
| 242001 | PREPS -- WILLIAM CAREY UNIV | $3,000.00 | 1120 | Curriculum DO |
| 242002 | AMAZON CAPITAL SERVICES | $119.99 | 1120 | SMU - foldable chairs |
| 242003 | AMAZON CAPITAL SERVICES | $468.20 | 1120 | SMU - fidgets,deodorant,brushe |
| 242004 | HOWARD TECHNOLOGY SOL | $4,964.00 | 1925 | IT/RVM Console/Switch |
| 242005 | PRAIRIE FARMS DAIRY | $7,995.34 | 2110 | CN-MILK - MARCH 2025 |
| 242006 | WARING OIL COMPANY | $897.00 | 1120 | SMACT - DEF |
| 242007 | AMAZON CAPITAL SERVICES | $716.44 | 1153 | SMHS - Decorations |

**JACKSON COUNTY SCHOOL DISTRICT**
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|---|---|---|---|---|
| 242008 | HART HALSEY DBA EXTRA DUTY | $321.30 | 1153 | SMHS - Prom security |
| 242009 | FAMILY FROZEN FOODS | $81.40 | 1153 | SMHS - Food for prom |
| 242010 | DOMINO'S PIZZA | $136.79 | 1153 | SMHS - Pizza for prom workers |
| 242011 | OFFICE AUTOMATION | $229.97 | 1120 | SMHS - Ink cartridges |
| 242012 | ENVOG EVENTS, LLC | $500.00 | 1153 | SMHS - Photo booth rental |
| 242013 | SOUTHERN POTTERY EQUIPMENT | $342.52 | 1153 | SMHS - Art supplies |
| 242014 | RESEARCH & CURRICULUM UNIT | $175.00 | 1120 | SMHS - Training |
| 242015 | CA VIDEO PRODUCTION, LLC | $350.00 | 1153 | SMHS - Assist w band program |
| 242016 | BILOXI PAPER COMPANY | $255.50 | 1120 | SMHS - Stapler, kraft paper, |
| 242017 | DIBERVILLE EQUIPMENT RENTAL | $175.18 | 1153 | SMHS - Uhaul rental |
| 242018 | BILOXI PAPER COMPANY | $1,295.30 | 1120 | SMAC-brown paper towels |
| 242019 | AMAZON CAPITAL SERVICES | $158.76 | 1120 | HR office supplies |
| 242020 | GULF COAST ORGANIC | $9,600.00 | 1153 | SMAC Ath Infied Dirt Mix Baseb |
| 242021 | BAILEY EDUCATION GROUP, LLC | $1,450.00 | 2213 | SMMS - Teacher Coaching/PD |
| 242022 | RAINBOW SPRING WATER, INC. | $45.09 | 1120 | SMMS - 5 gal water + delivery |
| 242023 | ODP BUSINESS SOLUTION/ OFFICE | $906.00 | 1120 | SMMS - stamps |
| 242024 | LOWES COMPANIES, INC. | $16.56 | 1120 | SMMS - paper dowel rods |
| 242025 | DICK BLICK | $945.84 | 1120 | SMMS - kraft paper rolls |
| 242026 | FAB LAB | $140.00 | 1153 | SMMS - Fab Lab items for CTE |
| 242027 | AMAZON CAPITAL SERVICES | $503.56 | 1120 | SMMS - library printer toner |
| 242028 | AMAZON CAPITAL SERVICES | $151.34 | 1120 | SMMS - Walker EEF class supply |
| 242029 | AMAZON CAPITAL SERVICES | $819.31 | 1120 | SMMS - counselors EEF books, |
| 242030 | D N P INC | $10,360.00 | 2110 | CN- WATER HEATER EC MIDDLE |
| 242031 | FOLLETT CONTENT SOLUTIONS, LLC | $3,149.04 | 1120 | VHS - Library Books |
| 242032 | DEPT OF PUBLIC SAFETY FINGERPR | $736.00 | 7310 | Background Checks FY24-25 |
| 242033 | MS COUNSELING ASSOCIATION | $150.00 | 1120 | VUE: MS Counseling Renewal |
| 242034 | ROBERT J YOUNG CO. LLC | $24,972.91 | 1925 | IT/Copier Contract |
| 242035 | AMAZON CAPITAL SERVICES | $6.27 | 1120 | SMEE - Dry Erase Markers |
| 242036 | AMAZON CAPITAL SERVICES | $418.18 | 1120 | ECU-toner/tape/BB supplies |
| 242037 | AMAZON CAPITAL SERVICES | $38.98 | 1120 | ECLE-Noise Canceling Headphone |
| 242038 | AMAZON CAPITAL SERVICES | $1,248.83 | 1120 | VHS - Furniture |
| 242039 | AMAZON CAPITAL SERVICES | $494.10 | 2711 | VHS - Balloons, Pom Poms |
| 242040 | NEED COI SIGNS PLUS (FLORIDA) | $1,870.00 | 1925 | IT/DO Sign Repair |
| 242041 | FOLLETT CONTENT SOLUTIONS, LLC | $7,913.32 | 1120 | VMS Library books |
| 242042 | SUNRISE FRESH PRODUCE | $962.69 | 2110 | CN - PRODUCE 03/27/2025 |
| 242043 | SUNRISE FRESH PRODUCE | $4,629.77 | 2110 | CN - PRODUCE 03/27/2025 |
| 242044 | GUMDROP BOOKS | $540.02 | 1120 | ECMS-library books |

**JACKSON COUNTY SCHOOL DISTRICT**
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|---|---|---|---|---|
| 242045 | AMAZON CAPITAL SERVICES | $170.70 | 1925 | IT/Screen Replacement SMHS |
| 242046 | AMAZON CAPITAL SERVICES | $1,874.56 | 1156 | FabLab-3DPen,LampBases,STEMKit |
| 242047 | AMAZON CAPITAL SERVICES | $77.99 | 2711 | JCTC - Water Station Cups |
| 242048 | AUTOZONE | $87.16 | 2711 | JCTC-Oring,Epoxy,WiringHarness |
| 242049 | SWETMAN SECURITY SERVICES INC. | $615.00 | 1120 | Security State Wrestling |
| 242050 | BSN SPORTS | $623.15 | 1153 | SM Athletics Jerseys |
| 242051 | SCHOOL SPECIALTY, LLC | $85.10 | 1120 | ECMS-Grade Books |
| 242052 | WARING OIL COMPANY | $4,240.00 | 1120 | EC-1600GAL DIESEL |
| 242053 | J & L DESPORTE, LLC | $41,818.18 | 1120 | SMAC-JANITORIAL CONTRACT-FY25 |
| 242054 | DETCO | $1,207.07 | 1120 | VACT W/W Sol |
| 242055 | MASSETT SUPPLY COMPANY, NAPA | $64.66 | 1120 | VACT Connectors, heater valve |
| 242056 | J.W. PEPPER & SON, INC. | $84.99 | 1153 | SMHS - Music |
| 242057 | KIDS FIRST EDUCATION, LLC | $737.50 | 1120 | SMHS - Add'l teacher coaching |
| 242058 | AMAZON CAPITAL SERVICES | $173.71 | 1120 | ECLE-Poster Boards |
| 242059 | AMAZON CAPITAL SERVICES | $26.48 | 1925 | IT/Back Cover Replacement-SMNE |
| 242060 | WARING OIL COMPANY | $2,250.00 | 1120 | VC-900 GAL DIESEL |
| 242061 | WARING OIL COMPANY | $2,000.00 | 1120 | VC-800 GAL DIESEL |
| 242064 | WARD INTERNATIONAL TRUCKS | $2,392.45 | 1120 | SMACT - Ward Bus 4 |
| 242065 | HOWARD TECHNOLOGY SOL | $1,086.50 | 1925 | IT/Chromebook |
| 242066 | AMAZON CAPITAL SERVICES | $3,044.88 | 1925 | IT/Supplies |
| 242067 | INFOSEC INSTITUTE- CENGAGE LEA | $3,599.00 | 1925 | IT/INFOSEC-Chris |
| 242068 | HOWARD TECHNOLOGY SOL | $814.00 | 1925 | IT/Desktop |
| 242069 | CINTAS CORPORATION | $46.11 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 242070 | CINTAS CORPORATION | $49.55 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 242071 | CINTAS CORPORATION | $58.17 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 242072 | CINTAS CORPORATION | $30.00 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 242073 | CINTAS CORPORATION | $57.48 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 242074 | CINTAS CORPORATION | $57.93 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 242075 | CINTAS CORPORATION | $73.75 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 242076 | CINTAS CORPORATION | $50.09 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 242077 | CINTAS CORPORATION | $98.42 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 242078 | CINTAS CORPORATION | $48.96 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 242079 | CINTAS CORPORATION | $75.44 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 242080 | CINTAS CORPORATION | $66.24 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 242081 | MS COAST SUPPLY INC | $128.83 | 2110 | CN - ECMS MAINTENANCE SUPPLIES |
| 242082 | CINTAS CORPORATION | $91.25 | 2110 | CN - FOOD PRODUCTION SUPPLIES |
| 242083 | CODARAY CONSTRUCTION, LLC | $982,882.04 | 2910 | ECHS CTE Expansion |

**JACKSON COUNTY SCHOOL DISTRICT**
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|---|---|---|---|---|
| 242084 | MERCHANTS FOODSERVICE | $27,961.50 | 2110 | CN-MERCHANTS FROZ/DRY 03/26/25 |
| 242085 | MERCHANTS FOODSERVICE | $27,705.44 | 2110 | CN-MERCHANTS FROZ/DRY 03/26/25 |
| 242086 | MERCHANTS FOODSERVICE | $4,249.98 | 2110 | CN-MERCHANTS PAPER 03/26/25 |
| 242087 | AMAZON CAPITAL SERVICES | ($29.16) | 1152 | ECMS concessions |
| 242088 | WARD INTERNATIONAL TRUCKS | $141.75 | 1120 | SMACT - Labor Bus 4 |
| 242089 | WARD INTERNATIONAL TRUCKS | $5,153.94 | 1120 | SMACT - Aftertreatment Device |
| 242090 | GOODGAMES PRINTING | $148.80 | 1120 | VMS- absentee form |
| 242091 | AMAZON CAPITAL SERVICES | $351.77 | 1120 | VMS- office/dent dry board |
| 242092 | AMAZON CAPITAL SERVICES | $726.22 | 1152 | ECLE library ink, organizer |
| 242093 | FAMILY FROZEN FOODS | $329.26 | 1152 | ECMS concessions |
| 242094 | WATERS INTERNATIONAL TRUCK | $1,102.86 | 1120 | ECAC stop arm, lights,caliper |
| 242095 | DOGWOOD CERAMIC SUPPLY, INC. | $1,016.00 | 1152 | ECHS art paint,supplies |
| 242096 | AMAZON CAPITAL SERVICES | $592.58 | 1152 | ECMS storage bin, pens,tape |
| 242097 | AMAZON CAPITAL SERVICES | $1,419.65 | 1152 | ECUE graduation plates, napkin |
| 242098 | SCHOLASTIC BOOK FAIRS, INC. | $4,824.37 | 1152 | ECLE spring bookfair |
| 242099 | GREERS FOOD TIGER | $114.53 | 2711 | VHS - Food & Supplies |
| 242100 | AMAZON CAPITAL SERVICES | $440.94 | 1156 | FabLab-Clay,Stickers,SoapDye,E |
| 242101 | AMAZON CAPITAL SERVICES | $230.24 | 1156 | FabLab-Dowels,BuildingBricks,G |
| 242103 | AMERICAN SCHOOL COUNSELOR ASSN | $129.00 | 1120 | SMMS - ASCA renewal Fox |
| 242104 | AMAZON CAPITAL SERVICES | $312.27 | 1120 | SMMS - hanging file folders, |
| 242105 | BILOXI PAPER COMPANY | $6,032.00 | 1120 | SMMS - copier paper |
| 242106 | BILOXI PAPER COMPANY | $1,885.00 | 1120 | SMMS - copier paper |
| 242107 | AMAZON CAPITAL SERVICES | $440.85 | 1120 | SMMS - boxes, labels, certs, |
| 242108 | BOUND TO STAY BOUND BOOKS, INC | $932.62 | 1120 | ECU-library books |
| 242109 | AUTOMATION DESIGNS & SOLUTIONS | $80.00 | 1120 | Pre-Employment Fingerprints |
| 242110 | FEED SACK, THE | $580.00 | 1120 | VAC- field verge |
| 242111 | FEED SACK, THE | $705.40 | 1120 | VAC- bifen,trimec,drive |
| 242112 | HINTONS PAINT SPECIALTY | $2,412.00 | 1120 | V/M-paint/supplies-SUMMERwork |
| 242113 | VANCLEAVE OLD PLACE | $64.94 | 1120 | V/M- screws,cleaner |
| 242114 | BILOXI PAPER COMPANY | $956.75 | 1120 | DO--Cust-Soap, paper towels |
| 242115 | MASSETT SUPPLY COMPANY, NAPA | $102.68 | 1120 | Hvac- f350 filters |
| 242116 | HINTONS PAINT SPECIALTY | $224.00 | 1120 | DO- Paint |
| 242117 | AMAZON CAPITAL SERVICES | $1,793.12 | 1120 | OPS-toner,keyboard, mouse,blin |
| 242118 | AMAZON CAPITAL SERVICES | $59.99 | 1120 | SMU - fidgets,deodorant,brushe |
| 242119 | AMAZON CAPITAL SERVICES | ($103.78) | 1120 | SMU - tape,keyboard/mouse,enve |
| 242120 | AMAZON CAPITAL SERVICES | $57.42 | 1120 | SMU - clips,book,robot,pens |
| 242121 | RAINBOW SPRING WATER, INC. | $20.84 | 1120 | SMU - Water for Meds. |

**JACKSON COUNTY SCHOOL DISTRICT**
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|---|---|---|---|---|
| 242122 | PERMA-BOUND | $248.25 | 1120 | SMHS - Books |
| 242123 | MARITIME & SEAFOOD INDUSTRY | $200.00 | 1153 | SMHS - Rent kitchen to cook |
| 242124 | RAINBOW SPRING WATER, INC. | $200.09 | 1120 | SMHS - Water |
| 242125 | AMAZON CAPITAL SERVICES | $131.75 | 1120 | SMHS - Books for AP Eng |
| 242126 | BILOXI PAPER COMPANY | $1,003.06 | 1120 | ECMS custodial supplies |
| 242127 | BILOXI PAPER COMPANY | $402.54 | 1120 | ECAC custodial supplies |
| 242128 | BILOXI PAPER COMPANY | $1,010.57 | 1120 | ECLE Custodial Supplies |
| 242129 | BILOXI PAPER COMPANY | $1,114.61 | 1120 | ECHS custodial supplies |
| 242130 | BILOXI PAPER COMPANY | $1,030.04 | 1120 | ECUE Custodial supplies |
| 242131 | BLOSSMAN GAS, INC | $893.89 | 1120 | ECAC propane |
| 242132 | DIXIE GLASS & TRIM, INC | $40.00 | 1120 | ECAC glass repair |
| 242133 | WEAVER ELECTRIC INC | $4,200.00 | 1120 | ECHS field light repairs |
| 242134 | HURLEY HARDWARE & BUILDING SUP | $745.14 | 1120 | ECHS update concession stand |
| 242135 | MAGNOLIA REPAIR SERVICES | $2,184.48 | 1120 | ECAC lawn mower belts |
| 242136 | HINTONS PAINT SPECIALTY | $150.00 | 1120 | ECAC striping paint |
| 242137 | LOWES COMPANIES, INC. | $269.65 | 1120 | ECAC bits, oring, pipe cutter |
| 242138 | ADVANCE AUTO PARTS HURLEY | $150.34 | 1120 | ECAC maroon truck battery |
| 242139 | MS COAST SUPPLY INC | $93.60 | 1120 | ECAC sink/faucet |
| 242140 | ROBERT A KEITH | $1,800.00 | 1120 | ECAC limestone |
| 242141 | MS COAST SUPPLY INC | $513.76 | 1120 | ECAC couplings,rings,spud |
| 242142 | HURLEY HARDWARE & BUILDING SUP | $93.10 | 1120 | ECAC mailbox repair supplies |
| 242143 | ALL ACCESS TOWING, LLC | $200.00 | 1120 | ECAC bus 0213 towing |
| 242144 | ADVANCE AUTO PARTS HURLEY | $178.85 | 1120 | ECAC shop towel, holder |
| 242145 | BILOXI PAPER COMPANY | $172.92 | 1120 | ECAC kleenex, cups |
| 242146 | ADVANCE AUTO PARTS HURLEY | $1,453.09 | 1120 | ECAC Bus batteries, jump box |
| 242147 | WARD INTERNATIONAL TRUCKS | $743.24 | 1120 | ECAC bus calipers, piston |
| 242148 | MIDWEST MOTOR SUPPLY CO DBA | $119.52 | 1120 | ECAC lubricant |
| 242149 | ENTERPRISE | $216.90 | 1152 | ECHS HOSA van rental |
| 242150 | ADVANCE AUTO PARTS HURLEY | $272.80 | 1120 | ECAC 3400/1700 peak amp |
| 242151 | DANNYS TOWING | $700.00 | 1120 | ECAC bus towing |
| 242152 | SCHOOL FIX | $1,027.29 | 1120 | ECMS - rugs |
| 242153 | RAINBOW SPRING WATER, INC. | $21.84 | 1120 | SMAC-rainbow water |
| 242154 | ODP BUSINESS SOLUTION/ OFFICE | $372.88 | 1120 | ECU-toner |
| 242155 | MYERS & COMPANY | $1,000.00 | 1840 | Appriasal Request |
| 242156 | BILOXI PAPER COMPANY | $118.70 | 1120 | SMACT - Clorox and PT |
| 242157 | RAINBOW SPRING WATER, INC. | $45.09 | 1120 | SMACT - April Water |
| 242158 | SOUTHERN TIRE MART, LLC | $1,653.80 | 1120 | VACT Tires 4 service |

**JACKSON COUNTY SCHOOL DISTRICT**
**Condensed By Claim**
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**
**ARE PRESENTED FOR PAYMENT ON THIS DATE4/10/2025**

| Claim No. | Claimant Name | Claim Amount | Fund | Description |
|---|---|---|---|---|
| 242159 | INSIGHTFUL SOLUTIONS, LLC | $11,600.00 | 2811 | FP-IV-training |
| 242160 | ENCORE REHABILITATION, INC | $2,500.00 | 1120 | DO-ATHLETIC TRAINERS-FY 25 |
| 242161 | SOUTHERN FIRE SAFETY SYSTEMS | $55.00 | 1120 | SMAC-fire extinguisher |
| 242162 | BILOXI HS ATHLETICS | $100.00 | 1152 | ECMS track prelims. |
| 242163 | AMAZON CAPITAL SERVICES | ($577.95) | 1925 | IT/Supplies |
| 242164 | VANCLEAVE OLD PLACE | $21.98 | 2110 | CN - SMH SUPPLIES |
| 242175 | TOTAL EQUIPMENT MAINTENANCE CO | $527.00 | 2110 | CN - EQUIPMENT REPAIR - ECH |
| 242176 | TOTAL EQUIPMENT MAINTENANCE CO | $294.12 | 2110 | CN - EQUIPMENT REPAIR - SMH |
| 242177 | TOTAL EQUIPMENT MAINTENANCE CO | $125.10 | 2110 | CN - EQUIPMENT REPAIR - VMS |
| 242178 | TOTAL EQUIPMENT MAINTENANCE CO | $229.35 | 2110 | CN - EQUIPMENT REPAIR - SMM |
| 242179 | TOTAL EQUIPMENT MAINTENANCE CO | $5,830.90 | 2110 | CN - EQUIPMENT REPAIR - SMH |
| 242180 | NIMCO, INC. | $90.00 | 1120 | ECLE-Drug Free Bracelets |
| 242181 | PRAIRIE FARMS DAIRY | $7,243.97 | 2110 | CN-MILK - MARCH  2025 |
| 242183 | PORTIONPAC/SFSPAC FOODSAFETY | $3,622.13 | 2110 | CN - SANITATION SERVICES |
| 242186 | AMAZON CAPITAL SERVICES | ($36.98) | 1925 | IT/Tech Supplies |
| 242187 | TEACHERS PAY TEACHERS | $117.49 | 1120 | VMS- TPT Hitt |
| 242188 | JC BOARD OF SUPERVISORS | $1,575.00 | 1153 | Athletic Game Security |
| 242189 | JC BOARD OF SUPERVISORS | $240.00 | 1153 | Athletic Game Security |
| 242190 | ALS LEASING, LLC | $990.00 | 2110 | CN- DISH MACHINE RENTAL |
| 242191 | AMAZON CAPITAL SERVICES | $131.35 | 2711 | VMS- Walley |
| 242192 | TEACHER CREATED MATERIALS INC | $12,740.89 | 2211 | ECLE-Intervention Kits |
| 242193 | D N P INC | $100,011.25 | 3027 | SM-FOOTBALL RESTROOM & CONCESS |
| 242194 | STEWART CONSTRUCTION COMPANY | $44,650.00 | 2911 | SMH FB Bleachers |
| 242195 | D N P INC | $355,442.50 | 2910 | SMHS CTE Expansion |
| 242196 | MACHADO \| PATANO, PLLC | $25,555.78 | 2092 | JCSD-DISTRICTWIDE EXPANSION |
| 242197 | MACHADO \| PATANO, PLLC | $1,125.00 | 3027 | SM FOOTBALL RESTROOM CONCESSIO |
| 242198 | MACHADO \| PATANO, PLLC | $4,500.00 | 3027 | DO-ECH ROOF RPAIR |
| 242199 | AMAZON CAPITAL SERVICES | $1,235.80 | 1120 | ECMS - nurse supplies |
| 242200 | BAY PEST CONTROL INC | $1,450.00 | 1120 | PEST CONTROL SERVICES-FY 25 |
| 242201 | BSN SPORTS | $2,124.56 | 1154 | VAC- TENNIS UNIFORMS |
| 242202 | SPORTDECALS, INC. | $860.88 | 1154 | VHS- SENIOR SHIRTS |
| 242203 | GOODGAMES PRINTING | $230.00 | 1154 | VAC- STATE CHAMP BANNERS |
| 242204 | ALL SEASONS EVENT RENTAL | $624.99 | 1154 | VHS- PROM PHOTO BOOTH |
| 242205 | COCA-COLA BOTTLING COMPANY | $584.28 | 1154 | VHS- COKE PROD FOR DECA STORE |
| 242206 | AMAZON CAPITAL SERVICES | $255.45 | 1154 | VUE- CHIPS/ WATER- AR READERS |
| 242207 | JC BOARD OF SUPERVISORS | $2,370.00 | 1154 | VAC- SECURITY- MARCH |
| 242208 | BILOXI PAPER COMPANY | $2,099.54 | 1120 | SMAC-brown paper towels |

**JACKSON COUNTY SCHOOL DISTRICT**
**Condensed By Claim**
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**ARE PRESENTED FOR PAYMENT ON THIS DATE4/10/2025**

| Claim No. | Claimant Name | Claim Amount | Fund | Description |
|---|---|---|---|---|
| 242209 | AMAZON CAPITAL SERVICES | $18.99 | 1120 | HR office supplies |
| 242212 | WARING OIL COMPANY | $9,397.50 | 1120 | SMM-3000GAL DIESEL/750GAL GAS |
| 242213 | AMAZON CAPITAL SERVICES | $257.96 | 2711 | JCTC - Airbrush Kit |
| 242214 | TEACHERS PAY TEACHERS | $119.39 | 2711 | JCTC-FormTemplates,BulletinBoa |
| 242215 | AMAZON CAPITAL SERVICES | $475.95 | 1156 | FabLab-Batteries,Pencils,First |
| 242216 | AMAZON CAPITAL SERVICES | $928.19 | 1156 | FabLab-BakingSoda,Glue,Yeast,C |
| 242217 | BOUND TO STAY BOUND BOOKS, INC | $453.47 | 1120 | ECMS- Library books |
| 242218 | AMAZON CAPITAL SERVICES | $564.42 | 1156 | FabLab-Paint,BubbleMachine,Str |
| 242219 | MHSAA, INC. | $180.00 | 1153 | Entry fee MHSAA MS Track & Fie |
| 242220 | BADGEPASS, INC | $7,753.00 | 1925 | IT/BadgePass Licenses |
| 242221 | WILLIAM V. MACGILL & CO. | $643.05 | 1120 | ECMS - nurse supplies |
| 242222 | WARING OIL COMPANY | $2,032.00 | 1120 | VC-800 GAL DIESEL |
| 242224 | BSN SPORTS | $529.88 | 1153 | SM Athletics Coaches jackets |
| 242225 | POLE VAULT GEORGIA. LLC | $104.00 | 1153 | Comp Pole Tips |
| 242226 | BILOXI PAPER COMPANY | $87.65 | 1120 | VACT Office Supplies |
| 242227 | RAINBOW SPRING WATER, INC. | $31.84 | 1120 | SMEE Water for students |
| 242228 | MASSETT SUPPLY COMPANY, NAPA | $271.84 | 1120 | VACT Shop towels in a box |
| 242229 | MASSETT SUPPLY COMPANY, NAPA | $227.88 | 1120 | VACT R 134a |
| 242230 | ATCO INTERNATIONAL | $2,306.13 | 1120 | VACT Bus cleaning supplies wip |
| 242231 | WATERS INTERNATIONAL TRUCK | $1,357.86 | 1120 | VACT elect horn, ele Def High- |
| 242232 | MASSETT SUPPLY COMPANY, NAPA | $1,336.69 | 1120 | SMACT - Emergency Parts 1500 |
| 242233 | HOWARD TECHNOLOGY SOL | $2,716.00 | 2211 | SNE/tablets for LS |
| 242234 | AMAZON CAPITAL SERVICES | $413.37 | 1120 | ECHS library furniture |
| 242235 | AMAZON CAPITAL SERVICES | $886.92 | 1120 | ECHS guidance office supplies |
| 242236 | AMAZON CAPITAL SERVICES | $318.90 | 1120 | ECAC bus battery disconnect |
| 242237 | CHILD NUTRITION/FOOD SERV-JCSD | $150.00 | 1154 | VMS- COOKIES FOR AWARDS RECEP |
| 242238 | AMAZON CAPITAL SERVICES | $625.17 | 1152 | ECHS Esport equipment |
| 242239 | QUILL CORP ACCT 683375 | $1,000.00 | 1120 | ECHS library cardstock, ink |
| 242240 | AMAZON CAPITAL SERVICES | $186.40 | 1120 | ECHS Class books-Kennedy |
| 242241 | AMAZON CAPITAL SERVICES | $94.44 | 1120 | ECHS US history teacher res. |
| 242242 | QUILL CORP ACCT 683375 | $576.93 | 1120 | ECHS library ink.staples |
| 242243 | HURLEY HARDWARE & BUILDING SUP | $1,492.46 | 2711 | ECHS ag class supplies |
| 242244 | AMAZON CAPITAL SERVICES | $965.71 | 1120 | ECHS Library books,flashcards |
| 242245 | REALITYWORKS | $549.15 | 2711 | ECHS real care baby outfits |
| 242246 | BILOXI PAPER COMPANY | $73.02 | 1152 | ECHS guidance paper |
| 242247 | SOUND MAGIC OPEN AIR | $375.00 | 1152 | ECMS DJ 8th grade social |
| 242248 | SOUND MAGIC OPEN AIR | $375.00 | 1152 | ECMS dj for spring dance |

**JACKSON COUNTY SCHOOL DISTRICT**
**Condensed By Claim**
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| Claim No. | Claimant Name | Claim Amount | Fund | Description |
|---|---|---|---|---|
| 242249 | PARK AT OWA | $2,037.38 | 1152 | ECHS algebra field trip |
| 242250 | THE NATIONAL WWII MUSEUM | $974.40 | 1152 | ECMS Beta club field trip |
| 242251 | AMAZON CAPITAL SERVICES | $930.07 | 1120 | ECHS nurse supplies |
| 242252 | AMAZON CAPITAL SERVICES | $63.97 | 1120 | ECMS dance bows,earrings |
| 242253 | SINGING RIVER HEALTH- | $450.00 | 1120 | Drug screenings |
| 242254 | WARING OIL COMPANY | $4,240.00 | 1120 | EC-1600GAL DIESEL |
| 242255 | SWETMAN SECURITY SERVICES INC. | $13,468.00 | 1120 | DO--Security Services |
| 242256 | VANCLEAVE OLD PLACE | $59.99 | 1120 | V/M- 20x20 tarp |
| 242257 | HINTONS PAINT SPECIALTY | $1,278.00 | 1120 | V/M-paint/supplies-SUMMERwork |
| 242258 | LOWES COMPANIES, INC. | $311.96 | 1120 | V/M- shutoff,line,caulk,outlet |
| 242259 | VANCLEAVE OLD PLACE | $69.96 | 1120 | V/M- mildew stain remover,tape |
| 242260 | MASSETT SUPPLY COMPANY, NAPA | $58.45 | 1120 | Hvac- wipers,oil,filiters |
| 242261 | VERNIER SOFTWARE | $818.00 | 1152 | ECMS Leo seal grant supplies |
| 242262 | AMAZON CAPITAL SERVICES | $204.24 | 1152 | ECMS student rewards |
| 242263 | W. A. REYNOLDS WHOLESALE CO. | $161.40 | 1152 | ECUE concessions |
| 242264 | KRISTEN BOOTY- TSHIRT TIME | $136.00 | 1152 | ECLE  shirts |
| 242265 | HONORS GRADUATION LLC | $148.00 | 1152 | ECHS Swarm honor chord |
| 242266 | AMAZON CAPITAL SERVICES | $570.44 | 1152 | ECMS Leo seal grant supplies |
| 242267 | GOODGAMES PRINTING | $132.00 | 1152 | ECHS key club signs |
| 242268 | AMAZON CAPITAL SERVICES | $131.51 | 1152 | ECHS key club chords, awards |
| 242269 | HURLEY HARDWARE & BUILDING SUP | $501.67 | 1152 | ECMS Leo seal grant supplies |
| 242270 | BSN SPORTS | $105.94 | 1152 | ECHS football mouthguards |
| 242271 | MISSISSIPPI WILDLIFE FISHERIES | $50.00 | 1152 | ECHS archery fee all star |
| 242272 | WARING OIL COMPANY | $897.00 | 1120 | ECAC DEF |
| 242273 | HONORS GRADUATION LLC | $346.00 | 1152 | ECHS student council cords |
| 242274 | W. A. REYNOLDS WHOLESALE CO. | $89.50 | 1152 | ECMS concessions |
| 242275 | AMAZON CAPITAL SERVICES | $189.94 | 1152 | ECUE Hornet Club costumes |
| 242276 | GREERS FOOD TIGER | $329.34 | 1152 | ECHS key club breakfast |
| 242277 | FAMILY FROZEN FOODS | $155.95 | 1152 | ECLE concessions resale |
| 242278 | AMAZON CAPITAL SERVICES | $130.88 | 1152 | ECLE field day cups |
| 242279 | JC BOARD OF SUPERVISORS | $1,830.00 | 1152 | ECAC game security |
| 242280 | W. A. REYNOLDS WHOLESALE CO. | $89.50 | 1152 | ECUE concessions resale |
| 242281 | ANDYS MUSIC INC | $100.50 | 1120 | ECMS band instrument repair |
| 242282 | WADE TIRE & WHEEL | $126.00 | 1152 | ECAC atv tire |
| 242283 | HURLEY HARDWARE & BUILDING SUP | $38.17 | 1152 | ECAC air hose line |
| 242284 | AMAZON CAPITAL SERVICES | $262.06 | 1152 | ECHS science club supplies |
| 242285 | 1-800-RADIATOR | $855.00 | 1120 | ECAC bus ac parts |

**JACKSON COUNTY SCHOOL DISTRICT**
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**ARE PRESENTED FOR PAYMENT ON THIS DATE4/10/2025**

| Claim No. | Claimant Name | Claim Amount | Fund | Description |
|---|---|---|---|---|
| 242286 | MS TECHNOLOGY STUDENT ASSOC. | $660.00 | 1152 | ECHS TSA State Competition |
| 242287 | SUNBELT RENTALS, INC | $829.03 | 1120 | ECAC telehandler lift |
| 242288 | PORTABLE SERVICES, INC | $220.00 | 1152 | ECHS port o potty @ track |
| 242289 | AMAZON CAPITAL SERVICES | $171.82 | 1120 | SMU - walldecor,tableskirt,pai |
| 242290 | AMAZON CAPITAL SERVICES | $279.99 | 1120 | VHS - Radios |
| 242291 | AMAZON CAPITAL SERVICES | $68.38 | 1120 | SNE/nurse supplies |
| 242292 | AMAZON CAPITAL SERVICES | $708.06 | 1120 | VHS - Bins, Ink,Batteries |
| 242293 | AMAZON CAPITAL SERVICES | $2.37 | 1120 | SNE/WINGS supplies |
| 242294 | HOWARD TECHNOLOGY SOL | $945.00 | 1120 | Curriculum DO |
| 242295 | EXPLOREUM SCIENCE CENTER | $304.00 | 1120 | ECLE-Wings Field Trip |
| 242296 | AMAZON CAPITAL SERVICES | $2,257.92 | 1903 | BO- TWO EV CHARGERS |
| 242297 | BILOXI PAPER COMPANY | $707.28 | 1120 | VMS-File C & blue copy paper |
| 242298 | TURF MASTERS LAWN CARE | $938.47 | 1153 | SM Fields Monthly Turf Maint |
| 242299 | VACUUM SERVICES GROUP, LLC | $305.14 | 2110 | CN-GREASE TRAPS 2024/2025 |
| 242300 | EXPRESS SERVICES INC | $7,744.23 | 2110 | CN - CAFETERIA SUB SERVICES |
| 242301 | LOWES COMPANIES, INC. | $715.27 | 1120 | SMAC-paint supplies |
| 242302 | LOWES COMPANIES, INC. | $1,049.01 | 2913 | JCTC-Drill,Vac,Saw,ToolSet |
| 242303 | BOUND TO STAY BOUND BOOKS, INC | $23.20 | 1120 | ECU-library books |
| 242304 | LITERATI, INC. | $5,580.11 | 1153 | SMU - LiteratiBookFair Balance |
| 242305 | AMAZON CAPITAL SERVICES | $197.72 | 1120 | SMU - snacks,bags,book |
| 242306 | KING'S, INC. | $1,450.00 | 1120 | VACT Grease Pump |
| 242307 | MASSETT SUPPLY COMPANY, NAPA | $141.32 | 1120 | VACT V Ribbed Belt |
| 242308 | SUN HERALD - ADVERTISING | $67.20 | 1120 | AD-VC-EC-FLOOR STRIPPINGVAXING |
| 242309 | SUN HERALD - ADVERTISING | $63.00 | 1120 | AD-SM-CUSTODIAL SERVICES |
| 242310 | JOHN FAYARD MOVING & | $26.75 | 1120 | BO-MONTHLY STORAGE FEE |
| 242311 | TAPPER SECURITY, INC | $32.99 | 1120 | BO-MONTHLY ALARM SERVICE |
| 242312 | OFFICE AUTOMATION | $734.95 | 1153 | SMU - poster ink and paper |
| 242313 | SUNRISE FRESH PRODUCE | $7,904.86 | 2110 | CN - PRODUCE 04/03/2025 |
| 242314 | PORTIONPAC/SFSPAC FOODSAFETY | $177.25 | 2110 | CN - SFSPAC CHEMICALS |
| 242315 | AMAZON CAPITAL SERVICES | $233.98 | 1925 | IT/Scanner-VHS |
| 242316 | AMAZON CAPITAL SERVICES | $1,898.00 | 1925 | IT/iPad |
| 242317 | AMAZON CAPITAL SERVICES | $269.15 | 1120 | SNE/Library supplies |
| 242318 | ODP BUSINESS SOLUTION/ OFFICE | $470.02 | 1120 | SNE/ Postal supplies |
| 242319 | RHYME UNIVERSITY, INC. | $583.94 | 1120 | SNE/kindergarten grad supplies |
| 242320 | AMAZON CAPITAL SERVICES | $725.73 | 1120 | SNE: supplies |
| 242321 | RYATECH COMPUTER SOLUTIONS,LLC | $4,470.00 | 2610 | SPED- IDEA PsiSafe Cloud |
| 242322 | NICOLE RAMIREZ | $224.00 | 1120 | SPED-D Translator services |

**JACKSON COUNTY SCHOOL DISTRICT**
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**ARE PRESENTED FOR PAYMENT ON THIS DATE4/10/2025**

| Claim No. | Claimant Name | Claim Amount | Fund | Description |
|---|---|---|---|---|
| 242323 | NEWELL PAPER COMPANY | $119.40 | 1130 | SPED-ILF Paper |
| 242324 | AMAZON CAPITAL SERVICES | $178.28 | 1130 | SPED-ILF Magnetic Tiles |
| 242325 | ODP BUSINESS SOLUTION/ OFFICE | $61.50 | 1130 | SPED-ILF Folders, pens |
| 242326 | AMAZON CAPITAL SERVICES | $67.99 | 1130 | SPED-ILF Rolling briefcase |
| 242327 | AMAZON CAPITAL SERVICES | $70.96 | 1130 | SPED-ILF weighted blanket |
| 242328 | AMAZON CAPITAL SERVICES | $249.37 | 1130 | SPED-ILF Stepping stones |
| 242329 | AMSTERDAM PRINTING & LITHO | $251.67 | 1120 | ECU-planners (65) |
| 242330 | MISSISSIPPI AQUARIUM | $2,700.00 | 1120 | SMEE - Field Trip MS Aquarium |
| 242331 | AMAZON CAPITAL SERVICES | $5.99 | 1120 | SMEE- Chalk Markers |
| 242332 | WARD INTERNATIONAL TRUCKS | $1,023.82 | 1120 | VACT Kit speed sensor crossing |
| 242333 | AMSTERDAM PRINTING & LITHO | $1,120.00 | 2211 | SNE/Student tags |
| 242334 | AMAZON CAPITAL SERVICES | $34.99 | 1120 | SMAC monitor stand |
| 242335 | POPPS FERRY SALES SERVICE, LLC | $129.98 | 1120 | SMAC-lawnmower chute |
| 242336 | AMAZON CAPITAL SERVICES | $19.99 | 1120 | SPED- Laptop bag |
| 242337 | MAXI-AIDS, INC | $64.90 | 1901 | SPED-SB cane |
| 242338 | SOLIANT HEALTH | $12,470.00 | 1130 | Sped- D Speech Services |
| 242339 | CARES CENTER, INC | $17,437.50 | 1130 | SPED-D Residential |
| 242340 | CARES CENTER, INC | $1,666.80 | 2906 | SPED-Student placement residen |
| 242341 | CARES CENTER, INC | $3,586.40 | 1130 | SPED - student placement |
| 242342 | CARES CENTER, INC | $1,793.20 | 2906 | SPED- Student placement |
| 242343 | LETS TALK THERAPY SPEECH AND | $10,350.00 | 1130 | SPED - D SLP contract |
| 242344 | SYCAMORE THERAPY | $11,512.50 | 1130 | SPED - D SLP contract |
| 242345 | KINDRED CARE SPEECH LLC | $4,537.50 | 1130 | SPED-D Speech Services |
| 242346 | EMPOWERED LEARNING | $2,867.54 | 1130 | SPED - VI contract |
| 242347 | AMAZON CAPITAL SERVICES | $47.51 | 1130 | SPED-ILF office supplies |
| 242348 | AMAZON CAPITAL SERVICES | $11.30 | 1130 | SPED- ILF  calendar |
| 242349 | ROBIN C RILEY STAYING IN STEP | $1,946.30 | 1901 | Sped - Contract services |
| 242350 | MS COAST SUPPLY INC | $63.15 | 1120 | SMAC-female adapter |
| 242351 | WARD INTERNATIONAL TRUCKS | $2,331.22 | 1120 | SMACT - Arm Crossing and Kits |
| 242352 | AMAZON CAPITAL SERVICES | $414.74 | 1120 | SMEE- Paint, Tape, Laminating |
| 242353 | AMAZON CAPITAL SERVICES | $323.16 | 1120 | VHS - Tape, Folders, Pens |
| 242355 | SHERWIN-WILLIAMS  OS | $3,851.65 | 1120 | SMAC-paint for summer |
| 242356 | AMERICAN SCHOOL COUNSELOR ASSN | $2,250.00 | 1120 | SS/Ramp/ASCA Coun Trainng |
| 242357 | AMAZON CAPITAL SERVICES | $142.93 | 1155 | JCTC-Gatorade, Bits |
| 242358 | AMAZON CAPITAL SERVICES | $268.81 | 1154 | VHS- PROM DECOR |
| 242359 | AMAZON CAPITAL SERVICES | $528.56 | 1154 | VHS-LETTERS, BACKDROP FOR PROM |
| 242360 | RAINBOW SPRING WATER, INC. | $37.34 | 1154 | VHS- WATER FOR ALT SCHOOL |

**JACKSON COUNTY SCHOOL DISTRICT**
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**ARE PRESENTED FOR PAYMENT ON THIS DATE4/10/2025**

| Claim No. | Claimant Name | Claim Amount | Fund | Description |
|---|---|---|---|---|
| 242361 | BSN SPORTS | $81.98 | 1154 | VAC- FLAG FB BACK PACKS |
| 242362 | TJ S CUSTOM APPAREL | $21.50 | 1154 | VMS- BAND POLO |
| 242363 | AMAZON CAPITAL SERVICES | $117.16 | 1154 | VHS- BANNERS/ BALLOONS,LUGGAGE |
| 242364 | AMAZON CAPITAL SERVICES | $13.89 | 1154 | VHS- BALLOONS, CHIPS, PLATES |
| 242365 | AMAZON CAPITAL SERVICES | $1,337.94 | 2711 | JCTC - Tires |
| 242366 | AMAZON CAPITAL SERVICES | $460.06 | 2711 | JCTC-Fidgets,Toner,Pads,Labels |
| 242367 | AMAZON CAPITAL SERVICES | $187.99 | 2711 | JCTC-Plates,Cups,Utensils,Cond |
| 242368 | AMAZON CAPITAL SERVICES | $639.93 | 2711 | JCTC-Microwave,AirFryer,Popcor |
| 242369 | IMPERIAL DADE | $2,507.40 | 1120 | VUE Paper Order |
| 242370 | AMAZON CAPITAL SERVICES | $1,049.17 | 2711 | JCTC-Toner,Binders,Laminating |
| 242371 | BSN SPORTS | $89.98 | 1120 | AD- socks |
| 242372 | BILOXI PAPER COMPANY | $738.44 | 1120 | V/M- VUE towels, tissue |
| 242374 | AMAZON CAPITAL SERVICES | $14.99 | 1156 | FabLab-Dowels,BuildingBricks,G |
| 242375 | AMAZON CAPITAL SERVICES | $53.52 | 2913 | JCTC-Tool Chest, Welding Glove |
| 242376 | AMAZON CAPITAL SERVICES | $56.21 | 1120 | SMEE - Laminating Pouches |
| 242377 | AMAZON CAPITAL SERVICES | $620.47 | 2711 | JCTC-PaperCutter,Paper,Camera, |
| 242378 | QUILL CORP ACCT 683375 | $786.13 | 1120 | VHS - Folders, Highlighters |
| 242379 | MYERS & COMPANY | $1,000.00 | 1840 | Appriasal Request |
| 242380 | MS ASSOC. SCHO SUPERINTENDENTS | $1,750.00 | 1120 | Dues |
| 242381 | BILOXI PAPER COMPANY | $178.63 | 1153 | Paper towels SM Athletics |
| 242382 | ODP BUSINESS SOLUTION/ OFFICE | $3,499.30 | 1154 | VLE- 2 WAY RADIOS |
| 242383 | AMAZON CAPITAL SERVICES | $345.17 | 1154 | VLE- RIBBONS, BINGO, SACKS |
| 242384 | AMAZON CAPITAL SERVICES | $257.53 | 1154 | VLE- BRACELETS, BALLOONS,DECAL |
| 242385 | ELLIOTT'S INC. | $314.38 | 1120 | SS/Meal ASCA Counselor Mtg |
| 242386 | WASTE PRO USA | $17,787.67 | 1120 | DO-WASTE MANAGEMENT SERVICE |
| 242387 | AMAZON CAPITAL SERVICES | $537.40 | 1120 | ECHS choir microphone system |
| 242388 | ADVANCE AUTO PARTS HURLEY | $98.86 | 1120 | ECAC oil, air filter |
| 242389 | AMAZON CAPITAL SERVICES | $197.88 | 1152 | ECMS Student reward candy |
| 242390 | PLTW PROJECT LEAD THE WAY, INC | $456.10 | 1152 | ECHS PLTW eng. notebooks |
| 242391 | QUILL CORP ACCT 683375 | $121.86 | 1120 | ECHS library ink.staples |
| 242392 | AMAZON CAPITAL SERVICES | $139.34 | 1152 | ECLE field day awards |
| 242393 | AMAZON CAPITAL SERVICES | $91.96 | 1152 | ECHS HOSA suture kits |
| 242394 | ADVANCE AUTO PARTS HURLEY | $11.98 | 1120 | ECAC brakes, filters, fluids |
| 242395 | HOUGHTON MIFFLIN HARCOURT | $2,889.27 | 1120 | SMEE-Kinder HMH Writing Notebo |
| 242396 | AMAZON CAPITAL SERVICES | $682.02 | 1120 | SMEE- Ink, Pink Cards, Cardsto |
| 242397 | AMAZON CAPITAL SERVICES | $131.68 | 1120 | SMEE - costume Glue |
| 242398 | AMAZON CAPITAL SERVICES | $432.87 | 1120 | VLE-Portable Speaker |

**JACKSON COUNTY SCHOOL DISTRICT**
**Condensed By Claim**
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**
**ARE PRESENTED FOR PAYMENT ON THIS DATE4/10/2025**

| Claim No. | Claimant Name | Claim Amount | Fund | Description |
|---|---|---|---|---|
| 242399 | AMAZON CAPITAL SERVICES | $595.81 | 1120 | VLE-Ice Machine-Nurse |
| 242400 | GOPHER - STEM SUPPLIES | $3,461.13 | 1120 | VLE-UltraPin Bowling Set-PE |
| 242401 | AMAZON CAPITAL SERVICES | $175.00 | 1120 | VLE-AccuCut MarkIV Roll |
| 242402 | AMAZON CAPITAL SERVICES | $187.79 | 1120 | VLE-Wall Clocks |
| 242403 | WILLIAM V. MACGILL & CO. | $307.11 | 1120 | VLE- Oral Probe-Nurse |
| 242404 | STEWART CONSTRUCTION COMPANY | $6,790.00 | 2912 | VHS Baseball Bleachers |
| 242405 | MERCHANTS FOODSERVICE | $4,756.27 | 2110 | CN-MERCHANTS PAPER 04/03/25 |
| 242406 | BILOXI HS ATHLETICS | $300.00 | 1153 | Entry fee MHSAA/Regions Biloxi |
| 242407 | STEGALL NOTARY SERVICE LLC | $127.00 | 1120 | ECMS Notary-Linda Spiers |
| 242408 | PRAIRIE FARMS DAIRY | $7,302.51 | 2110 | CN-MILK - APRIL 2025 |
| 242409 | HERSHEY'S ICE CREAM | $3,272.04 | 2110 | CN-ICE CREAM - APRIL 2025 |
| 242410 | AMAZON CAPITAL SERVICES | $380.72 | 2211 | VLE-3 Prong Poly Folders Black |
| 242411 | MS ASSOCIATION FOR CAREER & | $115.00 | 2711 | JCTC-ACTE Membership |
| 242412 | RAINBOW SPRING WATER, INC. | $60.59 | 1120 | SMMS - 5 gal water + delivery |
| 242413 | BAILEY EDUCATION GROUP, LLC | $1,450.00 | 2213 | SMMS - Teacher Coaching/PD |
| 242414 | ODP BUSINESS SOLUTION/ OFFICE | $865.99 | 1153 | SMMS - fabric backdrop display |
| 242415 | BILOXI PAPER COMPANY | $391.36 | 1120 | SMMS - welcome mat |
| 242416 | INPRO CORPORATION | $195.77 | 1120 | SMMS - formatrac |
| 242417 | PEARSON CLINICAL ASSESSMENTS | $182.15 | 2711 | SMMS - IC3 course & testing |
| 242418 | ALL AMERICAN TOWING & RECO INC | $735.00 | 1120 | SMACT - Emergency Tow 750 |
| 242419 | AMAZON CAPITAL SERVICES | $532.30 | 1120 | SMEE - Building Blocks STEM |
| 242420 | AMAZON CAPITAL SERVICES | $212.22 | 1120 | SMEE - Paper towel, Planner |
| 242421 | AMAZON CAPITAL SERVICES | $154.89 | 2711 | SMHS - Cartridges, glue, label |
| 242422 | AMAZON CAPITAL SERVICES | $208.65 | 2711 | SMHS - Starter, altimeter, |
| 242423 | AMAZON CAPITAL SERVICES | $415.74 | 1153 | SMHS - MAAP Improve Reward |
| 242424 | SCHOLASTICPRODUCTS&AWARDSINC. | $9,812.45 | 1153 | SMHS - Diplomas, covers |
| 242425 | PERMA-BOUND | $2,700.67 | 1120 | SMHS - Library books |
| 242426 | AMAZON CAPITAL SERVICES | $667.09 | 1120 | SMHS - Probe cvsrs, gel, therm |
| 242427 | BILOXI PAPER COMPANY | $352.22 | 1153 | SMHS - A Celebration |
| 242428 | BILOXI PAPER COMPANY | $2,546.50 | 1120 | SMAC-bath tissue |
| 242429 | MISSISSIPPI INTERACTIVE | $1,092.00 | 1120 | MVR records |
| 242430 | AMAZON CAPITAL SERVICES | $1,979.70 | 2211 | SNE/student supplies |
| 242431 | JONES SCHOOL SUPPLY CO., INC. | $793.46 | 1120 | SNE/awards |
| 242432 | AMAZON CAPITAL SERVICES | $851.82 | 1153 | SMHS - Printer, toners, tools |
| 242436 | MASSETT SUPPLY COMPANY, NAPA | $80.52 | 1120 | VACT Serpentine Belt |
| 242437 | MASSETT SUPPLY COMPANY, NAPA | $48.48 | 1120 | VACT 3 DR Iniv Jot socket uni |
| 242438 | MASSETT SUPPLY COMPANY, NAPA | $50.70 | 1120 | VACT Perf Exh Header 1404 |

**JACKSON COUNTY SCHOOL DISTRICT**
**Condensed By Claim**
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**
**ARE PRESENTED FOR PAYMENT ON THIS DATE4/10/2025**

| Claim No. | Claimant Name | Claim Amount | Fund | Description |
|---|---|---|---|---|
| 242439 | MERCHANTS FOODSERVICE | $49,820.03 | 2110 | CN-MERCHANTS FROZ/DRY 04/02/25 |
| 242440 | WARD INTERNATIONAL TRUCKS | $1,512.90 | 1120 | VACT Air filter fleet |
| 242441 | WARD INTERNATIONAL TRUCKS | $80.72 | 1120 | VACT Wheel Seal |
| 242442 | WARD INTERNATIONAL TRUCKS | $173.77 | 1120 | VACT Wheel cylc drive axel |
| 242448 | BAILEY EDUCATION GROUP, LLC | $2,900.00 | 2213 | Professional Development |
| 242449 | AMAZON CAPITAL SERVICES | $1,036.98 | 1120 | SNE/supplies/WINGS/Kinder |
| 242450 | T & N FEED AND PET SUPPLIES | $23.00 | 1120 | SNE/kindergarten supplies |
| 242451 | BSN SPORTS | $2,356.53 | 1153 | Boys/Girls Soccer Uniforms |
| 242457 | SCHOLASTIC BOOK FAIRS, INC. | $2,569.53 | 1153 | SNE/Book Fair |
| 242470 | FOLLETT CONTENT SOLUTIONS, LLC | $1,026.68 | 1120 | ECHS Library books |
| 242473 | HURLEY HARDWARE & BUILDING SUP | $159.73 | 1120 | ECAC keys, faucet, padlock |
| 242474 | AMAZON CAPITAL SERVICES | $194.96 | 1152 | ECHS rug, folder, markers |
| 242475 | AMAZON CAPITAL SERVICES | $1,077.40 | 1120 | ECHS office furniture |
| 242476 | AMAZON CAPITAL SERVICES | $73.98 | 1152 | ECHS turf sweep wheels |
| 242477 | POCKET NURSE ENTERPRISES,INC. | $1,338.91 | 2711 | ECHS HOSA stethoscope, gloves |
| 242478 | FAMILY FROZEN FOODS | $169.30 | 1152 | ECHS hope squad cups, cocoa |
| 242479 | FAMILY FROZEN FOODS | $115.65 | 1152 | ECHS snow cone supplies |
| 242480 | ADVANCE AUTO PARTS HURLEY | $502.12 | 1120 | ECAC brakes, filters, fluids |
| 242481 | AMAZON CAPITAL SERVICES | $42.14 | 1152 | ECUE glow sticks |
| 242482 | WATERS INTERNATIONAL TRUCK | $590.25 | 1120 | ECHS bus lights, rubber hose |
| 242483 | ENTERPRISE | $216.90 | 1152 | ECHS powerlifting car rental |
| 242484 | AMAZON CAPITAL SERVICES | $105.38 | 1120 | VUE Nurse Supplies |
| 242485 | AMAZON CAPITAL SERVICES | $81.37 | 1120 | VUE WINGS Supplies |
| 242486 | AMAZON CAPITAL SERVICES | $58.98 | 1120 | VUE Student Academic Awards |
| 242487 | PERMA-BOUND | $351.26 | 1120 | VUE Library Books |
| 242488 | HOSA - HEALTH OCCUPATION | $270.00 | 1152 | ECHS HOSA nationals |
| 242489 | AMAZON CAPITAL SERVICES | $172.62 | 1130 | SPED-ILF Talk and play items |
| 242490 | BILOXI PAPER COMPANY | $919.04 | 1120 | V/M- VMS -tp,pt,bags, |
| 242491 | PRO-LOCK | $67.50 | 1120 | V/M- keys |
| 242492 | AMAZON CAPITAL SERVICES | $674.56 | 1154 | VMS- FOIL, TAPE, SKEWERS, GLUE |
| 242493 | AMAZON CAPITAL SERVICES | $87.25 | 2711 | VMS- Walley |
| 242494 | PRAIRIE FARMS DAIRY | $12,734.71 | 2110 | CN-MILK - APRIL 2025 |
| 242495 | AMAZON CAPITAL SERVICES | $244.03 | 1120 | ECMS, Banner, cart |
| 242496 | BADGEPASS, INC | $6,543.00 | 1925 | IT/ECH Badgepass |
| 242497 | BADGEPASS, INC | $12,692.00 | 1925 | IT/SMH Badgepass |
| 242498 | BADGEPASS, INC | $11,740.00 | 1925 | IT/VHS BadgePass |
| 242499 | BADGEPASS, INC | $7,234.00 | 1925 | IT/SMMS BadgePass |

**JACKSON COUNTY SCHOOL DISTRICT**
**Condensed By Claim**
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**
**ARE PRESENTED FOR PAYMENT ON THIS DATE4/10/2025**

| Claim No. | Claimant Name | Claim Amount | Fund | Description |
|---|---|---|---|---|
| 242500 | MAGEE ENTERPRISES, INC | $24,599.00 | 2711 | JCTC - CNC Machine |
| 242501 | BADGEPASS, INC | $11,315.00 | 1925 | IT/VMS BadgePass |
| 242502 | MAGEE ENTERPRISES, INC | $899.00 | 2712 | JCTC-Air Compressor |
| 242503 | BADGEPASS, INC | $2,836.00 | 1925 | IT/JCTC BadgePass |
| 242504 | BILOXI PAPER COMPANY | $1,022.73 | 1120 | V/M- VLE towels, tissue |
| 242505 | HOWARD TECHNOLOGY SOL | $959.00 | 2712 | JCTC - Laminating Cart |
| 242506 | HURLEY HARDWARE & BUILDING SUP | $2,079.98 | 2913 | JCTC - Plasma Cutter,SafetyCab |
| 242508 | AMAZON CAPITAL SERVICES | $351.69 | 2711 | JCTC-FIle,Pens,Folders,Stapler |
| 242509 | SCHOOL FIX | $887.68 | 2711 | JCTC- Floor Rugs |
| 242510 | AMAZON CAPITAL SERVICES | $38.00 | 1120 | BO-OFFICE SUPPLIES |
| 242511 | AUTOZONE | $468.76 | 2711 | JCTC-TireSensor,LiftSupport,Fi |
| 242512 | AUTOZONE | $349.31 | 2711 | JCTC-LightAssem,Blade,Cleaner, |
| 242513 | AMERICAN FIDELITY - Flex | $8,578.99 | 1120 | Taylor & sons flex check |
| 242514 | BILOXI PAPER COMPANY | $2,827.50 | 1120 | VHS - Copy Paper |
| 242515 | BILOXI PAPER COMPANY | $1,572.94 | 1120 | V/M- VHS Custodial Supply |
| 242516 | RAINBOW SPRING WATER, INC. | $45.09 | 1120 | SNE/Rainbow Water |
| 242517 | BILOXI PAPER COMPANY | $37.70 | 1120 | ECU-copy paper |
| 242518 | BILOXI PAPER COMPANY | $942.50 | 1120 | ECU-copy paper (25) |
| 242519 | BILOXI PAPER COMPANY | $226.20 | 1120 | ECU-Copy paper |
| 242521 | A T & T ONE NET 1001-202-8550 | $730.14 | 1120 | Phone Expenses 2024-2025 |
| 242522 | AMAZON CAPITAL SERVICES | $404.78 | 1120 | Curriculum DO |
| 242523 | HART HALSEY DBA EXTRA DUTY | $240.96 | 1154 | VHS- PROM SECURITY |
| 242524 | BXS INSURANCE-CADENCE INSU. | $1,914,412.50 | 1120 | DO-PROPERTY INSURANCE RENEWAL |
| | **Total for Docket:** | **$4,939,094.84** | | |

**JACKSON COUNTY SCHOOL DISTRICT**
**Condensed By Claim**
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**
**ARE PRESENTED FOR PAYMENT ON THIS DATE4/10/2025**

Claim No.: 230000 - 299999 AP Dates: ALL

Claim Status: Open

## Total Expenditures By Fund

| Fund | Description | Claim Amount |
|---|---|---|
| 1120 | DISTRICT MAINTENANCE | $2,374,279.27 |
| 1130 | SPECIAL EDUCATION | $101,762.13 |
| 1152 | EAST CENTRAL ACTIVITY | $23,050.54 |
| 1153 | ST MARTIN ACTIVITY | $63,725.64 |
| 1154 | VANCLEAVE ACTIVITY | $17,810.21 |
| 1155 | JCTC ACTIVITY | $1,921.92 |
| 1156 | FABLAB ACTIVITY | $6,886.06 |
| 1840 | 16TH SECTION INTEREST | $2,630.00 |
| 1844 | 16TH SECTION INTEREST 16-6-6 | $68.69 |
| 1901 | MEDICAID SBAC FUND | $2,371.20 |
| 1903 | ENERGY CLASS PRIZE 2023 | $2,257.92 |
| 1925 | TECHNOLOGY FUND | $138,314.57 |
| 2092 | WORKFORCE ENHANCEMENT (SB 3011) | $25,555.78 |
| 2110 | SCHOOL FOOD SERVICE | $436,660.76 |
| 2211 | TITLE I - A 84.010A | $42,011.68 |
| 2213 | TITLE I-1003(a) SCHOOL IMPROVEMENT | $7,250.00 |
| 2610 | IDEA PART B 84.027A | $4,470.00 |
| 2711 | CTE - BASIC FUND (LOCAL & STATE) | $47,080.17 |
| 2712 | CTE - BASIC FUND (FEDERAL) | $35,330.44 |
| 2811 | TITLE IV, PART A 84.424B | $11,600.00 |
| 2906 | EDUCABLE CHILD | $21,679.57 |
| 2910 | 2023 HOUSE BILL 603 (CTE) | $1,343,500.70 |
| 2911 | 2023 HOUSE BILL 603 (SMH) | $44,650.00 |
| 2912 | 2024 SENATE BILL 2468 (VCH) | $14,174.00 |
| 2913 | FY25 MDE Spec AG Grant | $3,182.51 |
| 2940 | ROTC | $860.00 |
| 3027 | CONTRUCTION AND IMPROVEMENTS | $164,731.08 |
| 7310 | PAYROLL CLEARING FUND | $1,280.00 |
| | **Total for Funds:** | **$4,939,094.84** |

## Total Expenditures By Unit

| Unit | Description | Claim Amount |
|---|---|---|
| 00 | | $9,858.99 |

**JACKSON COUNTY SCHOOL DISTRICT**
**Condensed By Claim**
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS ARE PRESENTED FOR PAYMENT ON THIS DATE4/10/2025**

**Total Expenditures By Unit**

| Unit | Description | Claim Amount |
|---|---|---|
| 01 | DISTRICT WIDE | $2,300,683.38 |
| 02 | EAST CENTRAL UPPER ELEMENTARY | $38,016.66 |
| 04 | EAST CENTRAL MIDDLE SCHOOL | $55,644.00 |
| 06 | EAST CENTRAL HIGH SCHOOL | $1,043,102.86 |
| 10 | ST. MARTIN NORTH ELEMENTARY | $78,387.41 |
| 11 | ST. MARTIN HIGH SCHOOL | $624,566.85 |
| 13 | ST. MARTIN UPPER ELEMENTARY | $42,956.75 |
| 14 | ST. MARTIN EAST ELEMENTARY | $45,560.15 |
| 16 | VANCLEAVE UPPER ELEMENTARY | $26,724.91 |
| 18 | VANCLEAVE MIDDLE SCHOOL | $50,453.91 |
| 20 | VANCLEAVE HIGH SCHOOL | $156,964.47 |
| 22 | EAST CENTRAL LOWER ELEMENTARY | $54,933.85 |
| 24 | ST.MARTIN MIDDLE SCHOOL | $58,909.56 |
| 26 | VANCLEAVE LOWER ELEMENTARY | $52,874.40 |
| 30 | VANCLEAVE ATTENDANCE CENTER | $63,025.27 |
| 50 | EAST CENTRAL ATTENDANCE CENTER | $40,766.79 |
| 70 | ST. MARTIN ATTENDANCE CENTER | $117,571.03 |
| 90 | VOCATIONAL TECHNOLOGY CENTER | $71,262.54 |
| 92 | FABLAB | $6,831.06 |
| | **Total for Units:** | **$4,939,094.84** |

APPROVED THIS THE _____ DAY OF _____ , _____

_____ PRESIDENT

_____ SECRETARY

_____ _____ _____

Jackson County School District
**Vancleave High School**
Telephone: 228-283-3720
12424 Hwy 57
Vancleave, Mississippi, 39565

**Dr. Monty Noblitt**
Assistant Superintendent

**Mrs. Raina Holmes**
High School Principal

**Mr. Bailey Cuevas**
Assistant Principal

**Mrs. Amy Campbell**
**Mrs. Katie Bailey**
Counselors

February 19, 2025

To Whom It May Concern,

Please reinstate asset number 64296 and assign it to the SPED department at the District Office.

This is a desktop computer that was discarded in error from Vancleave High School on August 12, 2024.

Thank you for your cooperation,

Kimberly Seymour
Fixed Asset Manager
Teacher Assistant
Vancleave High School

Ksj2228@jcsd.ms
228-283-3720

| AssetNo | Asset_Description | Manufacturer | ModelNo | SerialNo | AcquistionDate | DisposalRequestDate | LocationName | Comment |
|---|---|---|---|---|---|---|---|---|
| 2300074 | TWO WAY RADIO | MOTOROLA | T200TP | 16516XW4929 | 9/12/2022 | 3/11/2025 | EAST CENTRAL UPPER ELEMENTARY | |
| 2300413 | 2-WAY RADIO | MOTOROLA | T200TP | 16516XW5538 | 10/17/2022 | 3/11/2025 | EAST CENTRAL UPPER ELEMENTARY | |
| 12966 | 3COM SUPERSTACK 3812 SWITCH | 3COM | 3812 | Y3LW74J03C5B0 | 3/15/2007 | 4/9/2025 | EAST CENTRAL MIDDLE SCHOOL | |
| 62089 | Wireless Access Point | Xirrus | XR-2236 | XR215360663D4 | 6/14/2016 | 4/9/2025 | EAST CENTRAL MIDDLE SCHOOL | |
| 65928 | PROMETHEAN | PROMETHEAN | VTP2-75-4K | 2z3a3230319 | 3/11/2019 | 4/9/2025 | EAST CENTRAL MIDDLE SCHOOL | |
| 65929 | PROMETHEAN | PROMETHEAN | VTP2-75-4K | 2z3a0040007 | 3/11/2019 | 4/9/2025 | EAST CENTRAL MIDDLE SCHOOL | |
| 65930 | PROMETHEAN | PROMETHEAN | VTP2-75-4K | 2z3a0040025 | 3/11/2019 | 4/9/2025 | EAST CENTRAL MIDDLE SCHOOL | |
| 65931 | PROMETHEAN | PROMETHEAN | VTP2-75-4K | 2z3a0040028 | 3/11/2019 | 4/9/2025 | EAST CENTRAL MIDDLE SCHOOL | |
| 7006989 | Chromebook | HP | 11A G8 EE | 5CD035JG3Y | 11/30/2020 | 3/20/2025 | EAST CENTRAL MIDDLE SCHOOL | |
| 7007036 | Chromebook | HP | 11A G8 EE | 5CD03602LF | 11/30/2020 | 4/3/2025 | EAST CENTRAL MIDDLE SCHOOL | |
| 7010984 | Chromebook | HP | 11A G8 EE | 5CD033HVDX | 11/30/2020 | 4/3/2025 | EAST CENTRAL MIDDLE SCHOOL | |
| 7015775 | 75 INCH ACTIVPANEL NICKEL | ACTIVPANEL | AP7-U75-NA-1 | 75W26-L1HB1N2350134 | 6/22/2021 | 4/9/2025 | EAST CENTRAL MIDDLE SCHOOL | |
| 13818 | BED, ELECTRIC W/FULL RAILS & MATTRESS | NONE | NONE | NONE | 6/15/2010 | 4/9/2025 | EAST CENTRAL HIGH SCHOOL | |
| 65940 | PROMETHEAN | PROMETHEAN | VTP2-75-4K | 2z3a3230385 | 3/11/2019 | 4/7/2025 | EAST CENTRAL HIGH SCHOOL | per email |
| 65988 | COMPUTER | DELL | OPTIPLEX 5060 | 999FJV2 | 5/14/2019 | 3/21/2025 | EAST CENTRAL HIGH SCHOOL | Per Rustin |
| 2302633 | CHROMEBOOK | LENOVO | 82J7 | MP25LQZM | 11/14/2022 | 3/21/2025 | EAST CENTRAL HIGH SCHOOL | Per Rustin |
| 7006241 | Chromebook | HP | 11A G8 EE | 5CD035JFX0 | 11/30/2020 | 3/21/2025 | EAST CENTRAL HIGH SCHOOL | Per Rustin |
| 7006372 | Chromebook | HP | 11A G8 EE | 5CD035JJ9G | 11/30/2020 | 3/21/2025 | EAST CENTRAL HIGH SCHOOL | Per Rustin |
| 2316 | 8 FT WAVE PLAYGROUND SLIDE | NONE | NONE | NONE | 9/22/1993 | 3/21/2025 | ST. MARTIN NORTH ELEMENTARY | Slide was removed years ago when new equipment was purchased |
| 2711 | REMOTE ACCESS SERVER WITH 2 PORTS | NONE | 2 | 250-11710-3 | 3/19/1997 | 3/19/2025 | ST. MARTIN NORTH ELEMENTARY | Discard per Lance/Bill |
| 26598 | BLEACHERS, 5 ROW | PIONEER | 602-146 | 4885676034 | 9/15/2009 | 3/21/2025 | ST. MARTIN NORTH ELEMENTARY | Removed when Chris Williams was principal because of so many student injuries |
| 26599 | BLEACHERS, 5 ROW | PIONEER | 602-146 | 4885676034 #2 | 9/15/2009 | 3/21/2025 | ST. MARTIN NORTH ELEMENTARY | Removed when Chris Williams was principal because of so many student injuries |
| 26625 | SANDBOX W/NO COVER | SPORTS PLAY | 902-833 | NONE | 10/13/2009 | 3/21/2025 | ST. MARTIN NORTH ELEMENTARY | Removed years ago |
| 26626 | SANDBOX W/NO COVER | SPORTS PLAY | 902-833 | NONE | 10/13/2009 | 3/21/2025 | ST. MARTIN NORTH ELEMENTARY | Removed years ago |
| 26627 | SANDBOX W/NO COVER | SPORTS PLAY | 902-833 | NONE | 10/13/2009 | 3/21/2025 | ST. MARTIN NORTH ELEMENTARY | Removed years ago |
| 26628 | SANDBOX W/NO COVER | SPORTS PLAY | 902-833 | NONE | 10/13/2009 | 3/21/2025 | ST. MARTIN NORTH ELEMENTARY | Removed years ago |
| 27499 | I PAD W/WI-FI 16GB, ADAPTER, PROTECTION | APPLE | I PAD 2 | DN6GK6Q5DFHW | 11/29/2011 | 3/19/2025 | ST. MARTIN NORTH ELEMENTARY | Out of date and not accessible |
| 60172 | SERVER, 4GB RAM, DVD, 3YR WARRANTY | DELL | POWEREDGET110 | 8C5B9P1 | 2/14/2011 | 3/19/2025 | ST. MARTIN NORTH ELEMENTARY | Discard per Lance/Bill |
| 63629 | CHROMEBOOK | LENOVO | N22 | LR05UNS8 | 3/14/2017 | 3/25/2025 | ST. MARTIN NORTH ELEMENTARY | Discarded due to new device replacement |
| 200327 | TELEPHONE SYSTEM | NORSTAR | NORSTAR | HLS788778 | 8/14/2017 | 3/20/2025 | ST. MARTIN NORTH ELEMENTARY | changed out for new phone system |
| 201362 | WHITE BOARD | PROMETHEAN | ACTIVBOARD | D1703070657 | 11/7/2017 | 3/20/2025 | ST. MARTIN NORTH ELEMENTARY | replaced years ago with promethean |
| 201364 | WHITE BOARD | PROMETHEAN | ACTIVBOARD | D1703070650 | 11/7/2017 | 3/20/2025 | ST. MARTIN NORTH ELEMENTARY | replaced years ago with promethean |
| 201811 | CHROMEBOOK | LENOVO | N42-20 | LR0B577T | 6/30/2018 | 3/25/2025 | ST. MARTIN NORTH ELEMENTARY | Discarded due to new device replacement |
| 2301136 | CHROMEBOOK | LENOVO | 82J7 | MP28ETEM | 11/14/2022 | 4/4/2025 | ST. MARTIN NORTH ELEMENTARY | Discard per IT |
| 7001890 | Lenovo 100e Chromebook (2nd Gen) | LENOVO | 81QB0000US | P204A6VN | 2/13/2020 | 3/25/2025 | ST. MARTIN NORTH ELEMENTARY | Discarded due to new device replacement |
| 7001941 | Lenovo 100e Chromebook (2nd Gen) | LENOVO | 81QB0000US | P2049S3U | 2/13/2020 | 3/25/2025 | ST. MARTIN NORTH ELEMENTARY | Discarded due to new device replacement |
| 7003365 | SNE--HP COLOR LASERJET PRINTER | HP | MFP M479fdw | | 11/8/2019 | 4/4/2025 | ST. MARTIN NORTH ELEMENTARY | Screen does not work |
| 9959 | WIRELESS ACCESS POINT W/ASSY | XIRRUS | XR630 | XR0741902A57C | 11/18/2014 | 3/10/2025 | ST. MARTIN HIGH SCHOOL | |
| 27454 | COMPUTER, DESKTOP W/HEADPHONES | DELL | OPTIPLEX 790SFF | J8JR0R1 | 11/29/2011 | 3/10/2025 | ST. MARTIN HIGH SCHOOL | |
| 60176 | CAMERA, INTERNET PROTOCOL | | | 60176MOUNTED | 2/14/2011 | 3/10/2025 | ST. MARTIN HIGH SCHOOL | |
| 62130 | Wireless Access Point | Xirrus | XR-2236 | XR215250650F6 | 6/14/2016 | 3/10/2025 | ST. MARTIN HIGH SCHOOL | |
| 62131 | Wireless Access Point | Xirrus | XR-2236 | XR21536065FC2 | 6/14/2016 | 3/10/2025 | ST. MARTIN HIGH SCHOOL | |
| 62133 | Wireless Access Point | Xirrus | XR-2236 | XR21536065F7A | 6/14/2016 | 3/10/2025 | ST. MARTIN HIGH SCHOOL | |
| 62134 | Wireless Access Point | Xirrus | XR-2236 | XR21534065FA4 | 6/14/2016 | 3/10/2025 | ST. MARTIN HIGH SCHOOL | |
| 62135 | Wireless Access Point | Xirrus | XR-2236 | XR21427056D3E | 6/14/2016 | 3/10/2025 | ST. MARTIN HIGH SCHOOL | |
| 62136 | Wireless Access Point | Xirrus | XR-2236 | XR2153606648E | 6/14/2016 | 3/10/2025 | ST. MARTIN HIGH SCHOOL | |
| 62137 | Wireless Access Point | Xirrus | XR-2236 | XR21536066460 | 6/14/2016 | 3/10/2025 | ST. MARTIN HIGH SCHOOL | |
| 62138 | Wireless Access Point | Xirrus | XR-2236 | XR2145105F290 | 6/14/2016 | 3/10/2025 | ST. MARTIN HIGH SCHOOL | |
| 62139 | Wireless Access Point | Xirrus | XR-2236 | XR21552067360 | 6/14/2016 | 3/10/2025 | ST. MARTIN HIGH SCHOOL | |
| 62140 | Wireless Access Point | Xirrus | XR-2236 | XR21538066778 | 6/14/2016 | 3/10/2025 | ST. MARTIN HIGH SCHOOL | |
| 62141 | Wireless Access Point | Xirrus | XR-2236 | XR215240616AE | 6/14/2016 | 3/10/2025 | ST. MARTIN HIGH SCHOOL | |
| 62142 | Wireless Access Point | Xirrus | XR-2236 | XR21427056AE6 | 6/14/2016 | 3/10/2025 | ST. MARTIN HIGH SCHOOL | |
| 62143 | Wireless Access Point | Xirrus | XR-2236 | XR21524064728 | 6/14/2016 | 3/10/2025 | ST. MARTIN HIGH SCHOOL | |

| AssetNo | Asset_Description | Manufacturer | ModelNo | SerialNo | AcquistionDate | DisposalRequestDate | LocationName | Comment |
|---|---|---|---|---|---|---|---|---|
| 62144 | Wireless Access Point | Xirrus | XR-2236 | XR2152406470C | 6/14/2016 | 3/10/2025 | ST. MARTIN HIGH SCHOOL | |
| 62145 | Wireless Access Point | Xirrus | XR-2236 | XR21524063A52 | 6/14/2016 | 3/10/2025 | ST. MARTIN HIGH SCHOOL | |
| 2301143 | CHROMEBOOK | LENOVO | 82J7 | MP28KWLA | 11/14/2022 | 4/7/2025 | ST. MARTIN HIGH SCHOOL | |
| 7007991 | Chromebook | HP | 11A G8 EE | 5CD035JN72 | 11/30/2020 | 4/7/2025 | ST. MARTIN HIGH SCHOOL | |
| 7018834 | CHROMEBOOK | LENOVO | 14E | 1S82M1000GUSMP2580RD | 6/29/2022 | 4/7/2025 | ST. MARTIN HIGH SCHOOL | |
| 22792 | NEC DS 2000 PHONE SYSTEM | NEC | DS 2000 | S663EBX2 | 12/13/2005 | 3/28/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 24065 | LATERAL 2 DRAWER FILE CABINET N MAHOGANY | HOLLAND HERITAGE | HON 95213 | NONE | 1/13/2006 | 3/28/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 27642 | SECURITY SYSTEM 32 CH, 4TB, DVD | EVERFOCUS | EPARA264-32X4/4 | 25421718 | 11/16/2012 | 3/28/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 64811 | CHANGING TABLE | ARMEDICA | AMSX1060 | 69213 | 10/18/2018 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 626870 | CHANGING TABLE | 4MD | CHANGING TABLE | NONE | 10/18/2016 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 2300973 | PRINTER | HP | LASERJET3001dwe | VNB3B02688 | 1/9/2023 | 3/7/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 2301753 | CHROMEBOOK | LENOVO | 82J7 | MP2BN67E | 11/14/2022 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 2301755 | CHROMEBOOK | LENOVO | 82J7 | MP2BN62M | 11/14/2022 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 2301780 | CHROMEBOOK | LENOVO | 82J7 | MP2BN65M | 11/14/2022 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 2301826 | CHROMEBOOK | LENOVO | 82J7 | MP2BR21S | 11/14/2022 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 2301839 | CHROMEBOOK | LENOVO | 82J7 | MP2BR4A1 | 11/14/2022 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 2301911 | CHROMEBOOK | LENOVO | 82J7 | MP28F293 | 11/14/2022 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 2301971 | CHROMEBOOK | LENOVO | 82J7 | MP28F00P | 11/14/2022 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 2301977 | CHROMEBOOK | LENOVO | 82J7 | MP28EVD3 | 11/14/2022 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 2302881 | CHROMEBOOK | LENOVO | 82J7 | MP25GQCH | 11/14/2022 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 2302883 | CHROMEBOOK | LENOVO | 82J7 | MP25M4S4 | 11/14/2022 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 2303482 | Two-way Radio | MOTOROLA | AC146U512-MOT-N | 2D3C105181 | 4/20/2023 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 2303483 | Two-way Radio | MOTOROLA | AC146U512-MOT-N | 2D3C105182 | 4/20/2023 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 2400628 | Lenovo 100e Chromebook | Lenovo | 100e Gen 4 | SYX07FV79 | 9/11/2023 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 2400654 | Lenovo 100e Chromebook | Lenovo | 100e Gen 4 | SYX07FVF9 | 9/11/2023 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 2400716 | Lenovo 100e Chromebook | Lenovo | 100e Gen 4 | SYX07FV3S | 9/11/2023 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 2403601 | Lenovo 100e Chromebook | Lenovo | 100e Gen4 | YX077NPW | 11/3/2023 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 2403686 | Lenovo 100e Chromebook | Lenovo | 100e Gen4 | YX08EN94 | 11/3/2023 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 2403690 | Lenovo 100e Chromebook | Lenovo | 100e Gen4 | YX08ENBV | 11/3/2023 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 2403709 | Lenovo 100e Chromebook | Lenovo | 100e Gen4 | SYX08E4ZD | 11/3/2023 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 2403710 | Lenovo 100e Chromebook | Lenovo | 100e Gen4 | SYX08DM7M | 11/3/2023 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 2403711 | Lenovo 100e Chromebook | Lenovo | 100e Gen4 | SYX08DM9T | 11/3/2023 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 7005124 | DOCUMENT CAMERA | HOVERCAM | SOLO SPARK | SLS2006004119420 | 8/14/2020 | 3/7/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 7005136 | DOCUMENT CAMERA | HOVERCAM | SOLO SPARK | SLS2006007338E6A | 8/14/2020 | 3/7/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 7013705 | Laptop | HP | PROBOOK 450 G7 | 5CD0432XVV | 12/31/2020 | 3/12/2025 | ST. MARTIN UPPER ELEMENTARY | Not repairable per IT |
| 7014227 | Laptop | HP | PROBOOK 450 G7 | 5CD0432XL4 | 12/31/2020 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 7014835 | 2 WAY RADIO | MOTOROLA | EVX-S24-G6-3 | 2D0J245036 | 9/9/2020 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 7014840 | 2 WAY RADIO | MOTOROLA | EVX-S24-G6-3 | 2D0J245101 | 9/9/2020 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 7014842 | 2 WAY RADIO | MOTOROLA | EVX-S24-G6-3 | 2D0J245103 | 9/9/2020 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 7014843 | 2 WAY RADIO | MOTOROLA | EVX-S24-G6-3 | 2D0J245104 | 9/9/2020 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 7014844 | 2 WAY RADIO | MOTOROLA | EVX-S24-G6-3 | 2D0J245105 | 9/9/2020 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 7014846 | 2 WAY RADIO | MOTOROLA | EVX-S24-G6-3 | 2D0J245107 | 9/9/2020 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 7014848 | 2 WAY RADIO | MOTOROLA | EVX-S24-G6-3 | 2D0J245109 | 9/9/2020 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 7015595 | CHROMEBOOK | SAMSUNG | N4020 | 4K9N9FAR300034 | 4/23/2021 | 3/21/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 7016349 | DOCUMENT SCANNER | BROTHER | DS-640 | U65747E1X114436 | 11/15/2021 | 3/7/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 7016715 | TWO-WAY RADIO | MOTOROLA | EVX-S24 | 2D2C066096 | 3/14/2022 | 3/7/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 7016719 | TWO-WAY RADIO | MOTOROLA | EVX-S24 | 2D2D085244 | 3/14/2022 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 7016720 | TWO-WAY RADIO | MOTOROLA | EVX-S24 | 2D2D085245 | 3/14/2022 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 7016721 | TWO-WAY RADIO | MOTOROLA | EVX-S24 | 2D2D085246 | 3/14/2022 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 7016722 | TWO-WAY RADIO | MOTOROLA | EVX-S24 | 2D2D085247 | 3/14/2022 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 7016723 | TWO-WAY RADIO | MOTOROLA | EVX-S24 | 2D2D085334 | 3/14/2022 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 7016724 | TWO-WAY RADIO | MOTOROLA | EVX-S24 | 2D2D085339 | 3/14/2022 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 7016986 | CHROMEBOOK | HP | 11A G8 | 5CD120C5B2 | 4/21/2022 | 3/20/2025 | ST. MARTIN UPPER ELEMENTARY | |
| 62638 | CHARGING CART | LUXOR | LLTM30-B | 14904 | 3/14/2017 | 3/24/2025 | ST. MARTIN EAST ELEMENTARY | Power cord is damaged |
| 7003724 | SMEE-Title-DELL LATITUDE 5500 XCTO COMPUTER | DELL | Latitude 5500 | 4WZCZY2 | 10/23/2019 | 3/14/2025 | ST. MARTIN EAST ELEMENTARY | No longer working. |

| AssetNo | Asset_Description | Manufacturer | ModelNo | SerialNo | AcquistionDate | DisposalRequestDate | LocationName | Comment |
|---|---|---|---|---|---|---|---|---|
| 7007684 | Chromebook | HP | 11A G8 EE | 5CD035JR9J | 11/30/2020 | 3/13/2025 | ST. MARTIN EAST ELEMENTARY | The computer is unrepairable. Per IT |
| 33717 | COMPUTER, DESKTOP, 19 MONITOR" | DAKTECH | DISCOVERY 61 | 130312000 | 4/23/2013 | 3/14/2025 | VANCLEAVE UPPER ELEMENTARY | |
| 37624 | 12.9 IN IPAD PRO WI-FI 64 GB | APPLE | MQDA2LL/A | DLXWV1CRJ262 | 6/30/2018 | 3/19/2025 | VANCLEAVE UPPER ELEMENTARY | |
| 7009215 | Chromebook | HP | 11A G8 EE | 5CD0346H7F | 11/30/2020 | 3/25/2025 | VANCLEAVE UPPER ELEMENTARY | |
| 7009856 | Chromebook | HP | 11A G8 EE | 5CD0362QCY | 11/30/2020 | 3/25/2025 | VANCLEAVE UPPER ELEMENTARY | |
| 7011390 | Chromebook | HP | 11A G8 EE | 5CD035JMNX | 11/30/2020 | 3/25/2025 | VANCLEAVE UPPER ELEMENTARY | |
| 2302103 | CHROMEBOOK | LENOVO | 82J7 | MP25GRGJ | 11/14/2022 | 3/14/2025 | VANCLEAVE MIDDLE SCHOOL | |
| 2400232 | VMS-ASUS Chromebox 5 miniPC Core i | ASUS | Chromebox 5 | R4MSCX0085782SF | 8/14/2023 | 3/10/2025 | VANCLEAVE MIDDLE SCHOOL | Does not work per tech |
| 2404263 | ActivPanel 75" | Promethean | AP9-A75-NA-1 | 0FR1HCBWB00447Y | 5/13/2024 | 4/8/2025 | VANCLEAVE MIDDLE SCHOOL | told to discard per technology/DO |
| 2404265 | ActivPanel 75" | Promethean | AP9-A75-NA-1 | 0FR1HCBWB00457H | 5/13/2024 | 4/8/2025 | VANCLEAVE MIDDLE SCHOOL | told to discard per technology/DO |
| 7002666 | VMS - Teacher Laptops | DELL | Latitude 5500 | 8TJX433 | 5/29/2020 | 3/18/2025 | VANCLEAVE MIDDLE SCHOOL | Tech deemed nonrepairable |
| 7002669 | VMS - Teacher Laptops | DELL | Latitude 5500 | 7CMF533 | 5/29/2020 | 3/18/2025 | VANCLEAVE MIDDLE SCHOOL | Tech deemed nonrepairable |
| 7002676 | VMS - Teacher Laptops | DELL | Latitude 5500 | 1PMH533 | 5/29/2020 | 3/18/2025 | VANCLEAVE MIDDLE SCHOOL | Tech deemed nonrepairable |
| 7009019 | Chromebook | HP | 11A G8 EE | 5CD033HX1P | 11/30/2020 | 3/27/2025 | VANCLEAVE MIDDLE SCHOOL | tech deemed unrepairable |
| 7009959 | Chromebook | HP | 11A G8 EE | 5CD03461R2 | 11/30/2020 | 3/14/2025 | VANCLEAVE MIDDLE SCHOOL | |
| 7013721 | Laptop | HP | PROBOOK 450 G7 | 5CD0432W57 | 12/31/2020 | 3/18/2025 | VANCLEAVE MIDDLE SCHOOL | Tech deemed nonrepairable |
| 7013916 | Laptop | HP | PROBOOK 450 G7 | 5CD042VPSS | 12/31/2020 | 3/18/2025 | VANCLEAVE MIDDLE SCHOOL | Tech deemed nonrepairable |
| 65941 | PROMETHEAN | PROMETHEAN | VTP2-75-4K | 3Z1A6600336 | 3/11/2019 | 4/8/2025 | VANCLEAVE HIGH SCHOOL | |
| 65942 | PROMETHEAN | PROMETHEAN | VTP2-75-4K | 2Z3A0040126 | 3/11/2019 | 4/8/2025 | VANCLEAVE HIGH SCHOOL | |
| 65943 | PROMETHEAN | PROMETHEAN | VTP2-75-4K | 2Z3A0040141 | 3/11/2019 | 4/8/2025 | VANCLEAVE HIGH SCHOOL | |
| 65944 | PROMETHEAN | PROMETHEAN | VTP2-75-4K | 2Z3A0040164 | 3/11/2019 | 4/8/2025 | VANCLEAVE HIGH SCHOOL | |
| 65945 | PROMETHEAN | PROMETHEAN | VTP2-75-4K | 2Z3A0040043 | 3/11/2019 | 4/8/2025 | VANCLEAVE HIGH SCHOOL | |
| 7000451 | DELL 22" MONITOR | DELL | E2216H | 586DCX2 | 8/20/2019 | 3/10/2025 | VANCLEAVE HIGH SCHOOL | |
| 7000458 | DELL 22" MONITOR | DELL | E2216H | BZDTKV2 | 8/20/2019 | 3/10/2025 | VANCLEAVE HIGH SCHOOL | |
| 7009431 | Chromebook | HP | 11A G8 EE | 5CD03460TT | 11/30/2020 | 3/31/2025 | VANCLEAVE HIGH SCHOOL | |
| 7010594 | Chromebook | HP | 11A G8 EE | 5CD035F14B | 11/30/2020 | 4/8/2025 | VANCLEAVE HIGH SCHOOL | |
| 7010599 | Chromebook | HP | 11A G8 EE | 5CD035F64M | 11/30/2020 | 4/8/2025 | VANCLEAVE HIGH SCHOOL | |
| 7010660 | Chromebook | HP | 11A G8 EE | 5CD0362QFY | 11/30/2020 | 3/31/2025 | VANCLEAVE HIGH SCHOOL | |
| 7011352 | Chromebook | HP | 11A G8 EE | 5CD035JJMS | 11/30/2020 | 4/8/2025 | VANCLEAVE HIGH SCHOOL | |
| 24466 | PROMETHEAN ACTIVIBOARD | PROMETHEAN | ACTIVBOARD | 6082962101 | 11/17/2006 | 3/27/2025 | ST. MARTIN MIDDLE SCHOOL | |
| 26676 | COMPUTER, DESKTOP | DELL | OPTIPLEX GX960 | 80BC1L1 | 11/13/2009 | 3/27/2025 | ST. MARTIN MIDDLE SCHOOL | |
| 26680 | COMPUTER, DESKTOP | DELL | OPTIPLEX GX960 | FDDC1L1 | 11/13/2009 | 3/27/2025 | ST. MARTIN MIDDLE SCHOOL | |
| 26681 | COMPUTER, DESKTOP | DELL | OPTIPLEX GX960 | 90BC1L1 | 11/13/2009 | 3/27/2025 | ST. MARTIN MIDDLE SCHOOL | |
| 26689 | COMPUTER, DESKTOP | DELL | OPTIPLEX GX960 | DZ9C1L1 | 11/13/2009 | 3/27/2025 | ST. MARTIN MIDDLE SCHOOL | |
| 26702 | COMPUTER, DESKTOP | DELL | OPTIPLEX GX960 | CDDC1L1 | 11/13/2009 | 3/27/2025 | ST. MARTIN MIDDLE SCHOOL | |
| 26703 | COMPUTER, DESKTOP | DELL | OPTIPLEX GX960 | 70BC1L1 | 11/13/2009 | 3/27/2025 | ST. MARTIN MIDDLE SCHOOL | |
| 26705 | COMPUTER, DESKTOP | DELL | OPTIPLEX GX960 | 65M81L1 | 11/13/2009 | 3/27/2025 | ST. MARTIN MIDDLE SCHOOL | |
| 201129 | TABLET | DELL | LATITUDE 3180 | 5D6N5H2 | 10/16/2017 | 3/27/2025 | ST. MARTIN MIDDLE SCHOOL | |
| 7005894 | 75 Inch ActivPanel Nickel | ActivPanel | AP7-U75-NA-1 | 75W26-K7HBCN1890152 | 11/12/2020 | 3/31/2025 | ST. MARTIN MIDDLE SCHOOL | |
| 7008214 | Chromebook | HP | 11A G8 EE | 5CD035LJRG | 11/30/2020 | 3/21/2025 | ST. MARTIN MIDDLE SCHOOL | Tech Discard |
| 7011237 | Chromebook | HP | 11A G8 EE | 5CD03460LB | 11/30/2020 | 3/14/2025 | ST. MARTIN MIDDLE SCHOOL | Tech Discard |
| 7018642 | 75 INCH ACTIVPANEL NICKEL | PROMETHEAN | AP7E-U75-NA-1 | 75W26-LBHBAN5880390 | 6/13/2022 | 4/9/2025 | ST. MARTIN MIDDLE SCHOOL | Per Tech |
| 7007327 | Chromebook | HP | 11A G8 EE | 5CD035LKML | 11/30/2020 | 3/21/2025 | VANCLEAVE LOWER ELEMENTARY | Discard per tech |
| 7007430 | Chromebook | HP | 11A G8 EE | 5CD035LKR3 | 11/30/2020 | 3/14/2025 | VANCLEAVE LOWER ELEMENTARY | Discard per tech |
| 7015945 | TWO WAY RADIO | MIDLAND | GTX1050VP4 | P2006060327 | 10/1/2021 | 3/11/2025 | VANCLEAVE LOWER ELEMENTARY | Unable to be used |
| 32924 | VCR FOR BUS | TRI-BC | | C0631064 | 7/25/2008 | 3/12/2025 | VANCLEAVE TRANSPORTATION | |
| 33374 | CAMERA SYSTEM, COLOR, DAY/NIGHT | SEON | TL2 | CE611782 | 11/9/2010 | 3/24/2025 | VANCLEAVE TRANSPORTATION | Junk bus already discarded |
| 33376 | CAMERA SYSTEM, COLOR, DAY/NIGHT | SEON | TL2 | CE611552 | 11/9/2010 | 3/12/2025 | VANCLEAVE TRANSPORTATION | |
| 34196 | CAMERA SYSTEM BUS 1 | ANGEL TRAX | FC6000 | 155310 | 5/12/2015 | 3/12/2025 | VANCLEAVE TRANSPORTATION | |
| 64270 | BUS CAMERA | REI | HD420 | 5378400901/5313800659 | 4/11/2017 | 3/24/2025 | VANCLEAVE TRANSPORTATION | junk discarded with bus |
| 7003757 | VC TRANS--VULCAN CAMERA SYSTEM | VULCAN SECURITY SYSTEMS | 6x3 4 CAMERA | V6X3-011885 | 12/19/2019 | 3/12/2025 | VANCLEAVE TRANSPORTATION | |
| 2303750 | Curriculum LENOVO THINKPAD | LENOVO | 21E6007HUS | PF47RDPL | 6/12/2023 | 4/4/2025 | CURRICULUM | Rustin Pearson in technology department checked the computer and said it needs to be junked. |
| 6282 | DESK; EXECUTIVE U STATION | | | | 5/10/2001 | 3/10/2025 | SUPERINTENDENTS OFFICE | disposed |
| 6308 | RIGHT PEDESTAL DESK | | | NONE | 8/9/2001 | 3/10/2025 | SUPERINTENDENTS OFFICE | disposed |
| 6757 | FOUR DRAWER LATERAL FILE | | | NONE | 4/30/2008 | 3/10/2025 | SUPERINTENDENTS OFFICE | disposed |

| AssetNo | Asset_Description | Manufacturer | ModelNo | SerialNo | AcquistionDate | DisposalRequestDate | LocationName | Comment |
|---|---|---|---|---|---|---|---|---|
| 60015 | COPIER, COLOR W/FINISHER, HOLE PUNCH | SHARP | MX-6200N | 8500248X | 9/15/2009 | 3/10/2025 | SUPERINTENDENTS OFFICE | disposed |
| 60023 | COMPUTER, DESKTOP | DELL | OPTIPLEX 960MT | 655NZK1 | 10/13/2009 | 3/10/2025 | SUPERINTENDENTS OFFICE | disposed |
| 60076 | COMPUTER, NOTEBOOK | DELL | LATITUDE 6510 | J6291M1 | 6/15/2010 | 3/10/2025 | SUPERINTENDENTS OFFICE | disposed |
| 60187 | COMPUTER, IPAD W/WI FI 16GB COVER ADAPT | APPLE I PAD2 | MC769LL/A | DLXFFSPTDFHW | 4/25/2011 | 3/10/2025 | SUPERINTENDENTS OFFICE | disposed |
| 60340 | COMPUTER, DESKTOP | DELL | OPTIPLEX 7010 | 257SQW1 | 2/19/2013 | 3/10/2025 | SUPERINTENDENTS OFFICE | disposed |
| 60351 | PRINTER, MULTIFUNCTION | HP | LASERJET PRO 40 | CND8F367PC | 5/14/2013 | 3/10/2025 | SUPERINTENDENTS OFFICE | disposed |
| 60462 | PRINTER, COLOR | HP | LJ PRO 400 COLO | CND8FB0090 | 12/17/2013 | 3/10/2025 | SUPERINTENDENTS OFFICE | disposed |
| 60500 | CAMERA, OUTDOOR SECURITY | RECONYX | HC600 | H600HG10196483 | 3/18/2014 | 3/10/2025 | SUPERINTENDENTS OFFICE | This item has been replaced. |
| 24596 | CAMERA 880 MXP TANDBERG CODEC | TANDBERG | 880 MXP | 30A73474 | 3/15/2007 | 4/3/2025 | TECHNOLOGY DEPT | |
| 25981 | 3COM SUPERSTACK 3812 12 PORT SWITCH | 3COM | 3812 | YFAF70HEDAF40 | 6/26/2007 | 4/3/2025 | TECHNOLOGY DEPT | |
| 26115 | 3 COM OFFICE CONNECT 8 PORT SWITCH | 3 COM | | 0600\LK3G5V0121737 | 12/13/2005 | 4/3/2025 | TECHNOLOGY DEPT | |
| 26119 | 3 COM OFFICE CONNECT 8 PORT SWITCH | 3 COM | | 0600\LK3G5T0120676 | 12/13/2005 | 4/3/2025 | TECHNOLOGY DEPT | |
| 26728 | ACTIVOTE 32 2.4 HZ | PROMETHEAN | ACTIVATOR+2 | NONE | 12/16/2009 | 4/3/2025 | TECHNOLOGY DEPT | |
| 26729 | ACTIVOTE 32 2.4 HZ | PROMETHEAN | ACTIVATOR+2 | NONE | 12/16/2009 | 4/3/2025 | TECHNOLOGY DEPT | |
| 26730 | ACTIVOTE 32 2.4 HZ | PROMETHEAN | ACTIVATOR+2 | NONE | 12/16/2009 | 4/3/2025 | TECHNOLOGY DEPT | |
| 26731 | ACTIVOTE 32 2.4 HZ | PROMETHEAN | ACTIVATOR+2 | NONE | 12/16/2009 | 4/3/2025 | TECHNOLOGY DEPT | |
| 31445 | CISCO 2950T 24 PORT SWITCH | CISCO | 2950T | F0C0910Y1BE | 6/8/2005 | 4/3/2025 | TECHNOLOGY DEPT | |
| 32409 | 24PS-S SWITCH | CISCO | 3560G | FOC1O46Y2YC | 3/15/2007 | 4/3/2025 | TECHNOLOGY DEPT | |
| 32417 | 24 PS-S SWITCH | CISCO | 3560G | FOC1O46Y396 | 3/15/2007 | 4/3/2025 | TECHNOLOGY DEPT | |
| 32418 | 24 TS-S SWITCH | CISCO | 3560G | FOC1048Y3GC | 3/15/2007 | 4/3/2025 | TECHNOLOGY DEPT | |
| 32436 | MONITOR 34" | ALBATRON | DM6952KF | MT60510614178 | 3/15/2007 | 4/3/2025 | TECHNOLOGY DEPT | |
| 32627 | SWITCH | CISCO | 3560G-48TS | F0C1115Y3CK | 5/4/2007 | 4/3/2025 | TECHNOLOGY DEPT | |
| 32635 | 3COM WIRELESS LAN SWITCH | 3COM | | AA/M8WE80JB94F10 | 7/23/2007 | 4/3/2025 | TECHNOLOGY DEPT | |
| 60004 | PRINTER, LASERJET | HP | LH P3005DN | SCNR2R13127 | 7/28/2009 | 4/3/2025 | TECHNOLOGY DEPT | |
| 60103 | SERVER, 4GB | DELL | POWEREDGE T110 | 245DQN1 | 9/14/2010 | 4/3/2025 | TECHNOLOGY DEPT | |
| 60240 | PROJECTOR, SHORT THROW, LCD | SANYO | PRM30 | 61609287 | 10/11/2011 | 4/3/2025 | TECHNOLOGY DEPT | |
| 60253 | PROJECTOR, SHORT THROW, LCD | SANYO | PRM30 | 61609139 | 10/11/2011 | 4/3/2025 | TECHNOLOGY DEPT | |
| 60280 | PROJECTOR, LCD SHORT THROW | SANYO | PRM 30A | 61X25044 | 6/30/2012 | 4/3/2025 | TECHNOLOGY DEPT | |
| 60281 | PROJECTOR, LCD SHORT THROW | SANYO | PRM 30A | 61X25289 | 6/30/2012 | 4/3/2025 | TECHNOLOGY DEPT | |
| 60293 | PROJECTOR, LCD SHORT THROW | SANYO | PRM 30A | 61X24498 | 6/30/2012 | 4/3/2025 | TECHNOLOGY DEPT | |
| 60321 | PROJECTOR, LCD SHORT THROW | SANYO | PRM 30A | 61920446 | 6/30/2012 | 4/3/2025 | TECHNOLOGY DEPT | |
| 60833 | TABLET 32GB | APPLE | IPAD WI-FI 32GB | DMPMPPD0FK11 | 6/30/2014 | 3/7/2025 | TECHNOLOGY DEPT | |
| 60834 | TABLET 32GB | APPLE | IPAD WI-FI 32GB | DMPMPPD7FK11 | 6/30/2014 | 3/7/2025 | TECHNOLOGY DEPT | |
| 60835 | TABLET 32GB | APPLE | IPAD WI-FI 32GB | DMPMPPF0FK11 | 6/30/2014 | 3/7/2025 | TECHNOLOGY DEPT | |
| 60836 | TABLET 32GB | APPLE | IPAD WI-FI 32GB | DMPMPPF8FK11 | 6/30/2014 | 3/7/2025 | TECHNOLOGY DEPT | |
| 60837 | TABLET 32GB | APPLE | IPAD WI-FI 32GB | DMPMPPFKFK11 | 6/30/2014 | 3/7/2025 | TECHNOLOGY DEPT | |
| 60838 | TABLET 32GB | APPLE | IPAD WI-FI 32GB | DMPMPPG4FK11 | 6/30/2014 | 3/25/2025 | TECHNOLOGY DEPT | |
| 60841 | TABLET 32GB | APPLE | IPAD WI-FI 32GB | DMPMPQAGFK11 | 6/30/2014 | 3/25/2025 | TECHNOLOGY DEPT | |
| 60842 | TABLET 32GB | APPLE | IPAD WI-FI 32GB | DMPMPQFLFK11 | 6/30/2014 | 3/25/2025 | TECHNOLOGY DEPT | |
| 60843 | TABLET 32GB | APPLE | IPAD WI-FI 32GB | DMPMPQLMFK11 | 6/30/2014 | 3/25/2025 | TECHNOLOGY DEPT | |
| 60980 | PROJECTOR, LUMEN | OPTIMA | X350ST3000 | Q8TMU42AAAAC0033 | 1/13/2015 | 4/3/2025 | TECHNOLOGY DEPT | |
| 60981 | PROJECTOR, LUMEN | OPTIMA | X350ST3000 | Q8TM42AAAAC0016 | 1/13/2015 | 4/3/2025 | TECHNOLOGY DEPT | |
| 7000062 | WEBCAM | LOGITECH | C922 | 1918LZ562DX9 | 7/29/2019 | 4/3/2025 | TECHNOLOGY DEPT | |
| 7000063 | WEBCAM | LOGITECH | C922 | 1919LZ510ED9 | 7/29/2019 | 4/3/2025 | TECHNOLOGY DEPT | |
| 7000064 | WEBCAM | LOGITECH | C922 | 1918LZ55ZUJ9 | 7/29/2019 | 4/3/2025 | TECHNOLOGY DEPT | |
| 7000066 | WEBCAM | LOGITECH | C922 | 1918LZ560LF9 | 7/29/2019 | 4/3/2025 | TECHNOLOGY DEPT | |
| 7000067 | WEBCAM | LOGITECH | C922 | 1918LZ560LJ9 | 7/29/2019 | 4/3/2025 | TECHNOLOGY DEPT | |
| 7000068 | WEBCAM | LOGITECH | C922 | 1918LZ5622T9 | 7/29/2019 | 4/3/2025 | TECHNOLOGY DEPT | |
| 7000069 | WEBCAM | LOGITECH | C922 | 1918LZ5622P9 | 7/29/2019 | 4/3/2025 | TECHNOLOGY DEPT | |
| 7000070 | WEBCAM | LOGITECH | C922 | 1919LZ510FD9 | 7/29/2019 | 4/3/2025 | TECHNOLOGY DEPT | |
| 7000071 | WEBCAM | LOGITECH | C922 | 1919LZ510FY9 | 7/29/2019 | 4/3/2025 | TECHNOLOGY DEPT | |
| 7000073 | WEBCAM | LOGITECH | C922 | 1919LZ510S99 | 7/29/2019 | 4/3/2025 | TECHNOLOGY DEPT | |
| 7000076 | WEBCAM | LOGITECH | C922 | 1919LZ5104W9 | 7/29/2019 | 4/3/2025 | TECHNOLOGY DEPT | |
| 7000077 | WEBCAM | LOGITECH | C922 | 1919LZ5104U9 | 7/29/2019 | 4/3/2025 | TECHNOLOGY DEPT | |
| 7000078 | WEBCAM | LOGITECH | C922 | 1919LZ510SN9 | 7/29/2019 | 4/3/2025 | TECHNOLOGY DEPT | |
| 7000079 | WEBCAM | LOGITECH | C922 | 1919LZ510SL9 | 7/29/2019 | 4/3/2025 | TECHNOLOGY DEPT | |

| AssetNo | Asset_Description | Manufacturer | ModelNo | SerialNo | AcquistionDate | DisposalRequestDate | LocationName | Comment |
|---|---|---|---|---|---|---|---|---|
| 7000080 | WEBCAM | LOGITECH | C922 | 1919LZ510319 | 7/29/2019 | 4/3/2025 | TECHNOLOGY DEPT | |
| 7000081 | WEBCAM | LOGITECH | C922 | 1919LZ510339 | 7/29/2019 | 4/3/2025 | TECHNOLOGY DEPT | |
| 7000082 | WEBCAM | LOGITECH | C922 | 1918LZ560MJ9 | 7/29/2019 | 4/3/2025 | TECHNOLOGY DEPT | |
| 7000083 | WEBCAM | LOGITECH | C922 | 1918LZ560MK9 | 7/29/2019 | 4/3/2025 | TECHNOLOGY DEPT | |
| 7000085 | WEBCAM | LOGITECH | C922 | 1918LZ560J29 | 7/29/2019 | 4/3/2025 | TECHNOLOGY DEPT | |
| 7000087 | WEBCAM | LOGITECH | C922 | 1918LZ5622B9 | 7/29/2019 | 4/3/2025 | TECHNOLOGY DEPT | |
| 7000088 | WEBCAM | LOGITECH | C922 | 1918LZ55ZU29 | 7/29/2019 | 4/3/2025 | TECHNOLOGY DEPT | |
| 7000089 | WEBCAM | LOGITECH | C922 | 1918LZ55ZU09 | 7/29/2019 | 4/3/2025 | TECHNOLOGY DEPT | |
| 7000090 | WEBCAM | LOGITECH | C922 | 1919LZ506Y9M | 7/29/2019 | 4/3/2025 | TECHNOLOGY DEPT | |
| 7016398 | CHROMEBOOK | SAMSUNG | GALAXY ENTRPRSE | 1EDL91BN600011V | 10/15/2021 | 4/3/2025 | TECHNOLOGY DEPT | |
| 11666 | CISCO 2650XM ROUTERS | CISCO | 2650XM | JMX0746L427 | 4/19/2004 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 12986 | CISCO 3750G-24PS-E SWITCH | CISCO | 3750G | FOC1050Y4FX | 3/15/2007 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 14556 | COMPUTER, DESKTOP W/19 IN LED MONITOR | HOWARD | H81AMKB | 2084940615 | 3/17/2015 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 24241 | RIGID THREADER | RIGID | NONE | NONE | 8/10/2006 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 24244 | DIGITAL COPIER | SHARP | ARM 455NB | 65020454 | 7/24/2006 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 26514 | ROTARY CUTTER, 5' | BIG BEE | NONE | NONE | 6/12/2008 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 26581 | COMPUTER, DESKTOP | DELL | OPTIPLEX 760 | 4522CK1 | 8/11/2009 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 27127 | EDGER | STIHL | FC110 | 281113966 | 9/14/2010 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 27176 | CAMERA, W/FLASH, LENSES | SIGMA | 24-70 | 10785786 | 9/14/2010 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 27305 | WORK LIGHT, TRIPOD, HALOGEN 1500W | KOBALT | KBLT1500WHL | NONE | 2/15/2011 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 27383 | LAWN MOWER, PUSH 21 CUT" | TROY-BILT | 11A-A26M011 | 1J105K11024 | 4/25/2011 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 27598 | COMPUTER, LAPTOP | DELL | LATITUDE D510 | CN0N87194864359G4439 | 11/16/2012 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 27651 | LAWN SWEEPER, TOW, 42 IN | PRECISE FIT | 45-0320 | none | 10/9/2012 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 27882 | TRAILER, 12.5 FT | TOP HAT | HH20X712.5EF | 4R7BU202XET129818 | 11/19/2013 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 28037 | CARD PRINTER W/SOFTWARE 3 YR WARRANTY | MAGICARD | RIO PRO 510 | 58C4570 | 8/12/2014 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 28459 | RADIO TWO WAY | RCA | RDR3500 | R35U002973 | 10/20/2015 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 28463 | RADIO TWO WAY | RCA | RDR3500 | R35U002979 | 10/20/2015 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 28681 | COMPUTER | DELL | OPTIPLEX 9020MT | DYZF482 | 3/15/2016 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 29784 | LAPTOP | APPLE | MACBOOK | CO2SR391HO3M | 2/14/2017 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 60334 | GENERATOR, DIESEL, ELEC START | CAPITAL EQUIPMENT | CG7500D | CDG11377 | 11/16/2012 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 60335 | GENERATOR, GAS | CAPITAL EQUIPMENT | CG8500M | CGG13374 | 11/16/2012 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 60336 | COMPRESSOR, GAS | CAPITAL EQUIPMENT | CAC2T | CAC12341 | 11/16/2012 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 60457 | TABLET | APPLE | IPAD 32GB | DMPL82HHF183 | 11/19/2013 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 60469 | COMPUTER, NOTEBOOK | DELL | LATITUDE15 5000 | JPYXXZ1 | 5/13/2014 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 61037 | DOCKING STATION | MICROSOFT | 3WM-00001 | 21 | 6/30/2015 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 61038 | DOCKING STATION | MICROSOFT | 3WM-00001 | 22 | 6/30/2015 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 61039 | TABLET 12IN TOUCHSCREEN | MICROSOFT | SURFACE PRO 3 | 23 | 6/30/2015 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 64377 | COPIER COLOR | Sharp | AR-M455N | 6511328X | 2/1/2017 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 64604 | LATITUDE W/PEN & KEYBOARD | DELL | 5285 | DVD1VN2 | 6/30/2018 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 64607 | THINK PAD LAPTOP | LENOVO | 20HH002PUS | 1S20HH002PUSPF116JDX | 6/30/2018 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 201608 | LAPTOP | DELL | LENOVO E570 | PF0ZNLXP | 1/8/2018 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 201609 | DESKTOP W MONITOR | DELL | LENOVO 3050MT | 2XXT7M2 | 1/8/2018 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 201916 | MOWER | TORO | REEL | 200000536 | 9/12/2017 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 201940 | CAMERA | CANON | EOS 7D | 2.13821E+14 | 2/28/2018 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 202242 | LAWN MOWER | BLUE BIRD | HM200 | 202242 | 2/12/2019 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 7003115 | Notebook Computer | DELL | Latitude 5500 | 516R633 | 5/6/2020 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 7003572 | SMAC/ maintenance--DELL OPTIPLEX 7071 MT XCTO COMPUTER | DELL | OPTIPLEX 7071 | CFGX233 | 3/23/2020 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 7016314 | CHROMEBOOK | SAMSUNG | CHROMEBOOK 2 | 544G9FNR600022E | 12/13/2021 | 4/10/2025 | ST. MARTIN MAINTENANCE | discarded |
| 60069 | COMPUTER, NOTEBOOK | DELL | LATITUDE 6510 | 79291M1 | 6/15/2010 | 3/12/2025 | GED CENTER | |
| 60071 | COMPUTER, NOTEBOOK | DELL | LATITUDE 6510 | D6191M1 | 6/15/2010 | 3/12/2025 | GED CENTER | |
| 60077 | COMPUTER, NOTEBOOK | DELL | LATITUDE 6510 | 28191M1 | 6/15/2010 | 3/12/2025 | GED CENTER | |
| 60078 | COMPUTER, NOTEBOOK | DELL | LATITUDE 6510 | BM291M1 | 6/15/2010 | 3/12/2025 | GED CENTER | |
| 60080 | COMPUTER, NOTEBOOK | DELL | LATITUDE 6510 | F6191M1 | 6/15/2010 | 3/12/2025 | GED CENTER | |
| 60085 | COMPUTER, NOTEBOOK | DELL | LATITUDE 6510 | C8291M1 | 6/15/2010 | 3/12/2025 | GED CENTER | |

| AssetNo | Asset_Description | Manufacturer | ModelNo | SerialNo | AcquistionDate | DisposalRequestDate | LocationName | Comment |
|---|---|---|---|---|---|---|---|---|
| 60086 | COMPUTER, NOTEBOOK | DELL | LATITUDE 6510 | C6291M1 | 6/15/2010 | 3/12/2025 | GED CENTER | |
| 60088 | COMPUTER, NOTEBOOK | DELL | LATITUDE 6510 | J4291M1 | 6/15/2010 | 3/12/2025 | GED CENTER | |
| 60091 | COMPUTER, NOTEBOOK | DELL | LATITUDE 6510 | H6191M1 | 6/15/2010 | 3/12/2025 | GED CENTER | |
| 2300502 | CHROMEBOOK | LENOVO | 82J7 | 1S82J70005USMP2BMS5D | 11/14/2022 | 4/8/2025 | FEDERAL PROGRAMS | Per Amanda Thomas IT said it was unrepairable. |
| 2400113 | FP-EII-VMS GALAXY CHROMEBOOK | SAMSUNG | i5 10210U 256/8 | 3WAZ9FDW300074V | 7/11/2023 | 3/10/2025 | FEDERAL PROGRAMS | Per Amanda Thomas |
| 7002579 | CHROMEBOOKS | LENOVO | 81MH000BUS | SMP1R1B4M | 4/28/2020 | 3/20/2025 | FEDERAL PROGRAMS | Rustin Pearson (IT) said these models are being replaced and should be discarded. |
| 7002580 | CHROMEBOOKS | LENOVO | 81MH000BUS | SMP1R160M | 4/28/2020 | 3/20/2025 | FEDERAL PROGRAMS | Rustin Pearson (IT) said these models are being replaced and should be discarded. |
| 7002581 | CHROMEBOOKS | LENOVO | 81MH000BUS | SMP1R18Q5 | 4/28/2020 | 3/20/2025 | FEDERAL PROGRAMS | Rustin Pearson (IT) said these models are being replaced and should be discarded. |
| 7002582 | CHROMEBOOKS | LENOVO | 81MH000BUS | SMP1R1632 | 4/28/2020 | 3/20/2025 | FEDERAL PROGRAMS | Rustin Pearson (IT) said these models are being replaced and should be discarded. |
| 7002583 | CHROMEBOOKS | LENOVO | 81MH000BUS | SMP1R19SS | 4/28/2020 | 3/20/2025 | FEDERAL PROGRAMS | Rustin Pearson (IT) said these models are being replaced and should be discarded. |
| 7002584 | CHROMEBOOKS | LENOVO | 81MH000BUS | SMP1R18RX | 4/28/2020 | 3/20/2025 | FEDERAL PROGRAMS | Rustin Pearson (IT) said these models are being replaced and should be discarded. |
| 7002585 | CHROMEBOOKS | LENOVO | 81MH000BUS | SMP1R10GP | 4/28/2020 | 3/20/2025 | FEDERAL PROGRAMS | Rustin Pearson (IT) said these models are being replaced and should be discarded. |
| 7002586 | CHROMEBOOKS | LENOVO | 81MH000BUS | SMP1R10AF | 4/28/2020 | 3/20/2025 | FEDERAL PROGRAMS | Rustin Pearson (IT) said these models are being replaced and should be discarded. |
| 7002587 | CHROMEBOOKS | LENOVO | 81MH000BUS | SMP1R16R6 | 4/28/2020 | 3/20/2025 | FEDERAL PROGRAMS | Rustin Pearson (IT) said these models are being replaced and should be discarded. |
| 7002588 | CHROMEBOOKS | LENOVO | 81MH000BUS | SMP1R160D | 4/28/2020 | 3/20/2025 | FEDERAL PROGRAMS | Rustin Pearson (IT) said these models are being replaced and should be discarded. |
| 7002589 | CHROMEBOOKS | LENOVO | 81MH000BUS | SMP1R14SF | 4/28/2020 | 3/20/2025 | FEDERAL PROGRAMS | Rustin Pearson (IT) said these models are being replaced and should be discarded. |
| 7002590 | CHROMEBOOKS | LENOVO | 81MH000BUS | SMP1R14V0 | 4/28/2020 | 3/20/2025 | FEDERAL PROGRAMS | Rustin Pearson (IT) said these models are being replaced and should be discarded. |
| 7002591 | CHROMEBOOKS | LENOVO | 81MH000BUS | SMP1R1BHQ | 4/28/2020 | 3/20/2025 | FEDERAL PROGRAMS | Rustin Pearson (IT) said these models are being replaced and should be discarded. |
| 7002592 | CHROMEBOOKS | LENOVO | 81MH000BUS | SMP1R16F9 | 4/28/2020 | 3/20/2025 | FEDERAL PROGRAMS | Rustin Pearson (IT) said these models are being replaced and should be discarded. |
| 7002593 | CHROMEBOOKS | LENOVO | 81MH000BUS | SMP1R12CQ | 4/28/2020 | 3/20/2025 | FEDERAL PROGRAMS | Rustin Pearson (IT) said these models are being replaced and should be discarded. |
| 7002594 | CHROMEBOOKS | LENOVO | 81MH000BUS | SMP1R12PV | 4/28/2020 | 3/20/2025 | FEDERAL PROGRAMS | Rustin Pearson (IT) said these models are being replaced and should be discarded. |
| 0000000F1355 | HOT WATER HEATER | NONE | NONE | RLP0694GO2291 | 9/21/1994 | 3/18/2025 | FOOD SERVICES - ECMS | Replaced 03/25 |
| 11416 | HOBART HGC-502 PROPANE CONVECTION OVEN | HOBART | HGC-502 | 48-1421526 | 9/9/2002 | 3/18/2025 | FOOD SERVICES - ECHS | Replaced 03/25 |
| 11450 | CLEVELAND STEAMER | CLEVELAND | 24CGP10 | 81689-03E | 6/30/2003 | 3/18/2025 | FOOD SERVICES - ECHS | Replaced 03/25 |
| 22639 | HOBART DISHMACHINE | HOBART | NONE | 35-1046837 | 8/9/2005 | 3/17/2025 | FOOD SERVICES - SMMS | |
| 34282 | ROBOT KIT | VEX | 270-1920 | NONE | 8/11/2015 | 4/3/2025 | JACKSON COUNTY TECHNOLOGY CENTER | Affidavit to follow. |
| 34283 | ROBOT KIT | VEX | 270-1920 | NONE | 8/11/2015 | 4/3/2025 | JACKSON COUNTY TECHNOLOGY CENTER | Affidavit to follow. |
| 34284 | ROBOT KIT | VEX | 270-1920 | NONE | 8/11/2015 | 4/3/2025 | JACKSON COUNTY TECHNOLOGY CENTER | Affidavit to follow. |
| 34285 | ROBOT KIT | VEX | 270-1920 | NONE | 8/11/2015 | 4/3/2025 | JACKSON COUNTY TECHNOLOGY CENTER | Affidavit to follow. |
| 34286 | ROBOT KIT | VEX | 270-1920 | NONE | 8/11/2015 | 4/3/2025 | JACKSON COUNTY TECHNOLOGY CENTER | Affidavit to follow. |
| 35075 | PRINCIPLES OF ENGINEERING KIT | VEX | 270-1921 | NONE | 4/26/2016 | 4/3/2025 | JACKSON COUNTY TECHNOLOGY CENTER | Affidavit to follow. |
| 35076 | PRINCIPLES OF ENGINEERING KIT | VEX | 270-1921 | NONE | 4/26/2016 | 4/3/2025 | JACKSON COUNTY TECHNOLOGY CENTER | Affidavit to follow. |
| 37321 | ROBOT | SAXISPKR | EDU STEAM | 1704004642 | 10/16/2017 | 4/3/2025 | JACKSON COUNTY TECHNOLOGY CENTER | Affidavit to follow. |
| 37322 | ROBOT | SAXISPKR | EDU STEAM | 1704004651 | 10/16/2017 | 4/3/2025 | JACKSON COUNTY TECHNOLOGY CENTER | Affidavit to follow. |
| 90032 | LAPTOP | LENOVO | 30-15ABR | PF0T8RHM | 3/12/2018 | 4/3/2025 | JACKSON COUNTY TECHNOLOGY CENTER | Affidavit to follow. |
| 90033 | LAPTOP | LENOVO | 30-15ABR | PF0T9WXD | 3/12/2018 | 4/3/2025 | JACKSON COUNTY TECHNOLOGY CENTER | Affidavit to follow. |
| 90036 | LAPTOP | LENOVO | 30-15ABR | PF078K12 | 3/12/2018 | 4/3/2025 | JACKSON COUNTY TECHNOLOGY CENTER | Affidavit to follow. |
| 90038 | LAPTOP | LENOVO | 30-15ABR | PF0T9HOU | 3/12/2018 | 4/3/2025 | JACKSON COUNTY TECHNOLOGY CENTER | Affidavit to follow. |

| AssetNo | Asset_Description | Manufacturer | ModelNo | SerialNo | AcquistionDate | DisposalRequestDate | LocationName | Comment |
|---|---|---|---|---|---|---|---|---|
| 90039 | LAPTOP | LENOVO | 30-15ABR | PF0T9490 | 3/12/2018 | 4/3/2025 | JACKSON COUNTY TECHNOLOGY CENTER | Affidavit to follow. |
| 7000480 | SAMSUNG GALAXY TAB A 10.1" | SAMSUNG | SM-T580NZKAXAR | R52M203EATE | 8/21/2019 | 4/3/2025 | JACKSON COUNTY TECHNOLOGY CENTER | Affidavit to follow. |
| 7000481 | SAMSUNG GALAXY TAB A 10.1" | SAMSUNG | SM-T580NZKAXAR | R52M203DDVD | 8/21/2019 | 4/3/2025 | JACKSON COUNTY TECHNOLOGY CENTER | Affidavit to follow. |
| 7000482 | SAMSUNG GALAXY TAB A 10.1" | SAMSUNG | SM-T580NZKAXAR | R52M203HMPN | 8/21/2019 | 4/3/2025 | JACKSON COUNTY TECHNOLOGY CENTER | Affidavit to follow. |
| 7000483 | SAMSUNG GALAXY TAB A 10.1" | SAMSUNG | SM-T580NZKAXAR | R52M20NFCQL | 8/21/2019 | 4/3/2025 | JACKSON COUNTY TECHNOLOGY CENTER | Affidavit to follow. |
| 7000484 | SAMSUNG GALAXY TAB A 10.1" | SAMSUNG | SM-T580NZKAXAR | R52M203DEWK | 8/21/2019 | 4/3/2025 | JACKSON COUNTY TECHNOLOGY CENTER | Affidavit to follow. |
| 7000485 | SAMSUNG GALAXY TAB A 10.1" | SAMSUNG | SM-T580NZKAXAR | R52M40Y4S2R | 8/21/2019 | 4/3/2025 | JACKSON COUNTY TECHNOLOGY CENTER | Affidavit to follow. |
| 2404049 | Vacuum Sublimation Heat Press Machine | INTSUPERMAI | ST3042 | 008PA | 2/19/2024 | 4/3/2025 | JACKSON COUNTY FAB LAB | Affidavit to follow. |
| 2405850 | Smart Padlock | Igloohome | Padlock 2 | SP2X-190124001157 | 9/9/2024 | 4/3/2025 | JACKSON COUNTY FAB LAB | Affidavit to follow. |
| 7015128 | V5 SYSTEM BUNDLE | VEX ROBOTICS | 276-7000 | 7015128* | 12/14/2020 | 4/3/2025 | JACKSON COUNTY FAB LAB | Affidavit to follow. |
| 7016322 | LAPTOP | LENOVO | THINKPAD P1 | PW0073GB | 12/13/2021 | 4/3/2025 | JACKSON COUNTY FAB LAB | Affidavit to follow. |

# LOST OR STOLEN PROPERTY AFFIDAVIT

Jackson County School District
SCHOOL DISTRICT

4701 Colonel Vickrey Rd
ADDRESS

Vancleave MS 39565
ADDRESS

Location of Property: GED Center - Dissolved Date: 3/12/2025.

| Description | Inventory Number | Report Date Number | Cost or Purchased | Value |
|---|---|---|---|---|
| Notebook Computers | Please see attached list | 03/12/25 | $357.50 per item | |

87

Detailed Explanation of Loss: (In case of theft, robbery or mysterious disappearance, show the name of the Sheriff's Office notified and the date the loss was discovered. If such loss was not reported to a Sheriff's Office at the time of the discovery, give a complete explanation of such failure.)

GED Center was closed down before my employment. I checked with different department to see if these assets could be located but noone knew anything - assets are about 15 years old as well and need to be removed from inventory

**WE HEREBY STATE UNDER OATH THAT THE ABOVE FACTS ARE TRUE AND CORRECT TO THE BEST OF OUR KNOWLEDGE.**

Kamani Dubiviette. 3/12/25
Property Manager Date

Employee Responsible for Property Date

THIS DATE PERSONALLY APPEARED BEFORE ME, the undersigned authority, in and for Jackson County, in the State of Mississippi, the above named individuals, who, being first duly sworn, state on their oaths that the above facts are true and correct to the best of their knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 12th day of March, 2025.

STATE OF MISSISSIPPI NOTARY PUBLIC ID # 80129 ELIZABETH F. KETNOR Commission Expires Feb. 12, 2026 JACKSON COUNTY

Notary Elizabeth F Ketnor

Board President Date

# JACKSON COUNTY SCHOOL DISTRICT
## Location/Building/Room Report

| | | | |
|---|---|---|---|
| Report Date: | 2/26/2025 9:28:18 AM | Report Type: | Summary |
| Acquisition Date: | ALL | Depreciation: | ALL |
| Group: | ALL | Disposal Date: | ALL |
| User Defined: | ALL | Fund: | ALL |
| Building: | ALL | Serial No.: | ALL |
| Page Break: | None | | |
| Asset No: | ALL | | |
| Status: | Active | | |
| Classification: | ALL | | |
| Location: | GED CENTER - 69 | | |
| Room: | ALL | | |

| Asset No | Bar Code | Description | Loc | Bldg | Room | Class | Model | Serial No | Amount | Acquisition Date |
|---|---|---|---|---|---|---|---|---|---|---|
| 000000060069 | 000000060069 | COMPUTER, NOTEBOOK | 69 | GEDBLD | CART00 | 731 | LATITUDE 6510 | 79291M1 | $1,357.50 | 06/15/2010 |
| 000000060071 | 000000060071 | COMPUTER, NOTEBOOK | 69 | GEDBLD | CART00 | 731 | LATITUDE 6510 | D6191M1 | $1,357.50 | 06/15/2010 |
| 000000060077 | 000000060077 | COMPUTER, NOTEBOOK | 69 | GEDBLD | CART00 | 731 | LATITUDE 6510 | 28191M1 | $1,357.50 | 06/15/2010 |
| 000000060078 | 000000060078 | COMPUTER, NOTEBOOK | 69 | GEDBLD | CART00 | 731 | LATITUDE 6510 | BM291M1 | $1,357.50 | 06/15/2010 |
| 000000060080 | 000000060080 | COMPUTER, NOTEBOOK | 69 | GEDBLD | CART00 | 731 | LATITUDE 6510 | F6191M1 | $1,357.50 | 06/15/2010 |
| 000000060085 | 000000060085 | COMPUTER, NOTEBOOK | 69 | GEDBLD | CART00 | 731 | LATITUDE 6510 | C8291M1 | $1,357.50 | 06/15/2010 |
| 000000060086 | 000000060086 | COMPUTER, NOTEBOOK | 69 | GEDBLD | CART00 | 731 | LATITUDE 6510 | C6291M1 | $1,357.50 | 06/15/2010 |
| 000000060088 | 000000060088 | COMPUTER, NOTEBOOK | 69 | GEDBLD | CART00 | 731 | LATITUDE 6510 | J4291M1 | $1,357.50 | 06/15/2010 |
| 000000060091 | 000000060091 | COMPUTER, NOTEBOOK | 69 | GEDBLD | CART00 | 731 | LATITUDE 6510 | H6191M1 | $1,357.50 | 06/15/2010 |
| | | | | | **Number of Assets: 9** | | | **Grand Total:** | | **$12,217.50** |

# LOST OR STOLEN PROPERTY AFFIDAVIT

Jackson County School District
SCHOOL DISTRICT

4700 Colonel Vickrey
ADDRESS

Vancleave, MS 39565
ADDRESS

Location of Property: Fab Lab Jackson County Date: 4/4/2025

| Description | Inventory Number | Report Date Number | Cost or Purchased | Value |
|---|---|---|---|---|
| *numerous items - please see attached list. | | | | |

89

Detailed Explanation of Loss: (In case of theft, robbery or mysterious disappearance, show the name of the Sheriff's Office notified and the date the loss was discovered. If such loss was not reported to a Sheriff's Office at the time of the discovery, give a complete explanation of such failure.)

An inventory check was done at the time of the departure of the former Fab Lab Manage
The former Manager was unable to produce the items on the attached list and these items
remain unaccounted for. For this reasn, we are removing these items from the Fab Lab inventor

**WE HEREBY STATE UNDER OATH THAT THE ABOVE FACTS ARE TRUE AND CORRECT TO THE BEST OF OUR KNOWLEDGE.**

[signature] 4/4/25
Property Manager Date

No Longer Employed in District
Employee Responsible for Property Date

THIS DATE PERSONALLY APPEARED BEFORE ME, the undersigned authority, in and for _____ County, in the State of Mississippi, the above named individuals, who, being first duly sworn, state on their oaths that the above facts are true and correct to the best of their knowledge.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, this the 4th day of April, 2025.

[signature]
Notary

STATE OF MISSISSIPPI NOTARY PUBLIC ID # [illegible] ELIZABETH F. KEMP Commission Expires Feb. 12, 2026 JACKSON COUNTY

_____ _____
Board President Date

| Asset Number | Item | Value |
|---|---|---|
| 2404049 | Sublimation Heat Press | $675 |
| 2303479 | Lenovo Laptop | $481 |
| 2405850 | Smart Padlock | $151.04 |
| 7015128 | V5 System Bundle | $609.76 |
| 7016322 | Laptop | $1,999.01 |
| 34282 | Robot Kit | $1,570 |
| 34283 | Robot Kit | $1,570 |
| 34284 | Robot Kit | $1,570 |
| 34285 | Robot Kit | $1,570 |
| 34286 | Robot Kit | $1,570 |
| 35075 | Engineering Kit | $1,570 |
| 35076 | Engineering Kit | $1,570 |
| 37321 | Robot | $96.91 |
| 37322 | Robot | $96.91 |
| 37786 | Self Drive Vehicle | $485 |
| 37792 | Self Drive Vehicle | $485 |
| 37798 | Self Drive Vehicle | $485 |
| 90032 | Laptop | $408.32 |
| 90033 | Laptop | $408.32 |
| 90036 | Laptop | $408.32 |
| 90038 | Laptop | $408.32 |
| 90039 | Laptop | $408.32 |
| 90074 | Tablet | $279.99 |
| 2303537 | Laptop | $481 |
| 2303546 | Laptop | $481 |
| 7000480 | Samsung Tablet | $185.69 |
| 7000481 | Samsung Tablet | $185.69 |
| 7000482 | Samsung Tablet | $185.69 |
| 7000483 | Samsung Tablet | $185.69 |
| 7000484 | Samsung Tablet | $185.69 |
| 7000485 | Samsung Tablet | $185.69 |
| | | |
| | | |
| | Total Amount: | $20,952 |

# Memo

**To:** Jackson County School Board

**From:** Amber Geiser, Business Manager

**Date:** April 10, 2025

**Re:** Recommendation for Award of Bid of substitute services

---

I recommend awarding the bid for substitute services to Kelly Educational Services. The Jackson County School District issued a Request for Proposals (RFP) on February 16, 2025, seeking qualified vendors to provide comprehensive substitute services for teachers, teacher assistants, and other support staff.

II. Background

The District requires a reliable and efficient provider to handle the recruitment, screening, training, placement, and management of substitute personnel. The RFP outlined key requirements, including demonstrated experience, the ability to recruit and retain qualified substitutes, effective screening procedures, comprehensive training, an efficient scheduling system, competitive pricing, and regulatory compliance.

III. Evaluation

Proposals were evaluated based on the criteria outlined in the RFP: experience and qualifications (30%), proposed methodology (30%), pricing (25%), and references (15%). After careful review and scoring of all proposals, Kelly Educational Services demonstrated the highest overall score and best met the needs of the District.

IV. Recommendation

Based on the evaluation results, it is recommended that the Jackson County School Board approve the award of the bid for substitute services to Kelly Educational Services.

V. Next Steps

Upon approval, we will proceed with contract negotiations and implementation planning with Kelly Educational Services.

**Evaluation Matrix: Substitute Services - Jackson County School District**

| Criteria | Weight (%) | Sub-Criteria/Factors | Rating Scale (e.g., 1-5, Poor-Excellent) | SPUR (weighted Score) | ESS (weighted Score) | Penmac (weighted Score) | Kelly (weighted Score) | Express (weighted Score) | Lancesoft (weighted Score) |
|---|---|---|---|---|---|---|---|---|---|
| **1. Experience and Qualifications** | 30% | Company History and Stability | 1-5 (Poor-Excellent) | 1.10 | 1.50 | 1.30 | 1.50 | 1.50 | 1.30 |
| | | Relevant Experience in Substitute Services | 1-5 (Poor-Excellent) | 1.10 | 1.20 | 1.10 | 1.50 | 1.05 | 1.10 |
| | | Qualifications of Key Personnel | 1-5 (Poor-Excellent) | 1.10 | 1.40 | 1.20 | 1.50 | 1.20 | 0.80 |
| | | Demonstrated Understanding of Educational Environment | 1-5 (Poor-Excellent) | 1.20 | 1.40 | 1.20 | 1.50 | 1.05 | 0.80 |
| **2. Proposed Methodology** | 30% | Recruitment Strategy (Effectiveness, Reach) | 1-5 (Poor-Excellent) | 0.90 | 1.10 | 1.00 | 1.50 | 1.20 | 0.90 |
| | | Screening and Background Check Procedures (Compliance, Thoroughness) | 1-5 (Poor-Excellent) | 1.30 | 1.40 | 1.30 | 1.40 | 1.35 | 1.00 |
| | | Training Program Content and Delivery (Comprehensive, Relevant) | 1-5 (Poor-Excellent) | 1.00 | 0.90 | 0.90 | 1.30 | 0.75 | 0.90 |
| | | Placement and Matching Efficiency (Timeliness, Accuracy) | 1-5 (Poor-Excellent) | 0.80 | 1.00 | 0.70 | 1.30 | 0.60 | 1.00 |
| | | Management and Administrative Processes (Payroll, Record-Keeping, Evaluation) | 1-5 (Poor-Excellent) | 0.90 | 1.30 | 1.20 | 1.40 | 0.60 | 0.80 |
| | | Communication Plan (Clarity, Responsiveness) | 1-5 (Poor-Excellent) | 1.10 | 1.20 | 1.00 | 1.40 | 1.05 | 1.00 |

**Evaluation Matrix: Substitute Services - Jackson County School District**

| Criteria | Weight (%) | Sub-Criteria/Factors | Rating Scale (e.g., 1-5, Poor-Excellent) | SPUR (weighted Score) | ESS (weighted Score) | Penmac (weighted Score) | Kelly (weighted Score) | Express (weighted Score) | Lancesoft (weighted Score) |
|---|---|---|---|---|---|---|---|---|---|
| **3. Pricing** | 25% | Cost Competitiveness (Based on Attachment A and overall value) | 1-5 (High-Low) | 1.08 | 1.13 | 0.75 | 0.96 | 0.63 | 0.58 |
| | | Clarity and Transparency of Pricing Structure | 1-5 (Poor-Excellent) | 1.08 | 1.17 | 1.08 | 1.17 | 0.63 | 0.50 |
| | | Value Proposition (Relationship between cost and quality) | 1-5 (Poor-Excellent) | 1.00 | 1.08 | 1.00 | 1.17 | 0.63 | 0.50 |
| **4. References** | 15% | Quality and Relevance of References | 1-5 (Poor-Excellent) | 0.35 | 0.60 | 0.35 | 0.75 | 0.30 | 0.30 |
| | | Positive Feedback from Previous Clients | 1-5 (Poor-Excellent) | 0.55 | 0.70 | 0.35 | 0.75 | 0.60 | 0.30 |
| | | Verification of Similar Services Provided | 1-5 (Poor-Excellent) | 0.45 | 0.70 | 0.35 | 0.75 | 0.30 | 0.30 |
| **Total Weighted Score** | **100%** | | | **15.02** | **17.78** | **14.78** | **19.84** | **13.43** | **12.08** |

**JACKSON COUNTY SCHOOL DISTRICT**
**SCHOOL DEPOSITORIES**
**Monday, March 31, 2025**

| ACCOUNT TITLES | BANK BALANCE | AVAILABLE BALANCE |
|---|---|---|
| **PEOPLES BANK ACCOUNTS @** | | |
| JCSD 16TH Section Account | $4,472,259.00 | $4,472,259.00 |
| JCSD Child Nutrition | $3,673,497.83 | $3,673,527.83 |
| JCSD District Account | $52,111,929.56 | $52,095,163.10 |
| JCSD EEF FOR CTE - 2022 SENATE BILL 3011 | $84,193.48 | $84,193.48 |
| JCSD EEF FOR CTE - 2023 HB 603 | $7,995,584.11 | $7,995,584.11 |
| JCSD EEF FOR SMH - 2023 HB 603 | $785,322.50 | $785,322.50 |
| JCSD East Central Activity Fund | $410,191.63 | $420,772.63 |
| JCSD St. Martin Activity Fund | $491,950.74 | $506,524.80 |
| JCSD Vancleave School Activity Fund | $322,482.55 | $322,685.92 |
| JCSD Technology Center Activity Fund | $17,797.67 | $17,797.67 |
| JCSD FAB LAB Activity Fund | $112,579.11 | $113,356.36 |
| VHS SB2468 | $47,689.58 | $47,689.58 |
| JCSD AP Clearing Account | $108,798.02 | $0.00 |
| JCSD PR Clearing Account | $834,384.56 | $16,739.05 |
| **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 | $0.00 |
| **CASH ON HAND-FOOD SERVICE** | $0.00 | $1,450.00 |
| **TOTALS** | $71,468,660.34 | $70,557,266.03 |
| | Marathon Trial Balance | $70,557,266.03 | $0.00 |

## BANK RECONCILIATION

| | | | | | |
|---|---|---|---|---|---|
| Account: | Depository | | | | |
| Month Ending: | March 31, 2025 | | | | |
| Balance Per Bank: | $ | 52,111,929.56 | General Ledger Balance: | $ | 52,095,163.10 |
| Outstanding Deposits: | $ | (16,766.46) | | | |
| Outstanding Checks: | $ | - | Variance: | $ | - |
| Reconciled Balance per Bank: | $ | 52,095,163.10 | | | |



Outstanding Checks (current fiscal year)

| 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 |
|---|---|---|---|
| Interest Due From PR | 3/31/25 | | 210.70 |
| Interest Due From AP | 3/31/25 | | 558.69 |
| Special Expensed insurance | | | 491.4 |

| Name or Description | Date | Check # or Journal # | Amount |
|---|---|---|---|
| Due to FAbLab Activity | 3/14/25 | | $ (527.25) |
| Due to SM Activity - PLTW | 3/12/25 | 29223 | (7,500.00) |
| Due to EC Activity - PLTW | 3/12/25 | 29223 | (10,000.00) |

# BANK RECONCILIATION

Account: 16th Section
Month Ending: March 31, 2025

| | | | | | |
|---|---|---|---|---|---|
| Balance Per Bank: | $ | 4,472,259.00 | General Ledger Balance: | $ | 4,472,259.00 |
| Outstanding Deposits: | $ | - | | | |
| Outstanding Checks: | $ | - | Variance: | $ | - |
| Reconciled Balance per Bank: | $ | 4,472,259.00 | | | |

Outstanding Checks (prior fiscal years)

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



Outstanding Checks (current fiscal year)

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

Outstanding Deposits (prior fiscal years)

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

Outstanding Deposits (current fiscal year)

| Name or Description | Date | Check # or Journal # | Amount | Name or Description | Date | Check # or Journal # | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | 03/20/25 | | |

# BANK RECONCILIATION

Account: Child Nutrition
Month Ending: March 31, 2025

| | | | | | |
|---|---|---|---|---|---|
| Balance Per Bank: | $ | 3,673,497.83 | General Ledger Balance: | $ | 3,673,527.83 |
| Outstanding Deposits: | $ | 30.00 | | | |
| Outstanding Checks: | $ | - | Variance: | $ | - |
| Reconciled Balance per Bank: | $ | 3,673,527.83 | | | |

Outstanding Checks (prior fiscal years)

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

Outstanding Checks (current fiscal year)

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



Outstanding Deposits (prior fiscal years)

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

Outstanding Deposits (current fiscal year)

| Name or Description | Date | Check # or Journal # | Amount | Name or Description | Date | Check # or Journal # | Amount |
|---|---|---|---|---|---|---|---|
| Chargeback - K Bang | 2/26/2025 | | $ 20.00 | Chargeback - J Impey | 2/24/2025 | | $ 10.00 |
| | | | | | | | |
| | | | | | | | |

# BANK RECONCILIATION

| | | |
|---|---|---|
| Account: | VHS SB2468 (2912) | |
| Month Ending: | March 31, 2025 | |

| | | | | | |
|---|---|---|---|---|---|
| Balance Per Bank: | $ | 47,689.58 | General Ledger Balance: | $ | 47,689.58 |
| Outstanding Deposits: | $ | - | | | |
| Outstanding Checks: | $ | - | Variance: | $ | - |
| Reconciled Balance per Bank: | $ | 47,689.58 | | | |

Outstanding Checks (prior fiscal years)

| Name or Description | Date | Check # or Journal # | Amount | Name or Description | Date | Check # or Journal # | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | | 98 |

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 - 22 SENATE BILL 3011 (2092) | | | | |
| Month Ending: | March 31, 2025 | | | | |
| Balance Per Bank: | $ | 84,193.48 | General Ledger Balance: | $ | 84,193.48 |
| Outstanding Deposits: | $ | - | | | |
| Outstanding Checks: | $ | - | Variance: | $ | - |
| Reconciled Balance per Bank: | $ | 84,193.48 | | | |

Outstanding Checks (prior fiscal years)

| Name or Description | Date | Check # or Journal # | Amount | Name or Description | Date | Check # or Journal # | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | | 99 |

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 (2910) | | | | |
| Month Ending: | March 31, 2025 | | | | |
| Balance Per Bank: | $ | 7,995,584.11 | General Ledger Balance: | $ | 7,995,584.11 |
| Outstanding Deposits: | $ | - | | | |
| Outstanding Checks: | $ | - | Variance: | $ | - |
| Reconciled Balance per Bank: | $ | 7,995,584.11 | | | |

Outstanding Checks (prior fiscal years)

| Name or Description | Date | Check # or Journal # | Amount | Name or Description | Date | Check # or Journal # | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | | 100 |

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 (2911) | | | | |
| Month Ending: | March 31, 2025 | | | | |
| Balance Per Bank: | $ | 785,322.50 | General Ledger Balance: | $ | 785,322.50 |
| Outstanding Deposits: | $ | - | | | |
| Outstanding Checks: | $ | - | Variance: | $ | - |
| Reconciled Balance per Bank: | $ | 785,322.50 | | | |

Outstanding Checks (prior fiscal years)

| Name or Description | Date | Check # or Journal # | Amount | Name or Description | Date | Check # or Journal # | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | | 101 |

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: | March 31, 2025 | | | | |
| Balance Per Bank: | $ | 410,191.63 | General Ledger Balance: | $ | 420,772.63 |
| Outstanding Deposits: | $ | 10,581.00 | | | |
| Outstanding Checks: | $ | - | Variance: | $ | - |
| Reconciled Balance per Bank: | $ | 420,772.63 | | | |

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 |
|---|---|---|---|---|---|---|---|
| | | | | | | | 102 |

Outstanding Deposits (prior fiscal years)

| Name or Description | Date | Check # or Journal # | Amount | Name or Description | Date | Check # or Journal # | Amount |
|---|---|---|---|---|---|---|---|
| Stephens, Jason | | | $ 18.00 | Ortiz | | | $ 3.00 |
| Sayer, Thomas | | | $ 30.00 | Remily | | | $ 18.00 |
| Bradley, Richard | | | $ 18.00 | Holland | | | $ 20.00 |
| Clarke, Savannah | | | $ 18.00 | | 06/06/19 | | $ 18.00 |
| Schnitzer | | | $ 180.00 | NSF | 09/12/22 | 1105 | $ 18.00 |
| Freeland | | | $ 240.00 | | | | |

Outstanding Deposits (current fiscal year)

| Name or Description | Date | Check # or Journal # | Amount | Name or Description | Date | Check # or Journal # | Amount |
|---|---|---|---|---|---|---|---|
| Due from Depository - PLTW | 3/12/25 | 29223 | $ 10,000.00 | | | | |

# BANK RECONCILIATION

Account: St. Martin Activity
Month Ending: March 31, 2025

| | | | | | |
|---|---|---|---|---|---|
| Balance Per Bank: | $ | 491,950.74 | General Ledger Balance: | $ | 506,524.80 |
| Outstanding Deposits: | $ | 14,770.18 | | | |
| Outstanding Checks: | $ | 196.12 | Variance: | $ | - |
| Reconciled Balance per Bank: | $ | 506,524.80 | | | |

Outstanding Checks (prior fiscal years)

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

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

Outstanding Deposits (prior fiscal years)

| Name or Description | Date | Check # or Journal # | Amount |
|---|---|---|---|
| A. Wilson | 08/01/16 | 2459 | $ 35.00 |
| A. Wilson | 09/01/16 | | $ 10.00 |
| T. Carter | 04/24/16 | 103 | $ 30.00 |
| T. Carter | 04/24/16 | 103 | $ 65.00 |
| J. Hughes | 03/29/17 | 149 | $ 82.00 |
| A. Benninghoven | 03/31/17 | 1253 | $ 30.00 |
| Bank Error | | 73653 | $ 162.00 |
| NSF | 04/30/18 | | $ 100.00 |
| A. Carter | 04/30/18 | | $ 94.00 |
| | 5/14/2018 | | $ 225.00 |
| | 5/14/2018 | | $ 225.00 |
| M. Anglada | | | $ 70.00 |
| | 11/07/18 | | $ 20.00 |
| | 03/21/19 | | $ 290.00 |

| Name or Description | Date | Check # or Journal # | Amount |
|---|---|---|---|
| | 03/25/19 | | $ 15.00 |
| | 03/29/19 | | $ 107.06 |
| | 10/02/19 | | $ 350.00 |
| DDA Chargebacks | 08/20/20 | $350, $30, $60, $390 | $ 830.00 |
| NSF | 04/12/22 | | $ 60.00 |
| NSF (2) | 08/22/22 | | $ 90.00 |
| NSF (2) | 09/21/22 | RJ 20230655 | $ 190.00 |
| M. Dizon | 01/17/23 | 412 | $ 10.15 |
| Coca-Cola Chargeback | 03/09/23 | 9000414193 | $ 60.95 |
| 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 |
|---|---|---|---|
| Basketball | 3/31/2025 | 14459 | $ 358.02 |
| Grad Fees | 3/31/2025 | 250331 | $ 190.00 |
| AD SMMS Baseball/Softball 03/27 | 3/31/2025 | 14458 | $ 735.00 |

| Name or Description | Date | Check # or Journal # | Amount |
|---|---|---|---|
| Grad Fees | 3/31/2025 | 211064 | $ 1,200.00 |
| AD JV/Var Baseball | 3/31/2025 | 14460 | $ 931.00 |
| Due from Depository - PLTW | 3/12/2025 | 29223 | $ 7,500.00 |

# BANK RECONCILIATION

| | | | | | |
|---|---|---|---|---|---|
| Account: | Vancleave Activity | | | | |
| Month Ending: | March 31, 2025 | | | | |
| Balance Per Bank: | $ | 322,482.55 | General Ledger Balance: | $ | 322,685.92 |
| Outstanding Deposits: | $ | 203.37 | | | |
| Outstanding Checks: | $ | - | Variance: | $ | - |
| Reconciled Balance per Bank: | $ | 322,685.92 | | | |

Outstanding Checks (prior fiscal years)

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

Outstanding Checks (current fiscal year)

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



Outstanding Deposits (prior fiscal years)

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

Outstanding Deposits (current fiscal year)

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

# BANK RECONCILIATION

| | | | | | |
|---|---|---|---|---|---|
| Account: | JCTC Activity | | | | |
| Month Ending: | March 31, 2025 | | | | |
| Balance Per Bank: | $ | 17,797.67 | General Ledger Balance: | $ | 17,797.67 |
| Outstanding Deposits: | $ | - | | | |
| Outstanding Checks: | $ | - | Variance: | $ | - |
| Reconciled Balance per Bank: | $ | 17,797.67 | | | |

Outstanding Checks (prior fiscal years)

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



Outstanding Checks (current fiscal year)

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

Outstanding Deposits (prior fiscal years)

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

Outstanding Deposits (current fiscal year)

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

## BANK RECONCILIATION

| | | | | | |
|---|---|---|---|---|---|
| Account: | FABLAB Activity | | | | |
| Month Ending: | March 31, 2025 | | | | |
| Balance Per Bank: | $ | 112,579.11 | General Ledger Balance: | $ | 113,356.36 |
| Outstanding Deposits: | $ | 777.25 | | | |
| Outstanding Checks: | $ | - | Variance: | $ | - |
| Reconciled Balance per Bank: | $ | 113,356.36 | | | |

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 |
|---|---|---|---|
| | 07/26/22 | 276 | $ 150.00 |

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

Outstanding Deposits (current fiscal year)

| Name or Description | Date | Check # or Journal # | Amount |
|---|---|---|---|
| SUMMER CAMP T. THOMPSON | 10/10/24 | | $ 100.00 |
| | | | |

| Name or Description | Date | Check # or Journal # | Amount |
|---|---|---|---|
| Due From District Fab Lab | 03/14/25 | | $ 527.25 |
| | | | |

## BANK RECONCILIATION

| | | | | | |
|---|---|---|---|---|---|
| Account: | AP Clearing | | | | |
| Month Ending: | March 31, 2025 | | | | |
| Balance Per Bank: | $ | 108,798.02 | General Ledger Balance: | $ | - |
| Outstanding Deposits: | $ | (270.70) | | | |
| Outstanding Checks: | | $108,527.32 | Variance: | $ | - |
| Reconciled Balance per Bank: | $ | - | | | |

Outstanding Checks (prior fiscal years)

| Name or Description | Date | Check # or Journal # | Amount | Name or Description | Date | Check # or Journal # | Amount |
|---|---|---|---|---|---|---|---|
| Outstanding Paper Checks | | | $ 401.40 | Outstanding EFT (MVR) | | | $ 375.00 |



Outstanding Checks (current fiscal year)

| Name or Description | Date | Check # or Journal # | Amount | Name or Description | Date | Check # or Journal # | Amount |
|---|---|---|---|---|---|---|---|
| Outstanding Paper Checks | | | $ 64,092.19 | Outstanding ComData Checks | | | $ 43,658.73 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Outstanding Deposits (current fiscal year)

| Name or Description | Date | Check # or Journal # | Amount | Name or Description | Date | Check # or Journal # | Amount |
|---|---|---|---|---|---|---|---|
| | | | | Interest due to District | 3/31/25 | | $ (210.70) |
| Comm Data Credit recived | | | $ (60.00) | | | | |
| | | | | | | | |

## BANK RECONCILIATION

| | | | | | |
|---|---|---|---|---|---|
| Account: | PR Clearing | | | | |
| Month Ending: | March 31, 2025 | | | | |
| Balance Per Bank: | $ | 834,384.56 | General Ledger Balance: | $ | 16,739.05 |
| Outstanding Deposits: | $ | (1,050.12) | | | |
| Outstanding Checks: | $ | 816,595.39 | Variance: | $ | (0.00) |
| Reconciled Balance per Bank: | $ | 16,739.05 | | | |

Outstanding Checks (prior fiscal years)

| Name or Description | Date | Check # or Journal # | Amount | Name or Description | Date | Check # or Journal # | Amount |
|---|---|---|---|---|---|---|---|
| Paper Checks | | | $ 73.09 | | | | |

Outstanding Checks (current fiscal year)

| Name or Description | Date | Check # or Journal # | Amount | Name or Description | Date | Check # or Journal # | Amount |
|---|---|---|---|---|---|---|---|
| Withholding Checks | | | $ 816,522.30 | | | | |
| | | | | | | | |

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 |
|---|---|---|---|---|---|---|---|
| Taylor & Sons check error | | 515122 | $ (0.03) | Interest due to District | 03/31/25 | | $ (558.69) |
| Spec Exp Insurance error | | | $ (491.40) | | | | |
| | | | | | | | |
| | | | | | | | |

# JACKSON COUNTY SCHOOL DISTRICT
## Budget Status Report

Report Date: 04/10/2025 Begin Account: 000-0000-000-000-00-0000

Period: 9 - 03/01/2025 - 03/31/2025 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 | 75,056,106.09 | 17,129,668.09 | 15,611,362.97 | 94,660,603.26 | 53,134,183.85 | 41,526,419.41 | 9,962,638.83 | 0.00 | 0.00 | 40,534,002.81 | 16,137,251.49 |
| 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 | 7,963,611.16 | 5,289,341.00 | 2,674,270.16 | 2,719,704.19 | 8,165,532.00 | 5,290,233.37 | 2,875,298.63 | 661,292.58 | 0.00 | 0.00 | (892.37) | (201,920.84) |
| 1140 - ALTERNATIVE SCHOOL | 0.00 | 458,825.81 | 287,571.60 | 171,254.21 | 137,373.70 | 458,825.81 | 287,571.60 | 171,254.21 | 38,472.64 | 0.00 | 0.00 | 0.00 | 0.00 |
| 1145 - AT RISK | 0.00 | 1,010,668.78 | 578,070.70 | 432,598.08 | 295,260.56 | 1,010,668.78 | 578,070.70 | 432,598.08 | 77,460.61 | 0.00 | 0.00 | 0.00 | 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 | 858,786.50 | 408,786.50 | 450,000.00 | 37,000.19 | 1,215,279.30 | 352,944.51 | 862,334.79 | 56,660.04 | 0.00 | 0.00 | 420,672.63 | 8,337.84 |
| 1153 - ST MARTIN ACTIVITY | 434,878.56 | 1,108,578.20 | 431,602.82 | 676,975.38 | 50,018.41 | 1,502,030.90 | 357,956.58 | 1,144,074.32 | 43,931.50 | 0.00 | 0.00 | 508,524.80 | 41,425.86 |
| 1154 - VANCLEAVE ACTIVITY | 251,691.87 | 834,080.18 | 354,110.18 | 479,970.00 | 28,024.70 | 1,076,623.21 | 281,332.13 | 795,291.08 | 44,479.78 | 0.00 | 0.00 | 324,469.92 | 9,148.84 |
| 1155 - JCTC ACTIVITY | 13,770.29 | 45,845.99 | 18,845.99 | 27,000.00 | 5,066.24 | 57,914.57 | 14,818.61 | 43,095.96 | 3,524.47 | 0.00 | 0.00 | 17,797.67 | 1,701.71 |
| 1156 - FABLAB ACTIVITY | 127,404.04 | 31,115.45 | 3,715.45 | 27,400.00 | 1,847.35 | 158,242.40 | 17,763.13 | 140,479.27 | 883.45 | 0.00 | 0.00 | 113,356.36 | 277.09 |
| 1840 - 16TH SECTION INTEREST | 3,523,517.58 | 318,000.00 | 297,387.84 | 20,612.16 | 9,261.72 | 33,965.93 | 13,821.50 | 20,144.43 | 5,200.00 | 0.00 | 0.00 | 3,807,083.92 | 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 | 5,482.73 | (982.73) | 882.73 | 978.58 | 3,970.58 | (2,992.00) | 0.00 | 0.00 | 0.00 | 48,002.09 | 50,011.36 |
| 1844 - 16TH SECTION INTEREST 16-6-6 | 15,101.66 | 1,600.00 | 1,601.60 | (1.60) | 0.00 | 1,459.17 | 1,390.48 | 68.69 | 0.00 | 0.00 | 0.00 | 15,312.78 | 15,242.49 |
| 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 | 4,450.00 | 2,650.00 | 0.00 | 8,578.95 | 5,533.76 | 3,045.19 | 0.00 | 0.00 | 0.00 | 32,853.13 | 32,457.94 |
| 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 | 44,095.87 | 80,904.13 | 26,519.22 | 177,919.05 | 89,016.18 | 88,902.87 | 9,394.46 | 0.00 | 0.00 | 116,003.65 | 108,004.91 |
| 1902 - COMDATA NETWORK | 43,019.26 | 30,000.00 | 15,897.45 | 14,102.55 | 2,466.92 | 70,000.00 | 0.00 | 70,000.00 | 0.00 | 0.00 | 0.00 | 58,916.71 | 3,019.26 |
| 1903 - ENERGY CLASS PRIZE | 150,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 150,000.00 | 8,388.67 | 141,611.33 | 1,227.90 | 0.00 | 0.00 | 141,611.33 | 0.00 |
| 1925 - TECHNOLOGY FUND | 0.00 | 3,357,941.59 | 1,749,228.76 | 1,608,712.83 | 749,052.90 | 3,403,941.59 | 1,749,623.53 | 1,654,318.06 | 215,306.04 | 0.00 | 0.00 | (394.77) | (46,000.00) |
| 1935 - FAB LAB JACKSON COUNTY | 0.00 | 281,777.01 | 120,299.00 | 161,478.01 | 50,500.00 | 281,777.01 | 165,670.40 | 116,106.61 | 12,572.12 | 0.00 | 0.00 | (45,371.40) | 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 | 11,606.74 | (7,450.82) | 19,057.56 | 1,614.37 | 11,606.74 | 2,591.26 | 9,015.48 | 0.00 | 0.00 | 0.00 | (10,042.08) | 0.00 |
| 2092 - WORKFORCE ENHANCEMENT (SB 3011) | 5,723,476.44 | 20,000.00 | 13,724.01 | 6,275.99 | 120.72 | 5,877,934.39 | 5,653,006.97 | 224,927.42 | 620,631.26 | 0.00 | 0.00 | 84,193.48 | (134,457.95) |
| 2110 - SCHOOL FOOD SERVIC | 3,946,241.92 | 5,874,315.00 | 4,131,368.51 | 1,742,946.49 | 586,710.35 | 6,696,633.48 | 4,245,987.71 | 2,450,645.77 | 394,859.04 | 0.00 | 0.00 | 3,831,622.72 | 3,123,923.44 |
| 2211 - TITLE I - A 84.010A | 0.00 | 2,094,541.21 | 1,211,567.10 | 882,974.11 | 162,163.04 | 2,626,555.90 | 1,274,889.08 | 1,351,666.82 | 150,353.30 | 0.00 | 0.00 | (63,321.98) | (532,014.69) |
| 2213 - TITLE I-1003(a) SCHOOL IMPROVEMENT | 0.00 | 414,366.42 | 239,360.76 | 175,005.66 | 40,892.23 | 799,808.42 | 269,447.60 | 530,360.82 | 30,086.84 | 0.00 | 0.00 | (30,086.84) | (385,442.00) |
| 2290 - TITLE I COST POOL | 0.00 | 279,915.69 | 64,334.91 | 215,580.78 | 0.00 | 279,079.44 | 173,746.96 | 105,332.48 | 18,536.84 | 0.00 | 0.00 | (109,412.05) | 836.25 |
| 2410 - EEF - BUILDINGS AND BUSES | 554,651.38 | 282,856.00 | 188,568.00 | 94,288.00 | 23,571.00 | 282,731.00 | 0.00 | 282,731.00 | 0.00 | 0.00 | 0.00 | 743,219.38 | 554,776.38 |
| 2511 - TITLE II, PART A 84.367A | 0.10 | 852,199.86 | 323,717.60 | 528,482.26 | 40,198.47 | 635,450.44 | 364,104.83 | 271,345.61 | 40,387.13 | 0.00 | 0.00 | (40,387.13) | 216,749.52 |
| 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 84.425D | 0.00 | 24,976.68 | 0.00 | 24,976.68 | 0.00 | 24,976.68 | 0.00 | 24,976.68 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 2598 - ESSER III 84.425U | 0.00 | 4,064,201.09 | 3,822,413.31 | 241,787.78 | 0.00 | 4,064,201.09 | 3,980,452.69 | 83,748.40 | 0.00 | 0.00 | 0.00 | (158,039.38) | 0.00 |
| 2599 - IDEA B (ARP) 84.027X | 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 |

# 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2609 - ARP HOMELESS II 84.425W | 0.00 | 19,922.19 | 19,922.14 | 0.05 | 0.00 | 19,922.19 | 19,922.19 | 0.00 | 0.00 | 0.00 | 0.00 | (0.05) | 0.00 |
| 2610 - IDEA PART B 84.027A | 0.00 | 2,277,759.70 | 1,466,320.06 | 811,439.64 | 1,259,805.30 | 4,310,747.98 | 1,648,210.94 | 2,662,537.04 | 181,890.89 | 0.00 | 0.00 | (181,890.88) | (2,032,988.28) |
| 2620 - IDEA PART C 84.173A | 0.00 | 67,627.93 | 48,149.86 | 19,478.07 | 44,107.93 | 142,712.93 | 55,339.90 | 87,373.03 | 7,190.04 | 0.00 | 0.00 | (7,190.04) | (75,085.00) |
| 2630 - POSITIVE BEHAVIOR SPECIALIST (PBS-FEDERAL ONLY) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 16,952.18 | (16,952.18) | 2,118.50 | 0.00 | 0.00 | (16,952.18) | 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 | 1,645,759.92 | 894,152.36 | 665,782.89 | 2,696,133.95 | 1,742,882.87 | 953,251.08 | 207,274.35 | 0.00 | 0.00 | (91.83) | (59,190.55) |
| 2712 - CTE - BASIC FUND (FEDERAL) | 0.00 | 143,984.17 | 22,956.83 | 121,027.34 | 5,581.11 | 186,232.04 | 122,146.50 | 64,085.54 | 27,292.66 | 0.00 | 0.00 | (99,189.67) | (42,247.87) |
| 2721 - VOCATIONAL REHABILITATION | 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 84.424B | 0.00 | 382,711.23 | 120,644.10 | 262,067.13 | 14,588.17 | 256,234.65 | 135,475.58 | 120,759.07 | 14,106.26 | 0.00 | 0.00 | (14,831.48) | 126,476.58 |
| 2820 - UNEMPLOYMENT COMP. REVOLVING | 175,104.44 | 0.00 | 0.00 | 0.00 | 0.00 | 1,062.23 | 804.95 | 257.28 | 0.00 | 0.00 | 0.00 | 174,299.49 | 174,042.21 |
| 2830 - FORESTRY ESCROW FUND | 143,169.13 | 5,500.00 | 10,000.00 | (4,500.00) | 0.00 | 57,000.00 | 4,480.00 | 52,520.00 | 0.00 | 0.00 | 0.00 | 148,689.13 | 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 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |

# JACKSON COUNTY SCHOOL DISTRICT
## Budget Status Report

| Fund | Fund Balance (7/1/2024) | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2906 - EDUCABLE CHILD | 0.00 | 50,215.05 | 0.00 | 50,215.05 | 0.00 | 100,430.10 | 37,056.56 | 63,373.54 | 1,613.88 | 0.00 | 0.00 | (37,056.56) | (50,215.05) |
| 2907 - POSITIVE BEHAVIOR SPECIALIST (PBS-STATE) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,628.52 | (7,628.52) | 953.33 | 0.00 | 0.00 | (7,628.52) | 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 | 33,633.00 | (33,633.00) | 3,538.88 | 9,000,000.00 | 1,068,380.87 | 7,931,619.13 | 1,058,487.56 | 0.00 | 0.00 | 7,995,584.11 | 30,331.98 |
| 2911 - 2023 HOUSE BILL 603 (SMH) | 995,364.84 | 4,635.16 | 3,524.64 | 1,110.52 | 347.33 | 1,005,808.99 | 213,566.98 | 792,242.01 | 102,103.77 | 0.00 | 0.00 | 785,322.50 | (5,808.99) |
| 2912 - 2024 SENATE BILL 2468 (VCH) | 0.00 | 250,000.00 | 250,231.31 | (231.31) | 23.32 | 250,000.00 | 202,541.73 | 47,458.27 | 22,453.62 | 0.00 | 0.00 | 47,689.58 | 0.00 |
| 2913 - FY25 MDE Spec AG Grant | 0.00 | 3,937.00 | 3,937.00 | 0.00 | 0.00 | 3,937.00 | 0.00 | 3,937.00 | 0.00 | 0.00 | 0.00 | 3,937.00 | 0.00 |
| 2940 - ROTC | 2,114.44 | 171,924.76 | 94,643.46 | 77,281.30 | 6,697.55 | 171,924.76 | 126,160.78 | 45,763.98 | 14,048.06 | 0.00 | 0.00 | (29,402.88) | 2,114.44 |
| 2941 - HUMAN EXPLORATION ROVER | 0.00 | 999.88 | 0.00 | 999.88 | 0.00 | 999.88 | 997.39 | 2.49 | 778.40 | 0.00 | 0.00 | (997.39) | 0.00 |
| 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 | 420.00 | (420.00) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,106.00 | 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 |

# 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 |
| 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 - CONTRUCTION AND IMPROVEMENTS | 5,901,125.75 | 5,516,661.14 | 0.00 | 5,516,661.14 | 0.00 | 5,919,558.02 | 1,589,260.62 | 4,330,297.40 | 118,183.57 | 0.00 | 0.00 | 4,311,865.13 | 5,498,228.87 |
| 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 | 1,475,947.28 | 561,783.72 | 263,840.33 | 2,653,145.43 | 475,312.50 | 2,177,832.93 | 0.00 | 342,991.00 | 0.00 | 2,236,801.35 | 620,752.14 |
| 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 | 66,353.98 | (66,353.98) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (342,991.00) | 0.00 | 217.13 | (66,136.85) |
| 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 |

# 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7213 - 16-6-5 PRINCIPAL FUND | 122,027.89 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 122,027.89 | 122,027.89 |
| 7214 - 16-6-6 PRINCIPAL FUND | 7,114.30 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 7,114.30 | 7,114.30 |
| 7215 - 16-6-9 PRINCIPAL FUND | 450.84 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 450.84 | 450.84 |
| 7216 - 16-7-6 PRINCIPAL FUND | 1,514.57 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,514.57 | 1,514.57 |
| 7217 - 16-7-7 PRINCIPAL FUND | 285,892.04 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 285,892.04 | 285,892.04 |
| 7218 - 16-7-8 PRINCIPAL FUND | 37,875.21 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 37,875.21 | 37,875.21 |
| 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 | (3,210,628.81) | 3,210,628.81 | (255,827.14) | 0.00 | 0.00 | 98,026,605.82 | 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 | 136,020,007.03 | 99,181,429.87 | 36,838,577.16 | 22,843,924.79 | 160,509,168.24 | 84,073,008.93 | 76,436,159.31 | 13,890,566.58 | 0.00 | 0.00 | 60,675,058.58 | 21,077,476.43 |

| JACKSON COUNTY SCHOOL DISTRICT | | | | Marathon powered by CA - Jackson Co. FY25 (ageiser) | | | | 4/10/2025 2:31:00 PM | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Cash Flow** | | | | | | | | | | | | | |
| | **July** | **August** | **September** | **October** | **November** | **December** | **January** | **February** | **March** | **April** | **May** | **June** | **Total** |
| **Cash** | | | | | | | | | | | | | |
| Cash on Hand | 23,191,229.08 | 29,243,856.19 | 27,769,945.61 | 25,780,504.36 | 23,797,800.49 | 21,648,469.96 | 21,740,300.13 | 24,221,711.52 | 41,102,599.51 | 0.00 | 0.00 | 0.00 | 238,496,416.85 |
| **Total Cash** | 23,191,229.08 | 29,243,856.19 | 27,769,945.61 | 25,780,504.36 | 23,797,800.49 | 21,648,469.96 | 21,740,300.13 | 24,221,711.52 | 41,102,599.51 | 0.00 | 0.00 | 0.00 | 238,496,416.85 |
| | | | | | | | | | | | | | |
| **Actual Revenue** | | | | | | | | | | | | | |
| Ad Valorem Collections | 96.09 | 585,883.44 | 560,357.61 | 875,868.70 | 0.00 | 764,665.04 | 3,214,278.61 | 17,789,946.94 | 4,833,449.47 | 0.00 | 0.00 | 0.00 | 28,624,545.90 |
| Other Taxes | 1.79 | 65,502.34 | 24,563.74 | 156,124.35 | 0.00 | 69,560.75 | 95,374.26 | 48,800.13 | 144,739.20 | 0.00 | 0.00 | 0.00 | 604,666.56 |
| 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 | 12,705.52 | 11,671.06 | 10,954.62 | 11,164.24 | 12,041.99 | 19,580.09 | 0.00 | 0.00 | 0.00 | 121,897.74 |
| 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 | 10,913.59 | 2,037.47 | 5,174.95 | 5,393.64 | 38,329.24 | 9,016.98 | 2,833.22 | 16,329.26 | 3,305.36 | 0.00 | 0.00 | 0.00 | 93,333.71 |
| Homestead Reimbursement | 0.00 | 0.00 | 0.00 | 333,925.00 | 0.00 | 0.00 | 0.00 | 0.00 | 339,275.00 | 0.00 | 0.00 | 0.00 | 673,200.00 |
| 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 | 4,305,322.60 | 4,305,322.60 | 4,305,322.60 | 4,305,322.60 | 4,305,322.60 | 4,305,322.60 | 0.00 | 0.00 | 0.00 | 38,365,986.40 |
| 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 | 424.95 | 0.00 | 107.63 | 274.04 | 76.92 | 32.23 | 0.00 | 0.00 | 0.00 | 420,091.92 |
| Master Teacher | 22,285.00 | 22,285.00 | 22,285.00 | 22,285.00 | 22,285.00 | 22,285.00 | 22,285.00 | 22,285.00 | 22,285.00 | 0.00 | 0.00 | 0.00 | 200,565.00 |
| 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 | 420.38 | 338.32 | 0.00 | 632.04 | 84.00 | 591.02 | 0.00 | 0.00 | 0.00 | 3,285.86 |
| 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** | 5,541,190.99 | 5,077,951.72 | 4,937,132.37 | 5,712,470.14 | 4,377,946.22 | 5,181,912.62 | 7,652,164.01 | 22,194,886.84 | 9,668,579.97 | 0.00 | 0.00 | 0.00 | 70,344,234.88 |
| | | | | | | | | | | | | | |
| **Actual Expenditures** | | | | | | | | | | | | | |
| 1120 - Payroll | 708,691.38 | 4,710,444.53 | 4,685,490.50 | 4,689,486.33 | 4,672,492.74 | 4,691,807.81 | 4,668,093.34 | 4,644,250.49 | 4,641,187.14 | 0.00 | 0.00 | 0.00 | 38,111,944.26 |
| Accounts Payable | 1,104,793.01 | 695,776.81 | 1,071,881.13 | 1,961,961.80 | 728,324.54 | 451,029.49 | 582,562.54 | 687,320.34 | 803,499.86 | 0.00 | 0.00 | 0.00 | 8,087,149.52 |
| 1120 - Transfers Out | (1,656,192.64) | 1,167,766.17 | 1,167,237.88 | 1,085,293.82 | 1,115,951.28 | 0.00 | 0.00 | 0.00 | 4,518,426.83 | 0.00 | 0.00 | 0.00 | 7,398,483.34 |
| 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 | (266.50) | (60.42) | (718.03) | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | (696,113.60) |
| 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 | 7,736,475.45 | 6,516,708.14 | 5,142,119.27 | 5,250,655.88 | 5,331,570.83 | 9,963,113.83 | 0.00 | 0.00 | 0.00 | 52,901,463.52 |
| | | | | | | | | | | | | | |
| **Grand Total** | 29,269,050.59 | 27,749,448.70 | 25,781,986.55 | 23,756,499.05 | 21,659,038.57 | 21,688,263.31 | 24,141,808.26 | 41,085,027.53 | 40,808,065.65 | 0.00 | 0.00 | 0.00 | 255,939,188.21 |

# FUND BALANCE & CONSTRUCTION UPDATE
## FOR MONTH ENDING MARCH 31, 2025

**Projected FY25 Ending General Fund**

| Prior | Current | Target |
|---|---|---|
| 34.55% | 43.86% | 10% |

**Excludes $6M insurance reserve*

**Capital Balances (actual less encumbered):**

| | |
|---|---|
| General Construction | 2,626,137.49 |
| 16th Section Interest | 3,799,317.92 |
| Total | 6,425,455.41 |

Revenue and Budget Update: Amber Geiser

# Memo

**To:** Jackson County School Board

**From:** Amber Geiser, Business Manager

**Date:** April 10, 2025

**Re:** Short Term Investments

---

I request permission to engage in short-term investments of the district's cash reserves.

II. Background

As part of our ongoing efforts to maximize the financial resources available to support the educational programs and operations of the Jackson County School District, I have solicited and received proposals for the prudent investment of cash reserves exceeding immediate operational needs.

III. Evaluation

Based on the evaluation of these proposals, I recommend a strategy involving the purchase of a combination of short-term United States Treasury bonds with maturities of 3, 6, 9, and 12 months. This diversified approach to short-term investing is intended to generate additional revenue for the District while maintaining a high degree of security and liquidity.

The rationale for this recommendation is as follows:

- **Enhanced Revenue Generation:** Investing idle cash reserves, even for short durations, can generate interest income that can be directly applied to support District programs and initiatives.

- **Security and Low Risk:** U.S. Treasury bonds are considered among the safest investments available, minimizing the risk of principal loss.

- **Liquidity Management:** The staggered maturity dates (3, 6, 9, and 12 months) will ensure that funds are readily available to meet the District's ongoing operational needs and anticipated expenditures.

- **Prudent Financial Management:** Actively managing our cash reserves in this manner aligns with sound fiscal practices and demonstrates responsible stewardship of taxpayer dollars.

IV. Recommendation

Based on the evaluation of the proposals received, I would recommend we use Regions to invest and manage our investments for the next 12 months.

V. Next Steps

Upon approval, I will proceed with establishing necessary accounts and relationships to invest our funds.

SUMMARY OF PROPOSAL RECIVED

| Description | Investment | Maturity | Regions | | Cadence | | Park Place Capital (The First) | | Hancockwhitney | | People's Bank | | Community Bank | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Yield | Estimated Income | Yield | Estimated Income | Yield | Estimated Income | Yield | Estimated Income | Yield | Estimated Income | Yield | Estimated Income |
| 3-Month Tbill | 5,000,000 | July 2025 | 4.329% | 72,077.85 | 4.186% | 62,500.21 | 4.310% | 52,671.87 | 4.250% | 51,855.00 | 4.288% | 52,867.00 | 3.840% | 46,890.00 |
| 6-Month Tbill | 5,000,000 | Oct 2025 | 1.168% | 104,200.00 | 4.080% | 97,242.25 | 4.150% | 101,121.18 | 4.100% | 99,635.00 | 4.123% | 102,242.00 | 3.919% | 95,310.00 |
| 9-Month Tbill | 5,000,000 | Jan 2026 | 1.198% | 157,425.00 | 3.864% | 152,244.49 | 3.930% | 152,235.42 | 3.880% | 148,535.00 | 3.897% | 153,751.00 | 3.795% | 145,350.00 |
| 12-Month Tbill | 6,000,000 | March 2026 | 3.993% | 239,580.00 | 3.895% | 220,969.92 | 3.970% | 217,526.25 | 3.900% | 213,384.00 | 3.928% | 222,877.00 | 3.142% | 172,300.00 |
| | **21,000,000** | | | **573,282.85** | | **532,956.87** | | **523,554.72** | | **513,409.00** | | **531,737.00** | | **459,850.00** |

The yields provided are just for illustrative purposes and are specific to close of business on April 10, 2025. Given the placement date is not until Aprill 22 at the earlies, the actual yield would be different at the time of execution

Jackson County School District Workers Compensation Claims

2024-2025

| | |
|---|---|
| July | 2 |
| August | 2 |
| September | 5 |
| October | 5 |
| November | 3 |
| December | 2 |
| January | 5 |
| February | 1 |
| March | 5 |
| April | |
| May | |
| June | |




# Employee Handbook

## ~~2024-2025~~
## 2025-2026

Mr. David Baggett, Superintendent

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*The Jackson County School District is an equal opportunity employer. The Jackson County School District does not and shall not discriminate on the basis of race, color, religion (creed), age, national origin (ancestry), disability, marital status, sex, military status or any other classification that is protected by federal, state, or local law in any of its activities or operations. These activities include, but are not limited to, hiring and firing of employees, selection of volunteers and vendors, and provision of services. We are committed to providing an inclusive and welcoming environment for all members, clients, volunteers, subcontractors, and vendors.*

## FORWARD
## PROFESSIONALISM

Those in teaching who have reached a professional level are at ease with themselves and with their work. Ease with one's self comes from knowing what to accept and what to reject.

Employees are expected to act in a professional manner with each other, administrators, students, parents and the public. As professionals, all employees will follow the MS Code of Ethics and assume responsibility for one's actions. Professional behaviors include being respectful and displaying appropriate interactions with others. Confidentiality is expected regarding grades and personal student information. Regular attendance and consistently being on time for class is expected. All employees are expected to follow all school rules.

## Message from Superintendent David Baggett

Dear Esteemed Team Members,

As the Superintendent of Education, I am honored to address you as we embark on our collective mission within The Jackson County School District. Our purpose is rooted in the belief that every student deserves access to a safe, nurturing environment where quality education flourishes. It is our commitment to foster an atmosphere conducive to learning, where students not only acquire essential skills but also develop the confidence to pursue their aspirations and contribute meaningfully to society.

At the heart of our mission lies the conviction that education is the cornerstone of personal and societal progress. Through our dedication and expertise, we empower students to unlock their full potential and shape their futures according to their dreams and aspirations. Together, we strive to cultivate responsible, productive citizens who are equipped with the knowledge, skills, and values necessary to navigate an ever-changing world with resilience and integrity.

This employee handbook serves as a roadmap, guiding us in our shared endeavor to fulfill the mission of The Jackson County School District. It outlines the principles, policies, and procedures that underscore our commitment to excellence. As valued members of our educational community, your contributions are integral to the realization of our vision. I extend my deepest gratitude for your unwavering dedication and tireless efforts in service of our students' success.

David Baggett
Superintendent
Jackson County School District

## MISSION STATEMENT

The mission of the Jackson County School District is to provide a safe, nurturing environment conducive to quality education wherein all students have the opportunity to obtain the essential skills necessary to achieve the goals of their choice and to become responsible, productive citizens.

## DISTRICT GOALS

1. Decrease number of Safety Incidents
2. Increase Student Achievement
3. Maintain Sound Financial Management
4. Develop and Improve Facilities and Infrastructure
5. Create a Positive Educational Experience
6. Maintain Positive and Effective Leadership

## EMPLOYMENT

The employment of certified employees depends upon proper licensure by the Mississippi Department of Education or other required credentials. Each certified employee is recommended by the Principal for the type of license indicated on his/her application.

A valid copy of each certified employee's license must be on file in the Office of Human Resources.

## CONTRACTS

A contract shall not be issued to a certified employee who does not possess a valid Mississippi Educator's license with the proper endorsement for employment or other required credentials. All contracts shall be based on the issue date of the license. The signature of a certified employee on a contract represents good faith on the part of the certified employee to fulfill the requirements set forth by the administration and the Board of Education. After a contract is signed, any resignation must be approved by the ~~s~~School ~~b~~Board.

All certified employees will be evaluated annually according to the state and district personnel appraisal instruments using the competencies appropriate for the employee position.

## PUBLIC RELATIONS

Our school employees are the best public relations persons for The Jackson County School District. The teacher's classroom management, teaching methods, treatment of the children, as well as the school employees or almost anything an employee does or says is carried to the public by the child. Every employee should show a genuine interest in every child in school.

## NEWS MEDIA

The Superintendent is the spokesperson for The Jackson County School District. No one should talk to the news media without permission from the Superintendent. (The only exception is for athletic events).

## SUBPOENA REQUESTS INVOLVING STUDENTS

All subpoenas regarding or involving students or student records are to be forwarded to the ~~District Office~~ Superintendent, who will seek legal advice prior to any actions occurring.

## SCHOOL TERM

A school calendar will be available to employees prior to the opening of school.

## TEST SECURITY FOR STATE ASSESSMENTS

The Jackson County School District is dedicated to maintaining the integrity and security of the Mississippi State Assessments. As such, in accordance with guidelines set forth by the Mississippi State Department of Education, the District Test Coordinator will develop an annual District Test Security Plan for the approval of the Jackson County School Board. In turn, each School Test Coordinator will develop an annual School Test Security Plan. It is the responsibility of each individual employed by The Jackson County School District to study and implement the provisions set forth by the District Test Security Plan, their School Security Plan, as well as Appendix F of the Mississippi Public Schools Accountability Standards. Any school employees of The Jackson County School District involved in state testing must attend a State Assessment Training ~~per~~ each school year.

## CELL PHONES

The Jackson County School District believes that the school district was created for the primary purpose of effectively educating the children attending school. The District further believes that to accomplish this mission, it is imperative that classroom instructional time be protected. Therefore, any activity that distracts the teacher from his or her ability to utilize the entire class period for instructional purposes is prohibited. Specifically prohibited is the use of personal cell phones by employees while supervising students or when the use is not related to instruction.

The District further prohibits the use of personal text messaging in any form by all employees to individual students. *If a teacher receives a text message from a student, he/she should make their building Principal aware of this conduct.* School personnel are to use the district's approved (by your supervisor and/or Principal) service to communicate with parents and students regarding emergency situations, school events, and other important issues.

Alleged violations of this policy shall be discussed in a conference between the employee and the building Principal. If the Principal finds the violation(s) to be factual, the Principal may issue a written reprimand to the employee(s) involved. This reprimand shall become a part of the employee's personnel file. Repeated violations may result in non-renewal of an employee's contract or dismissal.

Employees should not use cell phones to take inappropriate pictures of students for personal use or forward pictures of students to others.

## EXTRA DUTY

All employees will be asked to do extra duty during the school year. This duty will be distributed equally and fairly among the faculty. Employees are expected to perform their

duties as assigned. Teachers who travel from school to school (i.e. Gifted, Speech and Language, Occupational, and/or Physical Therapist, ELL, PBS) may not have this same expectation due to travel time to and from schools.

## TEACHER ABSENCE

When a teacher is absent for any reason, he/she should notify the Principal at the earliest possible hour – one hour prior to the beginning of school on the day of absence unless an extreme emergency occurs. ~~In the event a teacher finds it necessary to be absent from school, he/she should notify the Principal as soon as possible.~~

## PERSONAL APPEARANCE

Dress guidelines for Teachers, Teacher Assistants, Administrators, and Office Support Staff

Each employee should follow the below guidelines:

1. Employee should be neatly groomed.
2. Employee should wear attire that is neat and clean in appearance.
3. No shorts or warm-up suits in the classroom or office setting. Coaches/PE teachers can wear shorts (no more than 3" above the knee) while teaching PE.
4. No midriff tops, tank tops, jersey tops, halter tops, spaghetti straps, off the shoulder, low cut tops, or revealing apparel. Sleeveless shirts, tops, or dresses may be worn, but the shoulder straps must be 2 inches or more in width and not to reveal any undergarments. Employees should not wear clothing that would be inappropriate for students to wear (length, tightness, etc.).
5. No beach style flip flop shoes shall be worn.
6. No sweatshirts or t-shirts bearing inappropriate logos or advertisements. No political affiliations may be worn.
7. School or district mascot/name and holiday sweatshirts or t-shirts will be acceptable, if approved by the supervisor.
8. Undergarments must be worn.
9. None of the following are allowed:
    - Visible body piercings (other than ears) or a small stud in the nose. No gauges or other visible piercings, including tongue piercing.
    - Exposed midriffs.
    - Sunglasses worn in the building.
    - Clothing that is in poor taste, immodest, or offensive because of reference to race, sex, ethnic group, etc.
    - Oversized clothing, "sagging" and/or "low-riding" clothing.
    - Unnatural hair colors [Only natural hair colors permitted, i.e., blonde, brunette, etc.]
    - Clothing or appearance styles that are deemed as a distraction by other employees or administration.
    - Tight clothing or clothing top cut so low in front to expose any part of the breast or be excessively low in the back.
10. The proper attire for **male personnel** includes the following:
    - Button-up shirts or polo shirts with collar.
    - Slacks – professional style with appropriate fit

- Exceptions may be made at the discretion of the school Principal for spirit days, motivational activities, cleaning, and moving activities. Blue jeans may be worn at the discretion of the Principal.
- Clothes, to include blue jeans, should be free of rips, holes or tears.
- Sneakers or other appropriate shoes must be worn.

11. The proper attire for **female personnel** includes the following:
    - Blouses must be made of material which cannot be seen through. Sleeveless blouses are acceptable as long as the openings adequately cover undergarments. No backless apparel allowed.
    - Skirts, dresses, are to be no more than 3" above the knee. Denim skirts and dresses are allowed.
    - Slacks, Capri pants – professional style with appropriate fit.
    - Leggings may be worn under a dress as long as the dress is no shorter than 3 inches above the knee. **Leggings and/or yoga pants are not to be worn as pants.**
    - Exceptions may be made at the discretion of the school Principal for spirit days, motivational activities, cleaning, and moving activities. Blue jeans may be worn at the discretion of the Principal.
    - Clothes, to include blue jeans, should be free of rips, holes or tears.
    - Sneakers or other appropriate shoes must be worn.

Specialized employees such as maintenance,mechanics, custodians, transportation, and food service should follow a dress code approved by their supervisors.

## ARRIVING AND LEAVING SCHOOL GROUNDS

Employees are expected to arrive on campus at the time set by the building Principal, not to exceed 35 minutes prior to the first bell. Employees are expected to remain at school continuously through the school day.

If an employee must leave school during the school day, he/she must obtain permission from the Principal before leaving. All employees are responsible for all students during the time the students are under the supervision of the school.

Teachers are not to leave the school grounds any earlier than 15 minutes after the last bell each afternoon. Exceptions must be arranged with the Principal. Several times during the year employees will remain at school beyond the normal dismissal time for professional development, conferences or other duties as required.

## VISITORS TO THE SCHOOL CAMPUS

The Board of Education of The Jackson County School District is dedicated to maintaining a secure and educationally sound environment for its students and employees. Therefore, to ensure safety, security, and an atmosphere conducive to teaching and learning on all campuses, it shall be the policy of this B~~b~~oard that upon entering the campus of any school within this district, all visitors must report immediately to the school office and obtain permission before visiting any part of the campus.

Each visitor must sign a visitor list in the school office. A visitor's badge will be issued and must be worn at all times while on the school campus. The badge will be returned to the school office when the visitor departs the campus.

Teachers observing unauthorized visitors on campus should follow the school's guidelines for notifying the office.

## STUDENT HANDBOOKS

Each teacher and employee will have available a Student Handbook which becomes a part of the Employee Handbook. Each employee should become equally as familiar with the Student Handbook as with the Employee Handbook. The Employee Handbook and Student Discipline Policy JD are ~~s~~School ~~b~~Board policies that all employees should know and follow.

## STUDENT ATTENDANCE

Employees should stress the importance of daily attendance and help administrators enforce attendance policies. Employees should encourage students to come to school every day.

## STUDENT DISMISSAL

Teachers are not to dismiss students from class before the bell rings unless instructed to do so by their Principal.

## DISCIPLINE

The Jackson County School District Board of Education expects all employees to maintain an atmosphere conducive for learning. Each employee is expected to become thoroughly knowledgeable of procedures applicable to students.

Teachers are encouraged to handle the discipline of their classes as much as possible; but should never hesitate to take students to the office. Students are not to be sent from the room with no place to go, nor placed in the hall. If a teacher sends a student to the office, the decision for punishing the student rests with the Principal. Teachers shall not prescribe what is to be done after the student has been referred to the Principal and in no case should the teacher tell a student that the Principal is going to have the student paddled or suspended.

When involved in a confrontational situation with a student(s), the employee should refrain from using physical restraint with the student(s) unless the student(s) is physically assaulting another student and/or employee. If a student fails to follow instructions from an employee, the employee should report the incident to the Principal and let him/her proceed with further action.

## CONFERENCES WITH PARENTS

Conferences with parents will not be scheduled during class periods. Conferences will be arranged after school or during planning periods and should be conducted professionally and with the student's best interest as the ultimate goal.

## LESSON PLANS

Each teacher must develop lesson plans as instructed by the Principal. Each teacher shall file with the Principal a teaching plan to be used in case of an emergency absence. Substitutes must have information to carry on class work during any period of a teacher's absence.

## PAY DAY

All JCSD personnel will receive their pay checks on the last business day of the month according to the 12 month/232-day work calendar. All checks will be directly deposited.

## PURCHASING

School personnel are to follow School Board Policy DJEG when making purchases. School personnel are to submit purchase requisitions to the Principal for approval. If the requisition meets all levels of approval, a purchase order will be issued. School personnel are not permitted to charge any purchase to the school unless they have an approved purchase order or an EEF card order to give vendor at the time of purchase. Any unauthorized purchases will be the responsibility of the buyer.

Personnel receiving invoices shall verify receipt of merchandise by signing and dating the invoice and packing receipt and promptly submitting it to the Principal's Office so payment can be made in a timely manner. Personnel who fail to submit invoices to the Principal's Office in a timely manner will be responsible for late charges assessed by vendors.

School personnel are responsible for all equipment and materials under their supervision. School property shall be used with care and consideration. School personnel are responsible for reporting any damage to school property or missing equipment to the Principal immediately.

All supplies, materials, equipment, and other property purchased by the school shall remain the property of the school, even those purchased with an EEF card or grant. Equipment purchases must follow district purchasing guidelines. All equipment purchased must remain at the school.

## PURCHASE OF EQUIPMENT BY ORGANIZATIONS OR GROUPS

Any technology equipment purchased must have approval of the ~~Technology~~ Director of Information Technology. The equipment, when purchased for school use, will become the property of the school.

## STUDENT ACTIVITY FUNDS

The Board of Education of The Jackson County School District authorizes the expenditures of local school activity funds, or other available school district funds, other than minimum education program funds, for any necessary expenses or travel costs incurred by students and their chaperons in attending any in-state or out-of-state school related programs, conventions or seminars and/or any commodities, equipment, travel expenses, purchased services or school supplies which the ~~s~~School ~~b~~Board, in its discretion, shall deem beneficial to the official or extracurricular programs of the district, including items which may

subsequently become the personal property of students, including yearbooks, athletic apparel, book covers, and trophies.

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

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

All activity funds received by a local school must be deposited into its activity fund bank account.

The Bookkeeper of the Attendance Center, Director of the Technology Center, and JCSD Fab Lab must maintain a permanent three-part receipt book in which to record all receipts. A person remitting activity funds for deposit will be given the original receipt, the second copy will be attached to the transmittal report to the Business Office, and the third copy will be kept in the book and on permanent file in the Bookkeeper of the Attendance Center’s Office, Jackson County Technology Center Office and JCSD Fab Lab Office. All of these pre-numbered receipts must be accounted for. A copy of the deposit slip indicating the amounts of money deposited to the bank must also be attached to the transmittal report. The deposit slip should indicate the sequence of receipt numbers that particular deposit covers. No more than Five Hundred Dollars ($500.00) shall be maintained in a school building beyond bank closing hours.

Funds raised by any organization (such as PTA, PTO, PTSO or Booster Club) will be separate and not part of the activity fund.

If any organization donates any assets to the school district, the ~~s~~School ~~b~~Board must acknowledge in its official minutes who has title to the donated assets.

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

~~Any disbursements of activity funds must be made from the account on pre-numbered checks. The disbursement shall be adequately supported by an invoice or statement. All purchases made with activity funds must comply with the state purchasing laws.~~
~~The activity funds account shall be audited annually.~~

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

This ~~s~~School ~~b~~Board may authorize to conduct, on behalf of the school district, fund-raising activities deemed by the ~~b~~Board, in its discretion, to be appropriate or beneficial to the official or extracurricular programs of the district. Any proceeds of such fund-raising activities shall be treated as activity funds and shall be accounted for as are other activity funds. Approval of all fund-raising activities must have prior approval of the Principal, Superintendent and School Board. Booster Club accounts are exempt from this step.

~~Fund-raising activities conducted or authorized by the board for the sale of school pictures, the rental of caps and gowns or the sale of graduation invitations for which the school board receives a commission, rebate or fee shall contain a disclosure statement advising that a portion of the proceeds shall be contributed to the student activity fund.~~

Any arrangement between a local school and a company supplying merchandise, such as school pictures, class rings and caps and gowns, shall be by written contract, signed by the Superintendent and the company's representative, approved by the ~~s~~School ~~b~~Board, and on file available for public review in the Superintendent's office. The contract shall include all provisions of the arrangement including any rebate or commission to the school. Any rebate or commission provision in a contract shall be fully disclosed in the ~~s~~School ~~b~~Board minutes and to any prospective purchasers of the merchandise. In cases where the merchandise is purchased by the student directly from the vendor, any such rebate or commission to the school shall be paid by check from the company directly to the school's activity fund. Under no circumstances shall a company or a purchaser make a payment directly to an individual person.

Purchases made for school activities which are totally financed with privately generated funds that are not accounted for in a school district's financial accounting system (e.g. student purchases directly from a vendor) are not required to be made pursuant to state purchasing laws or have prior approval by the ~~s~~School ~~b~~Board (ex. Club accounts).

NOTE: Please also refer to Financial Accounting Manual for Mississippi School District.

Expenses for the following may be made prior to Board approval:

> Athletic Officials, Game guarantees, ROTC purchases, Tournament fees, Field Trips (only if vendor will not accept a purchase order at the time of entrance).

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

These reports will be presented as part of the transmittal report on the claim docket. Exceptions to this policy will be approved by the Superintendent of Education and presented ~~on~~ to the Board at the next scheduled ~~b~~Board meeting.

Legal Reference: Mississippi Code Section 37-7-301(s)
Cross Reference: Policies DI- Accounting and Reporting
DJEA-Purchasing Authority
DK-Student Activities Fund Management

## FUND-RAISING ACTIVITIES

The ~~s~~School ~~b~~Board may authorize to conduct, on behalf of the school district, fund-raising activities deemed by the ~~b~~Board, in its discretion, to be appropriate and beneficial to the official or extracurricular programs of the district. Any proceeds of such fund-raising shall be treated as activity funds and shall be accounted for, as are other activity funds. All fund-raising activities must have prior approval of the Principal, Superintendent and School Board in accordance with Policy DK. Food sold on campus during the school day to students must meet Federal smart snack regulations.

Fund-raising activities conducted or authorized by the Board for the sale of school pictures, the rental of caps and gowns or the sale of graduation invitations for which the School Board receives a commission, rebate or fee shall contain a disclosure statement advising that a portion of the proceeds shall be contributed to the student activity fund.

## LENDING 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, equipment 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.

## BORROWING EQUIPMENT

Borrowing district equipment for personal use is prohibited.

## CARE OF ROOMS

Desks are expected to be kept in an orderly arrangement. Ingenuity on the part of the teacher can improve the appearance of classrooms. Care should be taken to see that each class leaves the classroom in a neat and clean condition. The teacher should carefully check desktops, tables, etc., for marks and see that paper is off the floor and out of the desks. When the teacher is out, the room lights are to be off, and the door is to be locked.

## ENERGY

As most employees realize, energy costs have more than doubled in the past few years. In order to maintain a reasonable budget for utilities, please be "energy conscious" in the use of water, lights, air conditioning, and heat.

## TOBACCO AND VAPE FREE ENVIRONMENT POLICY

It is the philosophy of the Board of Education of the Jackson County School District that the use of tobacco threatens the physical well-being of students and employees in the environment, is addictive, results in increased maintenance for facilities and grounds, and is not in the best interests of students or employees of the school system. Therefore, it shall be the policy of this board to create a tobacco free environment in the Jackson County School District.

To accomplish this end, the following conditions shall be met:

1. The use or display of tobacco in any form, including smokeless tobacco products, by employees and/or visitors shall be prohibited while such employees and/or visitors are on or in property, facilities, and vehicles owned by the district or under its control.
2. This prohibition includes any school function or extra-curricular activity which is held on any school property, including outdoor athletic fields or recreational areas.

Penalties for violations of this board policy shall be the following:

1. Upon the First violation, the employee will be given a written reprimand stating the date and the place of the violation. This reprimand will be placed in the employees personnel file. The employee will receive a warning that further violations shall be considered an act of insubordination and will result in further consequences stated in items 2 and 3. The written reprimand will be removed from the employee's file if the employee remains free of tobacco incidences for a period of two years.
2. The Second violation shall result in the employee's suspension without pay for ten working days. However, if the employee agrees to immediately enroll in an approved tobacco cessation program; this suspension will be reduced to five working days without pay.
3. A Third violation shall result in the initiation of dismissal procedures, subject to appropriate procedural requirements.

Possession or use of tobacco by students, administration and staff is prohibited while on school property, at any school-sponsored activity, or while under the supervision of the school personnel.

LEGAL REFERENCE: Mississippi Adult Tobacco Use on Educational Property Act of 2000. (Section 97-32-25, 97-32-27, and 97-32-29).

~~It is the philosophy of the Board of Education of The Jackson County School District that the use of tobacco and vapes threaten the physical well-being of students and employees in the environment, is addictive, results in increased maintenance for facilities and grounds, and is not in the best interest of students or employees of the school system. In addition, tobacco and vape use on campus is a violation of federal law. Therefore, it shall be the policy of this board to create a tobacco and vape free environment in The Jackson County School District. This includes all tobacco and vape products and electronic cigarettes.~~

~~To accomplish this end, the following conditions shall be met:~~

~~1. The use or display of tobacco, vape, or electronic cigarettes in any form, including smokeless tobacco products, by employees and/or visitors shall be prohibited while such employees and/or visitors are on or in property, facilities, and vehicles owned by the district or under its control.~~

~~2. This prohibition includes any school function or extracurricular activity which is held on any school property, including outdoor athletic fields or recreational areas.~~

~~Penalties for violations of this board policy shall be the following:~~

~~1. Upon the first violation, the employee will be given a written reprimand stating the date and the place of the violation. This reprimand will be placed in the employee's personnel file.~~

~~2. The employee will receive a warning that further violations shall be considered an act of insubordination and will result in further consequences stated in items 3 and 4. The written reprimand will be removed from the employee's file if the employee remains free of tobacco and vape incidents for a period of two years.~~

~~3. The second violation shall result in the employee's suspension without pay for ten (10) working days. However, if the employee agrees to immediately enroll in and complete an approved tobacco or vape cessation program, this suspension will be reduced to five (5) working days without pay.~~

~~4. A third violation shall result in the initiation of dismissal procedures, subject to appropriate procedural requirements.~~

~~5. Possession or use of tobacco or vapes by students, administration, and staff is prohibited while on school property, at any school sponsored activity, or while under the supervision of the school personnel, or District Office Human Resources.~~

REFERENCES: Mississippi Adult Tobacco Use on Educational Property Act of 2000. (Sections 97-32-25, 97-32-27, and 97-32-29).

Failure to maintain a Tobacco Free Environment will jeopardize the receipt of all federal funds.

## GUM CHEWING

Teachers are not to chew gum while instructing.

## GRADING SYSTEM

The number of grades and grading policy must be followed according to the student handbook. Grades will be posted in a timely manner based on the grade level.

## PROGRESS REPORTS

All students will receive progress reports according to the approved school calendar.

## REPORT CARDS

Grades will be posted according to the approved school calendar. Report cards will be sent home to parents by students four times during the school year one week after each nine-week term ends. All students will receive their reports the same day.

Grades will be issued for academic work. No student is to receive a report card unless he/she has been enrolled in the school for at least one-half the current term. When a student transfers from another school during the course of the nine weeks term, the grades the student had earned at the previous school until time of withdrawal should be included when computing that student's nine-week average.

If a student is financially indebted to the school for damage, misuse, or loss of school property, such as library fines, charges for lost or damaged textbooks, Chromebook, or disciplinary fines imposed for vandalism, the Principal may hold all report cards until the debt is cleared. Students withdrawing from school prior to the last day of the term will not receive a report card. A withdrawal form will be issued to those students with partial grades recorded by the teacher. There will be no exceptions.

## CUMULATIVE AND PERMANENT RECORDS

The keeping of cumulative and permanent records is required by state law. The records are to be kept in black ink and are the responsibility of the person(s) designated by the building Principal. The recording of grades on progress reports, grade sheets, and grade books is the responsibility of the teacher. Averages are to be reported no later than two weeks after the first semester and before the teacher checks out at the end of the school year.

## NOTIFICATION OF RIGHTS UNDER THE FAMILY EDUCATIONAL RIGHTS AND PRIVACY ACT (FERPA) FOR ELEMENTARY AND SECONDARY INSTITUTIONS

The Family Educational Rights and Privacy Act (FERPA) affords parents and students over 18 years of age ("eligible students") certain rights with respect to the student's educational records. They are:

1. The right to inspect and review the student's educational records with 45 days of the day the district receives a request for access.

   Parents or eligible students should submit to the school Principal or appropriate school official, a written request that identifies the record(s) they wish to inspect. The Principal will make arrangements for access and notify the parent or eligible student of the time and place where the records may be inspected.

2. The right to request the amendment of the student's education records that the parent or eligible student believes is inaccurate or misleading.

   Parents or eligible students may ask The Jackson County School District to amend a record that they believe is inaccurate or misleading. They should write to the school Principal, clearly identifying the part of the record they want changed, and specify why it is inaccurate or misleading.

   If the district decides not to amend the record as requested by the parent or eligible student, the district will notify the parent or eligible student of the decision and advise them of their right to a hearing regarding the request for amendment. Additional information regarding the hearing procedures will be provided to the parent or eligible student when notified of the right to hearing.

3. The right to consent to disclosures of personally identifiable information contained in the student's education records except to the extent that FERPA authorizes disclosure without consent.

   One exception which permits disclosure without consent is disclosure to school officials with legitimate educational interests. A school official is a person employed by the district as an administrator, supervisor, instructor, or support staff member including health or medical staff and law enforcement unit personnel; a person serving on the School Board; a person or company with whom the district has contracted to perform a special task (such as an attorney, auditor, medical consultant, or therapist); or a parent or student serving on an official committee, such as a disciplinary or grievance committee, or assisting another school official in performing his or her tasks.

   A school official has a legitimate educational interest if the official needs to review an education record in order to fulfill his or her professional responsibility.

   Upon request to officials of another school district in which a student seeks or intends to enroll, the district discloses educational records without consent.

   The district discloses directory information regarding its students. Directory information means information contained in an educational record of a student which would not generally be considered harmful or an invasion of privacy if disclosed. It may include the student's name, address, telephone listing, date and place of birth, major field of study, participation in officially recognized activities and sports, weight and height of members of athletic terms, dates of attendance, degrees and awards received, and the most recent previous educational agency or institution attended.

   The parent or eligible student has the right to refuse to let the district designate any or all types of information about the student as directory information. The parent or eligible student must notify the Principal (or designee) in writing within five (5) days of receipt of the Handbook and Code of Conduct for Students and Parents that he or she does not want any or all of those types of information about the student designated as

directory information. Otherwise, consent is implied for The Jackson County School District to release directory information to others including military recruiters as outlined below.

In the event that the school district provides either post-secondary educational institutions or perspective employers of secondary student's access to its school campuses, it must also provide military recruiters the same type of access. The school district must also provide, upon request of military recruiters, the names of students, their addresses, and telephone numbers unless the secondary school student or the parent has requested that the school not release this information without prior written parental consent.

The district may disclose directory information about former students without meeting these conditions.

4. The right to file a complaint with the U.S. Department of Education concerning alleged failures by the district to comply with the requirements of FERPA. The name and address of the Office that administers FERPA is:

Family Policy Compliance Office
U.S. Department of Education
600 Independence Avenue, S.W.
Washington, DC 20202-4605

Legal Reference: Section 438 of the General Education Provisions Act (PL. 93-380)
November 17, 1974
Section 37-15-1, 37-15-3; Mississippi Code of 1972
45, CFR Part 99, 45 CFR Part 121A

## TEXTBOOKS AND CHROMEBOOKS

Textbooks and Chromebooks are the responsibility of the teacher issuing the books. The condition of textbooks and Chromebooks should be noted when issued to students and condition recorded.

Teachers are responsible for assessing and collecting fines for lost or damaged textbooks and Chromebooks. Teachers should stress proper use and care of books and Chromebooks.

If a textbook or Chromebook is lost or not returned by a student who withdraws from the district, the parent or legal guardian will be required to compensate the district for the fair market value of the book(s) or Chromebooks. (HB1063) Assessment of damages which show unnecessary wear or abuse of textbooks or Chromebooks will be left to the judgement of the school administrator.

## LUNCH FEES FOR TEACHERS

All lunches must be paid for at the time of sale. Adults will not be allowed to charge their lunches. Advance sales are available.

## COLLECTION OF MONEY

School Board Policy DK should be followed in the collection of money. Class funds, school club funds, and other student funds must be turned in on the day collected to the office of the Principal to be banked. For any funds collected from students or parents, receipts will be given.

## RESPONSIBILITY FOR LOSS OF FUNDS

Money will be accepted in the office Monday through Friday until 1:00 P.M. No monies will be accepted on Saturday or Sunday. Money is not to be left in the classroom and is the responsibility of the teacher.

## ADVERTISING OR PROMOTIONS WITHIN THE SCHOOL

There will be no advertising or promotional materials of any type passed out to students at school or displayed within the school without consent of the Principal and Superintendent. All other advertising or promotional materials will be approved by the Principal.

## COMMUNICABLE DISEASES

The Board of Education of The Jackson County School District has the power, authority and duty to exclude from school employees and/or students with what appears to be infectious or contagious diseases; provided, however, such employee or student may be allowed to return to school upon presenting a certification from a public health officer, duly licensed physician or nurse practitioner that the individual is free from such disease. Section 37-7-301(h) (1995)

**SECTION I**

Any employee or student having evidence of communicable diseases will have a physician diagnose the disease and prescribe suitable treatment. Common communicable diseases will automatically result in exclusion from school and school-related activities for the designated period of time.

An employee with a communicable disease should remain at home until the disease is no longer a threat to others. If any employee is absent more than five (5) consecutive days due to illness, he/she shall submit a medical excuse from a medical doctor regarding the time missed from work.

**SECTION II**

Decisions regarding a person infected with a disease(s) shall be made on an individual basis with regard to the behavior, physical condition of the employee and the expected interactions with others in that setting.

These decisions shall be made using the team approach, including the employee or student's physician, public health personnel, and personnel associated with the educational setting and/or workplace. In each case, risks and benefits to all affected shall be weighed. As conditions change, cases may be reevaluated.

Legal Reference: Mississippi Code Section 37-7-301(h) (1995)

## PROCEDURES FOR CARING FOR ILL AND INJURED STUDENTS

1. ROUTINE ILLNESS and/or INJURY
    a. Send student to the office. Refer to District Student Information System or other District approved resources for specific medical condition and/or instructions.
    b. If student is seriously ill or injured and cannot remain in school, school authorized personnel shall call parent/guardian to notify him/her of child's condition. Parent or approved designee will come to the school and have student dismissed in his/her care.
    c. If student is NOT seriously ill or injured; requiring dismissal from school, school authorized personnel shall administer appropriate first aid treatment.
    d. Dependent upon the severity and nature of the illness and/or injury, notify parent/guardian of the condition and treatment given.
    e. If the student's condition indicates evidence of his/her having a communicable disease, send the student to the office. Notify the parent/guardian or parent approved designee, and have the student dismissed in his/her care.
    f. Authorized school personnel are to record date, student's name, type of condition and treatment in a log.

2. EMERGENCY ILLNESS and/or INJURY
    a. In the case of a medical emergency, DO NOT MOVE student or leave student unattended. Send for the Principal or designee. Follow first aid procedure.
    b. If student is able to be moved, school authorized personnel will accompany student to office.
    c. Refer to District Student Information System or other District approved resources for specific medical condition and/or instructions. Notify parent/guardian immediately.
    d. If emergency is life-threatening:
        i. Principal or school-authorized personnel should call ambulance (911).
        ii. Parent or approved designee will be called.
    e. Authorized school personnel are to record dates, student's name, type of condition and treatment in a log.
    f. If not life-threatening but immediate medical attention is required, notify nurse and parent/guardian . If parent/guardian or approved designee cannot be contacted within a reasonable length of time, the Principal or authorized personnel may have the student transported to the nearest hospital, but will continue to try and contact the parent/guardian. Any expense involved will be the responsibility of the parent/guardian.

## TITLE IX and TITLE VI

The Jackson County School System does not discriminate on the basis of sex, race, color, religion, national origin, or disability, and is in compliance with Title IX of the Education Amendments of 1972 and Title VI of the Civil Rights Act of 1964. Please contact Human

Resources at P.O. Box 5069, Vancleave, Mississippi 39565, or reach out by phone at 228-283-3000 (See JCSD Board Policy JAA and GAEA, PL 92-318).

Grievance Procedure – The basic intent of the grievance procedure is to provide quick and fair resolution of complaints of discrimination.

Step #1 Any person with an alleged grievance of discrimination shall file a written complaint with the local school Principal, forwarding a copy to the Department of Human Resources.

Step #2 If the problem is not mutually solved; the complainant shall appeal to the Department of Human Resources.

Step #3 If the problem is not mutually solved, the complainant shall further appeal to the Superintendent of Schools.

Step #4 If the problem is not mutually solved, the complainant may appeal to the Board of Education.

## ATHLETICS and ACTIVITIES

All programs for athletics will be under the supervision of the Athletic Director, Principal and the Assistant Superintendent.

Athletic Schedule – The Athletic Director will be responsible for finalizing schedules in all sports with approval of the Assistant Superintendent

Athletic Contests – The Athletic Director will be responsible for the assignment of duties to the coaches at all contests.

## FIELD TRIPS

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

1. The Principal shall be notified in advance of the trip. Field trips must have the endorsement of the Principal and must be designed to augment the lesson plans of the teacher.
2. A trip permission form must be endorsed by the Assistant Superintendent in advance of the trip.
3. All field trip arrangements are the teacher's responsibility, including transportation, waivers, chaperones, etc. Students shall be under the direct supervision of a teacher and/or other school personnel. Students will not be excluded because additional supervision for them is needed. The teacher must request in advance for additional supervision. School buses may be used for transportation for field trips. Only authorized personnel may drive a school bus.

4. Before each field trip, each pupil must present to his/her teacher a document signed by the parent/guardian, giving the pupil permission to participate in the field trip.
5. Field trips shall not be taken after May 1. An exception to the May 1 deadline can be made if the following conditions are met:
    a. If the trip complies with the guidelines and approval process stated in this policy.
    b. If the trip has been approved by the Assistant Superintendent.
6. Fees charged for trips using district-owned vehicles will be charged .50 per mile each way. Individual schools will be responsible for paying this fee. The sponsoring school is also responsible for driver fees, additional gasoline and oil, and other incidental fees. Reward trips are trips that are not necessarily related to instructional goals but are a form of reward for students/organizations. If students may be excluded from such trips for not meeting the criteria established by the Principal (or designee), parents shall be of notified said criteria and shall sign a document verifying receipt of the notification from the school. Students should not be arbitrarily disallowed from participation in these trips.

Field trips will follow School Board Policy IFCB.

## EMERGENCY PROCEDURES

Employees should refer to School Board Policy EBBC and supervisors for drill procedures. Each school will follow its school crisis plan during bad weather days or in any time of emergency or crisis.

## EMPLOYEE BADGES

All staff are required to wear employee ID badges while on campus. There is a fee associated for replacement badges. Contact Human Resources for more information.

## PROCEDURE FOR SICK, PERSONAL AND VACATION LEAVE ~~POLICY~~

Employees should refer to School Board ~~Policies~~ Policy GBRI ~~and CGPGB~~ and supervisors for ~~sick leave~~ policies governing certified, non-certified, and administrative procedures. ~~Sick leave is only to be used when an employee or a member of their immediate family is ill.~~

Pursuant to Section 37-7-307, Mississippi Code of 1972, as amended, each employee at the beginning of each school year, shall be credited with a minimum sick leave allowance, with pay, of seven (7) days for absences caused by illness or physical disability of the employee during that school year. Employees who work ten, eleven or twelve months will receive an additional day of sick leave for each additional month of full-time work. Part-time employees shall receive sick leave on a prorated basis for their equivalent schedule of workdays. Employees hired after the beginning of the school year shall receive a prorated leave allowance equivalent to the number of days on their contract.

~~Sick leave can only be used for illness or physical disability of the employee or the employee's family during the school year. Sick leave may be used for illness, or death of members of the immediately family: father, mother, spouse, brother, sister, child, father-in-law, mother-in-law, brother-in-law, sister-in-law, or foster parents and foster children, grandparents of employee or spouse. Sick leave may also be used to bond with the newborn child of, adopted child of,~~

~~or child placed for foster care with the employee. Bonding may only be used within twelve (12) months of the birth or placement.~~

~~Any unused portion of the sick leave or previously gained cumulative sick leave days shall be carried over to the next school year and credited to such employee as sick leave if the employee remains continuously employed in the school district.~~

~~After being absent five (5) consecutive days due to any employee, family illness, or physical disability, a certified employee is required to submit a written statement to the JCSD Superintendent for school board review. This requirement is waived for employees who are on FMLA. An individual abusing this policy may have all cumulative and credited current leave canceled.~~

~~After being absent five (5) consecutive days due to an employee, family illness, or physical disability, an employee may be required to submit a written statement to his/her supervisor for review. If requested, the employee will furnish the JCSD Superintendent with an official medical statement of justification for the extended absence for possible review by the Board of Education. These requests will not be made to employees out on FMLA. An individual abusing this policy may have all cumulative and credited current leave canceled.~~

~~For the first ten (10) days of absence of a certified employee because of illness or physical disability, in any school year, in excess of the sick leave allowance credited to such licensed employee, there shall be deducted from the pay of such certified employee the established substitute amount of certified employee compensation paid in that local school district. In lieu of deducting the established substitute amount from the pay of such certified employee, the policy may allow the certified employee to receive full pay for the first ten (10) days of absence because of illness or physical disability, in any school year, in excess of the sick leave allowance credited to such certified employee. Thereafter, the regular pay of such absent certified employee shall be suspended and withheld in its entirety for any period of absence because of illness or physical disability during that school year.~~

~~For the first ten (10) days of absence of an employee due to illness or physical disability, in any school year, in excess of the sick leave allowance credited to the employee, there shall be deducted from the pay of such employee the amount equal to the minimum wage rate times the number of hours that employee was absent. Thereafter, an amount equal to the annual salary divided by the number of hours per year the person is to be on duty times the number of hours absent will be deducted from his/her salary.~~

~~If a certified employee is absent ½ day or less, ½ day of leave will be charged. Certified employees absent more than ½ day will be charged one full day leave. If a non-certified employee is absent from work their time will be charged hour for hour.~~

## ~~PERSONAL AND VACATION LEAVE~~

~~Vacation and personal leave are governed by policies GBRI and CGPGB.~~

**Leaves and Absences:**
Except as otherwise provided for herein, for purposes of this policy, the term "employee" means any employee of the Jackson County School District other than bus drivers and bus aides, who are recommended to work twenty (20) hours or more per week. "Certified employees" means any employee of the Jackson County School District required to hold a valid license by the Commission on Teacher and Administrator Education, Certification and Licensure and Development. This policy is mean to comply with Miss. Code Ann. §37-7-307 and shall be interpreted in accordance therewith.

**Sick Leave:**
Each employee at the beginning of each school year, shall be credited with a minimum sick leave allowance, with pay, of seven (7) days for absences caused by illness or physical disability of the employee during that school year. Part time employees shall receive sick leave on a prorated for their equivalent schedule of work days. Employees hired after the beginning of the school year shall receive a prorated leave allowance equivalent to the number of days on their contract.

Any unused part of the total sick leave allowance shall be carried over to the next school year and credited to such employee if the employee remains employed with the District. In the event certified employee or teacher assistant transfers to another public school district in Mississippi, any unused portion of the total sick leave allowance credited to such certified employee or teacher assistant shall be credited to such certified employee or teacher assistant in the computation of unused leave for retirement purposes under Miss. Code Ann. §25-11-109. Accumulation of sick leave allowed under this policy shall be unlimited.

Employees shall be credited one (1) additional day of sick leave, cumulative to seven (7) days per school year. Employees who work ten, eleven, or twelve months per their contracts will receive an additional day of sick leave for each additional month of full time work.

No deduction from the pay of such employee may be made because of absence of such employee caused by illness or physical disability until after all sick leave allowance credited to such licensed employee or teacher assistant has been used.

Sick leave can only be used for illness or physical disability of the employee or employee's family during the school year. Sick leave may be used for illness, or death of members of the immediate family: father, mother, spouse, brother, sister, child, father-in-law, mother-in-law, brother-in-law, sister-in-law, or foster parents and foster children, or grandparents of employee or spouse. Sick leave may also be used to bond with the newborn child of, adopted child of, or child placed for foster care with the employee. Bonding may only be used within twelve (12) months of the birth or placement.

After being absent five (5) consecutive days due to any employee or family illness or physical disability, a certified employee is required to submit a written statement to the JCSD superintendent for ~~s~~School ~~b~~Board for review. This requirement is waived for certified employees who are on FMLA. An individual abusing this policy may have all cumulative and credited current leave canceled.

After being absent five (5) consecutive days due to an employee, family illness, or physical disability, an employee may be required to submit a written statement to his/her supervisor for review. If requested, the employee will furnish the JCSD superintendent with an official medical statement of justification of the extended absence for possible review by the ~~b~~Board of Education. These requests will not be made for employees out of FMLA. An individual abusing this policy may have all cumulative and credited current leave canceled.

For the first ten (10) days of absence of a certified employee because of illness or physical disability, in any school year, in excess of the sick leave allowance credited to such licensed employee, there shall be deducted from the pay of such certified employee the established substitute amount of certified employee compensation paid in that local school district. In lieu of deducting the established substitute amount from the pay of such certified employee, the policy may allow the certified employee to receive full pay for the first ten (10) days of absence because of illness or physical disability, in any school year, in excess of the sick leave allowance credited to such certified employee. Thereafter, the regular pay of such absent certified employee shall be suspended and withheld in its entirety for any period of absence because of illness or physical disability during that school year.

For the first ten (10) days of absence of an employee due to illness or physical disability, in any school year, in excess of the sick leave allowance credited to the employee, there shall be deducted from the pay of such employee the amount equal to the minimum wage rate times the number of hours that employee was absent. Thereafter, an amount equal to the annual salary divided by the number of hours per year the person is to be on duty times the number of hours absent will be deducted from his/her salary.

The monthly cut-off date used for twelve (12) month staff shall be as follows: Dock pay will be turned in on twelve month staff through the end of the month if the employee is expected to be out through that date. If dock pay has already been turned in prior to a twelve month employee's absence not covered by leave days, a telephone call shall be made to payroll before direct deposit/paychecks are processed for that month, followed by revised dock sheets.

**Professional Leave:**
Paid leave for professional development, training, or other work outside the employee's normal workdays may be approved by the employee's supervisor. Each employee shall be credited with a professional leave allowance, with pay, for each day of absence by reason of such employee's required attendance at a regular or special meeting held within the State of Mississippi of the State Board of Education, The Commission on Teacher and Administrator Education, Certification and Licensure and Development, the Commission on School Accreditation, the meetings of the state textbook rating committees, or other meetings authorized by local ~~s~~School ~~b~~Board or superintendent.

**Personal Leave and Vacation:**
Each employee will be credited with two (2) personal days for absences caused by personal reasons during the school year. Personal days may be used in lieu of sick days only when all sick days have been exhausted. Employees may not utilize more than two (2) consecutive personal days during a school year without prior approval from the Superintendent. In the event an employee wishes to seek approval to utilize more than two (2) consecutive personal days during a school year, the requesting employee shall submit a letter of request to the Superintendent before the first proposed day of absence from duty.

Personal leave shall not be taken by employees on the first day of the school term, the last day of the school term, on a day previous to a holiday, or a day after a holiday, except in the following circumstances: (i) Personal leave may be taken on the first day of the school term, the last day of the school term, on a day previous to a holiday or a day after a holiday if, on the applicable day, an immediate family member of the employee is being deployed for military service. (ii) Personal leave may be taken on a day previous to a holiday or a day after a holiday if an employee of a school district has either a minimum of ten (10) years' experience as an employee of that school district or a minimum of thirty (30) day of unused accumulated leave that has been earned while employed in that school district. (iii) Personal leave may be taken on the first day of the school term, the last day of the school term, on a day previous to a holiday or a day after a holiday if, on the applicable day, the employee has been summoned to appear for jury duty or as a witness in court.

Full-time employees who work twelve (12) months will receive ten (10) days of vacation days per year. If a 12 month employee leaves early in a fiscal year, that employee will have 0.83 days of vacation removed from their balance for each full month not worked.

Any unused personal and vacation leave at the end of the school year, up to five (5) days, may be carried over to the next school year, if the employee remains employed in the District. Any unused personal or vacation leave at the end of the school year, in excess of five (5) days, shall be converted to sick leave and carried over to the next school year (as sick leave). Thus, unused personal and vacation leave beyond five (5) days will convert to sick leave the following school year. The annual conversion of unused vacation or personal leave for sick days shall not exceed the allowable number of personal leave days provided in Miss. Code Ann. §25-3-93. The annual total number of converted unused vacation and/or personal days added to the annual unused sick days for any employee shall not exceed the combined allowable number of days per year provided in Miss. Code Ann. §25-3-93 and §25-3-95.

If a certified/exempt employee is absent ½ day or less, ½ day of leave will be charged. Certified employees absent more than ½ day will be charged one full day leave. If a non-certified/non-exempt employee is absent from work their time will be charged hour for hour.

**Disposition of Leave upon Notice of Termination or Retirement:**
Employees, upon termination, will be compensated for any unused compensatory leave balance, per school policy GADB.

Certified employees, upon retirement from employment, may elect to be paid for not more

than thirty (30) days of unused accumulated leave earned while employed with this district at a rate equal to the daily long-term substitute teacher rate per day. Upon retirement from employment, employees may elect to be paid for not more than 240 hours of unused accumulated leave earned while employed with this district at a rate equal to the federal minimum wage per hour. The payment shall be made on their final paycheck and shall be treated in the same manner for retirement purposes as a lump sum payment for personal leave as provided in Miss. Code Ann. §25-11-103. Any remaining lawfully credited unused leave, for which payment has not been made, shall be credited to PERS subject to the limitations provided by law.

In the event of death, a maximum of thirty (30) days of paid leave may be reported as wages. All such payments are subject to the maximum annual earnings limitation.

Unless retiring, under no circumstances will a terminating employee receive compensation for any accumulated leave. Unused leave will be counted as credited service and certified to PERS.

Legal Reference: MS Code of 1972, Section 37-7-307 (2015) MS Code of 1972, Section 25-3-93 (2013) MS Code of 1972, Section 25-3-95 (2013) AG Opinion No 2003-0335 dated July 7, 2003

## WORKERS COMPENSATION

All employees of the Jackson County School District are protected under the Mississippi Workers Compensation Law (MWCL). The MWCL provides indemnity and medical payments for work-related injuries. Indemnity payments cover your loss of wages if you are unable to work due to an injury and medical payments cover any/all medical expenses including mileage. Indemnity is paid at 66 2/3% of your average weekly earnings based on the previous 12 months from the date of injury. For more information concerning maximum indemnity rates, mileage rates, and fee schedules go to the Mississippi Workers Compensation Commission's website (www.mwcc.state.ms.us).

All accidents should be reported to your immediate supervisor immediately and the school must complete all required forms and submit them to the Human Resources Department in the District Office within 24 hours, even if the employee does not seek treatment. Should you need further information about workers compensation, please contact the Director of Human Resources (228-283-3000).

Absences due to a Workers Compensation injury may run concurrent with FMLA.

## FAMILY MEDICAL LEAVE ACT (FMLA)

The Family and Medical Leave Act (FMLA) provides an entitlement of up to 12 work weeks of job-protected, unpaid leave during any 12-month period to eligible, covered employees for the following reasons: 1) birth and care of the eligible employee's child, or placement for adoption or foster care of a child with the employee; 2) care of an immediate family member (spouse, child, parent) who has a serious health condition; or 3) care of the employee's own serious health condition. It also requires that employee's group health benefits are maintained

during the leave. The FMLA is administered by the Employment Standards Administration's Wage and Hour Division within the U.S. Department of Labor.

An eligible employee must have been employed with the District for one year and they must have worked 1,250 hours in the previous 12 months prior to the commencement of the beginning of FMLA leave. An eligible employee shall be entitled to a total of 12 work-weeks of family and medical leave during any 12-month period. The District uses a calendar year method to determine how much time an employee is entitled to under FMLA.

**Military Family Leave:**

Military Caregiver Leave (also known as Covered Service-Member Leave): Under the first of these military leave entitlements, eligible employees who are family members of covered service members will be able to take up to 26 work-weeks of leave in a "single 12-month period" to care for a covered service member with a serious illness or injury incurred in the line of duty on active duty. Based on recommendation of the President's Commission on Care for America's Returning Wounded Warriors, this 26 work-week entitlement is a special provision that extends FMLA job-protected leave beyond the normal 12 work weeks of FMLA leave. This provision also extends FMLA protection to additional family members (i.e., next of kin) beyond those who may take FMLA for other qualifying reasons.

- Qualifying Exigency Leave: The second military leave entitlement helps families of members of the National Guard and Reserves manage their affairs while the member is on active duty in support of a contingency operation. This provision makes the normal 12 work-weeks of FMLA job protection leave available to eligible employees with a covered military exigency arising out of the fact that covered military member is on active duty or called to active duty status in support of a contingency operation. The Department's final rule defines qualifying exigency by referring to a number of broad categories for which employees can use FMLA leave:

    1) Short-notice deployment
    2) Military events and related activities
    3) Childcare and school activities
    4) Financial and legal arrangements
    5) Counseling
    6) Rest and recuperation
    7) Post-deployment activities
    8) Additional activities not encompassed in the other categories but agreed to by the employer and the employee

Requests for leave should be made through Human Resources Department.
Paid leave runs concurrently with FMLA.

**Advance Notice and Medical Certification:**
The employee may be required to provide advance leave notice and medical certification. Taking leave may be denied if requirements are not met.

The employee ordinarily must provide 30 days advance notice when the leave is foreseeable.

An employer may require medical certification to support a request for leave because of a serious health condition and may require second or third opinions (at the employer's expense) and a fitness for duty report to return to work is required prior to returning to work.

**Job Benefits and Protection:**
For the duration of FMLA leave, the employer must maintain the employee's health coverage under any group health plan.

Upon return from FMLA leave, most employees must be restored to their original or equivalent posts with equivalent pay, benefits, and other employment terms.

The use of FMLA leave cannot result in the loss of any employment benefit that accrues prior to the start of an employee's leave.

**Unlawful Acts by Employers:**
FMLA makes it unlawful for any employer to: interfere with, restrain, or deny the exercise of any right provided under FMLA discharge or discriminate against any person for opposing any practice made unlawful by FMLA or for involvement in any proceeding under or relating to FMLA.

**Enforcement:**
The U.S. Department of Labor is authorized to investigate and resolve complaints of violations.

An eligible employee may bring a civil action against an employer for violations. FMLA does not affect any Federal or State law prohibiting discrimination or supersede any State or local law or collective bargaining agreement, which provides greater family or medical leave rights.

**For Additional Information:**
Contact the nearest office of the Wage and Hour Division, listed in most telephone directories under U.S. Government, Department of Labor at the following website: https://www.dol.gov/whd/fmla/index.htm

## NOTICE OF EMPLOYEES RIGHTS TO CONTINUE GROUP HEALTH COVERAGE

On April 7, 1986, a federal law was enacted (Public Law 99-272, Title X) requiring that more employers sponsoring group health plans offer employees and their families the opportunity for a temporary extension of health coverage (called continuation coverage) at group rates in certain instances where coverage under the plan would otherwise end.

This notice is intended to inform you, in a summary fashion, of your rights and obligations under the continuation coverage provisions of the law. (Both you and your spouse should take the time to read this notice carefully).

If you are an employee of The Jackson County School District covered by the Public-School Employees Health Insurance Plan (PSEHIP), you have a right to choose this continuation coverage if you lose your group health coverage because of a reduction in your hours of employment or the termination of your employment (for reasons other than gross misconduct on your part).

If you choose continuation coverage, coverage is identical to the coverage provided under the plan to similarly situated employees or family members. The law requires that you be afforded the opportunity to maintain continuation coverage for three years. If you lose group health coverage because of a termination of employment or a reduction in hours, the required continuation coverage period is 18 months. These 18 months may be extended to 36 months if other events (such as death, divorce, legal separation, or Medicare entitlement) occur during that 18-month period. The only time that coverage is extended beyond 36 months is in the event of the death of an active employee with less than 25 years of service. Coverage for that event will be extended to 48 months.

The 18 months may be extended to 29 months if an individual is determined to be disabled (for Social Security disability purposes) and the Claims Administrator is notified of that determination within 60 days. The affected individual must also notify the Claims Administrator within 30 days of any final determination that the individual is no longer disabled. In no event (except death of an employee with less than 25 years of service) will continuation coverage last beyond 3 years from the date of the event that originally made a qualified beneficiary eligible to elect coverage.

However, the law provides that the continuation coverage may be terminated for any of the following five reasons:

1. Jackson County School District no longer provides group health coverage to any of its employees;
2. The premium for your continuation coverage is not paid on time;
3. You become covered by another group plan, unless the plan contains any exclusions or limitations with respect to any pre-existing condition you or your covered dependents may have;
4. You become entitled to Medicare; or
5. You extend coverage for up to 29 months due to your disability and there has been a final determination that you are no longer disabled.

You do not have to show that you are insurable to choose continuation coverage. However, under the law, you may have to pay all or part of the premium for your continuation coverage. There is a grace period of 30 days for payment of the regularly scheduled premium.

The law applies to the Public Employees Health Insurance Plan beginning on July 1, 1986. If you have questions about the law, please contact:

Blue Cross and Blue Shield of Mississippi
Claims Administrator

P O Box 23071
Jackson, MS 39225-3071

Also, if you have changed marital status or you or your spouse have changed addresses, please call The Jackson County School Human Resources Department, 228-283-3000.

## GRIEVANCE PROCEDURE FOR STAFF

Reference: School Board Policy GAE
Grievances of staff shall be processed according to the following procedures:

1. The grievant must inform orally his/her immediate supervisor of the grievance within five (5) days from the date of the alleged grievance. The grievant and immediate supervisor will attempt to resolve the grievance informally.
2. If the grievance is not resolved and the grievant elects to pursue the issue, he/she within five (5) days after meeting with the immediate supervisor, must file a written statement with the Assistant Superintendent ~~or District Office Human Resources~~. This statement shall contain the time, place, and nature of the alleged violation of the grievant rights and shall be signed and dated by the grievant.
3. Within five (5) days, the Assistant Superintendent ~~or District Office Human Resources~~ shall provide his/her decision in writing with supportive evidence and reasons.
4. If the grievant chooses to appeal the decision of the Assistant Superintendent ~~or Department of Human Resources~~ he/she shall submit, within five (5) days, a written request of appeal to the Superintendent. Within five (5) days, the Superintendent shall provide his/her decision in writing with supporting evidence and reasons.
5. If the grievant chooses to appeal the decision of the Superintendent, he/she shall submit, within five (5) days of the Superintendent's decision, a written request to the Superintendent's office to present his/her grievance before the Board of Education at the next regular meeting or at a social meeting set by the Superintendent.
6. The Board shall render its decision within seven (7) days of the grievant hearing. The Superintendent shall provide copies of the decision to any parties involved.

**A grievance may be withdrawn at any time without prejudice or record.**

The following definitions shall apply to this grievance procedure:

1. A "grievance" is a complaint by an individual based upon an alleged violation of a person's rights under state or federal law or ~~b~~Board policy.
2. A "grievant" is a person or persons making the complaint.
3. The term "days" shall mean working school days and shall exclude weekends or vacation days.

In the adoption and implementation of this grievance procedure, it shall be understood that the Board of Education is not a court of law and that rules of jurisprudence shall not apply.

## BULLYING – EMPLOYEES AND STUDENTS

The Jackson County School District does not condone and will not tolerate bullying or harassing behavior. Bullying or harassing behavior is any pattern of gestures or written, electronic or verbal communications, or any physical act or any threatening communication, or any act reasonably perceived as being motivated by any actual or perceived differentiating characteristics that (a) places a student or school employee in actual or reasonable fear of harm to his or her person or damage to his or her property, or (b) creates or is certain to create a hostile environment by substantially interfering with or impairing a student's educational performance, opportunities or benefits. A "hostile environment" means that the victim subjectively views the conduct as bullying or harassing behavior and the conduct is objectively severe or pervasive enough that a reasonable person would agree that it is bullying or harassing behavior. Bullying or harassing behavior will not be condoned or tolerated when it takes place on school property, at any school-sponsored function, or on a school bus, or when it takes place off school property when such conduct, in the determination of the school Superintendent or Principal, renders the offending person'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.

The Jackson County School District will make every reasonable effort to ensure that no student or school employee is subjected to bullying and harassing behavior by other school employees or students. Likewise, the District will make every reasonable effort to ensure that no person engages in any act of reprisal or retaliation against a victim, witness or a person with reliable information about an act of bullying harassing behavior. The District encourages anyone who has witnessed or has information that a student or school employee has been subject to any act of bullying or harassing behavior to report the incident to the appropriate school official.

The Jackson County School Board directs the Superintendent or designee to design and implement procedures for reporting, investigating, and addressing bullying and harassing behaviors. The procedure should be appropriately placed in District personnel policy handbooks, school handbooks that include discipline policies and procedures, and any other policy or procedures that deals with student or employee behavior. The discipline policies and procedures must recognize the fundamental right of every student to take "reasonable actions." Furthermore, The Jackson County School District defines "reasonable action" as promptly reporting the behavior to a teacher, Principal, counselor or other school employee when subjected to bullying or harassing behavior.

Reference: SB 2015; Mississippi Code Annotated 37-7-301€

## SEXUAL HARASSMENT – EMPLOYEES AND STUDENTS

The policy of the Board of Education forbids discrimination against any employee, or applicant for employment on the basis of sex. The Board of Education will not tolerate sexual harassment activity by any of its employees. This policy similarly applies to non-employee volunteers who work subject to the control of school authorities.

A. General Prohibitions

1) Unwelcome conduct of a Sexual Nature may include
    a) Verbal or physical sexual advances, including subtle pressure for sexual activity; touching, pinching, patting, or brushing against; comments regarded physical or personality characteristics of a sexual nature; and sexually-oriented “kidding,” “teasing,” double-entendres, and jokes.
    b) Verbal or physical harassment of a sexual nature when the allegedly harassed employee has indicated, by his or her conduct, that it is unwelcome.
    c) An employee who has initially welcomed such by active participation must give specific notice to the alleged harasser that such conduct is no longer welcome.
2) Sexual Harassment

   For the purpose of this policy, unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature constitutes sexual harassment if:
    a) submission to the conduct is made either an explicit or implicit condition of employment;
    b) submission to or rejection of the conduct is used as a basis for an employment decision affecting the harassed employee; or
    c) the conduct substantially interferes with an employee’s work performance, or creates an intimidating, hostile, or offensive work environment.

B. Specific Prohibitions
1) Administrators and Supervisors
    a) It is sexually harassment for an administrator or supervisor to use his or her authority to solicit sexual favors or attention from subordinates when the subordinate’s failure to submit will result in adverse treatment, or when the subordinate’s acquiescence will result in preferential treatment.
    b) No administrator shall reside in the same residence with anyone he/she supervises.
    c) Administrators and supervisors who either engage in sexual harassment or tolerate such conduct by other employees shall be subject to sanctions, as described below.
2) Non-Administrative and Non-Supervisory Employees
    a) It is sexual harassment for a non-administrative and non-supervisory employee to subject another such employee to any unwelcome conduct of a sexual nature. Employees who engage in such conduct shall be subject to sanctions as described below.
3) District Employees
    a) Relationships between supervisors and an employee under their supervision is prohibited.
    b) If there are relationships between individuals who occupy equal levels of authority, then these individuals will exhibit professional conduct in the workplace.

C. Reporting, Investigating and Sanctions

1) It is the express policy of the Board of Education to encourage victims of a sexual harassment to come forward with such claims. This may be done through the Employee Grievance Resolution Procedure. (Policy GAE)
   a) Employees who feel that administrators or supervisors are conditioning promotions, increases in wages, continuation of employment, or other terms or conditions of employment upon sexual favors, are encouraged to report the conditions to the appropriate administrator. If the employee's direct administrator or supervisor is the offending person, the report shall be made to the next higher level of administration or supervision.
   b) Employees are also urged to report any unwelcome conduct of a sexual nature by supervisors or fellow employees if such conduct is unwelcome, interferes with the individual's work performance, or creates a hostile or offensive working environment.
   c) Confidentiality will be maintained and no reprisals or retaliation will be allowed to occur as a result of the good faith reporting of charges of sexual harassment.
2) In determining whether alleged conduct constitutes sexual harassment, the totality of the circumstances, the nature of the conduct and the context in which the alleged conduct occurred will be investigated. The Superintendent has the responsibility of investigating and resolving complaints of sexual harassment, as stated in The Jackson County School District Policy GAE.
3) Any employee found to have engaged in sexual harassment shall be subject to sanctions, including, but not limited to warning, suspension, or termination subject to applicable procedural requirements.

## DRUG-FREE WORKPLACE POLICY

Policy GBRL

No employee engaged in work in connection with the Jackson County School District shall unlawfully manufacture, distribute, dispense, possess or use on or in the workplace any narcotic drug, hallucinogenic drug, amphetamine, barbiturate, marijuana or any other controlled substance, as defined under state and federal law.

"Workplace" is defined to mean the site for the performance of work done in connection the Jackson County School District. That includes any school building or any school premises; any school-owned vehicle or any other school approved vehicle used to transport students to and from school or school activities; off school property during any school-sponsored or school-approved activity, event or function, such as a field trip or athletic event, where students are under the jurisdiction of the school district.

As a condition of employment in the Jackson County School District, each employee shall notify his or her supervisor of his or her conviction of any criminal drug statute for a violation occurring in the workplace as defined above, no later than 5 days after such conviction.

As a condition of employment in the Jackson County School District, each employee shall abide by the terms of the school district policy respecting a drug-free workplace.

An employee who violates the terms of this policy may be nonrenewed or his or her employment may be suspended or terminated, at the discretion of the board. Sanctions against employees, including non-renewal, suspension, and termination shall be in accordance with prescribed school district administrative regulations and procedures.

MEDICAL MARIJUANA

This policy applies to medical cannabis. Under the Mississippi Medical Cannabis Act, this school district:

1. Is not required to permit, accommodate, or allow the medical use of medical cannabis, or to modify any job or working conditions of any employee who engages in the medical use of medical cannabis or who for any reason seeks to engage in the medical use of medical cannabis.
2. May refuse to hire, discharge, discipline, or otherwise take an adverse employment action against an individual with respect to hiring, discharging, tenure, terms, conditions, or privileges of employment as a result, in whole or in part, of that individual's use of medical cannabis, regardless of the individual's impairment or lack of impairment resulting from the medical use of medical cannabis.
3. Does not allow the use of medical cannabis by employees while on district property, while at a district sponsored event, or while performing district business.

DENIAL OF LICENSE

The State Board of Education, acting through the commission, may deny an application for any teacher or administrator license if the applicant is actively addicted to or actively dependent on alcohol or other habit-forming drugs or is a habitual user of narcotics, barbiturates, amphetamines, hallucinogens, or other drugs having a similar effect, at the time of application for a license. 37-3-2 (11) (c)

SUSPENSION OF LICENSE

The State Board of Education, acting on the recommendation of the commission, may revoke or suspend any teacher or administrator license for specified periods of time if the teacher or administrator has been convicted, has pled

guilty or entered a plea of nolo contendere to a felony, as defined by federal or state law. 37-3-2 (12) (d)

Dismissal or suspension of a licensed employee by a local school board pursuant to Section 37-9-59 may result in the suspension or revocation of a license for a length of time which shall be determined by the commission and based upon the severity of the offense. 37-3-2 (13) (a)

LEGAL REF.: MS CODE as cited
21 U.S.C. 812
21 CFR 1300.11-1300.15
CROSS REF.: Policy GBRM-2 Drug and Alcohol Testing Policy

## NOTICE to EMPLOYEES ENGAGED in WORK on FEDERAL GRANTS

YOU ARE HEREBY NOTIFIED that it is a violation of the policy of this school district for any employee to unlawfully manufacture, distribute, dispense, possess or use on or in the workplace any narcotic drug, hallucinogenic drug, amphetamine, barbiturate, marijuana or any other controlled substance, as defined in schedules I through V of section 202 of the Controlled Substances Act (21 U.S.C. 812) and as further defined by regulation at 21 CFR 1300.11 through 1300.15.

"Workplace" is defined as the site for the performance of work done in connection with a federal grant. That includes any place where work on a school district federal grant is performed, including a school building or other school premises; any school-owned vehicle or any other school-approved vehicle used to transport students to and from school or school activities; off school property during any school-sponsored or school-approved activity, event or function, such as a field trip or athletic event, where students are under the jurisdiction of the school district.

YOU ARE FURTHER NOTIFIED that it is a condition of your continued employment on any federal grant that you will comply with the above policy of the school district and will notify your supervisor of your conviction of any criminal statute for a violation occurring in the workplace, no later than 5 days after such conviction.

Any employee who violates the terms of the school district's drug-free workplace policy may be non-renewed or his or her employment may be suspended or terminated, at the discretion of the school district.

~~Reference: Jackson County School Board Policy GBRL.~~
~~The Jackson County School District will maintain a drug-free workplace. This will be assured by:~~

1. ~~The district will publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the schools, buildings, on campus, or on any property otherwise under the control of~~

~~The Jackson County School District, with the penalty of taking appropriate personnel action against such an employee, up to and including termination; or, requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;~~

2. ~~The district will establish a drug-free awareness program to inform employees about~~
   a. ~~The dangers of drug abuse in the workplace~~
   b. ~~The District's policy of maintaining a drug-free workplace~~
   c. ~~Available drug counseling, rehabilitation, and other assistance programs~~
   d. ~~The penalties that may be imposed upon employees for drug use violations occurring in the workplace~~

3. ~~Each present employee and each newly employed employee engaged by The Jackson County School District will be given a copy of this document, especially Section 1.~~

4. ~~The district will notify each employee and each newly employed employee that, as a condition of employment, the employee will:~~
   a. ~~Abide by the terms of this policy, and~~
   b. ~~Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace as identified in Section 1, no later than five (5) days after such conviction.~~

5. ~~The school district shall notify such agencies as require this certificate, within ten (10) days after receiving such notice in Section 4.b., from an employee or otherwise receiving actual notice of such conviction.~~

6. ~~The district will take one of the following actions within thirty (30) days of receiving notice under Section 4.b. with respect to any employee who is so convicted.~~
   a. ~~Taking appropriate personnel action against such an employee up to and including termination; or~~
   b. ~~Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency.~~

7. ~~Making a good faith effort to continue to maintain a drug-free workplace through implementation of Sections 1 through 6.~~

## SECTION 504 / AMERICANS WITH DISABILITIES ACT

SECTION 504 OF THE REHABILITATION ACT OF 1973, AMERICANS WITH DISABILITIES ACT, TITLE VI OF THE CIVIL RIGHTS ACT OF 1964, AND TITLE IX OF THE EDUCATIONAL AMENDMENTS OF 1972

The Jackson County School District is in compliance with the requirements of Section 504 of the Rehabilitation Act of 1973, Americans with Disabilities Act (ADA), Title VI of the Civil Rights Act of 1964, and Title IX of the Educational Amendments of 1972 in admission or

access to, or treatment or employment in, its program and activities to the extent provided by law.

The Jackson County School District is an equal opportunity employer. The Jackson County School District does not and shall not discriminate on the basis of race, color, religion (creed), gender, age, national origin (ancestry), disability, marital status, sex, military status, or any other classification that is protected by federal, state, or local law in any of its activities or operations. These activities include, but are not limited to, hiring and firing of employees, selection of volunteers and vendors, and provision of services. We are committed to providing an inclusive and welcoming environment for all members of our employees, clients, volunteers, subcontractors, vendors, and clients.

The person holding the position of Director of Curriculum and Instruction, Dr. Tanya Sonnier, has been designated as the Section 504 and ADA Coordinator:

Director of Curriculum and Instruction
Dr. Tanya Sonnier
4700 Colonel Vickrey Road
Vancleave, MS 39565
228-283-3000

The Title VI, and Title IX Coordinator will handle inquiries regarding The Jackson County School District's nondiscrimination policies covering discrimination. Any person having inquiries concerning The Jackson County School District's compliance with the regulations regarding discrimination is directed to contact:

Director of Human Resources
Karen Glass
Title IX Coordinator
4700 Colonel Vickrey Road
Vancleave, MS 39565
228-283-3000

## PREVENTION OF SCHOOL VIOLENCE

The Jackson County School District shall be in compliance with the following Mississippi Code:

SECTION 1. Section 97-37-17, Mississippi Code of 1972, is amended as follows:

97-37-17. (1) The following definitions apply to this section:

"Educational property" shall mean any public or private school building or bus, public or private school campus, grounds, recreational area, athletic field, or other property owned, used or operated by any local school board, school college or university board of trustees, or directors for the administration of any public or private educational institution or during a school related activity; provided however, that the term "educational property" shall not include any sixteenth

section school land or lieu land on which is not located a school building, school campus, recreational area or athletic field.

“Student” shall mean a person enrolled in a public or private school, college or university, or a person who has been suspended or expelled within the last five (5) years from a public or private school, college or university, whether the person is an adult or minor.

“Switchblade knife” shall mean a knife containing a blade or blades which open automatically by the release of a spring or similar contrivance.

“Weapon” shall mean any device enumerated in subsection (2) or (4) of this section.

It shall be a felony for any person to possess or carry, whether openly or concealed, any gun, rifle, pistol, or other firearm of any kind, or any dynamite cartridge, bomb, grenade, mine or powerful explosive on educational property. However, this subsection shall be not apply to a BB gun, air rifle, or air pistol. Any person violating this subsection shall be guilty of a felony and, upon conviction thereof, shall be fined not more than Five Thousand Dollars ($5,000.00), or committed to the custody of the State Department of Corrections for not more than three (3) years, or both.

It shall be a felony for any person to cause, encourage or aid a minor who is less than eighteen (18) years old to possess or carry, whether openly or concealed, any gun, rifle, pistol or other firearm of any kind or any dynamite cartridge, bomb, grenade, mine or powerful explosive on educational property. However, this subsection does not apply to a BB gun, air rifle, or air pistol. Any person violating this subsection shall be guilty of a felony and, upon conviction thereof, shall be fined not more than Five Thousand Dollars ($5,000.00), or committed to the custody of the State Department of Corrections for not more than three (3) years, or both.

It shall be a misdemeanor for any person to possess or carry, whether openly or concealed, any BB gun, air rifle, air pistol, Bowie knife, dirk, dagger, slingshot, leaded can, switchblade knife, blackjack, metallic knuckles, razors, razor blades (except solely for personal shaving), and any sharp-pointed or edged instrument except instructional supplies, unaltered nail files and clips and tools used solely for preparation of food, instruction and maintenance on educational property. Any person violating this subsection shall be guilty of a misdemeanor and, upon conviction thereof, shall be fined not more than One Thousand Dollars ($1,000.00), or be imprisoned not to exceed six (6) months, or both.

It shall not be a violation of this section for any person to possess or carry, whether openly or concealed any gun, rifle, pistol, or other firearm of any kind on educational property if:

a) The person is not a student attending school on the educational property and
b) The firearm is within a motor vehicle and
c) The person does not brandish, exhibit, or display the firearm in any careless, angry or threatening manner.

This section shall not apply to:

a) A weapon used solely for educational or school-sanctioned ceremonial purposes, or used in a school-approved program conducted under the supervision of an adult whose supervision has been approved by the school authority.
b) Armed forces personnel of the United States, officers and soldiers of the militia and National Guard, law enforcement personnel, any private police employed by an educational institution, State Militia or Emergency Management Corps and any guard or patrolman in a state or municipal institution, when acting in the discharge of their official duties.
c) Home schools as defined in the compulsory school attendance law, Section 37-13-91, Mississippi Code of 1972.
d) Competitors while participating in organized shooting events.
e) Any person as authorized in Section 97-37-7 while in the performance of his official duties.
f) Any mail carrier while in the performance of his official duties.
g) Any weapon not prescribed by Section 97-37-1 which is in a motor vehicle under the control of a parent, guardian, or custodian, as defined in Section 43-21-105, which is used to bring or pick up a student at a school building, school property or school function.

## COMPUTER / INTERNET APPROPRIATE USE POLICY

Employees should use computers only for work purposes. Abuse of Appropriate Use Policy IJ-R will not be tolerated.

## PERSONAL SAFETY

1. Users will not disclose, use, disseminate, or divulge personal and/or private information about him/her, minors or others including personal identification information, etc. Jackson County School District will not disclose personal information on websites – such as their full name, home or email address, telephone number, and social security number.
2. Users will immediately report to The Jackson County School District authorities any attempt by other Internet users to engage in inappropriate conversations or personal contact.

## ETHICS AND STANDARDS OF CONDUCT CODE

All employees are required to sign and follow the state and district ethics and standards of conduct code located in Policy GAA.

**ALL DISTRICT EMPLOYEES ARE EXPECTED TO FOLLOW ALL SCHOOL BOARD POLICIES THAT CAN BE FOUND ON OUR DISTRICT WEBSITE.**

**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 |
|---|---|---|---|---|---|
| Arrington Jr., Gilbert | SMMS | Teacher | Shelly DeGeorge | 7/21/2025 | 2025-2026 |
| Broome, Michael | ECHS | Teacher | Olga Arroyo Garcia | 7/21/2025 | 2025-2026 |
| Brown, Christine | ECMS | Teacher | Courtney Burrell | 7/21/2025 | 2025-2026 |
| Campbell, Linda | SMNE | Librarian | Amanda Moran | 7/21/2025 | 2025-2026 |
| Churchwell, Holly | VUE | Teacher | Cynthia Jones | 7/21/2025 | 2025-2026 |
| Cross, Caitlin | SMUE | Teacher | N/A | 7/21/2025 | 2025-2026 |
| Daigle, Ashley | ECMS | Teacher | Jennifer Holland | 7/21/2025 | 2025-2026 |
| Darby, Heather | VLE | Teacher | Upgrade in License A to AA | 7/21/2025 | 2025-2026 |
| Fountain, Kara | SMNE | Interventionist (Pending Federal Funding) | Ann Bruffey | 7/21/2025 | 2025-2026 |
| Guy, Hannah | ECUE | Teacher | Ashley Crane | 7/21/2025 | 2025-2026 |
| Huff, Skyler | SMHS | Teacher | Kelly Simpson | 7/21/2025 | 2025-2026 |
| Jackson, Nicole | DO-SPED | Psychometrist | Decrease in Days from 217 to 192 | 7/21/2025 | 2025-2026 |
| Johnson, Alanha | VHS | Long Term Substitute | Maggie Holliman | 3/24/2025 | 2024-2025 |
| Kuhn, Shannon | DO-SPED | Psychometrist | Decrease in Days from 217 to 192 | 7/21/2025 | 2025-2026 |
| Kuns, Ashlee | SMUE | Tutor-District | N/A | 3/17/2025 | 2024-2025 |
| Langlinais, Regina | SMUE | Teacher | N/A | 7/21/2025 | 2025-2026 |
| McClellan, Bryan | SMMS | Math Teacher | Not Listed on the 2025-2026 Certified Annual Recommendations | 7/21/2025 | 2025-2026 |
| McKinney, Natalie | ECLE | School Counselor | Brandilyn Langley | 7/7/2025 | 2025-2026 |
| Menard, Joshua | SMHS | Teacher | John Dunlap | 7/21/2025 | 2025-2026 |
| Nunez, Monica | VUE | At Risk Tutor | N/A | 3/31/2025 | 2024-2025 |
| Parker, Holly | VUE | Teacher | Recommended with 18 yrs of experience, change to 9 years verified. | 2/3/2025 | 2024-2025 & 2025-2026 |
| Patronas, Andrea | VLE | SPED Teacher | Not listed on 2025-2026 Certified Annual recommendations | 7/21/2025 | 2025-2026 |
| Riviere, Lisa | SMUE | Teacher | N/A | 7/21/2025 | 2025-2026 |
| Roberts, Doris | SMMS | Teacher | Upgrade in Licesne A to AA | 7/1/2025 | 2025-2026 |
| Sheffield, Alaina | VLE | Long Term Substitute | Stephanie Beasley | 3/11/2025 | 2024-2025 |
| Taylor, Paige | ECUE | Teacher | Susan L. Stewart | 7/21/2025 | 2025-2026 |
| Williams, Ashton | SMUE | Teacher | Olivia Wieniewitz | 7/21/2025 | 2025-2026 |

**Certified Employee Resignations**

| Employee | School/Dept. | Position | Resignation/Retirement | Separation Date | Fiscal Year |
|---|---|---|---|---|---|
| Brewer, Dan | ECHS | Teacher | Resignation | 5/28/2025 | 2024-2025/2025-2026 |
| Collins, Stephanie | SMUE | Interventionist | Resignation | 5/28/2025 | 2024-2025 |
| Denmark, Tyler | VHS | Teacher | Resignation | 5/28/2025 | 2024-2025/2025-2026 |
| Fayard, Olivia | SMEE | Teacher | Resignation | 5/28/2025 | 2024-2025/2025-2026 |
| Ferrell, Otis | SMHS | Teacher | Resignation | 5/28/2025 | 2024-2025/2025-2026 |
| Francis, Samantha | SMNE | Teacher | Resignation | 5/28/2025 | 2024-2025/2025-2026 |
| Heffner, Paul | JCTC | Teacher | Resignation | 6/2/2025 | 2024-2025 & 2025-2026 |
| Hopkins, Betty | SMHS | Teacher | Retirement | 5/28/2025 | 2024-2025/2025-2026 |
| Ledbetter, Lisa | ECAC Athletics | Asst. Fast Pitch HS Coach | Resignation | 3/1/2025 | 2024-2025 |
| Long, Michael | ECHS | Teacher | Retirement | 6/30/2025 | 2024-2025/2025-2026 |
| Lowry, Jeslyn | VLE | Teacher | Resignation | 5/28/2025 | 2024-2025/2025-2026 |
| Mitzel, Alice | SMNE | Teacher | Resignation | 5/28/2025 | 2024-2025/2025-2026 |
| Moran, Amanda | SMNE | Librarian | Resignation | 5/28/2025 | 2024-2025/2025-2026 |
| Patrick, Deborah | ECHS | Teacher | Resignation | 5/28/2025 | 2024-2025/2025-2026 |
| Patrick, Robert | ECHS | Teacher | Resignation | 5/28/2025 | 2024-2025/2025-2026 |
| Reynolds, Tanya | ECLE | Teacher | Retirement | 5/28/2025 | 2024-2025/2025-2026 |



**Certified Employee Transfers (informational purposes only)**

| Employee | School/Dept. (From - To) | Position (From - To) | Replacing | Effective Date | Fiscal Year |
|---|---|---|---|---|---|
| Bakker, Calton | VHS to VHS | Health Teacher to Drivers Ed Teacher *Pending Endorsement | Matthew Cochran | 7/21/2025 | 2025-2026 |
| Ballinger, Geraldine | ECLE to ECLE | Kindergarten Teacher to 2nd Grade Teacher | N/A | 7/21/2025 | 2025-2026 |
| Bell, Jeremy | VHS to VHS | Math Teacher to SPED Teacher | Ashton Waldrop | 7/21/2025 | 2025-2026 |
| Broussard, Lisa | SMUE to SMUE | 5th Gr Teacher to Enrichment Teacher | New Position | 7/21/2025 | 2025-2026 |
| Cagnolatti, Ashton | SMHS to SMHS | Technology Foundation/Head Football HS to Health/Physical/Safety Ed/Head Football HS | Changing unit | 7/21/2025 | 2025-2026 |
| Casey, Haiden | VUE to VUE | 4th Gr Math Teacher to 4th Gr Math/Science Teacher | Correcting Subject Taught | 7/22/2024 | 2024-2025 & 2025-2026 |
| Cochran, Matthew | VHS to ECHS | Drivers Ed. Teacher to Alternative Teacher | Dan Brewer | 7/21/2025 | 2025-2026 |
| Decoteau Jr., Pete | SMMS to SMHS | Science Teacher to Drivers Ed. Teacher | Otis Ferrell | 7/21/2025 | 2025-2026 |

| | | | | | |
|---|---|---|---|---|---|
| Dees, Ashley | ECMS to ECMS | Interventionist to SPED Teacher | Marah Davis | 7/21/2025 | 2025-2026 |
| DeGeorge, Shelley | SMMS to SMMS | 8th gr Science Teacher to 7th Gr Science Teacher | Pete Decoteau | 7/21/2025 | 2025-2026 |
| Hester, Jennifer | ECLE to ECLE | 1st Grade Teacher to Kindergarten Teacher | Geraldine Ballinger | 7/21/2025 | 2025-2026 |
| Hobdy, Courtney | ECMS to ECMS | 6th Gr ELA Teacher to 7th Gr ELA Teacher | Shayla Oakes | 7/21/2025 | 2025-2026 |
| Koen, Lisa | ECLE to ECLE | 2nd Grade Teacher to Kindergarten Teacher | Brittany Richmond | 7/21/2025 | 2025-2026 |
| Kostzur, Dana | SMMS to VMS | Science Teacher to Science Teacher | Kelly Breeland | 7/21/2025 | 2025-2026 |
| Kuns, Ashlee | SMUE to VMS | Teacher to ELA 6th Gr Teacher | Kassandra Davis | 7/21/2025 | 2025-2026 |
| Long, Leigh | SMMS to SMHS | Math Teacher to Math Teacher | Kathryn Kuehn | 7/21/2025 | 2025-2026 |
| Morrison, Tammy | ECLE to ECLE | Kindergarten Teacher to Art Teacher | William Goff | 7/21/2025 | 2025-2026 |
| Oplotnik, Marissa | SMUE to SMUE | 5th Gr Teacher to 4th Gr Teacher | New Position | 7/21/2025 | 2025-2026 |
| Parker, Cody | ECLE to SMMS | Teacher to Social Studies Teacher | David Kennedy ( Parker was also not listed on the 2025-2026 Certified Annual recommendations) | 7/21/2025 | 2025-2026 |
| Poole, Tammy | VUE to VUE | 5th Gr Teacher All to 5th Gr ELA Teacher | Correcting Subject Taught | 7/22/2024 | 2024-2025 & 2025-2026 |
| Poulos, Amber | SMNE to SMUE | Teacher to 5th Gr Math Teacher | Lisa Broussard | 7/21/2025 | 2025-2026 |
| Raynor, Lindsay | VHS to VHS | SPED Teacher to Teacher Interventionist | Tricia Capers | 7/21/2025 | 2025-2026 |
| Richardson Jr., David | DO-SPED to DO-SPED | Positive Behavior Specialist to Case Manager | Curtis Davis | 7/1/2025 | 2025-2026 |
| Richmond, Brittany | ECLE to ECLE | Kindergarten Teacher to 2nd Grade Teacher | Lisa Koen | 7/21/2025 | 2025-2026 |
| Robinson, Kelly | SMMS to SMMS | English/ELA/ Reading Teacher to Science Teacher | Dana Kostzur | 7/21/2025 | 2025-2026 |
| St. Ledger, William | VMS to DO SPED | SPED Teacher to SPED Homebound | Rachel Davis | 7/21/2025 | 2025-2026 |
| **VACANT** (Morgan Davis Soloman) | SME to SMN | SPED Teacher to SPED Teacher | Unit is being transfered from SME to SMN | 7/21/2025 | 2025-2026 |
| Waldrop, Ashton | VHS to VMS | SPED Teacher to SPED Teacher | William St. Ledger | 7/21/2025 | 2025-2026 |

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

| Employee | School/Dept. | Position | Reason | Separation Date | Fiscal Year |
|---|---|---|---|---|---|
| Kerby, Alyssa | ECHS | Teacher | Failure to execute contract | 5/28/2025 | 2025-2026 |
| Porter. Catrinna | Federal Programs | EL Teacher | Failure to execute contract | 5/28/2025 | 2025-2026 |

**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 |
|---|---|---|---|---|---|
| Gabrich, Kyle | EC Transportation | Bus Driver | Dan Brewer | 4/1/2025 | 2024-2025 |
| Green, Erin | SMEE | Teacher Assistant | Martina Myles | 4/1/2025 | 2024-2025 |
| Johnson, Donald | EC Transportation | Bus Driver | Ruth Cox | 4/1/2025 | 2024-2025 |
| Jordan, Lara | SM Transportation | Bus Driver | Jackie Cox | 3/24/2025 | 2024-2025 |
| Reilly, Brenda | SM Transportation | Bus Aide | Augusta Murphy | 3/21/2025 | 2024-2025 |
| Reverse, Lateacha | VAC Transportation | Bus Driver | Increase hrs from 2.75 to 4 hrs per day | 4/1/2025 | 2025-2026 |
| Whittle, Timia | VLE | Custodian | John Pope | 4/7/2025 | 2024-2025 |
| Wilson, Kenzi | SMUE | Office Assistant | Jennifer R. Clark | 4/3/2025 | 2024-2025 |

**Non-Certified Employee Resignations**

| Employee | School/Dept. | Position | Resignation/Retirement | Separation Date | Fiscal Year |
|---|---|---|---|---|---|
| Brewer, Dan | EC Transportation | Bus Driver | Resignation | 3/26/2025 | 2024-2025 |
| Campbell, Susan | Vancleave Transportation | Bus Driver | Retirement | 5/23/2025 | 2024-2025 |
| Canterbury, Devin | VMS | ISI Teacher Assistant | Resignation | 5/23/2025 | 2024-2025 |
| Clark, Jennifer | SMUE | Office Assistant | Resignation | 3/10/2025 | 2024-2025 |
| Deloney, Barbara | SM Transportation | Bus Driver | Resignation | 3/13/2025 | 2024-2025 |
| Geissinger, Mark | VAC Transportation | Bus Driver | Resignation | 5/23/2025 | 2024-2025 |
| Hardy, Amanda | SMEE | Teacher Assistant | Resignation | 5/23/2025 | 2024-2025 |
| Holloway-Lee, Delicia | ECHS | Registrar | Resignation | 4/21/2025 | 2024-2025 |
| Johnson, Jan | ECMS | Secretary | Resignation | 4/2/2025 | 2024-2025 |
| Lamey, Sierra | ECUE | Teacher Assistant | Resignation | 5/23/2025 | 2024-2025 |
| Lee Jr., John | SM Transportation | Bus Driver | Retirement | 5/23/2025 | 2024-2025 |
| Lee Jr., John | SM Transportation | Custodian (Part-Time) | Retirement | 5/23/2025 | 2024-2025 |
| Lopez, Lisa | SMMS Cafeteria | Food Service Worker | Resignation | 5/23/2025 | 2024-2025 |
| McCoy, Cassoundra | ECLE | Custodian | Retirement | 5/28/2025 | 2024-2025 |
| Nelson, Sharon S. | EC Transportation | Bus Driver | Resignation | 5/23/2025 | 2024-2025 |
| Tanner, Meghan | ECUE | Custodian | Resignation | 5/28/2025 | 2024-2025 |
| Verrett, Linda | ECMS | Custodian | Resignation | 4/11/2025 | 2024-2025 |

**Non-Certified Employee Transfers (informational purposes only)**

| Employee | **School/Dept.** (From - To) | **Position** (From - To) | Replacing | Effective Date | Fiscal Year |
|---|---|---|---|---|---|
| Benton, Tabitha | SMEE to SMEE | SPED Teacher Assistant to 2nd Grade Teacher Assistant | Thomasa Pullins | 7/25/2025 | 2025-2026 |
| Chesney, Emily | ECLE to ECLE | Kindergarten Teacher Assistant to Title I Teacher Assistant | Carleigh Johns | 7/25/2025 | 2025-2026 |
| Dunkin, Bethany | SMNE to SMNE | Title 3rd Gr Teacher Assistant to Kindergarten Teacher Assitant | Kristina Rosanbalm | 7/25/2025 | 2025-2026 |
| Harvey, Natalie | SMN to SMN | SPED Teacher Assistant to 2nd grade Teacher Assistant | Allison Stelly | 3/21/2025 | 2024-2025 |

| | | | | | |
|---|---|---|---|---|---|
| Harvey, Natalie | SMN to SMN | 2nd Gr Teacher Assistant to 1st Gr Teacher Assistant | Lisa Seymour | 03/24/2025 | 2024-2025 |
| Johns, Carleigh | ECLE to ECLE | Title I Teacher Assistant to Kindergarten Teacher Assistant | Emily Chesney | 7/25/2025 | 2025-2026 |
| Lemco, Heather | SMN to SMN | Teacher Assistant to 1st Gr Teacher | Amy Tapper | 07/21/2025 | 2025-2026 |
| Mendoza, Allison | SMN to SMN | 2nd Gr Teacher Assistant to Kindergarten Teacher Assistant | Allison Stelly | 11/06/2024 | 2024-2025 |
| Moss, Skyiesha | SMEE to SMUE | Teacher Assistant to 5th Grade ELA Teacher | Marissa Oplotnik | 07/21/2025 | 2025-2026 |
| Rosanbalm, Kristina | SMN to ECLE | Kindergarten Teacher Assistant to Pre-K SPED Assistant | Chelsey Sherman | 07/25/2025 | 2025-2026 |
| Seymour, Lisa | SMN to SMN | 1st Gr Teacher Assistant to 2nd Gr Teacher Assistant | Natalie Harvey | 03/24/2025 | 2024-2025 |
| Sherman, Chelsey | ECLE to ECLE | SPED Teacher Assistant to SPED Teacher | Rachel Kelly | 07/21/2025 | 2025-2026 |
| Spiers, Linda | ECMS to ECMS | Office Assistant to Secretary | Jan Johnson | 04/03/2025 | 2024-2025 |
| Stelly, Allison | SMN to SMN | Kindergarten Teacher Assistant to 2nd Gr Teacher Assistant | Allison Mendoza | 11/06/2024 | 2024-2025 |
| Stelly, Allison | SMN to SMN | 2nd Gr Teacher Assistant to SPED Teacher Assistant | Natalie Harvey | 3/21/2025 | 2024-2025 |
| Stewart, Branda | DO-SPED to ECMS | SPED Coordinator to Interventionist (MTSS) | Marcia Hodges | 7/21/2025 | 2025-2026 |

**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 |
|---|---|---|---|

| | | | |
|---|---|---|---|
| Cagnolatti, Ashton | SMHS | 3/10/2025 | Correction to years of experience from 14 to 1 for the Head Football HS tied to the Teacher position on the 2025-2026 Certified Annual Recommendations & the Transfer within Building form. |
| | | | |
| Johnson-Lee, Jeana | SMEE | 3/10/2025 | Correction:  Fiscal Year was listed as 2025-2026 and it should be 2024-2025 |
| | | | |
| | | | |
| **Substitutes (added to sub list since previous board meeting)** | | | |
| **Employee** | | | |
| Brewer, Christina | | | |
| Johnson, Dorris | | | |
| Robinson, Claire | | | |
| Smith, Ariel | | | |
| Stewart, Tabatha | | | |

**Section:** J Students

**Policy Code:** JCDAB Student Drug Testing Program Extracurricular Activities

**Policy:**

**Student Drug Test Policy**

## STATEMENT OF PURPOSE AND INTENT

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

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

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

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

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

## DEFINITIONS

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

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

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

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

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

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

“Negative drug test” means a drug test that does not show evidence of a prohibited drug in a person’s system.

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

“Positive drug test” means a drug test that indicates the presence of a prohibited drug in a person’s system.

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

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

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

“Specimen” means a tissue or product of the human body chemically capable of revealing the presence of drugs in the human body. For the purposes of drug testing, this includes urine as the primary specimen. If urine is unavailable, a hair specimen will be collected and tested as an alternative.

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

"JCSD" means Jackson County School District.

**ADMINISTRATIVE PROCEDURE**

**Urine Drug Testing Procedure:**

1. When a student is selected for drug testing, they will be escorted to a designated testing area.
2. The student will be given clear instructions regarding the urine collection process.
3. A designated monitor of the same gender as the student will be present during the collection process to ensure the integrity of the sample.
4. The student will be allowed a maximum of one (1) hour to produce a urine sample. This one-hour timeframe begins when the student is first given the opportunity to provide the sample.
5. If the student is unable to provide a urine sample within the one-hour timeframe, the parent(s)/legal guardian(s) will be immediately notified.

**Alternative Hair Follicle Testing:**

1. If the student is unable to produce a urine sample within the one-hour timeframe, a hair follicle drug test will be offered as an alternative.
2. The parent(s)/legal guardian(s) will be contacted prior to administering the hair follicle test for consent.
3. If the parent(s)/legal guardian(s) are unable to be reached, a hair sample will not be taken.

**Refusal of Hair Follicle Testing:**

If the parent(s)/legal guardian(s) do not provide consent, or they are unable to be reached for the hair follicle test after the student is unable to produce a urine sample, the student will be ineligible to participate in any activities of the Jackson County School District that is covered under this policy until they produce a negative drug test from a medical facility, at the expense of the parent(s)/legal guardian(s).

**Home Drug Tests:**

Home drug tests will *not* be accepted.

**Concurrent Drug Testing Policies**

This policy and the JCSD policy on drugs as listed JCSD Student Handbook shall be administered separately and concurrently. Tests occurring under this policy shall not be used for or considered for the purposes of the JCSD Assertive Discipline Program; however, test results under the Assertive Discipline Program may be considered for the purposes of eligibility to participate in CTE, athletics, cheer, dance, choir, and/or band or to drive to and park on the

JCSD campus or to enroll in drivers' education course and for testing or monitoring under this policy. Participating students are subject to all related policies concerning this subject area.

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

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

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

**Random Testing**
Participating students will be tested on a random basis for use of prohibited drugs. Random testing shall be conducted no less than two (2) times during a school year and may be conducted during the school year at any other time during the school year as determined by the Superintendent. The random testing shall not be announced or revealed prior to the time of commencement and shall be conducted on a no-notice, surprise basis. The JCSD Superintendent and his designees shall determine the percentage of participating students tested in any one (1) random test not to exceed ten percent (10%) of eligible students on a specific campus or the designated amount budgeted by the school board for the cost of the MRO contract for drug analysis tests. Once the percent is established for the year it will be applied

consistently in each attendance center. The Superintendent and his designees shall take all reasonable steps to assure the integrity, confidentiality, and random nature of the MRO selection process. This would include, but not necessarily be limited to the MRO:

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

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

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

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

1. **First Violation** If the initial test for drugs indicates a negative result, no further test will occur unless there is good reason to suspect the quality of the specimen sample. If the initial test indicates a positive result, a confirmation test will be conducted immediately. Should the confirmation test also indicate a positive result for a participating student, the following consequences shall be imposed:

    a. The district will notify the student and his or her parent/guardian via a phone call and in writing of such positive test results.

b. The student shall be suspended from participation in all athletics, cheer, dance, choir, and/or band activities (which encompasses, for purposes of this policy, all participation including: tryouts, practices and competitions) and from driving to and parking on a JCSD campus or being enrolled in a drivers' education course for a minimum of thirty (30) days, which can be reduced by half upon the successful completion in a drug counseling and/or drug education program and passing a second drug test.
c. The student shall submit to a mandatory drug test at a laboratory certified by the National Institute of Drug Abuse that will be designated by JCSD, on or about thirty days after the date on which JCSD received notification of the confirmation tests positive result. Parent/Guardian will be responsible for the cost of the test and JCSD will determine time frame it will be administered. A positive test result shall constitute a separate violation of this policy and shall be treated as a second violation.
d. The student shall be required to participate in and complete a drug counseling or education program developed by and provided by JCSD. Refusal to participate in the counseling and/or education program, as set forth in this paragraph, will be treated and handled as a second positive test result.
e. The student will not be allowed to resume participation until he/she has had a negative drug test at the expense of the parent/guardian.
f. After successfully returning from a first violation, the student may be required to submit to additional unannounced retests within the calendar year of the violation at the discretion of the district. If the student receives a positive result at this point, a second violation is declared.

2. **Second Violation** Should a participating student test positive for a second time in any one calendar year, the following consequences shall be imposed:

a. The MRO or district will notify the student and his or her parent/guardian in writing and/or via phone call of such positive test results.
b. The student shall be suspended from participation in all athletics, dance, and cheer, choir, and/or band activities (which encompasses, for purposes of this policy, all participation including: tryouts, practices and competitions) and from driving to and parking on a JCSD campus or being enrolled in a drivers' education course for a minimum of sixty (60) days.
c. The student shall submit to a mandatory drug test at a laboratory certified by the National Institute of Drug Abuse that will be designated by JCSD, on or about sixty (60) days after the date on which JCSD received notification of the confirmation tests' positive result. Parent/Guardian will be responsible for the cost of the test and JCSD will determine time frame it will be administered. A positive test result shall constitute a separate violation of this policy and shall be treated as a third violation.
d. The student shall be required to attend a drug counseling or rehabilitation program at the expense of the parent/guardian. A drug counselor shall refer the student to a JCSD approved outside drug counseling agency. Documentation of attendance and completion of counseling must be submitted to the principal before participation/eligibility is reinstated.

e. After successfully returning from a second violation, the student may be required to submit to additional unannounced retests within the calendar year of the violation at the discretion of the district. If the student receives a positive result at this point, a third violation is declared.

3. **Third Violation** Should a participating student test positive for a third time in any two calendar years, the following consequences shall be imposed:

a. The MRO or district will notify the student and his or her parent/guardian in writing and/or via telephone of such positive test results.
b. The student shall be suspended from participation in all athletic, dance cheer, choir, and/or band activities and from driving to and parking on the JCSD campus and from drivers' education course for a minimum of one (1) calendar year.
c. The student shall be required to attend a drug counseling or rehabilitation program at the expense of the parent/ guardian. A drug counselor shall refer the student to a JCSD approved outside drug counseling agency. Documentation of attendance and completion of counseling must be submitted to the principal before participation/eligibility is reinstated.
d. The JCSD reserves the right to require the student to submit to mandatory drug testing during the calendar year of the violation as often as deemed appropriate by the administration. The student will not be allowed to resume participation until he or she presents a negative result on retest. No positive test results as described in this policy will be used as grounds to discipline, suspend or expel a participating student, except for the guidelines provided in this policy.

**Appeal**

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

**Medical Review Officer**

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

**Confidentiality**

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

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

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

**Refusal to Submit To Test**
Refusal of any student to submit to testing conducted for any group of students during the school year or upon being selected for random or designated testing will constitute a "violation."

**Self-Referral (Not Allowed After Selection for A Random Test)**
In the event a student wishes to self-refer himself/herself for drug/alcohol usage, it will NOT initially constitute a "violation." A student may self-refer only one (1) time during his/her school career. When a student submits a self-referral, the following shall occur:

1. An administrator/parent conference will be scheduled by the student's Principal.
2. The student will be ineligible to participate in his/her sport, cheer, dance, choir, and/or band and from driving to and parking on a JCSD campus or driving when enrolled in a drivers' education course, until he/she has enrolled in a recognized Drug Assistance/Education program.
3. The student must also then be declared physically safe to participate by a licensed medical physician before being allowed to return to participation.
4. Failure of the student to successfully complete the Drug Assistance/Education program will constitute a violation and the student will not be allowed to participate in any school sponsored CTE classes, athletic, dance, cheer, choir, and/or band activities and from driving to and parking on a JCSD campus or being enrolled in a drivers' education course.

**Prohibited Drugs/Alcohol**
JCSD will test for the use of prohibited drugs in the following groups:

1. Marijuana
2. Cocaine
3. Opiates
4. Amphetamines
5. Phencyclidine (PCP)

6. Spice (synthetic marijuana)

**Drug Assistance Program Procedures for Intervention Program**
In the event that a student chooses to enroll in a designated Drug Counseling or Rehabilitation program the following steps may be considered:

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

**Section:** J Students
**Policy Code:** JCDAD Bus Conduct

## Bus Conduct

1. RESPONSIBILITIES

   While Mississippi law requires the district to furnish transportation to its eligible students, parents have the responsibility of supervising the students until they board the bus in the morning and after they leave the bus at the end of the school day. Furthermore, students have the responsibility to obey all rules of conduct while waiting for, riding and leaving the bus.

   The school bus driver is authorized and responsible to the school district to maintain student order and to insure safety at all times. Therefore, he is authorized to instruct and otherwise control students while they are on the bus.

   The principal will be responsible for disciplining students reported to him by the driver. Questions and inquiries regarding discipline should be directed to the school principal. Questions and inquiries regarding stops, routes, and student eligibility must be directed to the Transportation Supervisor.

2. RULES OF CONDUCT

   Students who do not conduct themselves properly will not be allowed to ride the bus. Students may be subjected to disciplinary action provided by district policies, including but not limited to suspension and expulsion from school or from the bus, for misconduct on the bus.

   While loading, unloading or riding a school bus, students must conform to all rules of conduct as established by Policies JCA and JCDAD and the student code of conduct adopted by their schools.

REFERENCE: Pupil Transportation Guide
CROSS REF.: Policies JCA - Student Conduct

~~It shall be the duty of the passengers transported in school buses owned and operated by the Jackson County School District to conduct themselves in an orderly manner. The passengers shall abide by rules and regulations of the State Board of Education and rules and regulations adopted by the Board of Education of the Jackson County School District.~~

~~At the beginning of each school year, students will be given the Student Handbook which contains the school bus rules and regulations. Student cooperation is imperative. Student behavior which does not conform to these rules and regulations will result in the appropriate~~

~~disciplinary action as stated in the Student Handbook.~~

~~LEGAL REF: Mississippi Code, Section 37-41-1, Pupil Transportation Guide, 1988.~~

**Section:** J Students
**Policy Code:** JCBH Gun-Free Schools

## GUN-FREE SCHOOLS

The term firearm includes, but is not limited to, any weapon designed to expel a projectile by the action of an explosive, the frame or receiver of any such weapon, a muffler or silencer for such a weapon, or destructive device. The term destructive device means any explosive, incendiary, or poison gas, bomb, grenade, rocket having a propellant charge of more than four ounces, missile having an explosive or incendiary charge of more than one-quarter ounce, mine, or device similar to any or the devices described herein.

## MISSISSIPPI STATE LAW

Any student who possesses a knife, handgun, other firearm or any other instrument considered to be dangerous and capable of causing bodily harm or who commits a violent act on school property as defined in Section 97-37-17, Mississippi Code of 1972, shall be subject to automatic expulsion by the superintendent or principal of the school in which the student is enrolled. Such expulsion shall take effect immediately subject to the constitutional rights of due process, which shall include the student's right to appeal to the local school board.

## I. FIREARMS PROHIBITED

No student is permitted to bring a firearm on school property.

The school district may use video camera equipment in classrooms for the purpose of monitoring school disciplinary problems.

This school board authorizes a reward of up to $500.00 to any person who provides information that leads to the confiscation by the school district or by a law enforcement agency of any illegal firearm on school property. The name of any person who provides such information leading to the confiscation of an illegal firearm shall remain confidential. The superintendent is charged with the responsibility of insuring that procedures are in place to maintain such confidentiality.
37-3-84

## II. DISCIPLINARY ACTION

"School property" includes any school building, bus, campus, grounds, recreational area, athletic field or other property owned, used or operated by the District.

The penalty for bringing a firearm on school property shall be expulsion from the school program and all of its activities for a minimum period of one calendar year.

Any student who is charged with bringing a firearm on school property shall be automatically suspended for ten days and recommended for expulsion for a minimum period of one calendar year by the principal. The suspension shall take effect immediately following the provision of initial due process and pending the conclusion of due process on the recommendation of expulsion, all in accordance with Policies JCA, JD and JD-1 and all others subsequently adopted by the board.

The superintendent who receives a recommendation for expulsion may determine, based upon the particular circumstances of a given case, that other disciplinary action or alternative placement is appropriate and may make such recommendation to the board.

## III. READMISSION

A student who is expelled for bringing a firearm on school property must apply for readmission to the regular school program as provided by Policies JCA, JD and JD-1. Readmission may be granted by the board upon a documented showing that the student has participated in successful rehabilitative efforts including but not limited to progress in an alternative school or similar program.

## IV. REPORTING

Violations of the firearm prohibition stated in this policy shall be reported in accordance with Policies JCBF and JCBF-P.

The Mississippi Public School Accountability Standard for this policy is standard 31.

LEGAL REF.: MS Code as cited and ' 37-3-83; ' 37-11-18; ' 97-37-17
*Mississippi Public School Accountability Standards*
CROSS REF.: Policies EBBC-R Emergency Management Disaster Plans
JCBF-P Reporting of Unlawful or Violent Acts-Procedures
JCD Alternative School Program
JCDAE (2) Possession of Weapons on School Property

**Section:** J Students
**Policy Code:** JCDAE Weapons

## WEAPONS

No student, employee or visitor may possess a weapon in, on or about school buildings, grounds, athletic fields or any other property used for school-related purposes, except as permitted by law. No student may possess or carry any weapon within a vehicle brought onto school property. Employees and visitors may lawfully possess or carry a firearm within a vehicle brought onto school property; however, the firearm may not be brandished, exhibited or displayed in a careless, angry or threatening manner. No employee or visitor may possess or carry any other type of weapon within a vehicle brought onto school property.

No weapons, whether real or look-alike, shall be possessed on campus or at any other school-related event and shall not be used in any school sponsored or school sanctioned ceremony. This includes, but is not limited to, the theatrical performances and band demonstrations.

### A. DEFINITION OF PROHIBITED WEAPONS

Prohibited weapons include, but may not be limited to, the following:

1. Gun, rifle, pistol, other firearm
2. Dynamite cartridge, bomb, grenade, mine or other explosive
3. BB gun, air rifle, air pistol
4. Bowie knife, dirk, dagger, switchblade, pocketknife or other knife
5. Slingshot
6. Leaded cane, blackjack
7. Metallic or other artificial knuckles
8. Razors, razor blades
9. Any sharp-pointed or edged instrument (except instructional supplies, unaltered nail files and clips and tools used only to prepare food or for instruction and maintenance of school property)
10. Any look-alike instrument which has the effect or appearance of a weapon (including utensils, imitation firearms or knives, etc.)

### B. PERMITTED USES

The superintendent or principal, as appropriate and in his discretion, may give prior approval for weapons to be on or about campus under the following circumstances:

1. Law enforcement officers and other government officials may carry weapons onto school grounds as permitted by law;
2. Those used within the Junior Reserve Officers Training Corps (JROTC) program in conducting training when such training is a normal element of such programs; such programs may include training in the use of pneumatic guns. Such training shall occur only at a location or locations approved by the Superintendent;

3. MHSAA sanctioned or school board approved activities (ex. Archery or Shooting Sports);
4. Visitors who lawfully possess an enhanced carry permit may enter only in those areas permitted by law;
5. Replica firearms by a ceremonial color guard; and
6. Approved safety classes. This approval must be in writing and granted prior to the weapon being brought to school.

C. PENALTIES FOR VIOLATIONS

Any student who violates this policy will be suspended and recommended for expulsion in accordance with Policy JCA.

Any employee who violates this policy will be subject to disciplinary action in accordance with Policy GAA.

Any visitor who violates this policy will be asked to leave school property immediately and further action, including but not limited to filing criminal charges, may be taken as necessary.

Any person violating this policy may be subject to criminal action and penalties as provided in Miss. Code Ann. 97-37-17.

D. REPORTING VIOLATIONS

Violations of this policy shall be reported to the appropriate law enforcement officials in accordance with Policies JCBF and JCBF-P.

E. NOTICE

A copy of Miss. Code Ann. 97-37-17 shall be posted in public view at each school in the district.

NOTE: Please refer to MS Code 37-3-83 for information on how school districts may apply for grant funds under the "School Violence Prevention Grant Program."

LEGAL REF.: MS CODE Section 97-37-17
CROSS REF.: Policies JCBF-P Reporting of Unlawful or Violent Acts -- Procedure

~~**School Safety and Weapons on School Property**~~

~~The Board of Education of the Jackson County School District is dedicated to maintaining a safe, secure, and educationally sound environment for its students and staff. Therefore, to ensure safety, security, and an atmosphere conductive to teaching and learning on all campuses, it shall be the policy of the Jackson County School District to protect the confidentiality of any~~

person who provides such information leading to the confiscation of an illegal firearm on a school property as required in MS Code § 37-3-84.

The Jackson County School District shall also be in compliance with the following Mississippi Code: Section 1, of MS Code §97-37-17, Mississippi Code of 1972, which ensures the following:

1. The following definitions apply to this section of the policy:

    a. "Educational property" shall mean any public or private school building or bus, public or private school campus, grounds, recreational area, athletic field, or other property owned, used or operated by any school board, school, college or university board of trustees, or directors for the administration of any public or private educational institution or during a school related activity; provided however, that the term "educational property" shall not include any sixteenth section land or lieu land on which is not located a school building, school campus, recreational area or athletic field.
    b. "Student" shall mean a person enrolled in a public or private school, college or university, or a person who has been suspended or expelled within the last five years from a public or private school, college or university, whether the person is an adult or a minor.
    c. "Switchblade knife" shall mean a knife containing a blade or blades which open automatically by the release of a spring or a similar contrivance.
    d. "Weapon" shall mean any device enumerated in subsection (2) or (4) of this section.

2. It shall be a felony for any person to possess or carry, whether openly or concealed any gun, rifle, pistol or other firearm of any kind, or any dynamite cartridge, bomb, grenade, mine or powerful explosive on educational property. However, this subsection does not apply to a BB gun, air rifle or air pistol. Any person violating this subsection shall be guilty of a felony and, upon conviction thereof, shall be fined not more than five thousand dollars, or committed to the custody of the State Department of Corrections for not more than three years, or both.
3. It shall be a felony for any person to cause, encourage or aid a minor who is less than eighteen years old to possess or carry, whether openly or concealed, any gun, rifle, pistol or other firearm of any kind, or any dynamite cartridge, bomb, grenade, mine or powerful explosive on educational property. However, this subsection does not apply to a BB gun, air rifle or air pistol. Any person violating this subsection shall be guilty of a felony and, upon conviction thereof, shall be fined not more than five thousand dollars, or committed to the custody of the State Department of Corrections for not more than three years, or both.
4. It is prohibited for any person to possess or carry, whether openly or concealed, any BB gun, air rifle, air pistol, bowie knife, dirk, dagger, slingshot, leaded cane, switchblade knife, blackjack, metallic knuckles, razor and razor blades, metal nail files and any sharp pointed or edged instrument except instructional supplies and tools used solely for preparation of food, instruction, and maintenance on educational property.

5. It is prohibited for any person to cause, encourage, or aid a minor who is less than eighteen years old to possess or carry, whether openly or concealed, any BB gun, air rifle, air pistol, bowie knife, dirk, dagger, slingshot, leaded cane, switchblade knife, blackjack, metallic or metal knuckles, razor and razor blades, metal nail files, and any sharp pointed or edged instrument except instructional supplies and tools used solely for preparation of food, instruction, and maintenance of equipment on educational property. Any person violating this policy shall be reported to the proper law enforcement.
6. It shall not be a violation of this section for any person to possess or carry, whether openly or concealed any gun, rifle, pistol, or other fire arm of any kind on educational property if:

   a. The person is not a student attending school on the educational property and has a proper license/permit to carry a weapon;
   b. The firearm is within a motor vehicle; and
   c. The person does not brandish, exhibit or display the firearm in any careless, angry or threatening manner.

7. This section shall not apply to:

   a. A weapon used solely for educational or school-sanctioned ceremonial purposes, or used in a school-approved program conducted over the supervision of an adult whose supervision has been approved by the school authority (i.e. archery);
   b. Armed forces personnel of the United States, officers and soldiers of the militia and National Guard, law enforcement personnel, School Resource Officers or any private police employed by the district , State Militia or Emergency Management Corps, and any guard or patrolman in a state or municipal institution, when acting in the discharge of their official duties;
   c. Home schools as defined in the compulsory school attendance law, Section 37-13-91, Mississippi Code of 1972;
   d. Competitors while participating in organized shooting events;
   e. Any person as authorized in Section 97-37-7, while in the performance of official duties;
   f. Any mail carrier while in the performance of his official duties; or
   g. Any weapon not described by Section 97-37-1, which is in a motor vehicle under the control of a parent, guardian, or custodian, as defined in Section 97-37-1, which is used to bring or pick up a student at a school building, school property or school function.

8. All schools shall post in public view a copy of the provisions of this section.

Legal References: MS Codes §97-37-17; §37-13-91; §97-37-1

**Section:** J Students

**Policy Code:** JDB Corporal Punishment

**Policy:**

## Corporal Punishment

The Board of Education encourages the school officials to use corporal punishment only when it is considered to be an effective and suitable means of discipline. If an offense is serious enough to warrant corporal punishment, it must be administered in the presence of another certified staff member. There should be no doubt in the mind of the student as to the seriousness of the offense for which he/she is to be punished, nor as to the punishment deserved.

Corporal punishment as described in the Assertive Discipline plan may be administered within any of the "steps" for which action is suitable. Other means should be encouraged to be used to modify the student's behavior prior to the administration of corporal punishment.

The school official, when administering corporal punishment, should use an instrument that must not be applied to any part of the body above the waist or below the knees.

It must be remembered that all punishment is to be administered at a time and under conditions when it is not calculated to produce a rebellious or vengeful spirit in the student and should not be administered in the presence of other students.

A parent may veto corporal punishment for his/her own child by written statement given the school. Parents are to be informed of this requirement upon registration of the student in the particular school.

**Guidelines for corporal punishment include the above and the following:**

1. It must be used as indicated in the discipline ladder of the "Assertive Discipline" plan.
2. A student may be paddled no more than once per day.
3. A student is to receive no more than three licks per session.
4. The size of the paddle must be of non-threatening size and its weight should be appropriate for the size of the student.
5. Only certified staff may administer corporal punishment.

**References:**

11-46-9 - Exemption of government entity from liability on claimes based on specified circumstances.
37-11-57 - Immunity of school personnel from liability for carrying out action in enforcing rules regarding control, discipline, suspension and expulsion of students; exception for students with disabilities.

**Section:** J Students
**Policy Code:** JDDA Bullying

## Student Bullying

The Jackson County School District does not condone and will not tolerate bullying or harassing behavior. Bullying or harassing behavior is any pattern of gestures or written, electronic or verbal communications, or any physical act or any threatening communication, or any physical act or threatening communication or any act reasonably perceived as being motivated by any actual or perceived differentiating characteristics that (a) places a student or school employee in actual or reasonable fear of harm to his or her person or damage to his or her property, or (b) creates or is certain to create a hostile environment by substantially interfering with or impairing a student's educational performance, opportunities or benefits or substantially disrupts the operation of a school. A "hostile environment" means that the alleged victim subjectively views the conduct as bullying or harassing behavior and the conduct is objectively severe or pervasive enough that a reasonable person would agree that it is bullying or harassing behavior. Bullying or harassing behavior will not be condoned or tolerated when it takes place on school property, at any school-sponsored function, or on a school bus, or when it takes place off school property when such conduct, in the determination of the school superintendent or principal, renders the offending person'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.

The Jackson County School District will make every reasonable effort to ensure that no student or school employee is subjected to bullying and harassing behavior by other school employees or students. Likewise, the District will make every reasonable effort to ensure that no person engages in any act of reprisal or retaliation against an alleged victim, witness or a person with reliable information about an act of bullying or harassing behavior. The District requires anyone who has witnessed or has information that a student or school employee has been subject to any act of bullying or harassing behavior to report the incident to the appropriate school official within three school days of the incident. A student who is a victim or witness subjected to bullying behaviors will obtain assistance and intervention along with counseling options. The District prohibits the imposition of a disciplinary measure on a student who, after an investigation, is found to be a victim of bullying, on the basis of that student's use of reasonable self-defense in response to the bullying. Discipline for bullying of a student with disabilities must comply with requirements under IDEA and other federal laws that may apply.

The Jackson County School Board directs the superintendent or designee to design and implement a prohibition against and procedures for reporting, investigating, and addressing bullying and harassing behaviors. The procedures should be appropriately placed in District personnel policy handbooks, school handbooks that include discipline policies and procedures, and any other policy or procedure that deals with student or employee behavior along with the District website. The discipline policies and procedures must recognize the fundamental right of every student to take "reasonable actions". Furthermore, the Jackson County School District defines one "reasonable action" as promptly reporting the behavior to a teacher, principal, counselor, or other school employee when subjected to bullying or harassing behavior.

The policies and procedures must recognize the fundamental right of every student to take reasonable actions as may be necessary to defend himself or herself from an attack by another student who has evidenced menacing or threatening behavior through bullying or harassing.

The District shall adopt a policy on student suicide prevention. The policies shall be developed in consultation with school and community stakeholders, school-employed mental health professions, and suicide prevention experts and will address procedures relating to suicide prevention, intervention, and postvention as established by the State Department of Education. (The Suicide Prevention Policy is pending specific criteria required from the Mississippi Department of Education.)

The District will conduct in-service training on suicide prevention education for all school district employees as developed by the Mississippi Department of Mental Health. Beginning with the 2017-2018 school year and thereafter, the District will comply with all State Department of Education requirements to conduct in-service training provided by the Mississippi Department of Mental Health on suicide prevention education for all newly employed personnel.

Ref: SB 2015; H.B. No. 263, 2017, MS Code Ann 37-11-67 Miss. Code Ann. 37-7-301(e)

**Section:** J Students
**Policy Code:** JD Student Discipline

~~**Policy:**~~

~~**Student Discipline**~~

~~The Board of Education of the Jackson County School District recognizes the need for an organized disciplinary system which supports teachers' efforts to teach and which addresses the growth of positive student attitudes and behaviors. Actions which are disruptive or which interfere with the educational process must be dealt with in a fair, consistent positive manner.~~

~~The School Board is mindful of public concern about the student discipline and protection in the school. It is the responsibility of the Board to provide a situation in the schools where learning can take place.~~

~~The Jackson County School District Discipline Program shall be a defined, systematic approach to school discipline and shall include:~~

1. ~~Rules for students who ride school buses, rules for the classroom and overall school behavior that are developed collaboratively among students, parents, teachers, administrators, and policy makers appropriate for each age group.~~
2. ~~Student behavior objectives which will be consistent throughout the District.~~
3. ~~Disciplinary rules and consequences for disobeying them which are publicized via school bulletins, school assemblies, parent groups, and community organization.~~
4. ~~Special arrangements to advise new students and their parents of disciplinary rules.~~
5. ~~Special awards and/or recognition for good citizenship.~~
6. ~~Consistent enforcement of school rules with all due process provisions being implemented.~~
7. ~~Records of disciplinary actions which affect individual students.~~
8. ~~A procedure for notifying parents when their child is involved in serious or recurring disciplinary problems.~~
9. ~~A procedure for reporting unlawful activities and violent acts a required by MS Code, Section 37-11-29.~~

~~The School Board adopts the Assertive Discipline plan to be implemented in each school of the district. Included in each school's program shall be a discipline ladder with specific, progressive steps of consequences. Each step shall include contacting the child's parents or guardians to inform them of the infraction committed and how the child will be dealt with. Each step shall also include a period of probation after which, if no further infractions have occurred, the student is removed from the ladder. The final step of each discipline ladder shall be recommendation of expulsion by the School Board. Consequences at each step may include, but not be limited to: loss of privileges, detention, corporal punishment, inschool suspension, out-of-school suspension, referral to the Alternative School, or recommendation or expulsion. Each school shall develop a list of infractions with the step that each infraction shall warrant.~~

~~Another aspect of the Assertive Discipline program that shall be implemented is the~~

development and display of classroom rules and consequences by each teacher. A copy of there rules and consequences shall be sent home with every child to be read by the parent or guardian of the child. Each set of classroom rules and consequences must be approved by the building principal and a copy kept on file in the office. Any change in the rules or consequences during the school year must be sent home to the parent or guardian. The Assertive Discipline program also depends on a system of rewards, for both an entire class and each individual. Teachers are encouraged to reward students in a meaningful manner when desirable behavior is exhibited.

Reference: Mississippi Public School Accountability Standards MS Code, Section 37-11-29

**Exhibits:**

**Regulations:**

**References:**

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.
37-11-57 – Immunity of school personnel from liability for carrying out action in enforcing rules regarding control, discipline, suspension and expulsion of students; exception for students with disabilities.
37-3-83 – School Safety Grant Program.
37-3-85 – After-school monitoring programs.

**Section:** J - Students

**Policy Code:** JCDAE(2) - Possession of Weapons on School Property

## Possession of Weapons on School Premises

The Jackson County School District Board of Education recognizes that the possession of pistols, firearms, or other weapons on school premises or at school functions by persons other than duly authorized law enforcement officials creates an unreasonable and unwarranted risk of injury or death to District employees, students, visitors, and guests and further creates an unreasonable and unwarranted risk of damage to properties of District employees, students, visitors, and guests. Because of such dangers, the Board hereby prohibits the possession of pistols, firearms, or weapons in any form by any person other than duly authorized law enforcement officials on school premises or at school functions, regardless of whether any such person possesses a valid permit to carry such pistols, firearms, or weapons.

LEGAL REF: Mississippi Code, Section 97-37-17.

**Section:** J Students
**Policy Code:** JF Academic Achievement

## Academic Achievement

The Board of Education of this school district recognizes the importance of rewarding the academic and professional accomplishment of its students and staff and for providing a system of recognition and rewards.

Therefore, the district administrative staff is charged with the development and implementation of a system of recognition and rewards and for providing information concerning said system to school personnel and students.

**Exhibits:**

**Regulations:**

**References:**
37-16-7 - Establishment of graduation standards established by district school boards; standard diploma.

**Section:** J Students
**Policy Code:** JDDA-P Bullying Procedures

# PROCEDURES STUDENT BULLYING

STUDENT COMPLAINTS OF BULLYING OR HARASSING BEHAVIOR - PROCEDURES

I. Procedures for Reporting a Complaint

A. Any student, school employee, or volunteer who feels he/she has been a victim of bullying or harassing behavior, or has witnessed or who has reliable information that a student, school employee, or volunteer has been subject to bullying or harassing behavior shall report such conduct to a teacher, principal, counselor, or other school official. The report shall be made promptly, but no later than five (5) calendar days after the alleged act or acts occurred.

B. The school official shall complete a "Bullying/Harassing Behavior" complaint form which shall include the name of the reporting person, the specific nature and date of the misconduct, the name(s) of the victim(s) of the misconduct, the name(s) of any witness(es) and any other information that would assist in the investigation of the complaint. The report shall be given promptly to the principal or superintendent who shall institute an immediate investigation. Complaints against the principal shall be made to the superintendent, and complaints against the superintendent shall be made to the Board chairman. The complaint shall be investigated promptly.

C. Parents or guardians will be notified of the nature of any complaint involving their student. The District official will arrange such meetings as may be necessary with all concerned parties within five (5) working days after initial receipt of the complaint by the District. The parties will have an opportunity to submit evidence and a list of witnesses. All findings related to the complaint will be reduced to writing. The District official conducting the investigation shall notify the victim and parents as appropriate when the investigation is completed and a decision regarding disciplinary action, as warranted, is determined.

D. If the alleged victim is not satisfied with the decision of the District official, he/she may submit a written appeal to the Assistant Superintendent. Such appeal shall be filed within ten (10) working days after receipt of the results of the initial decision. The Assistant Superintendent will arrange such meetings with the victim and other affected parties as deemed necessary to discuss the appeal. The Assistant Superintendent shall provide a written decision to the victim's appeal within ten (10) working days.

E. If the alleged victim is not satisfied with the decision of the Assistant Superintendent, he/she may submit a written appeal to the Superintendent. Such appeal shall be filed within ten (10) working days after receipt of the results of the initial decision. The Superintendent will arrange such meetings with the victim and other affected parties as deemed necessary to discuss the appeal. The Superintendent shall provide a written decision to the victim's appeal within ten (10) working days.

F. If the alleged victim is not satisfied with the decision of the Superintendent, a written appeal may be filed with the Board. Such appeal shall be filed within ten (10) working days after receipt of the decision of the superintendent. The Board shall, within twenty (20) working days, allow the victim and parents as appropriate to appear before the Board to present reasons for dissatisfaction with the decision of the Superintendent. The Board shall provide a written decision within ten (10) working days following the victim's appearance before the Board.

G. If the investigating administrator determines that bullying has occurred, consequences will follow the student handbook. See JCSD School Board Policy JD, JDDA, and JDAA.

H. If the victim of bullying is a student with disabilities, disciplinary action for the offender shall comply with the requirements of federal law including the Individuals with Disabilities Education Act (20 USCS Section 1400 et seq.)

The school district shall maintain and make available a list of counseling services to any student who is a victim of or a witness to bullying, or who engages in bullying. The following list of the types of counseling and support services are available to any victim of or a witness to bullying. This list is presented as a guide that by no means limits this school district from including other additional support services.

*School/District Counseling*

- *Conflict resolution training*
- *Anger Management training*
- *Problem solving skills training (proactive, constructive, relationship-building)*
- *Social skills training*

*Support may be provided by the school district through the assistance of the any of the following agencies:*

- *Mississippi Department of Education*

- *Mississippi Department of Health*
- *Mississippi Department of Human Services - Juvenile Services Department*
- *Community/Family Public or private community-based mental health services*
- *Faith-based services*
- *Law enforcement agencies*

The procedures for reporting bullying shall also be posted on the district website. (HB 263-3)

Legal Reference:  MS Code of 1972 37-11-67 and 37-11-69

**Section:** J Students

**Policy Code:** JGC Student Health Services

## STUDENT HEALTH SERVICES

Although the district's primary responsibility is to educate students, the students' health and general welfare is also a major Board concern. The Board believes school programs should be conducted in a manner that protects and enhances student and employee health and is consistent with good health practices.

The district recognizes its responsibility to notify parents in advance of any non-emergency, invasive physical examination or screening that is required as condition of attendance; administered and scheduled by the school in advance; and not necessary to protect the immediate health and safety of the student, or of other students.

The term invasive physical examination, as defined by law, 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, but does not include a hearing, vision or scoliosis screening. The term does not include any physical examination or screening that is permitted or required by state law, including physical examinations or screenings that are permitted without parental notification.

Notification will be provided at least annually at the beginning of the school year or when enrolling students for the first time in school and will include the specific or approximate dates during the school year when such activities are scheduled or expected to be scheduled.

Procedures shall be developed and implemented to carry out this policy. All district employees will be apprised of their responsibilities in this area. Parents shall have the opportunity to request their students be exempt from participation in [scoliosis,] vision or hearing screening. The district will abide by those requests.

## HEAD LICE

For any student who has had head lice on three (3) consecutive occasions during one (1) school year, the principal shall notify the county health department of the recurring problem of head lice with that student. The student shall not be allowed to attend school until proof of treatment is obtained. ' 41-79-21 Refer to the student handbook and Policy JGCC.

## GENERAL PROVISIONS

The district shall maintain a prevention-oriented health services program which provides:

1. Pertinent health information on the students, as required by Mississippi statutes or rules;

2. Health appraisal may include screening for possible vision or hearing problems [and also scoliosis];

3. Health counseling for students and parents when appropriate;

4. Health care and first-aid assistance that are appropriately supervised and isolates the sick or injured child from the student body;

5. Control and prevention of communicable diseases as required by Mississippi Department of Human Services, Health Services and the county health department;

6. Assistance for students in taking prescription and/or nonprescription medication according to established district procedures;

7. Services for students who are medically fragile or have special health care needs;

8. Integration of school health services with school health education programs.

The Board directs its district health staff to coordinate with health personnel from other public agencies in matters pertaining to health instruction or the general health of students and employees.

The district has established a local school health council for each school which shall ensure that local community values are reflected in the local school's wellness plan to address school health.

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

LEGAL REF.: MS CODE as cited
*Mississippi Public School Accountability Standards*
CROSS REF.: Policy JGCC Communicable Diseases

~~**Student Health Services**~~

~~It shall be the policy of the Jackson County School District to safeguard the health and safety of students and staff through an organized program. Therefore, the district administrative staff shall develop and implement the following procedures to protect the health and safety of students and staff:~~
~~1. All pupils enrolled in the school district shall comply with immunization requirements.~~
~~2. Sanitary conditions in the school shall meet State Board of Health requirements.~~
~~3. Policies and procedures for caring for ill or injured students and for dealing with routine and emergency situations shall be published or posted in a readily accessible location in the school.~~
~~4. The school shall conduct regular safety drills (fire and tornado).~~
~~5. Fully charged and recently inspected fire extinguishers of the appropriate type shall be located in the following strategic areas:~~
~~a. Cafeteria - 2A rating~~
~~b. Hallways - Type 2A 10BC rating (#5 ABC type)~~

c. Heater/boiler room - Type 2A 10BC rating
d. Science labs (with gas) - Type 1-BC rating
e. Shops - Type 2A 10BC rating

6. Fire extinguishers shall be accessible throughout each school.
7. The school shall have a current disaster plan.
8. Protective eye devices shall be available and worn by students and staff in dangerous situations.
9. All chemicals shall be clearly labeled to indicate contents and possible hazards.
10. Each school shall be clean, safe, functional and in good repair.
11. The school district shall provide operational facilities that are equipped to meet the instructional needs of students and staff.

Reference: Mississippi Public School Accountability Standards

**Exhibits:**

**Regulations:**

**References:**
37-13-134 – Comprehensive School Health Education Program
41-79-21 – Notification by school officials of recurrent head lice.
41-79-5 – School nurse intervention program.
MPSAS – Public School Accountability Standards

**Section:** J Students

**Policy Code:** JGEB Concussion Management and Return to Play

## Concussion Management and Return to Play Policy

The Board of Trustees of the Jackson County School District adopts this concussion management and return to play policy that includes the following guidelines

1. Parents or guardians shall receive and sign a copy of the concussion policy before the start of the regular school athletic event season.
2. An athlete who reports or displays any symptoms or signs of a concussion in a practice or game setting shall be removed immediately from the practice or game. The athlete shall not be allowed to return to the practice or game for the remainder of the day regardless of whether the athlete appears or states that he or she is normal.
3. The athlete shall be evaluated by a health care provider working within the provider's scope of practice.
4. If an athlete has sustained a concussion, the athlete shall be referred to a licensed physician, preferably one with experience in managing sports concussion injuries.
5. The athlete who has been diagnosed with a concussion shall be returned to play only after full recovery and clearance by a health care provider.
6. Return to play after a concussion should be gradual and follow a progressive return to competition.
7. An athlete shall not return to a competitive game before demonstrating that he or she has no symptoms in a full supervised practice.
8. Athletes shall not continue to practice or return to play while still having symptoms of a concussion.

The superintendent/designee shall develop procedures to support this policy and the all staff shall implement.

## Concussion Policy Definitions

1. "Health care provider" means a licensed physician or a licensed nurse practitioner, licensed physician assistant or licensed health care professional working within the person's scope of practice and under the direct supervision or written consultation of a physician. All health care providers referred to in this act also must be trained in the evaluation and management of concussions.
2. "School athletic event" means activities sanctioned by the Mississippi High School Activities Association (MHSAA) or the Mississippi Association of Independent Schools (MAIS), and school- sponsored activities in Grades 7 through 12 of schools that are not members of the MHSAA or the MAIS which activities are organized and conducted in a manner substantially similar to activities that are sanctioned by the MHSAA or the MAIS.

References: 37-24-5 - Concussion Management and Return to Play Policy

**Section:** J Students
**Policy Code:** JHC Student Organizations

## Student Organizations and Extracurricular Activities

The Board of Education recognizes the important role that student organizations and extracurricular activities play in the school environment and supports their existence. All student organizations and activities must comply with Board of Education policies and must receive approval of the principal of the school where they are organized. Each principal will have a current copy of the constitution, by-laws, and/or rules of each organization on file in his/her office.

The Board of Education will support the sponsor and administration in their enforcement of the rules and by-laws of each organization. The principal and sponsor will insure that all rules are fair, equitable, and equally enforced among all participants and that the enforcement of the rules does not violate the constitutional rights of the student. Required record-keeping shall be done correctly and promptly.

**Exhibits:**

**Regulations:**

**References:**

**Section:** J Students
**Policy Code:** JRAF Compliance with PPRA

## The Protection of Pupil Rights Amendment (PPRA)

The Protection of Pupil Rights Amendment (PPRA) affords parents of elementary and secondary students certain rights regarding the conduction of surveys, collection and use of information for marketing purposes, and certain physical exams. These include, but are not limited to, the right to:

**Consent** before students are required to submit to a survey that concerns one or more of the following protected areas ("protected information survey") if the survey is funded in whole or in part by a program of the U.S. Department of Education (ED):

1. Political affiliations or beliefs of the student or student's parent;
2. Mental or psychological problems of the student or student's family;
3. Sex behavior or attitudes;
4. Illegal, anti-social, self-incriminating, or demeaning behavior;
5. Critical appraisals of others with whom respondents have close family relationships;
6. Legally recognized privileged relationships, such as with lawyers, doctors, or ministers;
7. Religious practices, affiliations, or beliefs of the student or student's parent; or
8. Income, other than as required by law to determine program eligibility.

**Receive notice** and an opportunity to opt a student out of:

1. Any other protected information survey, regardless of funding;
2. Any non-emergency, invasive physical exam or screening required as a condition of attendance, administered by the school or its agent, and not necessary to protect the immediate health and safety of a student, except for hearing, vision, or scoliosis screenings, or any physical exam or screening permitted or required under State law; and
3. Activities involving collection, disclosure, or use of personal information collected from students for marketing or to sell or otherwise distribute the information to others. (This does not apply to the collection, disclosure, or use of personal information collected from students for the exclusive purpose of developing, evaluating, or providing educational products or services for, or to, students or educational institutions.)

**Inspect** upon request and before administration or use:

1. Protected information surveys of students and surveys created by a third party;
2. Instruments used to collect personal information from students for any of the above marketing, sales, or other distribution purposes; and
3. Instructional material used as part of the educational curriculum.

These rights transfer from the parents to a student who is 18 years old or an emancipated minor under State law.

The school district will annually inform parents in the event it administers any health or physical screenings. The district will also directly notify parents of students who are scheduled to participate in the specific activities or surveys noted below and will provide an opportunity for the parent to opt his or her child out of participation of the specific activity or survey. For surveys and activities scheduled after the school year starts, parents will be provided reasonable notification of the planned activities and surveys listed below and be provided an opportunity to opt their child out of such activities and surveys. Parents will also be provided an opportunity to review any pertinent surveys. Following is a list of the specific activities and surveys covered under this direct notification requirement:

1. Collection, disclosure, or use of personal information collected from students for marketing, sales, or other distribution.
2. Administration of any protected information survey not funded in whole or in part by ED.
3. Any non-emergency, invasive physical examination or screening as described above.

Parents who believe their rights have been violated may file a complaint with:

Student Privacy Policy Office
U.S. Department of Education
400 Maryland Avenue, SW
Washington, D.C. 20202

LEGAL REF: The Protection of Pupil Amendment (PPRA), 20 U.S.C. § 1232h

**Section:** J Students
**Policy Code:** JGFA School Choice for Unsafe Schools

## Unsafe School Choice Option

A student attending a persistently dangerous public elementary school or secondary school, or who becomes a victim of a violent criminal offense, as determined by State law, while in or on the grounds of a public elementary school or secondary school that the student attends, shall be allowed to attend a safe public elementary school or secondary school within the local educational agency, including a public charter school.

The following definitions apply to this policy:

1. A "persistently dangerous school" is a public school other than a charter school in which the conditions during the past two (2) school years continually exposed its students to injury from violent criminal offenses and it is
    a. an elementary, middle or secondary public school in which a total of 20 or more violent criminal offenses were committed per 1,000 students (2.0 or more per 100 students) in two (2) consecutive school years; or
    b. an elementary, middle or secondary public alternative school in which a total of 75 or more violent criminal offenses were committed per 1,000 (7.5 or more per 100 students) in two (2) consecutive school years; and
2. "Violent criminal offenses" are the following crimes reported in the Mississippi Student Information System:

- Simple or Aggravated Assault as defined in Section 97-3-7 of the Mississippi Code Annotated 1972, as amended,
- Homicide as defined in Sections 97-3-19, 97-3-27, 97-3-29, 97-3-31, 97-3-35, 97-3-37, and 97-3-47 of the Mississippi Code Annotated 1972, as amended,
- Kidnapping as defined in Section 97-3-53 of the Mississippi Code Annotated 1972, as amended,
- Rape as defined in Sections 97-3-65 and 97-3-71 of the Mississippi Code Annotated 1972, as amended,
- Robbery as defined in Sections 97-3-73, 97-3-77 and 97-3-79 of the Mississippi Code Annotated 1972, as amended,
- Sexual Battery as defined in Section 97-3-95 of the Mississippi Code Annotated 1972, as amended,
- Mayhem as defined in Section 97-3-59 of the Mississippi Code Annotated 1972, as amended,
- Poisoning as defined in Section 97-3-61 of the Mississippi Code Annotated 1972, as amended,
- Extortion as defined in Section 97-3-82 of the Mississippi Code Annotated 1972, as amended,
- Stalking as defined in Section 97-3-107 of the Mississippi Code Annotated 1972, as amended, and

- Seizure and Forfeiture of Firearms as defined in Section 97-3-110 of the Mississippi Code Annotated 1972, as amended.

Whenever the Mississippi Department of Education (MDE) has information that a school meets the criteria described above, MDE shall provide the local board of education the opportunity to report on conditions in the school. After consideration of that report and consultation with a representative sample of local educational agencies, the MDE shall determine whether the school is a persistently dangerous school. Once a school has been designated a persistently dangerous school, it retains that designation for at least one (1) school year.

In the event a school in this school district is identified by the MDE as persistently dangerous, the district will provide notification to parents of all students attending the school identified as persistently dangerous of this determination. The notice will:

1. be in writing, provided within ten (10) school days from the time of the district becoming aware that the school has been identified by MDE as persistently dangerous;
2. inform parents that there is no other school to transfer to in this school district which offers instruction at the student's grade level
3. indicate that a corrective plan will be developed and placed on file for public review;
4. indicate that the plan will be implemented in a timely manner.

If this school district cannot offer instruction at the student's grade level in any other school in the district, any student who is a victim of a violent criminal offense committed against him or her while he or she was in or on the grounds of the public school that he or she attends shall be allowed to request a transfer to attend a school in another district which is not designated a persistently dangerous school provided the student requests a transfer within thirty (30) days of the violent criminal offense. Any such transfers will be provided in accordance with established board policy and administrative regulation.

~~**STATE BOARD POLICY**~~

~~(This policy addresses Certification of Compliance with Unsafe School Choice Option Requirements as required by the Mississippi Department of Education)~~

~~The following definitions apply to this policy:~~
~~1. A "persistently dangerous school" is a public school other than a charter school in which the conditions during the past two school years continually exposed its students to injury from violent criminal offenses and it is:~~
~~a. an elementary, middle or secondary public school in which a total of 20 or more violent criminal offenses were committed per 1000 students (2.0 or more per 100 students) in two consecutive school years; or~~
~~b. an elementary, middle or secondary public alternative school in which a total of 75 or more violent criminal offenses were committed per 1000 (7.5 or more per 100 students) in two consecutive school years; and~~
~~2. "Violent criminal offenses" are the following crimes reported in the Mississippi Student Information System:~~

**Simple or Aggravated Assault** as defined in Section 97-3-7 of the Mississippi Code Annotated 1972, as amended,

**Homicide** as defined in Sections 97-3-19, 97-3-27, 97-3-29, 97-3-31, 97-3-35, 97-3-37, and 97-3-47 of the Mississippi Code Annotated 1972, as amended,

**Kidnapping** as defined in Section 97-3-53 of the Mississippi Code Annotated 1972, as amended,

**Rape** as defined in Sections 97-3-65 and 97-3-71 of the Mississippi Code Annotated 1972, as amended,

**Robbery** as defined in Sections 97-3-73, 97-3-77 and 97-3-79 of the Mississippi Code Annotated 1972, as amended,

**Sexual Battery** as defined in Section 97-3-95 of the Mississippi Code Annotated 1972, as amended,

**Mayhem** as defined in Section 97-3-59 of the Mississippi Code Annotated 1972, as amended,

**Poisoning** as defined in Section 97-3-61 of the Mississippi Code Annotated 1972, as amended,

**Extortion** as defined in Section 97-3-82 of the Mississippi Code Annotated 1972, as amended,

**Stalking** as defined in Section 97-3-107 of the Mississippi Code Annotated 1972, as amended, and

**Seizure and Forfeiture of Firearms** as defined in Section 97-3-110 of the Mississippi Code Annotated 1972, as amended.

Whenever the State Board of Education has information that a school meets the criteria described in paragraph 1.a (i) or 1.a (ii), the State Board of Education shall provide the local board of education the opportunity to report on conditions in the school. After consideration of that report and consultation with a representative sample of local educational agencies, the State Board of Education shall determine whether the school is a persistently dangerous school. Once a school has been designated a persistently dangerous school, it retains that designation for at least one school year.

Students assigned to a school which the State Board of Education has determined to be persistently dangerous shall be allowed to attend another school in the LEA which is not designated a persistently dangerous school, provided there is such a school in the LEA which offers instruction at the student's grade level.

Any student who is the victim of a violent criminal offense committed against him or her while he or she was in or on the grounds of the public school that he or she attends shall be allowed to choose to attend another school in the LEA which is not designated a persistently dangerous

~~school, provided there is such a school in the LEA which offers instruction at the student's grade level and provided the student requests transfer within 30 days of the violent criminal offense.~~

~~Local school systems shall establish a process for assuring any student who has the right to transfer from a school under this policy is allowed to transfer to a school in the LEA, which is not persistently dangerous. The process must be included in the system's Safe School Plan.~~

~~The LEA shall report each student transfer effected pursuant to this policy to the State Board of Education in the Mississippi Student Information System.~~

**Section:** G Personnel

**Policy Code:** GFBAA Job Description: Attendance Center Coordinator

## QUALIFICATIONS:

- High school diploma or equivalent
- Possess a general understanding of the operations of an attendance center office
- Five years' experience in school district clerical work preferred
- Ability to operate office equipment such as computers, calculators, copiers, fax machines, scanner, etc.
- Proficiency in computer software applications such as Word, Excel, PowerPoint, Access, Google Drive, etc.

## REPORTS TO:

~~Assistant Superintendent~~ Business Manager

## DUTIES AND RESPONSIBILITIES:

1. Inputs requisitions, receives invoices and tracks payment on all purchase orders for the following:
    - Athletic events, including but not limited to mileage, fees, hotel rooms, meals, etc.
    - Dragonfly
    - Athletic Security
    - Activity Funds for ~~Lower, Upper, Middle and High School, this includes PO's for field trips, field day, library, yearbooks, concessions, pictures, Hornet Club, coke sales, PLTW, BETA, FBLA, DREAM, student council, FCA, FFA, Gifted, Music, Art, Biology, Freshman/Sophomore/Junior/Senior Class Fees, Guidance, Home Ec, HOSA, Inventeam, Key Club, parking permits, student recognition, etc.~~ assigned attendance center
2. Maintain Dragonfly account for athletics
3. Manage matching grant payments from booster clubs
4. Oversee time, leave and payroll for home game gate keepers, school clerical staff, transportation secretary, maintenance and mechanics.~~, bus driver payroll for athletics, maintenance, mechanics, transportation director~~
5. Coordinate with MHSAA for state passes and catastrophic insurance for athletics
6. Compile the end of the year athletic report
7. Prepare money boxes for all home athletic events
8. Verify gate money, ticket counts, and gate workers before and after each athletic event, receipt funds into Marathon and send to business office for deposit
9. Verify GoFan deposits, receipt into Marathon
10. Ensure that game officials are paid accordingly
11. Manage the refunds of prepaid fees or costs, such as book fines, prom tickets. Etc.
12. Collect funds on NSF checks

~~13. Reconcile bank statements on all deposits made by the Attendance Center for all money collected from the athletics and activity funds~~

~~14.~~13. Process and tracks all travel requests

~~15.~~14. Deposit and track attendance center revenue ~~Chevron Donor Choose, car tag revenue, and coke revenue funds~~

~~16.~~15. Disburse daily mail to/from each of the schools

~~17.~~16. Coordinate campus and cafeteria money bags

~~18.~~17. Acts as liaison between the ~~Director of Operations~~ Facilities Manager and the schools for Maintenance work orders as needed

~~19.~~18. Coordinates the purchasing of supplies/materials for custodians, maintenance (as needed), transportation, and athletics; including getting quotes, forwarding PO's once approved, receiving invoice, and processing payment

~~20.~~19. Inputs work orders ~~for maintenance (as needed), transportation, and~~ for athletics.

~~21. Maintain files on Workers Compensation, General Liability, contracts, and matching grants for the entire attendance center~~

~~22.~~20. Manages dumpsters, pest control, asset disposal, propane tanks, fixed assets, and shred pickup for entire attendance center

~~23.~~21. Upload all necessary documents to BoardBook for school board meetings including travel requests, fundraiser forms, acknowledgement & celebrations, resolutions, yearbook contracts, school picture proposal and then return approved documents back to school principals

~~24.~~22. Process all employee recommendations, transfers, resignations, retirement forms prior to approval by Assistant Superintendent and forwards to HR for processing

~~25.~~23. Process student out of district forms prior to approval by Assistant Superintendent and then forwards to district office

~~26.~~24. Input vacancies in the online software and tracks them to ensure they are removed once the position is filled

~~27.~~25. Coordinate all summer work~~s~~ which includes ensuring all the proper paperwork is completed and sent to HR, coordinates a start date and handles time

~~28. Coordinate summer carpet cleaning and floor waxing vendors to schedule time with each building principal~~

~~29.~~26. ~~Coordinate the use of the school van for student based trips and w~~Works with HR to ensure teachers are approved to drive ~~the van~~ prior to trip, when necessary

~~30.~~27. Coordinate with principals and transportation to ensure that transportation has a bus and driver available for a field trip in addition to all necessary forms/documents prior to leaving

~~31.~~28. Maintain Public Notary stamp

~~32. Maintain all keys for all buildings in attendance center~~

**LANGUAGE AND REASONING SKILLS:**

Ability to understand written and oral instructions; read, analyze, and interpret complex documents, policies, and procedures. Excellent communication skills are required. Strong

interpersonal skills are essential to maintain effective working relationships with others. The ability to work effectively under stressful conditions to ensure deadlines are met is essential.

**TERMS OF EMPLOYMENT:**

232-day employment. Salary as approved by the Board of Education policy GGB.

**EVALUATION:**

Performance in this position will be evaluated by the ~~Assistant Superintendent~~ Business Manager at a minimum annually on the basis of job duties

**Section:** G Personnel

**Policy Code:** GFBCJA Job Description of EL Instructional Interventionist

**Policy:**

Job Description: EL Instructional Interventionist

QUALIFICATIONS:

- Bachelor's degree with major in education
- Minimum of three years teaching experience
- Experience as an instructional interventionist preferred

REPORTS TO:

Director of Student Services/Federal Programs

JOB GOALS:

1. To provide for programming and instruction of students who are at risk of not succeeding in school.
2. To provide for programming and instruction of student in need of acquiring English Language and academic language

AREAS OF RESPONSIBILITY:

1. EL Coordinator
2. Coordinate Language service plans
3. Coordinate Instructional Interventions
4. MSIS as pertains to Federal Programs

JOB DUTIES:

1. Support school administrators and teachers in implementing best practices in supporting English Language Learners.
2. Coordinate intensive interventions specifically designed to meet the individual needs of EL students
3. Ensure that all EL program protocols are followed as outlined in the district's EL program plan.
4. Lead the JCSD EL tutorial program, including facilitating monthly team meetings and staff development opportunities.
5. Coordinate the scheduling and implementation of English Language Learner program instruction throughout the school district
6. Support and mentor new EL certified teachers and tutors within the district.
7. Facilitate the completion of all Language Service Plans throughout the district and work with EL tutors to maintain records of all English Learners.
8. Ensure that all federal and state reporting requirements are met and assist with writing reports.
9. Coordinate testing of EL students and assist the District Test Coordinator with all state testing of EL students.
10. Conduct and analyze on-going formative and summative evaluation data of program effectiveness based on statewide assessments.
11. Perform all other duties and responsibilities assigned by the Director of Student Services/Federal Programs in order to contribute to an effective EL program operation.

TERMS OF EMPLOYMENT:

To be employed for 187 days per year. Salary to be established by school board policy GGBC. An additional $6,000 will be included in the salary for a National Board Certification, provided the Mississippi Department of Education continues to endorse the program. This salary will be funded by Federal Programs: Title I.

EVALUATION:

School and District academic ratings

~~**Exhibits:**~~

~~**Regulations:**~~

~~**References:**~~

~~**Original Adopted Date:** 11/5/2018~~ ~~**Status:** Adopted~~

~~**Approved/Revised Date:** 6/10/2024~~ ~~**Record Id:** 354251~~

## REPORTING OF UNLAWFUL OR VIOLENT ACTS -- PROCEDURES

The reports of unlawful or violent acts shall be made in accordance with the following procedures:

A. ACTION BY DISTRICT PERSONNEL

When any school employee, principal or the superintendent has knowledge that an unlawful or violent act has or may have occurred on school property or at a school-related event:

1. IMMEDIATELY UPON RECEIVING INFORMATION OF SUCH ACT, the following oral reports shall immediately be made:

    a. The employee shall notify his principal.

    b. The principal shall notify the superintendent or his designee.

2. ORAL NOTICE TO LAW ENFORCEMENT

. IF AN EMERGENCY ("911-LIFE THREATENING") SITUATION EXISTS AND THE PRINCIPAL IS NOT IMMEDIATELY AVAILABLE, the employee is authorized to immediately contact the appropriate law enforcement official and, as soon as possible thereafter, to notify the principal or other school administrator.

    a. IF THE PRINCIPAL HAS A REASONABLE BELIEF THAT AN UNLAWFUL OR VIOLENT ACT HAS BEEN COMMITTED, the principal shall also orally notify law enforcement officials immediately following receipt of the employee's report.

3. AS SOON AS POSSIBLE, and in no event more than 24 hours of the oral report, the following written reports shall be made:

. An employee making the oral report shall complete and submit to the principal a written report on a form provided by the superintendent for such purposes.

    a. If the principal has a reasonable belief that an unlawful or violent act has been committed, he shall complete and submit to the appropriate local law enforcement agency and to the superintendent a written report on a form provided by the State Board of Education for such purposes.

b. If a crime was committed by a student, the superintendent shall complete and submit to the youth court and the appropriate local law enforcement agency an affidavit in a form prescribed for such purposes. If expulsion resulted from a student's unlawful activity or violent act, the affidavit shall contain such notice.

c. If the offense involved possession of a firearm in violation of the Policy JCBH - Gun-Free Schools, the superintendent shall also submit the written report to the appropriate division of the State Department of Education. PLEASE NOTE: In accordance with the provisions of MS Code ' 37-11-29, ALL crimes committed on campus must be reported to MDE. The vehicle for reporting is the MSIS system. The code also carries a penalty for failure to report.

4. Copies of all written reports and notices shall be retained by the principal and the superintendent.

B. SEXUAL MISCONDUCT

When there is an allegation against an employee of sexual misconduct with a student:

1. A student, parent, employee or other person with actual knowledge of sexual harassment or allegations of sexual harassment shall report to the principal, Title IX Coordinator or the superintendent all allegations against the employee.

2. Immediately upon receipt of such allegation(s), the principal or Title IX Coordinator shall notify the superintendent. PLEASE NOTE: It is recommended that law enforcement be immediately notified because sexual activity between staff and student is a felony. Also, an administrative investigation may not reveal misconduct but a criminal investigation may. In most cases the law enforcement agency will defer the investigation to the school district, particularly if a School Resource Officer (SRO) is the investigator.

3. Such allegations shall be processed in accordance with the Title IX Grievance Procedure in Policies JAA and GBR, and employee and student handbooks.

4. Upon conclusion of the Title IX grievance process, the Title IX Coordinator shall complete and submit a written report to the superintendent.

5. Nothing in this policy or any other policy impedes or precludes a student, the student's parents, a school employee or school officials from directly reporting to law enforcement officials any behavior that constitutes a violation of criminal law or any other applicable laws.
6. Copies of all written reports shall be retained by the superintendent.

LEGAL REF.: MS CODE Sections 37-11-29; 37-9-14(2)(w) and (x); 43-21-605(4)

**Reporting of Violent Acts Procedures**

The reports of unlawful activities and violent acts required by Mississippi Code, Section 37-11-29 shall be made in accordance with the following procedures:

I. When any school employee, principal or superintendent has knowledge that one of the following unlawful activities or violent acts has or may have occurred on school property or at a school-related event:

Aggravated assault, including but not limited to

Assault resulting in serious physical injury or

Assault involving use of a weapon

Assault on a school employee, simple or aggravated

Indecent liberties with a minor

Possession of a firearm or other weapon

Possession, use or sale of any controlled substance

Rape

Sexual battery

Other sexual offense

Murder or other homicide

Kidnapping

Other violent act

1. IMMEDIATELY UPON RECEIVING INFORMATION OF SUCH ACT, the following oral reports must be made:

a. The employee shall notify his/her principal.

b. The principal shall notify appropriate law enforcement officials.

c. However, in an emergency situation and when the principal is not immediately available, the employee shall notify the appropriate Central Office Administrator.

d. The principal shall notify the Superintendent.

2. AS SOON AS POSSIBLE, and in no event more than 24 hours after the oral report is made, the following written reports shall be made:

a. INITIAL REPORT. An employee making the oral report shall complete and submit to the principal a written report on a form prescribed by the State Department of Education for such purposes.

b. PRINCIPAL'S REPORT. The principal, upon determining that a reasonable basis for believing that the unlawful or violent act has occurred, shall complete and submit to the appropriate local law enforcement agency and to the Superintendent a written report on a form prescribed by the State Department of Education for such purposes.

c. SUPERINTENDENT'S REPORT. The superintendent shall complete and submit to the youth court, the appropriate local law enforcement agency and the parent/legal guardian an affidavit in a form prescribed by the State Department of Education if:

i. Expulsion resulted from a student's criminal act and/or

ii. A student committed a criminal act on school property or during a school activity.

3. Copies of all written reports shall be retained by the principal and the Superintendent.

II. When a person has information to accuse a school employee (18 years or older) of fondling or having any type of sexual involvement with any student under age 18:

1. WITHIN 5 DAYS OF THE OCCURANCE OR KNOWLEDGE OF SUCH MISCONDUCT, a student, employee, or other person shall orally notify the principal or Title IX Coordinator of all allegations against the employee.

2. IMMEDIATELY UPON RECEIPT OF SUCH ALLEGATION(S), the principal or Title IX Coordinator shall orally notify the Superintendent.

3. SUCH ALLEGATIONS SHALL BE PROCESSED IN ACCORDANCE WITH THE TITLE IX GREIVANCE PROCEDURE AND LOCAL SCHOOL BOARD POLICY.

4. UPON CONCLUSION OF THE TITLE IX GRIEVANCE PROCESS, the Title IX coordinator shall complete and submit a written report to the Superintendent.

5. WITHIN 2 DAYS OF RECEIVING THE TITLE IX GREIVANCE REPORT, the Superintendent shall determine whether there exists a reasonable basis to believe that the accusation is true and, if so, shall immediately orally notify the district attorney of such accusation.

Supplemental files shall be developed and maintained by the Jackson County School District on students who are suspected of committing a violent act. Reports received by the Jackson County School District from a law enforcement agency or court shall also be maintained in the supplemental file.

~~The following definitions apply in the application of this policy.~~

~~1. A "violent act" means any action which results in death or physical harm to another or an attempt to cause death or physical harm to another.~~

~~2. The "appropriate law enforcement agency"is the agency with jurisdiction in the place where the unlawful activity or violent act occurs; i.e., the police department of the city or sheriff's department of the county where the act occurs.~~

~~3. The "appropriate local law enforcement agency" is the Jackson County Sheriff's Department.~~

~~4. The unlawful or violent acts which must be reported shall be defined by applicable Mississippi law.~~

~~5. For purposes of this policy, "school property" means any school building, bus, campus, grounds, recreational area, athletic field, or other property owned, used or operated by the District.~~

~~LEGAL REFERENCE: MS Code, Section 37-11-29~~

**Section:** J Students
**Policy Code:** JS Fee Policy

## Fee Policy

The Jackson County Board of Education hereby authorizes the Superintendent to charge reasonable fees, but not more than the actual cost, for the following:

1. Supplemental instructional materials and supplies, excluding textbooks;
2. Any other fees designated by the school board as fees related to a valid curriculum educational objective, including transportation; and
3. Extracurricular activities and any other educational activities of the school district that are not designated by the Superintendent as valid curriculum educational objectives, such as band trips and athletic events.

Jackson County School District shall adopt the following financial hardship waiver policy:

## FINANCIAL HARDSHIP WAIVER POLICY

All fees authorized to be charged under section 1 of the Fee Policy above except those fees authorized under subsection 1 (c) shall be charged only upon the following conditions:

1. Financial Hardship Waiver application shall be provided to parents upon request.
2. Applications for hardship waivers shall be kept in the strictest of confidence with all files and personal disclosures restricted from review by the general public.
3. Pupils eligible to have any such fee waived as a result of inability to pay for said fees shall not be discriminated against nor shall there by any overt identification of any pupil who has received a financial hardship waiver by use of special tokens or tickets, announcements, posting or publication of names, physical separation, choice of materials or by any other means.
4. In no case shall any of this school district's procedures expose any pupil receiving a hardship waiver to any type stigma or ridicule by other pupil or school district personnel.
5. The confidentiality provisions of this policy shall apply equally to any students who have an inability to pay any fees authorized under section c of the Fee Policy above.

In no case shall the inability to pay the assessment of fees authorized under the provisions of the Fee Policy above result in a pupil being denied or deprived of any academic awards or standards, any class selection, grade, diploma, transcript or the right to participate in any activity related to educational advancement.

The Superintendent shall establish administrative procedures consistent with this policy for its implementation and duplicate the attached form for use by applicants. The Assistant Superintendent of the Attendance Center and/or the Superintendent will evaluate the applicant with the right to appeal to the Board of Education by the applicant.

Legal Reference: Mississippi Code 37-7-335 (2007)

## ASSISTANT TEACHER (AIDE)

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.
***After 2017, WorkKeys® requirements: Silver certificate consisting of a minimum score of 4 on ACT WorkKeys Applied Math, Graphic Literacy, and Workplace Documents Assessments. ~~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 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

*After 2017, WorkKeys® requirements: Silver certificate consisting of a minimum score of 4 on ACT WorkKeys Applied Math, Graphic Literacy, and Workplace Documents Assessments. ~~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.

**Exhibits:**
GFBCD Assistant Teacher Job Description - FINAL.pdf

**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. As required by 2 CFR 200.319 all procurement transactions under the federal award must be conducted in a manner that provides full and open competition and is consistent with the standards of this section and 200.320.

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 CFR Part 200); including but not limited to the following:

- Federal purchases of services and perishable food/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.
- All federal purchases are subject to 200.214 the non-procurement debarment and suspension regulations implementing Executive Orders 12549 and 12689, as well as 2 CFR part 180. The regulations in 2 CFR part 180 restrict making Federal awards, subawards, and contracts with certain parties that are debarred, suspended, or otherwise excluded from receiving or participating in Federal awards.
- In the event of a termination of a federal award, the Jackson County School District shall adhere to the notification requirements outlined in 2 CFR Part 200.341, including providing written notice of termination, documenting the reasons for termination, and fulfilling all necessary reporting requirements to federal systems such as SAM.gov and USAspending.gov. The district will also establish a process to respond to any information placed into SAM.gov regarding a termination.

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 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.

**Policy GFABK: Job Description: English Learner (EL) Teacher** Status: ADOPTED

Original Adopted Date: 05/22/2000 | Last Revised Date: 06/10/2024

**Job Description**: English Learner (EL) Teacher

QUALIFICATIONS:

- Hold at least a valid Class "A" Certificate issued by the Mississippi State Department of Education and endorsed in the field of instruction to which he/she is assigned.
- Special Requirements ~~Preferred~~:
  - A valid MS Educator's License with one of the following endorsements in ~~either Elementary~~ Education (Endorsements 115, 116,~~-~~117, 119, 120, 151, 152, 153) ~~or a Special Education (Endorsements 205,208,210,212,215,216,218,220, 221, 223, 224) is preferred~~ OR an ESL endorsement of 177.
    - ~~An ESL endorsement of 177 in conjunction with one of the above listed endorsements, is preferred.~~
- Ability to speak, read and write proficiently in English.
- Sensitivity to the needs of minority students and their families.
- Ability to relate positively to elementary or secondary students and work cooperatively in either school setting.

REPORTS TO:

EL Coordinator ~~Instructional Interventionist~~ and Director of Student Services/Federal Programs

DUTIES AND RESPONSIBILITIES:

1. Works under the direct supervision of the EL Coordinator ~~Instructional Interventionist~~ in the area of EL program implementation and documentation and will assist the EL coordinator or any other assigned personnel with the completion of the EL Language Service Plan (LSP).
2. Constructs and implements a detailed lesson plan for EL students to develop proficiency in speaking, listening, writing, and reading in the tutorial setting to ensure academic growth and English language acquisition.
3. Utilizes language teaching strategies to increase English proficiency for EL students who speak a language other than English at home.
4. Prepares and maintains written documentation for each EL student outlining student progress in language acquisition to include speaking, listening, writing and reading.
5. Maintains MSIS documentation on all assigned EL students and submits monthly reports to the EL Coordinator on a monthly basis.
6. Advocates for the needs of the EL students.
7. Serves as a resource to classroom teachers to help EL students achieve academically in the classroom.
8. Assists with maintaining accurate EL cumulative folder files and communicate changes to the EL Coordinator and designated LEA federal programs personnel.
9. Serves as the proctor for the administration of the English Learner Proficiency Test (ELPT).
10. ~~Participates~~Participate in ongoing professional development training, including EL staff PLCs, activities to improve teaching and communication skills.
11. Assists in the evaluation of participating EL students' academic growth and increased proficiency in English.
12. Helps provide effective communication between the school and the EL students' homes.
13. Whenever appropriate, ~~participates~~participate in building staff consultations regarding foreign EL students enrolled.
14. ~~Participates~~participate in school functions whenever possible.
~~14.~~15. Administers the ELPA21 Screener to determine the level of English proficiency and to determine appropriate program placement.
~~15.~~16. Performs all other tasks and assumes other responsibilities as requested/assigned by the immediate supervisors.

TERMS OF EMPLOYMENT:

187 Work Days Salary Schedule: Teacher Salary Schedule (District) Policy GGBC.

EVALUATION:

Performance in this position will be evaluated annually, by the EL Coordinator ~~Instructional Interventionist~~ and Director of Student Services/Federal Programs in accordance with provisions of the Board's policies on evaluation.

**Policy GFABY: Job Description: EL Tutor and Translator (Certified)** Status: ADOPTED

Original Adopted Date: 06/10/2024

**Job Description: EL Tutor and Translator (Certified)**

QUALIFICATIONS:

- Hold at least a valid Class "A" Certificate issued by the Mississippi State
- Department of Education and endorsed in the field of instruction to which he/she
- is assigned.
- Special Requirements ~~Preferred~~:
  - A valid MS Educator's License with one of the following endorsements in ~~either Elementary~~ Education (Endorsements 115, 116,~~-~~117, 119, 120, 151, 152, 153) OR ~~or~~ ~~a Special Education (Endorsements 205, 208, 210, 212, 215, 216, 218, 220, 221, 223, 224) is preferred~~ OR an ESL endorsement of 177.
  - ~~An ESL endorsement of 177 in conjunction with one of the above listed endorsements, is preferred.~~

REPORTS TO:

EL Coordinator ~~Instructional Interventionist~~ and Director of Student Services/Federal Programs

JOB GOALS:

1. To support the academic success of students with limited English.
2. To assist school personnel, students, and family members with limited English in communicating more effectively.
3. To aid in assimilating EL students ~~ELs~~ and their parents/guardians into the district and locating needed resources.
4. To communicate information to students, parents, staff, and others who may have limited expressive and receptive conversational abilities by providing educational translation services.

DUTIES AND RESPONSIBILITIES:

1. Provides to EL ~~students~~student's direct services including, but not limited to, the following, to support academic progress and success:

   - Academic tutoring
   - Support with educational technology
   - Support ~~to~~ EL students and EL parents in acclimating and functioning successfully within the school
   - Educational Translation servicing

2. Disseminates information to faculty and staff on best practices for effective family engagement with the district's EL students to promote student progress and success.

3. Ensures regular, two-way meaningful communication between EL family members and school staff including, but not limited to, the following:

   - Interprets orally from English to Spanish and other languages as needed and from Spanish, and other languages as needed, to English during conferences, registration, telephone calls, testing, information gathering from other school districts, emergency situations, etc.



   - Translates school and district documents from English to Spanish and other languages as requested.

- Makes and receives phone calls from family members with limited English to relay information from and to school personnel.

- Coordinates with school personnel to assure that family members with limited English receive appropriate information, both written and oral.

4. Assists with maintaining records on students who are English learners, non-native speakers, and immigrants.
5. Supports activities that reach EL students and their families at home, in the community, and at school:

   - Creates and maintains a list of resources and agencies assisting communities with limited English.

   - Assists school staff in understanding and appreciating diverse cultures.

6. Maintains all necessary documentation and records of tutoring and family liaison activities such as, but not limited to the following:

   - Family Communication ~~log~~Log

   - Interpretation/Translation services log (conferences, information sessions, etc.)

7. Appropriately maintains and secures confidentiality of student information.
8. Updates and maintains certifications and training as applicable.
9. Follows all Board policies and procedures.
10. Maintains regular attendance and is punctual.
11. Promotes the District's vision, mission, and goals.
12. Adheres to the Mississippi Code of Ethics.
~~12.~~13. Administers the ELPA21 Screener to determine the level of English proficiency and to determine appropriate program placement.
~~13.~~14. Performs all other tasks and assumes other responsibilities as requested/assigned by the immediate supervisors.

TERMS OF EMPLOYMENT:

Not to exceed 187 days

EL Tutor/ ~~and~~ Translator/Coordinator Salary Schedule District Policy GGBB

EVALUATION:

Performance in this position will be evaluated annually by the EL Coordinator ~~Instructional Interventionist~~ and Director of Student Services/Federal Programs.

**Section:** G Personnel

**Policy Code:** GFBE Job Description: Transportation Supervisor

**Policy:**

**Job Description: Transportation Supervisor**

**QUALIFICATIONS:**

The Transportation Supervisor shall be a licensed employee of the Jackson County School District with experience in/knowledge of transportation operations.

**REPORTS TO:**

Assistant Superintendent of Support.

**JOB GOAL:**

Coordinate and supervise all aspects of the transportation operation at the Attendance center.

**DUTIES AND RESPONSIBILITIES:**

1. Supervisors shall supervise the loading and unloading procedures of all buses at each attendance center, respectively.
2. Supervisors shall be responsible for monitoring all school bus transportation of students.
3. Supervisors shall complete all reports (school bus maintenance monthly report, principal's monthly and annual bus reports, master transportation route map, etc.)
4. Supervisors should recommend for hire all bus drivers and mechanics to the Assistant Superintendent of Support.

**TERMS OF EMPLOYMENT:**

Transportation supervisors will work a 207-day calendar. Each Supervisor's supplement will be the amount of the salary of the bus driver at the top level of a single regular route as listed in Policy GGBG ~~plus 20 days based on their licensed pay~~. ~~These 20 days are not included on their educator licensed contract and are to be worked before and/or after school term.~~

Supervisors shall not be assigned to drive a regularly scheduled route.

**EVALUATION:**

Job performance will be evaluated periodically, by the Assistant Superintendent of Support in accordance with school board policies on personnel appraisal.

Teachers' salaries shall be paid in accordance with the scale for teachers' salaries as provided by Section 37-19-7, Mississippi Code of 1972 and a local supplement as determined by this policy.

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

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

Certified employees will not be eligible for a performance-based supplement increase until their second year of employment with the district.

| License | Years Experience | State Minimum Salary | Local Supplement | Total Salary | *Returning Employees Only* Performance Supplement | *Returning Employees Only* Total Salary |
|---|---|---|---|---|---|---|
| | | | $ 70.00 | | | |
| A | 0 | $ 41,500.00 | $ 3,230.00 | $ 44,730.00 | $ 600.00 | $ 45,330.00 |
| A | 1 | $ 41,900.00 | $ 3,300.00 | $ 45,200.00 | $ 600.00 | $ 45,800.00 |
| A | 2 | $ 42,300.00 | $ 3,370.00 | $ 45,670.00 | $ 600.00 | $ 46,270.00 |
| A | 3 | $ 42,700.00 | $ 3,440.00 | $ 46,140.00 | $ 600.00 | $ 46,740.00 |
| A | 4 | $ 43,100.00 | $ 3,510.00 | $ 46,610.00 | $ 600.00 | $ 47,210.00 |
| A | 5 | $ 44,300.00 | $ 3,580.00 | $ 47,880.00 | $ 600.00 | $ 48,480.00 |
| A | 6 | $ 44,700.00 | $ 3,650.00 | $ 48,350.00 | $ 600.00 | $ 48,950.00 |
| A | 7 | $ 45,100.00 | $ 3,720.00 | $ 48,820.00 | $ 600.00 | $ 49,420.00 |
| A | 8 | $ 45,500.00 | $ 3,790.00 | $ 49,290.00 | $ 600.00 | $ 49,890.00 |
| A | 9 | $ 45,900.00 | $ 3,860.00 | $ 49,760.00 | $ 600.00 | $ 50,360.00 |
| A | 10 | $ 47,100.00 | $ 3,930.00 | $ 51,030.00 | $ 600.00 | $ 51,630.00 |
| A | 11 | $ 47,500.00 | $ 4,000.00 | $ 51,500.00 | $ 600.00 | $ 52,100.00 |
| A | 12 | $ 47,900.00 | $ 4,070.00 | $ 51,970.00 | $ 600.00 | $ 52,570.00 |
| A | 13 | $ 48,300.00 | $ 4,140.00 | $ 52,440.00 | $ 600.00 | $ 53,040.00 |
| A | 14 | $ 48,700.00 | $ 4,210.00 | $ 52,910.00 | $ 600.00 | $ 53,510.00 |
| A | 15 | $ 49,900.00 | $ 4,280.00 | $ 54,180.00 | $ 600.00 | $ 54,780.00 |
| A | 16 | $ 50,300.00 | $ 4,350.00 | $ 54,650.00 | $ 600.00 | $ 55,250.00 |
| A | 17 | $ 50,700.00 | $ 4,420.00 | $ 55,120.00 | $ 600.00 | $ 55,720.00 |
| A | 18 | $ 51,100.00 | $ 4,490.00 | $ 55,590.00 | $ 600.00 | $ 56,190.00 |
| A | 19 | $ 51,500.00 | $ 4,560.00 | $ 56,060.00 | $ 600.00 | $ 56,660.00 |
| A | 20 | $ 52,700.00 | $ 4,630.00 | $ 57,330.00 | $ 600.00 | $ 57,930.00 |
| A | 21 | $ 53,100.00 | $ 4,700.00 | $ 57,800.00 | $ 600.00 | $ 58,400.00 |
| A | 22 | $ 53,500.00 | $ 4,770.00 | $ 58,270.00 | $ 600.00 | $ 58,870.00 |
| A | 23 | $ 53,900.00 | $ 4,840.00 | $ 58,740.00 | $ 600.00 | $ 59,340.00 |
| A | 24 | $ 54,300.00 | $ 4,910.00 | $ 59,210.00 | $ 600.00 | $ 59,810.00 |
| A | 25 | $ 56,800.00 | $ 4,980.00 | $ 61,780.00 | $ 600.00 | $ 62,380.00 |
| A | 26 | $ 57,200.00 | $ 5,050.00 | $ 62,250.00 | $ 600.00 | $ 62,850.00 |
| A | 27 | $ 57,600.00 | $ 5,120.00 | $ 62,720.00 | $ 600.00 | $ 63,320.00 |
| A | 28 | $ 58,000.00 | $ 5,190.00 | $ 63,190.00 | $ 600.00 | $ 63,790.00 |
| A | 29 | $ 58,400.00 | $ 5,260.00 | $ 63,660.00 | $ 600.00 | $ 64,260.00 |
| A | 30 | $ 58,800.00 | $ 5,330.00 | $ 64,130.00 | $ 600.00 | $ 64,730.00 |
| A | 31 | $ 59,200.00 | $ 5,400.00 | $ 64,600.00 | $ 600.00 | $ 65,200.00 |
| A | 32 | $ 59,600.00 | $ 5,470.00 | $ 65,070.00 | $ 600.00 | $ 65,670.00 |
| A | 33 | $ 60,000.00 | $ 5,540.00 | $ 65,540.00 | $ 600.00 | $ 66,140.00 |
| A | 34 | $ 60,400.00 | $ 5,610.00 | $ 66,010.00 | $ 600.00 | $ 66,610.00 |
| A | 35 and over | $ 60,800.00 | $ 5,680.00 | $ 66,480.00 | $ 600.00 | $ 67,080.00 |

~~DESCRIPTOR TERM:~~
~~TEACHER SALARY SCALE~~
Section: G Personnel
Policy Code: GGBC Teacher Salary Scale

~~2024-2025~~
2025-2026

~~GGBC~~
~~ISSUE DATE: 06-19-2017~~
~~REVISED DATE: 04-08-2019~~
~~REVISED DATE: 04-19-2021~~
~~REVISED DATE: 04-21-2022~~

| License | Years Experience | State Minimum Salary | Local Supplement | Total Salary | *Returning Employees Only* Performance Supplement | *Returning Employees Only* Total Salary |
|---|---|---|---|---|---|---|
| AA | | | $ 75.00 | | | |
| AA | 0 | $ 43,000.00 | $ 3,330.00 | $ 46,330.00 | $ 600.00 | $ 46,930.00 |
| AA | 1 | $ 43,525.00 | $ 3,405.00 | $ 46,930.00 | $ 600.00 | $ 47,530.00 |
| AA | 2 | $ 44,050.00 | $ 3,480.00 | $ 47,530.00 | $ 600.00 | $ 48,130.00 |
| AA | 3 | $ 44,575.00 | $ 3,555.00 | $ 48,130.00 | $ 600.00 | $ 48,730.00 |
| AA | 4 | $ 45,100.00 | $ 3,630.00 | $ 48,730.00 | $ 600.00 | $ 49,330.00 |
| AA | 5 | $ 46,350.00 | $ 3,705.00 | $ 50,055.00 | $ 600.00 | $ 50,655.00 |
| AA | 6 | $ 46,875.00 | $ 3,780.00 | $ 50,655.00 | $ 600.00 | $ 51,255.00 |
| AA | 7 | $ 47,400.00 | $ 3,855.00 | $ 51,255.00 | $ 600.00 | $ 51,855.00 |
| AA | 8 | $ 47,925.00 | $ 3,930.00 | $ 51,855.00 | $ 600.00 | $ 52,455.00 |
| AA | 9 | $ 48,450.00 | $ 4,005.00 | $ 52,455.00 | $ 600.00 | $ 53,055.00 |
| AA | 10 | $ 49,700.00 | $ 4,080.00 | $ 53,780.00 | $ 600.00 | $ 54,380.00 |
| AA | 11 | $ 50,225.00 | $ 4,155.00 | $ 54,380.00 | $ 600.00 | $ 54,980.00 |
| AA | 12 | $ 50,750.00 | $ 4,230.00 | $ 54,980.00 | $ 600.00 | $ 55,580.00 |
| AA | 13 | $ 51,275.00 | $ 4,305.00 | $ 55,580.00 | $ 600.00 | $ 56,180.00 |
| AA | 14 | $ 51,800.00 | $ 4,380.00 | $ 56,180.00 | $ 600.00 | $ 56,780.00 |
| AA | 15 | $ 53,050.00 | $ 4,455.00 | $ 57,505.00 | $ 600.00 | $ 58,105.00 |
| AA | 16 | $ 53,575.00 | $ 4,530.00 | $ 58,105.00 | $ 600.00 | $ 58,705.00 |
| AA | 17 | $ 54,100.00 | $ 4,605.00 | $ 58,705.00 | $ 600.00 | $ 59,305.00 |
| AA | 18 | $ 54,625.00 | $ 4,680.00 | $ 59,305.00 | $ 600.00 | $ 59,905.00 |
| AA | 19 | $ 55,150.00 | $ 4,755.00 | $ 59,905.00 | $ 600.00 | $ 60,505.00 |
| AA | 20 | $ 56,400.00 | $ 4,830.00 | $ 61,230.00 | $ 600.00 | $ 61,830.00 |
| AA | 21 | $ 56,925.00 | $ 4,905.00 | $ 61,830.00 | $ 600.00 | $ 62,430.00 |
| AA | 22 | $ 57,450.00 | $ 4,980.00 | $ 62,430.00 | $ 600.00 | $ 63,030.00 |
| AA | 23 | $ 57,975.00 | $ 5,055.00 | $ 63,030.00 | $ 600.00 | $ 63,630.00 |
| AA | 24 | $ 58,500.00 | $ 5,130.00 | $ 63,630.00 | $ 600.00 | $ 64,230.00 |
| AA | 25 | $ 61,000.00 | $ 5,205.00 | $ 66,205.00 | $ 600.00 | $ 66,805.00 |
| AA | 26 | $ 61,525.00 | $ 5,280.00 | $ 66,805.00 | $ 600.00 | $ 67,405.00 |
| AA | 27 | $ 62,050.00 | $ 5,355.00 | $ 67,405.00 | $ 600.00 | $ 68,005.00 |
| AA | 28 | $ 62,575.00 | $ 5,430.00 | $ 68,005.00 | $ 600.00 | $ 68,605.00 |
| AA | 29 | $ 63,100.00 | $ 5,505.00 | $ 68,605.00 | $ 600.00 | $ 69,205.00 |
| AA | 30 | $ 63,625.00 | $ 5,580.00 | $ 69,205.00 | $ 600.00 | $ 69,805.00 |
| AA | 31 | $ 64,150.00 | $ 5,655.00 | $ 69,805.00 | $ 600.00 | $ 70,405.00 |
| AA | 32 | $ 64,675.00 | $ 5,730.00 | $ 70,405.00 | $ 600.00 | $ 71,005.00 |
| AA | 33 | $ 65,200.00 | $ 5,805.00 | $ 71,005.00 | $ 600.00 | $ 71,605.00 |
| AA | 34 | $ 65,725.00 | $ 5,880.00 | $ 71,605.00 | $ 600.00 | $ 72,205.00 |
| AA | 35 and over | $ 66,250.00 | $ 5,955.00 | $ 72,205.00 | $ 600.00 | $ 72,805.00 |

| License | Years Experience | State Minimum Salary | Local Supplement | Total Salary | *Returning Employees Only* Performance Supplement | *Returning Employees Only* Total Salary |
|---|---|---|---|---|---|---|
| AAA | | | $ 80.00 | | | |
| AAA | 0 | $ 44,000.00 | $ 3,430.00 | $ 47,430.00 | $ 600.00 | $ 48,030.00 |
| AAA | 1 | $ 44,550.00 | $ 3,510.00 | $ 48,060.00 | $ 600.00 | $ 48,660.00 |
| AAA | 2 | $ 45,100.00 | $ 3,590.00 | $ 48,690.00 | $ 600.00 | $ 49,290.00 |
| AAA | 3 | $ 45,650.00 | $ 3,670.00 | $ 49,320.00 | $ 600.00 | $ 49,920.00 |
| AAA | 4 | $ 46,200.00 | $ 3,750.00 | $ 49,950.00 | $ 600.00 | $ 50,550.00 |
| AAA | 5 | $ 47,500.00 | $ 3,830.00 | $ 51,330.00 | $ 600.00 | $ 51,930.00 |
| AAA | 6 | $ 48,050.00 | $ 3,910.00 | $ 51,960.00 | $ 600.00 | $ 52,560.00 |
| AAA | 7 | $ 48,600.00 | $ 3,990.00 | $ 52,590.00 | $ 600.00 | $ 53,190.00 |
| AAA | 8 | $ 49,150.00 | $ 4,070.00 | $ 53,220.00 | $ 600.00 | $ 53,820.00 |
| AAA | 9 | $ 49,700.00 | $ 4,150.00 | $ 53,850.00 | $ 600.00 | $ 54,450.00 |
| AAA | 10 | $ 51,000.00 | $ 4,230.00 | $ 55,230.00 | $ 600.00 | $ 55,830.00 |
| AAA | 11 | $ 51,550.00 | $ 4,310.00 | $ 55,860.00 | $ 600.00 | $ 56,460.00 |
| AAA | 12 | $ 52,100.00 | $ 4,390.00 | $ 56,490.00 | $ 600.00 | $ 57,090.00 |
| AAA | 13 | $ 52,650.00 | $ 4,470.00 | $ 57,120.00 | $ 600.00 | $ 57,720.00 |
| AAA | 14 | $ 53,200.00 | $ 4,550.00 | $ 57,750.00 | $ 600.00 | $ 58,350.00 |
| AAA | 15 | $ 54,500.00 | $ 4,630.00 | $ 59,130.00 | $ 600.00 | $ 59,730.00 |
| AAA | 16 | $ 55,050.00 | $ 4,710.00 | $ 59,760.00 | $ 600.00 | $ 60,360.00 |
| AAA | 17 | $ 55,600.00 | $ 4,790.00 | $ 60,390.00 | $ 600.00 | $ 60,990.00 |
| AAA | 18 | $ 56,150.00 | $ 4,870.00 | $ 61,020.00 | $ 600.00 | $ 61,620.00 |
| AAA | 19 | $ 56,700.00 | $ 4,950.00 | $ 61,650.00 | $ 600.00 | $ 62,250.00 |
| AAA | 20 | $ 58,000.00 | $ 5,030.00 | $ 63,030.00 | $ 600.00 | $ 63,630.00 |
| AAA | 21 | $ 58,550.00 | $ 5,110.00 | $ 63,660.00 | $ 600.00 | $ 64,260.00 |
| AAA | 22 | $ 59,100.00 | $ 5,190.00 | $ 64,290.00 | $ 600.00 | $ 64,890.00 |
| AAA | 23 | $ 59,650.00 | $ 5,270.00 | $ 64,920.00 | $ 600.00 | $ 65,520.00 |
| AAA | 24 | $ 60,200.00 | $ 5,350.00 | $ 65,550.00 | $ 600.00 | $ 66,150.00 |
| AAA | 25 | $ 62,700.00 | $ 5,430.00 | $ 68,130.00 | $ 600.00 | $ 68,730.00 |
| AAA | 26 | $ 63,250.00 | $ 5,510.00 | $ 68,760.00 | $ 600.00 | $ 69,360.00 |
| AAA | 27 | $ 63,800.00 | $ 5,590.00 | $ 69,390.00 | $ 600.00 | $ 69,990.00 |
| AAA | 28 | $ 64,350.00 | $ 5,670.00 | $ 70,020.00 | $ 600.00 | $ 70,620.00 |
| AAA | 29 | $ 64,900.00 | $ 5,750.00 | $ 70,650.00 | $ 600.00 | $ 71,250.00 |
| AAA | 30 | $ 65,450.00 | $ 5,830.00 | $ 71,280.00 | $ 600.00 | $ 71,880.00 |
| AAA | 31 | $ 66,000.00 | $ 5,910.00 | $ 71,910.00 | $ 600.00 | $ 72,510.00 |
| AAA | 32 | $ 66,550.00 | $ 5,990.00 | $ 72,540.00 | $ 600.00 | $ 73,140.00 |
| AAA | 33 | $ 67,100.00 | $ 6,070.00 | $ 73,170.00 | $ 600.00 | $ 73,770.00 |
| AAA | 34 | $ 67,650.00 | $ 6,150.00 | $ 73,800.00 | $ 600.00 | $ 74,400.00 |
| AAA | 35 and over | $ 68,200.00 | $ 6,230.00 | $ 74,430.00 | $ 600.00 | $ 75,030.00 |

~~DESCRIPTOR TERM:~~
~~TEACHER SALARY SCALE~~
Section: G Personnel
Policy Code: GGBC Teacher Salary Scale

~~2024-2025~~
2025-2026

~~GGBC~~
~~ISSUE DATE: 06-19-2017~~
~~REVISED DATE: 04-08-2019~~
~~REVISED DATE: 04-19-2021~~
~~REVISED DATE: 04-21-2022~~

| License | Years Experience | State Minimum Salary | Local Supplement | Total Salary | *Returning Employees Only* Performance Supplement | *Returning Employees Only* Total Salary |
|---|---|---|---|---|---|---|
| AAAA | | | $ 85.00 | | | |
| AAAA | 0 | $ 45,500.00 | $ 3,530.00 | $ 49,030.00 | $ 600.00 | $ 49,630.00 |
| AAAA | 1 | $ 46,100.00 | $ 3,615.00 | $ 49,715.00 | $ 600.00 | $ 50,315.00 |
| AAAA | 2 | $ 46,700.00 | $ 3,700.00 | $ 50,400.00 | $ 600.00 | $ 51,000.00 |
| AAAA | 3 | $ 47,300.00 | $ 3,785.00 | $ 51,085.00 | $ 600.00 | $ 51,685.00 |
| AAAA | 4 | $ 47,900.00 | $ 3,870.00 | $ 51,770.00 | $ 600.00 | $ 52,370.00 |
| AAAA | 5 | $ 49,250.00 | $ 3,955.00 | $ 53,205.00 | $ 600.00 | $ 53,805.00 |
| AAAA | 6 | $ 49,850.00 | $ 4,040.00 | $ 53,890.00 | $ 600.00 | $ 54,490.00 |
| AAAA | 7 | $ 50,450.00 | $ 4,125.00 | $ 54,575.00 | $ 600.00 | $ 55,175.00 |
| AAAA | 8 | $ 51,050.00 | $ 4,210.00 | $ 55,260.00 | $ 600.00 | $ 55,860.00 |
| AAAA | 9 | $ 51,650.00 | $ 4,295.00 | $ 55,945.00 | $ 600.00 | $ 56,545.00 |
| AAAA | 10 | $ 53,000.00 | $ 4,380.00 | $ 57,380.00 | $ 600.00 | $ 57,980.00 |
| AAAA | 11 | $ 53,600.00 | $ 4,465.00 | $ 58,065.00 | $ 600.00 | $ 58,665.00 |
| AAAA | 12 | $ 54,200.00 | $ 4,550.00 | $ 58,750.00 | $ 600.00 | $ 59,350.00 |
| AAAA | 13 | $ 54,800.00 | $ 4,635.00 | $ 59,435.00 | $ 600.00 | $ 60,035.00 |
| AAAA | 14 | $ 55,400.00 | $ 4,720.00 | $ 60,120.00 | $ 600.00 | $ 60,720.00 |
| AAAA | 15 | $ 56,750.00 | $ 4,805.00 | $ 61,555.00 | $ 600.00 | $ 62,155.00 |
| AAAA | 16 | $ 57,350.00 | $ 4,890.00 | $ 62,240.00 | $ 600.00 | $ 62,840.00 |
| AAAA | 17 | $ 57,950.00 | $ 4,975.00 | $ 62,925.00 | $ 600.00 | $ 63,525.00 |
| AAAA | 18 | $ 58,550.00 | $ 5,060.00 | $ 63,610.00 | $ 600.00 | $ 64,210.00 |
| AAAA | 19 | $ 59,150.00 | $ 5,145.00 | $ 64,295.00 | $ 600.00 | $ 64,895.00 |
| AAAA | 20 | $ 60,500.00 | $ 5,230.00 | $ 65,730.00 | $ 600.00 | $ 66,330.00 |
| AAAA | 21 | $ 61,100.00 | $ 5,315.00 | $ 66,415.00 | $ 600.00 | $ 67,015.00 |
| AAAA | 22 | $ 61,700.00 | $ 5,400.00 | $ 67,100.00 | $ 600.00 | $ 67,700.00 |
| AAAA | 23 | $ 62,300.00 | $ 5,485.00 | $ 67,785.00 | $ 600.00 | $ 68,385.00 |
| AAAA | 24 | $ 62,900.00 | $ 5,570.00 | $ 68,470.00 | $ 600.00 | $ 69,070.00 |
| AAAA | 25 | $ 65,400.00 | $ 5,655.00 | $ 71,055.00 | $ 600.00 | $ 71,655.00 |
| AAAA | 26 | $ 66,000.00 | $ 5,740.00 | $ 71,740.00 | $ 600.00 | $ 72,340.00 |
| AAAA | 27 | $ 66,600.00 | $ 5,825.00 | $ 72,425.00 | $ 600.00 | $ 73,025.00 |
| AAAA | 28 | $ 67,200.00 | $ 5,910.00 | $ 73,110.00 | $ 600.00 | $ 73,710.00 |
| AAAA | 29 | $ 67,800.00 | $ 5,995.00 | $ 73,795.00 | $ 600.00 | $ 74,395.00 |
| AAAA | 30 | $ 68,400.00 | $ 6,080.00 | $ 74,480.00 | $ 600.00 | $ 75,080.00 |
| AAAA | 31 | $ 69,000.00 | $ 6,165.00 | $ 75,165.00 | $ 600.00 | $ 75,765.00 |
| AAAA | 32 | $ 69,600.00 | $ 6,250.00 | $ 75,850.00 | $ 600.00 | $ 76,450.00 |
| AAAA | 33 | $ 70,200.00 | $ 6,335.00 | $ 76,535.00 | $ 600.00 | $ 77,135.00 |
| AAAA | 34 | $ 70,800.00 | $ 6,420.00 | $ 77,220.00 | $ 600.00 | $ 77,820.00 |
| AAAA | 35 and over | $ 71,400.00 | $ 6,505.00 | $ 77,905.00 | $ 600.00 | $ 78,505.00 |

**Policy IK: Limited English Proficiency Instruction** Status: ADOPTED

Original Adopted Date: 05/22/2000 | Last Revised Date: 11/18/2024

**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 ELs ~~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 ELs. ~~English Learners (EL).~~
3. The district will provide appropriate and comparable staff training, professional development opportunities, and instructional materials for serving ELs. ~~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 EL ~~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 (JCSD) will follow to ensure that all non-English speaking students are provided a free appropriate public ~~education~~education, and any additional services required to attain proficiency in the English language.

**Enrollment:**

JCSD ~~The Jackson County School District~~ will provide a free ~~a free~~ and equitable education to all school age children who live within the boundaries of JCSD, regardless of immigration status. Several laws protect the rights of ELs ~~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 EL students, JCSD will not request any information from students or their parent(s)/ ~~or~~ guardian(s) in order to deny access to public schools on the basis of race, color, or national origin.

**JCSD ~~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 a 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 JCSD. 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 will ~~is~~ be 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 ~~l~~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 HLS ~~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 designated personnel member ~~School Counselor~~.

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

EL students who have already been identified in JCSD ~~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 JCSD ~~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/parent(s)/guardian(s), 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~~support 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, JCSD ~~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~~fails 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:**

Parent(s)/guardian(s) of a student who qualifies for English L~~l~~anguage 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(s)/ ~~or~~ guardian(s) or sent home with the student. The Student Evaluation Team (SET) will invite the ~~parent~~parent(s)/ ~~or~~ guardian(s) to a conference further explaining the ruling or the services that will be provided. The notification must include ~~all of~~all the required elements, including the right to opt out.

Parents may decline EL services at any time by written request.

Any parent(s)/ ~~or~~ guardian(s) 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 parent(s)/ ~~or~~ guardian(s) 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(s)/ ~~or~~ guardian(s)~~'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 EL ~~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~~ student's teachers, EL teacher, administrators, counselor, and parent(s)/guardian(s). The team will meet quarterly to evaluate the ~~student's~~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~~be transferred 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 ELs ~~English Learners~~ be assessed for English L~~l~~anguage proficiency on an annual basis. The approved English L~~l~~anguage 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 ELs ~~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 parent(s)/ ~~or~~ guardian(s) 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 ~~Ca~~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 ELs ~~English Learners~~ must be provided with appropriate EL ~~English Learner~~ language assistance services. The district will provide ELs ~~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~~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.

JCSD ~~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. EL ~~English Learner~~ students with learning disabilities can also be identified using this methodology.

**English Learner Programs, Staffing and Resources:**

JCSD ~~Jackson County School District~~ currently provides individualized or small group services to the students identified as ELs ~~English Learners~~. Students work with an EL teacher/ 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:**

JCSD ~~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(s)/ ~~or~~ guardian(s) permission for student participation in district or school activities, parent-teacher conferences, parent handbooks, and gifted programs.

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

**Section:** I Instructional Program

**Policy Code:** IHE Promotion and Retention

**Policy:**

## Student Promotion and Retention, Grading and Reporting

The Board of School Trustees of the Jackson County School District believes that a well-planned and competently administered student evaluation program is an essential component of the District's Instructional Program. The Board further believes that the regular and effective reporting of student progress toward the attainment of academic goals and objectives is imperative. The Board realizes that the primary function of the District's student evaluation program is to measure as accurately and objectively as possible each student's progress toward the attainment of academic goals and objectives set by the District and the student.

In order to insure a structured procedure for student evaluation and grade reporting which complies with all Mississippi State Department of Education and Accreditation standards, the following procedures shall be implemented.
The Superintendent and his staff are authorized and directed to establish basic competency requirements for each subject at each grade level taught in the Jackson County School District, and no student shall be promoted from one grade level to another or given a Carnegie unit of credit for any course in which the student has not demonstrated mastery of the basic core competency requirements of said course.

### GRADING

A number of factors are used in determining the pupil's grades: daily classwork, class participation, test grades, promptness in completing work, special projects, etc. Parents are invited to contact teachers, counselors and/or administrators concerning any questions relative to a pupil's progress.

1. There shall be four grading periods of nine-weeks duration at all schools in the district.
2. All grades awarded regular education students in grades ~~1~~K-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:
    a. Inclusion receiving a regular diploma is based on same guidelines as district's promotion/retention policy. Accommodations/modifications provided in coordination of both special classroom teacher and regular classroom teacher to obtain final grade.
    b. Resource placements receiving a MOD or Certificate of Completion is based on attainment of IEP goals and objectives set forth in the student's IEP.
3. In K-5th grades, a minimum of ~~9~~8 daily and 4 test grades will be given in English/ language arts and math courses during each nine-week grading period. In grades K - 3, schools may use science and social studies to teach reading. If a school elects to use this strategy, the teachers will not be required to record nine grades in science or social

studies. However, some record should be maintained to measure the student's knowledge in science or social studies or to indicate that the student's ability to read and comprehend is progressing on schedule. In grades Kindergarten through 5th grades, tests will count as 40% of the grade, while daily grades will count as 60%. In 4th-5th grade science and social studies, a minimum of 7 daily and 32 test grades will be given during each nine-week grading period. In 6th - 8th grades, a minimum of 9 daily and 4 test grades shall be recorded for each student in each academic course during each nine-week grading period. A minimum of 4 grades will be given prior to progress reports and a minimum of 4 grades will be given after progress reports. The maximum will be 27 grades per term. In grades K - 3, schools may use science and social studies to teach reading. If a school elects to use this strategy, the teachers will not be required to record nine grades in science or social studies. However, some record should be maintained to measure the student's knowledge in science or social studies or to indicate that the student's ability to read and comprehend is progressing on schedule. In grades Kindergarten through 5th grades, tests will count as 40% of the grade, while daily grades will count as 60%. In 6th through 8th grades, tests will count 45% and daily grades will count 55% of the total grade. In grades 9-12, a minimum of 9 daily and 4 test grades shall be recorded for each student in each academic course during each nine-week grading period. The maximum number of grades shall be 36 per nine-week term for students in grades 9-12. tTests will count as 50% of the grade, exams will count 20%, and daily grades will count as 30%. JCSD uses a percentage grading scale, therefore, the use of a point system is not allowed.

4. Nine-week exams will be administered to students in grades 9 - 12 in each academic area at the end of the nine-week grading period and will count as 20% of the nine-week grade. Other student evaluations, such as daily tests, class participation, etc. shall count as 80% of the nine-week grade. Nine-week tests will not be given in grades 1 - 2 and will be optional for grades 3 - 8. Schools on a 4x4 schedule will administer a comprehensive examination that includes all work completed during a particular Course. This exam will account for 20% of the Term grade.
5. For schools other than those on a 4x4 schedule, semester grades shall be the average of the two nine-week grades earned by the student in each semester. The yearly grade shall be the average of the two semester grades. For schools on a 4x4 schedule, a student's average represents a combined grade of the daily work, which counts 8o%, and the term test grade, which counts 20%. The course average is the average of the two terms. When a student has a failing average in a one-unit course but has passed one semester and failed one semester of the course, the student must repeat the failed semester and attain a grade of 60 or higher for that semester.

**REPORTING**

The Board believes that one of the critical responsibilities of the school district is the clear and accurate reporting of student progress to the student and his/her parent. The administration and faculty of the Jackson County School District are encouraged to share through every means possible the grading policy of the District and to hold conferences with parents to answer any questions which they may have concerning the evaluation of their child.

1. Report cards shall be issued at the end of each nine-week period. It shall be the responsibility of the Superintendent to establish reporting procedures and develop reporting instruments for use by the District.
2. Numerical averages will be used on report cards ~~1~~K-12 to report student achievement. Report cards for grades ~~1~~K-12 will have a numerical grade. A chart providing information for converting numerical grades will be printed on each report card as follows:

A 90 - 100
B 80-89
C 70-79
D 60-69
F 59 and Below
I Incomplete

Students will be given an S (Satisfactory) and U (Unsatisfactory) in the following courses:

Grades ~~1~~K-3 Handwriting – S, N, or U

Grades ~~1~~K-3 Music, Physical Education, Art, Library, Computer

Grades ~~1~~K-3 Schools utilizing science and social studies to teach reading may use S and U as grades in those courses.

Grades 4-6 Music, Band, Physical Education, Art, Library, Computer

3. Copies of student grade reports shall be kept on file in the school which the student attends, and all teacher grade books shall be turned in to the principal at the end of the school year and kept on file for a period of five academic years. All student cumulative records shall be completed and kept on file for not less than five years after the permanent record of the student has become inactive. All student permanent records are kept in perpetuity. All student cumulative and permanent records shall be completed and kept on file in compliance with all Mississippi State Department of Education regulations, state law, and school board policy.
4. Mid-nine week reports shall be provided to all parents by the end of the fourth week of the nine week period.

**PROMOTION, RETENTION AND TRANSFER OF STUDENTS**

1. In order to be promoted from one grade level to the next in grades 1-3, a student must maintain a passing grade in math, language, and reading. The yearly average shall be determined by averaging the two semester numerical grades. Beginning in the 2018-2019 school year, if a student's reading deficiency is not remedied by the end of the

student's Third-Grade year, as demonstrated by the student scoring above the lowest two (2) achievement levels in reading on the state annual accountability assessment or on an approved alternative standardized assessment for Third Grade, the student shall not be promoted to Fourth Grade (MS Code 37-177-9).

2. In order to be promoted from grade 4 to 5, students must maintain a passing grade in math, reading, and language, pass either science or social studies.
3. In order to be promoted from one grade level to the next in grades 5-6, students must maintain a passing grade in math, reading, language, science, and social studies.
4. To be promoted from grade 7 to 8, a student must maintain a passing yearly average in English, math, science, social studies, and reading and successfully complete the minimum reading level for the seventh grade.
5. To be promoted from 8th grade to 9th grade a student must have a passing yearly average in English, Math, Science, and Social Studies. Students may be promoted to grade 9 who participate in school remediation and/or credit recovery programs. Participation in these programs must have parent and principal approval. If the school's schedule permits, a student failing one or more courses may be allowed to take the next course in the sequence of the ones passed. (Example: A student who passes 7th grade English, reading, Math and P.E., but fails science and social studies, could take 8th grade English, reading, Math, and P.E. and be scheduled into 7th grade science and social studies again.)

**GRADE LEVEL CLASSIFICATION**

| | |
|---|---|
| 9th Grade to 10th Grade | Successful Completion of 8 Credits |
| 10th Grade to 11th Grade | Successful Completion of 14 Credits |
| 11th Grade to 12th Grade | Successful Completion of 20 Credits<br>(Students must take English II before being classified as a Senior) |
| 12th Grade to Graduate | Successful Completion of 24 Credits |

1. Any student in grades 1-8 who fails a course due to failure of required skills (State Core Skills, District Core Skills, Teacher Designated Skills) may be promoted if he/she successfully completes the skills during the extended school year held in the summer.
2. All special education students will receive the same report card as regular education students, except that a notation shall be made on the grade report and permanent record indicating special education. Those students assigned to Significantly Cognitively Delayed (SCS) special education classes will receive the same grading codes as regular students: however, the grade level of the extended curriculum being taught the student shall be indicated on the report card.
3. No student shall be retained for the purpose of participating in extra-curricular activities.

## REMEDIAL PROGRAMS

The Superintendent is authorized to develop and administer remedial programs, to include summer school and extended school year programs, which meet all requirements set forth by the Mississippi State Department of Education, state statutes, and requirements of the Mississippi Commission on School Accreditation.

Remedial programs will be offered during the school year to students who fail to exhibit mastery on any of the assessments that are a part of the Mississippi Curriculum Content Assessment System. (Note: School personnel are to stress the importance of mastery of these skills to the student and parent. Requirements pertaining to graduation and promotion/retention based on test results should be communicated to all parents.

EXCEPTIONS TO THE PROMOTION/RETENTION POLICY:

Students should be retained no more than three times in grades K-8. The sequence for retention is as follows: (1) 1-3 retain once: (2) 4-8 retain once.

If a student is retained 0-1 year in grades K-4, then he/she may be retained more than once in grades 5-8. If the student is not retained in K-3, then the student can be retained twice in 4-8.

Three retentions do not ensure that the student will be automatically promoted. After having been retained a total of two times, each student will be evaluated on an individual basis and may be placed at the appropriate grade level upon approval of the superintendent or his/her designee.

**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

**Section:** J Students

**Policy Code:** JCBAC De-Escalation Room

**Policy:**

## De-Escalation Room Usage

A de-escalation room is used when a student creates a danger to self or others, (such as a display of aggressive behaviors, such as- kicking, hitting, spitting, etc. others). The district allows the rare use of de-escalation rooms to maintain order and safety in the school and classroom environment. Time spent in a de-escalation room occurs when the student is taken out of the classroom environment and placed in a de-escalation room, which is an isolated environment away from other children and the classroom. There may be occasions or a first time occurrence where the behavior is a random act, with no warning, and the child may need to de-escalate in the de-escalation room. The parent will be notified and the individual case will be reviewed to determine if an FBA/BIP is appropriate. ~~At that point, the parent will grant or deny the use of this room at that time.~~

**When de-escalation rooms are used, the following stipulations are required:**

~~1. The parent(s) must grant permission to allow the child to enter the deescalation room.~~

1. ~~The parent(s)~~ Parents/guardians will be ~~called~~ notified immediately ~~and informed by the school~~ if his/her child is placed in a de-escalation room.
2. The School Resource Officer (SRO) may be contacted after the parent(s) regarding the situation.
3. An educational staff member must ~~be able to see the student and be in close proximity to ensure the safety of the child.~~ supervise the student at all times he/she is kept in the de-escalation room.
4. Only one student is allowed in the de-escalation room at one time.
5. A student may not be placed in the de-escalation room for more than 10 continuous minutes. ~~at a time or until the behavior is de-escalated and it is safe to return the child to class.~~ If the student is unable to return to class after 10 minutes, the school staff shall utilize other appropriate strategies to de-escalate the behavior. In the event the student continues to exhibit behaviors severely disruptive to the educational environment, the parent/guardian may be requested to retrieve the child from the campus.
6. The de-escalation room will meet all safety code.
7. The de-escalation room will be free from objects that the child could play with or cause injury.

~~If there is a need to keep a child from running away from campus and possibly being injured or injuring another student or adult, a doorknob may be placed beyond the reach of the child, but within the reach of the educational staff. The child should be observed by a staff member at all times.~~

If a student requires the de-escalation room three (3) times in one school year, the child will be referred to the three (3) tier intervention system. If the child is already in the tier process, the

child will move to the next level.

**Regulations:**

**References:**

| | | | |
|---|---|---|---|
| **Original Adopted Date:** | 3/17/2014 | **Status:** | Adopted |
| | | **Record Id:** | 272183 |
| **Approved/Revised Date:** | 4/10/2017 | | |

**Section:** J Students
**Policy Code:** JR Student Records

## STUDENT RECORDS

The Jackson County School District requires that a Mississippi cumulative record be maintained for each student currently enrolled in a school and that permanent records be kept in perpetuity for every person who has enrolled or is enrolled in a school. It is the policy of the Jackson County School District Board of Education that the principal of each school will be the legal custodian of all student records for that school. Contents of these records shall include, but not be limited to, the following:

1. Pupil's legal name and address
2. Pupil's birthdate, as verified by a certified birth certificate
3. Annual attendance record
4. Courses taken and grades or proficiency level earned
5. Health information, including immunization records
6. Results of standardized tests required by the State of Mississippi
7. Date of withdrawal or graduation
8. The date of any expulsion from the school system and a description of the student's act or behavior resulting in the expulsion
9. Any other information determined by the State Board of Education

~~Student records are collected, maintained, and disseminated as required by MS Code 37-15-1 through 37-15-3, the Family Educational Rights and Privacy Act of 1974, 20 USC Section 1232, and the Confidentiality Section of P.L. 94-142.~~

Active permanent records are to be maintained in a secure and fire-resistant location in each school until the student withdraws or graduates at which time the record may be transferred and/or placed on photographic film or microfilm in a central, fire-resistant depository.

The cumulative record (folder) shall contain the same information as the permanent record, as well as results of standardized tests and other information required by school board policies or prescribed by the State Board of Education.

Active cumulative records are to be maintained in a secure, fire-resistant location in each school. In the event a pupil transfers to a public school, then the cumulative folder shall be furnished to the head of the school to which the pupil transfers; if a pupil transfers to a private school, then a copy of the cumulative folder shall be furnished to the head of the school to which the pupil transfers. The permanent record shall be kept permanently by the school district from which the pupil transfers.

The district school board may order that cumulative folders, exclusive of the permanent record, may be destroyed after the permanent record is inactive for five or more years. At no time may a permanent record of a student be destroyed.

In an effort to protect the students' records of academic performance, the Jackson County School Board directs principals and counselors to store the permanent and cumulative records in the same location within the school building. State guidelines will be followed in the storing of these records.

The Jackson County School Board further directs the principal to dismiss from school any student whose parents/guardians fail to furnish the school with the following information:

1. Pupil's date of birth, as verified by a certified birth certificate. Any child enrolling in Kindergarten or Grade 1 shall present a certified birth certificate upon enrollment. Any child in Grades 2 through 12 not in compliance at the end of sixty (60) days from the opening of the fall term shall be suspended until in compliance.
2. Parents' address
3. Record of attendance and grades
4. Immunization record ~~(blue slip)~~
5. Other information as the State Board of Education may prescribe

The day(s) which the student misses as a result of not having this information on file will be unexcused.

To comply with the Family Educational Rights and Privacy Act ~~of 1974~~, the Board has adopted written guidelines (School Board Policy JRAD) which specify which district personnel shall have access to student records for the purposes of planning, implementing and reviewing students' instructional programs. The FERPA statute is found at 20 U.S.C. § 1232g and the FERPA regulations are found at 35 CFR Part 99.

The following procedure will be used in the recording of grades on a pupil's cumulative and permanent records:

1. In the event a student does not receive credit for a subject because of excessive absences, expulsion, or drops out of school, NC will be recorded in the applicable place on the student's cumulative record and permanent record.
2. When a student completes a subject, the actual grade the student earned will be recorded in the appropriate place on the student's cumulative record and permanent record.

Notwithstanding any of the above provisions, no records which are in the process of being audited by the State Department of Audit, or which are the basis of litigation, shall be destroyed until at least twelve (12) months after final completion of said audits and litigation. '37-15-8

The Mississippi Public School Accountability Process Standard for this policy is 8.

LEGAL REF.: MS Code as cited
*Mississippi Public School Accountability Standards*
Family Educational and Privacy Act (FERPA)

~~Reference: Mississippi Public School Accountability Standards~~
~~Legal Reference: MS Code Sections 37-15-1through 37-15-3; Family Educational Rights and Privacy Act of 1974, 20 USC Section 1232.~~

**Section: G Personnel**
**Code: TBA by MSBA**
**Job Description:** Clerical (Bookkeeper/Secretary/Office Assistant/Receptionist)

**Basic Function:**

Clerical positions provide administrative and clerical support to ensure the smooth operation of the schools, departments or the district office. This position involves handling office tasks, managing records, assisting staff, and may involve interacting with students, parents, employees, and the public.

**Qualifications:**

- High school diploma or equivalent.
- Previous clerical or administrative experience, in an educational setting preferred.
- Knowledge of the use of office equipment and competence in use of computers.
- Proficiency in Microsoft Office Suite (Word, Excel, etc.), and other district utilized software a plus.
- Strong organizational skills with the ability to multitask and prioritize duties effectively.
- Excellent verbal and written communication skills.
- Ability to maintain confidentiality and handle sensitive information with discretion.
- Strong interpersonal skills and the ability to work collaboratively with staff, students, employees, and parents.
- Attention to detail and accuracy in record-keeping.
- The ability to lift and carry a minimum of 10 pounds as needed.

**Duties and Responsibilities:**

- Perform general office duties, including answering phones, responding to emails, filing, and data entry.
- Maintain accurate records, ensuring confidentiality and compliance with district policies.
- Process school or office documentation, paperwork and bookkeeping.
- Prepare correspondence, reports, and other school-related documents.
- Greet and assist visitors, providing information or directing them to the appropriate personnel.
- Manage schedules, meetings, and appointments for school administrators and staff.
- Manage office supplies and ensure materials are stocked and available as needed.
- May assist with school communications and special projects as assigned.
- Adhere to district policies, procedures, and regulations.
- This role may require extended periods of sitting and standing.
- Performs other such duties and responsibilities as may be assigned by the Supervisor for this position.

**Reports To:** Hiring Supervisor/School Administrator for the position

**Terms of Employment:** Full-time: Days determined by the district for the position

**Salary Scale:** Policy GGBH

**Section:** I Instructional Program

**Policy Code:** IJLC Request for Reconsideration of Materials

## Policy:

A student or his/her parent has the right to reject the use of library media center materials which seem incompatible with his/her values and beliefs. Classroom assignments involving library media center materials should provide for alternate choices. However, no parent has the right to determine the reading matter for students other than his/her own children. In addition, in elective courses taken at the student's option, the student's right to request alternate choices of reading material will be accommodated based on the availability of equivalent resources weighted against the academic requirements of the course.

Any parent who wishes to request reconsideration of the use of any library media center materials in the school must make his/her request in writing on forms provided through the building principal. The completed form is to be returned to the principal. If the principal is unable to satisfy the complainant during an informal conference, he/she should refer the matter to a Review Committee.

No administrator, library media specialist, or teacher should agree to withdraw an item without referring it to a Review Committee which determines whether the material should be withdrawn from any or all schools.

This Review Committee shall be appointed as needed, with recommendations for its membership being made by the Director of Administrative Services and approved by the Superintendent

## Exhibits:

## Regulations:

## References:

## Policy GGBB Supplement Salary Scale

| Position | Athletic Director | Strength & Conditioning | Head Coach | Head Coach | Director | Assistant Director | Technical Assistant | Director | Assistant Director |
|---|---|---|---|---|---|---|---|---|---|
| Sport/Activity | Athletic Director ~~Head Coach of Athletics~~ | All | Archery | Archery | Band | Band | Band | Band | Band |
| School Level | High/Middle | High | High | Middle | High | High | High | Middle | Middle |
| See Note | #1 | | | | #1 | | #2 | | |
| Days | | | 111 | N/A | 95 | 95 | 95 | N/A | N/A |
| 0-2 yrs | Salary based on policy GGBA | $8,650 | $1,450 | $1,000 | $15,045 | $3,300 | $3,080 | $3,700 | $2,600 |
| 3-5 yrs | | $8,800 | $1,550 | $1,100 | $15,245 | $3,450 | $3,180 | $3,800 | $2,700 |
| 6-8 yrs | | $8,950 | $1,650 | $1,200 | $15,445 | $3,600 | $3,280 | $3,900 | $2,800 |
| 9-11 yrs | | $9,100 | $1,750 | $1,300 | $15,645 | $3,750 | $3,380 | $4,000 | $2,900 |
| 12-14 yrs | | $9,250 | $1,850 | $1,400 | $15,845 | $3,900 | $3,480 | $4,100 | $3,000 |
| 15-17 yrs | | $9,400 | $1,950 | $1,500 | $16,045 | $4,050 | $3,580 | $4,200 | $3,100 |
| 18-20 yrs | | $9,550 | $2,050 | $1,600 | $16,245 | $4,200 | $3,680 | $4,300 | $3,200 |
| 21-23 yrs | | $9,700 | $2,150 | $1,700 | $16,445 | $4,350 | $3,780 | $4,400 | $3,300 |
| 24-26 yrs | | $9,850 | $2,250 | $1,800 | $16,645 | $4,500 | $3,880 | $4,500 | $3,400 |
| 27-29 yrs | | $10,000 | $2,350 | $1,900 | $16,845 | $4,650 | $3,980 | $4,600 | $3,500 |
| 30 yrs & > | | $10,150 | $2,450 | $2,000 | $17,045 | $4,800 | $4,080 | $4,700 | $3,600 |

| Position | Head Coach | Assistant Coach (3) | Head Coach | Assistant Coach | Head Coach | Assistant Coach | Head Coach | Head Coach | Assistant Coach |
|---|---|---|---|---|---|---|---|---|---|
| Sport/Activity | Baseball/ Fast Pitch | Baseball/ Fast Pitch | Baseball /Fast Pitch | Baseball/ Fast Pitch | Basketball Boys/Girls | Basketball Boys/Girls | Basketball Boys/Girls | Basketball Boys/Girls | Basketball Boys/Girls |
| School Level | High | High | Middle | Middle | High | High | High-9th | Middle-7th and 8th | Middle-7th and 8th |
| See Note | #1 | | | | #1 | | | | |
| Days | 87 | 87 | N/A | N/A | 116 | 116 | N/A | N/A | N/A |
| 0-2 yrs | $12,100 | $4,100 | $2,900 | $2,150 | $12,450 | $3,800 | $3,000 | $2,600 | $1,000 |
| 3-5 yrs | $12,300 | $4,250 | $3,000 | $2,250 | $12,650 | $3,950 | $3,100 | $2,700 | $1,100 |
| 6-8 yrs | $12,500 | $4,400 | $3,100 | $2,350 | $12,850 | $4,100 | $3,200 | $2,800 | $1,200 |
| 9-11 yrs | $12,700 | $4,550 | $3,200 | $2,450 | $13,050 | $4,250 | $3,300 | $2,900 | $1,300 |
| 12-14 yrs | $12,900 | $4,700 | $3,300 | $2,550 | $13,250 | $4,400 | $3,400 | $3,000 | $1,400 |
| 15-17 yrs | $13,100 | $4,850 | $3,400 | $2,650 | $13,450 | $4,550 | $3,500 | $3,100 | $1,500 |
| 18-20 yrs | $13,300 | $5,000 | $3,500 | $2,750 | $13,650 | $4,700 | $3,600 | $3,200 | $1,600 |
| 21-23 yrs | $13,500 | $5,150 | $3,600 | $2,850 | $13,850 | $4,850 | $3,700 | $3,300 | $1,700 |
| 24-26 yrs | $13,700 | $5,300 | $3,700 | $2,950 | $14,050 | $5,000 | $3,800 | $3,400 | $1,800 |
| 27-29 yrs | $13,900 | $5,450 | $3,800 | $3,050 | $14,250 | $5,150 | $3,900 | $3,500 | $1,900 |
| 30 yrs & > | $14,100 | $5,600 | $3,900 | $3,150 | $14,450 | $5,300 | $4,000 | $3,600 | $2,000 |

| Position | ~~Head Coach~~ | ~~Assistant Coach~~ | ~~Head Coach~~ | ~~Assistant Coach~~ | ~~Head Coach~~ | ~~Head Coach~~ | ~~Assistant Coach~~ |
|---|---|---|---|---|---|---|---|
| Sport/Activity | ~~Basketball Boys~~ | ~~Basketball Boys~~ | ~~Basketball Girls~~ | ~~Basketball Girls~~ | ~~Basketball Girls~~ | ~~Basketball Girls~~ | ~~Basketball Girls~~ |
| School Level | ~~Middle-7th~~ | ~~Middle-7th~~ | ~~High~~ | ~~High~~ | ~~High-9th~~ | ~~Middle-8th~~ | ~~Middle-8th~~ |
| See Note | | | ~~#1~~ | | | | |
| Days | ~~N/A~~ | ~~N/A~~ | ~~116~~ | ~~116~~ | ~~N/A~~ | ~~N/A~~ | |
| 0-2 yrs | ~~$2,600~~ | ~~1,000~~ | ~~$12,450~~ | ~~$3,800~~ | ~~$3,000~~ | ~~$2,600~~ | ~~$1,000~~ |
| 3-5 yrs | ~~$2,700~~ | ~~1,100~~ | ~~$12,650~~ | ~~$3,950~~ | ~~$3,100~~ | ~~$2,700~~ | ~~$1,100~~ |
| 6-8 yrs | ~~$2,800~~ | ~~1,200~~ | ~~$12,850~~ | ~~$4,100~~ | ~~$3,200~~ | ~~$2,800~~ | ~~$1,200~~ |
| 9-11 yrs | ~~$2,900~~ | ~~1,300~~ | ~~$13,050~~ | ~~$4,250~~ | ~~$3,300~~ | ~~$2,900~~ | ~~$1,300~~ |
| 12-14 yrs | ~~$3,000~~ | ~~1,400~~ | ~~$13,250~~ | ~~$4,400~~ | ~~$3,400~~ | ~~$3,000~~ | ~~$1,400~~ |
| 15-17 yrs | ~~$3,100~~ | ~~1,500~~ | ~~$13,450~~ | ~~$4,550~~ | ~~$3,500~~ | ~~$3,100~~ | ~~$1,500~~ |
| 18-20 yrs | ~~$3,200~~ | ~~1,600~~ | ~~$13,650~~ | ~~$4,700~~ | ~~$3,600~~ | ~~$3,200~~ | ~~$1,600~~ |
| 21-23 yrs | ~~$3,300~~ | ~~1,700~~ | ~~$13,850~~ | ~~$4,850~~ | ~~$3,700~~ | ~~$3,300~~ | ~~$1,700~~ |
| 24-26 yrs | ~~$3,400~~ | ~~1,800~~ | ~~$14,050~~ | ~~$5,000~~ | ~~$3,800~~ | ~~$3,400~~ | ~~$1,800~~ |
| 27-29 yrs | ~~$3,500~~ | ~~1,900~~ | ~~$14,250~~ | ~~$5,150~~ | ~~$3,900~~ | ~~$3,500~~ | ~~$1,900~~ |
| 30 yrs & > | ~~$3,600~~ | ~~2,000~~ | ~~$14,450~~ | ~~$5,300~~ | ~~$4,000~~ | ~~$3,600~~ | ~~$2,000~~ |

| Position | ~~Head Coach~~ | ~~Assistant Coach~~ | Head Coach | Head Coach | Head Coach | Assistant Coach | Head Coach |
|---|---|---|---|---|---|---|---|
| Sport/Activity | ~~Basketball Girls~~ | ~~Basketball Girls~~ | Bass Fishing | Bowling | Cheer~~leading~~ | Cheer~~leading~~ | Cheer~~leading~~ |
| School Level | ~~Middle-7th~~ | ~~Middle-7th~~ | High | High | High | High | Middle |
| See Note | | | | | | | |
| Days | ~~N/A~~ | | N/A | 73 | 95 | 95 | N/A |
| 0-2 yrs | ~~$2,600~~ | ~~$1,000~~ | $2,000 | $2,000 | $4,800 | $2,300 | $2,950 |
| 3-5 yrs | ~~$2,700~~ | ~~$1,100~~ | $2,100 | $2,100 | $4,950 | $2,400 | $3,050 |
| 6-8 yrs | ~~$2,800~~ | ~~$1,200~~ | $2,200 | $2,200 | $5,100 | $2,500 | $3,150 |
| 9-11 yrs | ~~$2,900~~ | ~~$1,300~~ | $2,300 | $2,300 | $5,250 | $2,600 | $3,250 |
| 12-14 yrs | ~~$3,000~~ | ~~$1,400~~ | $2,400 | $2,400 | $5,400 | $2,700 | $3,350 |
| 15-17 yrs | ~~$3,100~~ | ~~$1,500~~ | $2,500 | $2,500 | $5,550 | $2,800 | $3,450 |
| 18-20 yrs | ~~$3,200~~ | ~~$1,600~~ | $2,600 | $2,600 | $5,700 | $2,900 | $3,550 |
| 21-23 yrs | ~~$3,300~~ | ~~$1,700~~ | $2,700 | $2,700 | $5,850 | $3,000 | $3,650 |
| 24-26 yrs | ~~$3,400~~ | ~~$1,800~~ | $2,800 | $2,800 | $6,000 | $3,100 | $3,750 |
| 27-29 yrs | ~~$3,500~~ | ~~$1,900~~ | $2,900 | $2,900 | $6,150 | $3,200 | $3,850 |
| 30 yrs & > | ~~$3,600~~ | ~~$2,000~~ | $3,000 | $3,000 | $6,300 | $3,300 | $3,950 |

| Position | Director | Director | Head Coach | Assistant Coach | ~~Head Coach~~ | ~~Assistant Coach~~ | Head Coach | Assistant Coach | Head Coach |
|---|---|---|---|---|---|---|---|---|---|
| Sport/Activity | Choral | Choral | Cross Country Boys/ Girls | Cross Country Boys/Girls | ~~Cross Country Girls~~ | ~~Cross Country Girls~~ | Dance | Dance | Dance |
| School Level | High | Middle | High | High | ~~High~~ | ~~High~~ | High | High | Middle |
| See Note | | | | | | | | | |
| Days | N/A | N/A | N/A | N/A | ~~N/A~~ | | 95 | 95 | N/A |
| 0-2 yrs | $3,000 | $2,000 | $2,200 | $1,000 | ~~$2,200~~ | ~~$1,000~~ | $3,550 | $1,000 | $2,050 |
| 3-5 yrs | $3,100 | $2,100 | $2,350 | $1,100 | ~~$2,350~~ | ~~$1,100~~ | $3,700 | $1,100 | $2,150 |
| 6-8 yrs | $3,200 | $2,200 | $2,500 | $1,200 | ~~$2,500~~ | ~~$1,200~~ | $3,850 | $1,200 | $2,250 |
| 9-11 yrs | $3,300 | $2,300 | $2,650 | $1,300 | ~~$2,650~~ | ~~$1,300~~ | $4,000 | $1,300 | $2,350 |
| 12-14 yrs | $3,400 | $2,400 | $2,800 | $1,400 | ~~$2,800~~ | ~~$1,400~~ | $4,150 | $1,400 | $2,450 |
| 15-17 yrs | $3,500 | $2,500 | $2,950 | $1,500 | ~~$2,950~~ | ~~$1,500~~ | $4,300 | $1,500 | $2,550 |
| 18-20 yrs | $3,600 | $2,600 | $3,100 | $1,600 | ~~$3,100~~ | ~~$1,600~~ | $4,450 | $1,600 | $2,650 |
| 21-23 yrs | $3,700 | $2,700 | $3,250 | $1,700 | ~~$3,250~~ | ~~$1,700~~ | $4,600 | $1,700 | $2,750 |
| 24-26 yrs | $3,800 | $2,800 | $3,400 | $1,800 | ~~$3,400~~ | ~~$1,800~~ | $4,750 | $1,800 | $2,850 |
| 27-29 yrs | $3,900 | $2,900 | $3,550 | $1,900 | ~~$3,550~~ | ~~$1,900~~ | $4,900 | $1,900 | $2,950 |
| 30 yrs & > | $4,000 | $3,000 | $3,700 | $2,000 | ~~$3,700~~ | ~~$2,000~~ | $5,050 | $2,000 | $3,050 |

| Position | Head Coach | ~~Head Coach~~ | ~~Assistant Coach (3)~~ | ~~Head Coach~~ | ~~Assistant Coach~~ | Head Coach | Offensive/ Defensive Coordinator | ~~Defensive Coordinator~~ | Assistant Coach (3) (4) 4A |
|---|---|---|---|---|---|---|---|---|---|
| Sport/Activity | eSports | ~~Fast Pitch~~ | ~~Fast Pitch~~ | ~~Fast Pitch~~ | ~~Fast Pitch~~ | Football | Football | ~~Football~~ | Football |
| School Level | High | ~~High~~ | ~~High~~ | ~~Middle~~ | ~~Middle~~ | High | High | ~~High~~ | High |
| See Note | | ~~#1~~ | | | | #1 | #1 | ~~#1~~ | |
| Days | N/A | ~~87~~ | ~~87~~ | ~~N/A~~ | ~~N/A~~ | 95 | 95 | ~~95~~ | 95 |
| | | | | | | Flat Rate salary | | | |
| 0-2 yrs | $3,000 | ~~$12,100~~ | ~~$4,100~~ | ~~$2,900~~ | ~~$2,150~~ | $81,000 | $11,200 | ~~$11,200~~ | $8,650 |
| 3-5 yrs | $3,100 | ~~$12,300~~ | ~~$4,250~~ | ~~$3,000~~ | ~~$2,250~~ | $81,200 | $11,400 | ~~$11,400~~ | $8,800 |
| 6-8 yrs | $3,200 | ~~$12,500~~ | ~~$4,400~~ | ~~$3,100~~ | ~~$2,350~~ | $81,400 | $11,600 | ~~$11,600~~ | $8,950 |
| 9-11 yrs | $3,300 | ~~$12,700~~ | ~~$4,550~~ | ~~$3,200~~ | ~~$2,450~~ | $81,600 | $11,800 | ~~$11,800~~ | $9,100 |
| 12-14 yrs | $3,400 | ~~$12,900~~ | ~~$4,700~~ | ~~$3,300~~ | ~~$2,550~~ | $81,800 | $12,000 | ~~$12,000~~ | $9,250 |
| 15-17 yrs | $3,500 | ~~$13,100~~ | ~~$4,850~~ | ~~$3,400~~ | ~~$2,650~~ | $82,000 | $12,200 | ~~$12,200~~ | $9,400 |
| 18-20 yrs | $3,600 | ~~$13,300~~ | ~~$5,000~~ | ~~$3,500~~ | ~~$2,750~~ | $82,200 | $12,400 | ~~$12,400~~ | $9,550 |
| 21-23 yrs | $3,700 | ~~$13,500~~ | ~~$5,150~~ | ~~$3,600~~ | ~~$2,850~~ | $82,400 | $12,600 | ~~$12,600~~ | $9,700 |
| 24-26 yrs | $3,800 | ~~$13,700~~ | ~~$5,300~~ | ~~$3,700~~ | ~~$2,950~~ | $82,600 | $12,800 | ~~$12,800~~ | $9,850 |
| 27-29 yrs | $3,900 | ~~$13,900~~ | ~~$5,450~~ | ~~$3,800~~ | ~~$3,050~~ | $82,800 | $13,000 | ~~$13,000~~ | $10,000 |
| 30 yrs & > | $4,000 | ~~$14,100~~ | ~~$5,600~~ | ~~$3,900~~ | ~~$3,150~~ | $83,000 | $13,200 | ~~$13,200~~ | $10,150 |

| Position | Head Coach | Assistant Coach | Head Coach | Assistant Coach | Head Coach | ~~Head Coach~~ | Head Coach | ~~Head Coach~~ |
|---|---|---|---|---|---|---|---|---|
| Sport/Activity | Football | Football | Football | Football | Golf-Boys/Girls | ~~Golf-Girls~~ | Power Lifting-Boys/Girls | ~~Power Lifting-Girls~~ |
| School Level | Middle-8th | Middle-8th | Middle-7th | Middle-7th | High | ~~High~~ | High | ~~High~~ |
| See Note | | | | | | | | |
| Days | N/A | N/A | N/A | N/A | 84 | ~~84~~ | 109 | ~~109~~ |
| 0-2 yrs | $5,700 | $2,800 | $4,300 | $2,300 | $2,500 | ~~$2,500~~ | $1,900 | ~~$1,900~~ |
| 3-5 yrs | $5,800 | $2,900 | $4,400 | $2,400 | $2,600 | ~~$2,600~~ | $2,000 | ~~$2,000~~ |
| 6-8 yrs | $5,900 | $3,000 | $4,500 | $2,500 | $2,700 | ~~$2,700~~ | $2,100 | ~~$2,100~~ |
| 9-11 yrs | $6,000 | $3,100 | $4,600 | $2,600 | $2,800 | ~~$2,800~~ | $2,200 | ~~$2,200~~ |
| 12-14 yrs | $6,100 | $3,200 | $4,700 | $2,700 | $2,900 | ~~$2,900~~ | $2,300 | ~~$2,300~~ |
| 15-17 yrs | $6,200 | $3,300 | $4,800 | $2,800 | $3,000 | ~~$3,000~~ | $2,400 | ~~$2,400~~ |
| 18-20 yrs | $6,300 | $3,400 | $4,900 | $2,900 | $3,100 | ~~$3,100~~ | $2,500 | ~~$2,500~~ |
| 21-23 yrs | $6,400 | $3,500 | $5,000 | $3,000 | $3,200 | ~~$3,200~~ | $2,600 | ~~$2,600~~ |
| 24-26 yrs | $6,500 | $3,600 | $5,100 | $3,100 | $3,300 | ~~$3,300~~ | $2,700 | ~~$2,700~~ |
| 27-29 yrs | $6,600 | $3,700 | $5,200 | $3,200 | $3,400 | ~~$3,400~~ | $2,800 | ~~$2,800~~ |
| 30 yrs & > | $6,700 | $3,800 | $5,300 | $3,300 | $3,500 | ~~$3,500~~ | $2,900 | ~~$2,900~~ |

| Position | Head Coach | Assistant Coach | ~~Head Coach~~ | ~~Assistant Coach~~ | Head Coach | ~~Head Coach~~ | Head Coach | Assistant Coach |
|---|---|---|---|---|---|---|---|---|
| Sport/Activity | Soccer-Boys/Girls | Soccer-Boys/Girls | ~~Soccer-Girls~~ | ~~Soccer-Girls~~ | Soccer-Boys/Girls | ~~Soccer-Girls~~ | Swim | Swim |
| School Level | High | High | ~~High~~ | ~~High~~ | Middle | ~~Middle~~ | High | High |
| See Note | | | | | | | | |
| Days | 95 | 95 | ~~95~~ | ~~95~~ | N/A | ~~N/A~~ | 84 | 84 |
| 0-2 yrs | $3,950 | $2,450 | ~~$3,950~~ | ~~$2,450~~ | $1,950 | ~~$1,950~~ | $2,900 | $1,500 |
| 3-5 yrs | $4,100 | $2,550 | ~~$4,100~~ | ~~$2,550~~ | $2,050 | ~~$2,050~~ | $3,000 | $1,600 |
| 6-8 yrs | $4,250 | $2,650 | ~~$4,250~~ | ~~$2,650~~ | $2,150 | ~~$2,150~~ | $3,100 | $1,700 |
| 9-11 yrs | $4,400 | $2,750 | ~~$4,400~~ | ~~$2,750~~ | $2,250 | ~~$2,250~~ | $3,200 | $1,800 |
| 12-14 yrs | $4,550 | $2,850 | ~~$4,550~~ | ~~$2,850~~ | $2,350 | ~~$2,350~~ | $3,300 | $1,900 |
| 15-17 yrs | $4,700 | $2,950 | ~~$4,700~~ | ~~$2,950~~ | $2,450 | ~~$2,450~~ | $3,400 | $2,000 |
| 18-20 yrs | $4,850 | $3,050 | ~~$4,850~~ | ~~$3,050~~ | $2,550 | ~~$2,550~~ | $3,500 | $2,100 |
| 21-23 yrs | $5,000 | $3,150 | ~~$5,000~~ | ~~$3,150~~ | $2,650 | ~~$2,650~~ | $3,600 | $2,200 |
| 24-26 yrs | $5,150 | $3,250 | ~~$5,150~~ | ~~$3,250~~ | $2,750 | ~~$2,750~~ | $3,700 | $2,300 |
| 27-29 yrs | $5,300 | $3,350 | ~~$5,300~~ | ~~$3,350~~ | $2,850 | ~~$2,850~~ | $3,800 | $2,400 |
| 30 yrs & > | $5,450 | $3,450 | ~~$5,450~~ | ~~$3,450~~ | $2,950 | ~~$2,950~~ | $3,900 | $2,500 |

| Position | Head Coach | Assistant Coach | Head Coach | Assistant Coach | ~~Head Coach~~ | ~~Assistant Coach~~ | Head Coach | ~~Head Coach~~ |
|---|---|---|---|---|---|---|---|---|
| Sport/Activity | Tennis | Tennis | Track-Boys/Girls | Track-Boys/Girls | ~~Track-Girls~~ | ~~Track-Girls~~ | Track-Boys/Girls | ~~Track-Girls~~ |
| School Level | High | High | High | High | ~~High~~ | ~~High~~ | Middle | ~~Middle~~ |
| See Note | | | | | | | | |
| Days | 77 | 77 | 81 | 81 | ~~81~~ | | N/A | ~~N/A~~ |
| 0-2 yrs | $2,500 | $1,500 | $2,400 | $1,500 | ~~$2,400~~ | ~~$1,500~~ | $1,900 | ~~$1,900~~ |
| 3-5 yrs | $2,600 | $1,600 | $2,550 | $1,600 | ~~$2,550~~ | ~~$1,600~~ | $2,000 | ~~$2,000~~ |
| 6-8 yrs | $2,700 | $1,700 | $2,700 | $1,700 | ~~$2,700~~ | ~~$1,700~~ | $2,100 | ~~$2,100~~ |
| 9-11 yrs | $2,800 | $1,800 | $2,850 | $1,800 | ~~$2,850~~ | ~~$1,800~~ | $2,200 | ~~$2,200~~ |
| 12-14 yrs | $2,900 | $1,900 | $3,000 | $1,900 | ~~$3,000~~ | ~~$1,900~~ | $2,300 | ~~$2,300~~ |
| 15-17 yrs | $3,000 | $2,000 | $3,150 | $2,000 | ~~$3,150~~ | ~~$2,000~~ | $2,400 | ~~$2,400~~ |
| 18-20 yrs | $3,100 | $2,100 | $3,300 | $2,100 | ~~$3,300~~ | ~~$2,100~~ | $2,500 | ~~$2,500~~ |
| 21-23 yrs | $3,200 | $2,200 | $3,450 | $2,200 | ~~$3,450~~ | ~~$2,200~~ | $2,600 | ~~$2,600~~ |
| 24-26 yrs | $3,300 | $2,300 | $3,600 | $2,300 | ~~$3,600~~ | ~~$2,300~~ | $2,700 | ~~$2,700~~ |
| 27-29 yrs | $3,400 | $2,400 | $3,750 | $2,400 | ~~$3,750~~ | ~~$2,400~~ | $2,800 | ~~$2,800~~ |
| 30 yrs & > | $3,500 | $2,500 | $3,900 | $2,500 | ~~$3,900~~ | ~~$2,500~~ | $2,900 | ~~$2,900~~ |

| Position | Head Coach | Assistant Coach | Head Coach | Assistant Coach | Head Coach |
|---|---|---|---|---|---|
| Sport/Activity | Volleyball | Volleyball | Volleyball | Volleyball | Wrestling |
| School Level | High | High | Middle | Middle | High |
| See Note | | | | | |
| Days | 88 | 88 | N/A | N/A | N/A |
| 0-2 yrs | $3,800 | $2,200 | $2,050 | $1,100 | $2,100 |
| 3-5 yrs | $3,950 | $2,300 | $2,150 | $1,200 | $2,200 |
| 6-8 yrs | $4,100 | $2,400 | $2,250 | $1,300 | $2,300 |
| 9-11 yrs | $4,250 | $2,500 | $2,350 | $1,400 | $2,400 |
| 12-14 yrs | $4,400 | $2,600 | $2,450 | $1,500 | $2,500 |
| 15-17 yrs | $4,550 | $2,700 | $2,550 | $1,600 | $2,600 |
| 18-20 yrs | $4,700 | $2,800 | $2,650 | $1,700 | $2,700 |
| 21-23 yrs | $4,850 | $2,900 | $2,750 | $1,800 | $2,800 |
| 24-26 yrs | $5,000 | $3,000 | $2,850 | $1,900 | $2,900 |
| 27-29 yrs | $5,150 | $3,100 | $2,950 | $2,000 | $3,000 |
| 30 yrs & > | $5,300 | $3,200 | $3,050 | $2,100 | $3,100 |

## Supplements:

| Position | Amount |
|---|---|
| ~~Administrative Assistants~~ | ~~$700~~ |
| Curriculum Development | $28.00 per hour |
| Distance Learning Teacher | $1,000 |
| Fab Lab Community Outreach | $5,000 |
| Lead Psychologist | $5,000 plus 10 days |
| Lead SLP | $2,500 plus 10 days |
| LSC Chairperson | $1,000 |
| Mock Trial Team Sponsor (1) | $500 |
| New Teacher Training | $100 per day |
| Professional Development Coordinator (Schools) | $500 or 5 days of sick |
| Professional Development Coordinator (JCTC) | $335 or 3 days of sick |
| School Test Coordinator (Elementary and Middle) | $800 |
| School Test Coordinator (High and JCTC) | $1,600 |
| Speech & Debate Sponsor (1 per High School) | $500 |
| STEM/Extra Curricula Coaches (5 per HS, 4 per MS, 3 per Elem) | $250 |
| Title I Facilitator (1 per Title School) | $1,000 |
| Gifted Coordinator | $6,000 |
| Tutoring (Certified Teacher) | $28.00 per hour |
| Yearbook (Elementary School) | $1,000 |
| Yearbook (High School) | $2,500 |
| Yearbook (Middle School) | $1,000 |
| EL Tutor~~-~~/Translator (Certified), EL Coordinator ~~(Certified)~~ | $30.00 per hour |

Note 1: Duties for select supplemental positions will be included in the employee's yearly teaching contract. Employee performance ~~is~~ in these positions will be evaluated under the terms and conditions of the teaching contact. All other employees, who fill supplement positions, will be considered "At Will Employees." Positions included in teaching contracts will be:

(1) Athletic Director~~/Head Coach of Athletics~~

(2) High School Head Football Coach

(3) High School Offensive Coordinator

(4) High School Defense Coordinator

(5) High School Band Director

(6) High School Head Baseball Coach

(7) High School Head Softball Coach

(8) High School Head Boys Basketball Coach

(9) High School Head Girls Baseball Coach

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

Note 2: The Band Director shall be responsible for selecting/hiring Band Technical Assistants to target and improve specific skill sets as determined necessary by the Band Director. Individuals who fill these supplemental positions will be considered "At Will Employees." The number of Band Technical Assistants allowed for each attendance center will be based on the number of band members from the previous year in the following manner:

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

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

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

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

**Athletic Director (AD)**~~/Head Coach of Athletics~~ salary will be in accordance with policy GGBA. The AD~~/Head Coach of Athletics~~ will NOT receive the per diem playoff compensation.

**Section**: G Personnel
**Policy Code**:
**Policy**:

**Job Description**: EL Coordinator

**QUALIFICATIONS:**

- Hold at least a valid Class “AA” Certificate issued by the Mississippi State Department of Education and endorsed in the field of instruction to which he/she is assigned.
- **Special Requirements:**
    1. A valid MS Educator's License with one of the following endorsements in Education (Endorsements 115, 116,117, 119, 120,151, 152, 153) OR an ESL endorsement of 177.
- Ability to speak, read and write proficiently in English.

**REPORTS TO:**
Director of Student Services and Federal Programs

**DUTIES AND RESPONSIBILITIES:**

- Support school administrators and teachers in implementing best practices in supporting English Learners.
- Ensure that all EL program protocols are followed as outlined in the district’s EL program plan.
- Facilitate the completion of all Language Service Plans and Quarterly Monitoring with LEA/SET team meeting throughout the district and work with EL teachers/tutors to maintain records of all English Learners.
- Ensure that all federal and state reporting requirements are met and assist with writing reports.
- Coordinate assessing all EL students and assist the District Test Coordinator with all state and federal testing of all EL students.
- Conduct and analyze on-going formative and summative evaluation data of program effectiveness based on statewide assessments.
- Perform all other duties and responsibilities assigned by the Director of Student Services and Federal Programs in order to contribute to an effective EL program operation.

TERMS OF EMPLOYMENT:

Not to exceed 187 days

EL Tutor/Translator/Coordinator Salary Schedule District Policy GGBB

EVALUATION:

Performance in this position will be evaluated annually by the Director of Student Services/Federal Programs in accordance with provisions of the Board’s policies on evaluation.

**Section G: Personnel**
**Policy: TBD by MSBA: Job Description: Career and Technical Education (CTE) Teacher**

## QUALIFICATIONS:

1. Hold at least a valid Class “A” Certificate issued by the Mississippi State Department of Education and endorsed in the specific CTE program area to which he/she is assigned.
2. Have met other qualifications and requirements as established by MDE or the school district.

## JOB GOALS:

The CTE teacher is directly responsible to the secondary Principal and/or CTE Director and the Assistant Superintendent of Curriculum and Instruction. He/She is a facilitator of learning for students in grades 9–12 and is responsible for teaching industry-relevant skills and academic concepts that will enable students to function more successfully in contemporary society—physically, intellectually, emotionally, and psychologically—while preparing them for college and career opportunities.

**REPORTS TO:** Principal and/or CTE Director

## DUTIES AND RESPONSIBILITIES:

1. Provide rigorous and relevant learning experiences that integrate both academic and technical standards to prepare students for industry certifications and post-secondary success.
2. Develop written lesson plans containing specific performance objectives aligned with the Mississippi CTE Curriculum Framework.
3. Monitor student performance by reviewing student data, utilizing assessment results, and adapting instruction to meet individual learning needs.
4. Maintain a safe, orderly, and clean classroom/lab/shop area conducive to student learning and aligned with school and district safety protocols.
5. Develop and maintain a classroom management plan in accordance with School Board policies and procedures.
6. Supervise students both inside and outside the classroom, lab, and shop as required by School Board policy, including during work-based learning experiences and career-related field trips.
7. Assist in selecting appropriate instructional materials, technology, equipment, and industry tools that support the CTE curriculum.
8. Participate in CTE-specific and district-wide professional development, including training related to industry trends, teaching strategies, and certification updates.
9. Demonstrate professionalism and a commitment to excellence in all school-related activities and responsibilities.

10. Collaborate with school and district personnel to plan and implement goals aligned with the district's mission and state CTE initiatives.
11. Attend regular and called faculty, department, and advisory committee meetings.
12. Maintain accurate records, including student attendance, grades, safety tests, and industry credential attainment.
13. Provide timely and constructive feedback to students on assignments, projects, and assessments.
14. Keep required teaching certifications and industry credentials current as mandated by state and district policies.
15. Demonstrate regular attendance and punctuality and participate in school events and duties as assigned.
16. Notify the Principal and/or CTE Director or designee of absences in advance, when possible, and secure approved substitutes as needed.
17. Enforce school rules, regulations, and policies.
18. Maintain positive relationships with parents, guardians, college representatives, business members, and community partners to support student achievement and program goals.
19. Contribute to the ongoing development and revision of CTE curriculum and program goals in collaboration with district staff and industry partners.
20. Be available to students and parents for consultation regarding educational or career-related issues beyond the instructional day, under reasonable terms.
21. Understand and follow the policies and procedures for special education, 504 accommodations, and English Learner supports as applicable in the CTE setting.
22. Remain knowledgeable of the Mississippi CTE Curriculum Frameworks, state assessment systems, and employability (FLE) skills.
23. Participate cooperatively in the supervision and evaluation process to improve instructional practice and student performance.
24. Support instructional improvement by mentoring or assisting colleagues as needed.
25. Collaborate with other educators to share best practices and develop interdisciplinary learning opportunities.
26. Collect and maintain accurate documentation of all CTE monitoring instruments as directed by MDE.
27. Perform all other duties and responsibilities assigned by the Principal and/or CTE Director to support effective school and program operations.

**TERMS OF EMPLOYMENT:**
195 Work Days Salary Schedule: Teacher Salary Schedule (District) Policy GGBC

**EVALUATION:**
Performance in this position will be evaluated annually, by the Principal/and or CTE Director in accordance with provisions of the Board’s policies on evaluation.

**PHYSICAL REQUIREMENTS:**
Classroom-based Career and Technical Education (CTE) instructors must be capable of lifting a minimum of 10 pounds. Shop-based CTE instructors must be capable of lifting

and carrying a minimum of 30 pounds up to 50 pounds, particularly in situations where assisting with equipment or materials is a routine part of instructional responsibilities

**Policy JG: School Wellness Policy** Status: ADOPTED

Original Adopted Date: 05/12/2008 | Last Revised Date: 11/17/2014 | Last Reviewed Date: 11/17/2014

## Local School Wellness Policy

**Rationale:**

The link between health of students and learning is well documented. If children are to be successful in school they cannot be tired, hungry, sick, suffering from drug abuse, or worried that school is an unsafe environment in which they could become a victim of a violent act. It has become apparent that problems such as poor nutrition, lack of physical activity, substance abuse, depression, teen pregnancy, obesity, bullying, and more – can adversely affect not only a child's health, but also his or her ability to learn! And that is precisely why a coordinated approach to school health can make a difference! A coordinated approach to school health improves kids' health and their capacity to learn through the support of families, schools, and communities working together. At its very core, a coordinated approach to school health is about keeping students healthy over time, reinforcing positive healthy behaviors throughout the school day, and making it clear that *good health and learning go hand in hand*.

**Goal:**

All students in Jackson County School District shall possess the knowledge and skills necessary to make healthy choices that promote healthy lifestyles. All staff members in Jackson County School District are encouraged to model a lifestyle of healthy eating patterns and moderate physical activity as a valuable part of their daily lives.

To meet this goal, the Jackson County School District adopts this school wellness policy with the following commitments to implementing a coordinated approach to school health. This policy is designed to effectively utilize school and community resources and to equitably serve the needs and interests of all students and staff, taking into consideration differences in culture.

**Commitment to Nutrition**

Jackson County School District will:

1. Offer a school lunch program with menus that meet the meal patterns and nutrition standards established by the U.S. Department of Agriculture and the Mississippi Department of Education, Office of Child Nutrition Programs.
2. Offer school breakfast and snack programs (where approved and applicable) with menus that meet the meal patterns and nutrition standards established by the U. S. Department of Agriculture and the Mississippi Department of Education, Office of Child Nutrition Programs.
3. Promote participation in school meal programs to families and staff.
4. Operate all Child Nutrition Programs with school foodservice staff who are properly qualified according to current professional standards (Mississippi Board of Education Policy, Code 2001).
5. Follow State Board of Education policies on competitive foods and extra food sales (Mississippi Board of Education Policy, ~~Code 2002~~ Rule 17.10). Refer to JCSD Policy JGH Competitive Food Choices.

   ~~***See Attachment A: Competitive Foods Policy***~~

6. Include goals for nutrition promotion, nutrition education, physical activity and other school-based activities to promote student wellness.
7. Implement Nutrition Standards as adopted by the State Board of Education in accordance with the Mississippi Healthy Students Act (State Board of Education Policy 4011),

   a. Healthy food and beverage choices;

   b. Healthy food preparation;

   c. Marketing of healthy food choices to students, staff and parents;

   d. Food preparation ingredients and products;

   e. Minimum/maximum time allotted for students and staff lunch and breakfast;

f. Availability of food items during the lunch and breakfast periods of the Child Nutrition Breakfast and Lunch Programs;

g. Methods to increase participation in the Child Nutrition School Breakfast and Lunch Programs.

8. Establish guidelines in accordance with the USDA Smart Snacks in Schools ~~"Smart Snacks" Regulations~~ for all foods available on the school campus during the school day with the objective of promoting student health and reducing childhood obesity. ~~***See Attachment B***~~ Smart Snacks apply to all foods and beverages available to students through: Vending machines, Student stores, Snack bars, Fundraisers, any other sales. Smart Snacks guidelines apply to all foods sold on campus during the school day. The school day is defined as the period from the midnight before, to 30 minutes after the end of the official school day or 4:00 p.m., whichever is later.

~~9. Encourage students to make food choices based on the Healthy Hunger-Free Kids Act of 2010 (HHFKA) and the ChooseMyPlate resources, by emphasizing menu options that feature baked (rather than fried foods), whole grains, fresh fruits and vegetables, and reduced-fat dairy products. Read more about HHFKA at http://www.gpo.gov/fdsys/pkg/FR-2013-06-28/pdf/2013-15249.pdf and ChooseMyPlate at http://www.choosemyplate.gov/~~

10. All foods sold on campus must meet calorie, sodium, fat, sugar and other nutrient guidelines. Use the Alliance for a Healthier Generation Product Calculator (link below) to determine if foods meet the Smart Snacks requirement. ~~Also, schools may submit a product evaluation form and a complete product label to the Office of Child Nutrition for evaluation.~~
11. Establish a cafeteria environment conducive to a positive dining experience, with socializing among students and between students and adults; with supervision of eating areas by adults who model proper conduct and voice level; and with adults who model healthy habits by eating with the students.
12. ~~Replace deep fat fryers with combination oven steamers.~~ Try to schedule recess before lunch, in order to increase meal consumption and nutrient intake at meals and to improve behavior in the dining area.
13. Make school meals accessible to all students with a variety of delivery strategies, such as breakfast in the classroom, grab-and-go lunches, or alternate eating sites.
14. Provide nutrition information for parents, including nutrition analysis of school meals and resources to help parents improve food that they serve at home.
15. Add nutritious and appealing options (such as fruits, vegetables, reduced-fat milk, reduced fat-yogurt, reduced-fat cheese, 100% juice, and water) whenever foods/beverages are sold or otherwise offered at school, including vending machines, school stores, concession stands at sporting and academic events, parties, celebrations, social events, and other school functions.
16. Eliminate use of foods as rewards for student accomplishment and the withholding of food as punishment (e.g., restricting a child's selection of flavored milk at mealtime due to behavior problems). Also, do not use any type of physical activity as a means of punishment.
17. Encourage all school-based organizations to use services, contests, non-food items, and/or healthful foods for fundraising programs. The sale of candy as a fund-raiser is prohibited. ~~Alternative fundraising ideas can be downloaded at http://www.healthysd.gov/Documnets/HealthyFundraisingIdeas.pdf~~

**Commitment to Food Safe Schools**

Jackson County School District will:

1. Implement a food safety program based on HACCP principles for all school meals, as required by the U.S. Department of Agriculture and the Mississippi Department of Education, Office of Child Nutrition Programs and ensure that the food service permit is current for the school site. HACCP Principles for K-12 schools can be downloaded at: http://www.nfsmi.org/ResourcesOverview.aspx?ID=151
2. Develop a food safety education plan for all staff and students, consistent with Fight Bac® (www.fightbac.org) and other national standards for safe food handling at home and in school.
3. Ensure that all staff has viewed the video developed by the Office of Healthy Schools to support food safety on the school campus. For compliance with the Nutrition Standards all staff must complete and sign pre and post test developed by the Office of Healthy Schools and maintain documentation of completion. The video and Pre/Post Test can be downloaded at: http://healthyschoolsms.org/ohs_main/instructionalvideo.htm.
4. All school personnel (school board members, administrators, teachers, school nurses, instructional and health services paraprofessionals, foodservice staff, custodians and facilities managers, and administrative support staff) will receive copies of the Local School Wellness Policy to include food safety policies and procedures and relevant professional development. ~~Examples of professional development include, but are not limited to, the video developed by the Office of Healthy Schools and Eating Safely at School, (http://www.mde.k12.ms.us/docs/teachercenter/eatingsafelyatschool_20140312143923_717581.pdf?sfvrsn=2http://schoolhealth .nsba. org/site/docs/42400/42324.pdf) developed by the National School Boards~~

~~Association.~~

5. Adequate access to hand washing facilities and supplies will be available whenever and wherever students, staff, and families prepare, handle, or consume food.
6. The food safety assurance plan must address strategies that minimize risks for students and staff who have food allergies and intolerances.
7. Provide parents, caregivers, vendors, and any other community members who provide or are likely to provide foods prepared for consumption at school events with appropriate information about safe food preparation and storage.

**Commitment to Physical Activity/Physical Education**

Jackson County School District will:

1. Provide 150 minutes per week of activity-based instruction for all students in grades K-8 (in accordance with Section 37-13-134, Mississippi Code of 1972, ann., reference 2014 ~~2012~~ Mississippi Public Schools Accountability Standards 27.1 ~~32, Appendix B and 33~~).
2. Provide Physical Education/Activity in accordance with the Physical Education Rules and Regulations as approved by the State Board of Education in compliance with the Mississippi Healthy Students Act (State Board of Education Policy 4012).
3. Require fitness testing for all 5th grade students.
4. Require fitness testing for high school students; during the year they acquire the ½ Carnegie unit in physical education as required for graduation by the Mississippi Healthy Students Act (State Board of Education Policy 4012).
5. Offer a planned sequential program of physical education instruction incorporating individual and group activities, which are student centered and taught in a positive environment.
6. Instruction must be based on 2013-2014 Mississippi Physical Education Frameworks.
7. Implement the requirements of the Mississippi Healthy Students Act of 2007 (Senate Bill 2369).
8. Graduation requirements for 9th through 12th grade students shall include ½ Carnegie unit in physical education.
9. Provide instruction in Cardiopulmonary Resuscitation (CPR) and use of Automated External Defibrillator (AED) for students in grades 9-12 in the school year they earn their ½ Carnegie Unit for physical education or health education. MS Code 37-13-134 (Senate Bill 2185).
10. Address concussions by adopting and implementing a policy for students in grades 7-12 who participate in activities sanctioned by the Mississippi High School Activities Association (MHSAA). (House Bill 48)

**Commitment to Comprehensive Health Education**

Jackson County School District will:

1. Provide ½ Carnegie unit of health education for graduation (2012 Mississippi Public School Accountability Standard 20, Appendix A).
2. Instruction must be based on the Mississippi Contemporary Health for grades 9-12 (2012 Mississippi Public School Accountability Standard 20, Appendix A).
3. Implement the requirements of the Mississippi Healthy Students Act of 2007 ~~2010~~, which requires 45 minutes per week of health education instruction as defined by the State Board of Education for grades K through 8.
4. Instruction must be based on the Mississippi Contemporary Health for grades K-8.
5. Implement the requirements of MS Code 37-13-171, which requires the development of a sex related education policy and instruction on medically accurate or evidenced based abstinence-only or abstinence-plus curricula.
6. Provide instruction in Cardiopulmonary Resuscitation (CPR) and use of Automated External Defibrillator (AED) for students in grades 9-12 in the school year they earn their ½ Carnegie Unit for physical education or health education. MS Code 37-13-134 (Senate Bill 2185).

~~**Commitment to a Healthy School Environment**~~

~~Jackson County School District will:~~

1. ~~Ensure that there are no pad locks or chains on exit doors; exits should never be obstructed (in accordance with Mississippi State Fire Code). Ensure that all exit signs are illuminated and clearly visible.~~
2. ~~Ensure that all chemicals are stored properly (in accordance with the Material Safety Data Sheet www.msdssearch.com).~~
3. ~~Refer to the U.S. Consumer Product Safety Commission's Handbook for Public Playground Safety (www.cpsc.gov); for federal guidelines for playground safety.~~

4. Ensure that fire extinguishers are inspected each year and properly tagged.
5. Complete yearly maintenance of the heating and cooling system in your school; check coils, filters, belts, etc. in order to maintain safe operation and healthy air quality.
6. Conduct at least one emergency evacuation drill per month.
7. Every school will have an anti-bullying policy that outlines procedures for dealing with bullying situations in the school.
8. Ensure that two means of egress are available in each classroom in case of an emergency; if there is only one door, designate a window (properly sized) as a means of egress.
9. Never use extension cords as a permanent source of electricity anywhere on a school campus.

Comply with the applicable rules and regulations of the State Board of Education in the operation of its transportation program (in accordance with the MS Code 37-41-53; State Board of Education Policies 7903, 7904, and 7909; and Accreditation Standard #35).

1. Inspect all buses on a quarterly basis and ensure that they are well maintained and clean.
2. Require that all bus drivers have a valid bus driver certificate and a commercial driver's license and operates the bus according to all specified safety procedures. Maintain a record of yearly motor vehicle reports on each bus driver and evidence that each driver has received two hours of in-service training per semester. (SB Policy 7903)
3. Ensure arrival of all buses at their designated school sites prior to the start of the instructional day.
4. Conduct bus evacuation drills at least two times each year. (SB Policy 7904)

Provide facilities that meet the criteria of: (MS Code 37-7-301 (c) (d) (j);37-11-5, 49 and 45- 11- 101; and Accreditation Standard #36).

1. Provide facilities that are clean.
2. Provide facilities that are safe.
3. Provide proper signage that explains tobacco, weapons, and drugs are prohibited on the school campus and at school functions.
4. Provide operational facilities that are equipped and functional to meet the instructional needs of students and staff (in accordance with the Mississippi School Design Guidelines at http://www.edi.msstate.edu/guidelines/design.php
5. Provide air conditioning in all classrooms, Code §37-17-6(2) (2000).

**Comply with the requirements for Safe and Healthy Schools:**

1. Maintain a comprehensive School Safety Plan on file that has been approved annually by the local school board. (MS Code 37-3-81 and 37-3-82(2); and Accreditation Standard #37.1); see the School Safety Manual and the MDE School Occupational Safety and Crisis Response Plan at: http://www.mde.k12.ms.us/safe-and-orderly-schools/school-safety
2. State Board Policy EBB (1990) prohibits the possession of pistols, firearms or weapons by any person on school premises or at school functions. Code §37-11-18 (1996) requires any student who possesses a knife, a handgun, other firearm or any other instrument considered to be dangerous and capable of causing bodily harm or who commit a violent act on educational property be subject to automatic expulsion for one calendar year. The superintendent of the school is authorized to modify the period of time for expulsion on a case-by-case basis.
3. Prohibits students from possessing tobacco on any educational property, Criminal Code §97-32-9 (2000). Code §97-32-29 (2000) further prohibits the use of tobacco on any educational property for adults who, if in violation, would be subject to a fine and issued a citation by a law enforcement officer. Educational property is defined as any public school building or bus, campus, grounds, athletic field, or other property used or operated during a school-related activity.

**Commitment to Quality Health Services**

Jackson County School District will:

1. Ensure all school nurses are working under the guidelines of the 2013 Mississippi School Nurse Procedures and Standards of Care.
2. Provide for teachers and staff training regarding signs and symptoms of asthma. (SB 2393)
3. Every child who has been diagnosed with asthma must have an asthma action plan on file in the school office.
4. Know the district anaphylaxis policy. Providing training by a healthcare professional, preferably a school nurse, for the individuals that will be responsible for implementing the policy at the school site. (MS Code Sections 37-11-71 and 73-25-37)

**Commitment to Providing Counseling, Psychological and Social Services**

Jackson County School District will:

1. Adhere to the details outlined in the Licensure Guidelines (451) when hiring guidance counselors and psychologists. The state does not have a policy specifically outlining the requirements for a school social worker. For licensure as a social worker in the state of Mississippi, a candidate must: provide verification of a baccalaureate degree in social work from a college or university accredited by the Council on Social Work Education (CSWE) or Southern Association of Colleges and Schools (SACS) and scores a minimum of 70 on the ASWB basic exam.
2. ~~Provide at a minimum, a ½ time licensed guidance counselor for high school and ensure that all elementary school students have access to qualified student support personnel such as: guidance counselors, social workers, nurses, psychologists, psychometrists, and others (as required by the Mississippi Public School Accountability Standards, Process Standards 6.1 and 6.2).~~ Abide by Mississippi Code 37-9-79 as the school provides for counseling and guidance of students.
3. Hire school guidance counselors with a minimum of a Master's Degree in Guidance and Counseling, or in an emergency situation, an appropriate certification as determined by the Commission on Teacher and Administrator Education, Certification and Licensure and Development.
4. Hire school counselors who agree to abide by the American School Counselor Association Code of Ethics.
5. Ensure that all school guidance counselors provide comprehensive counseling services such as:

    a. Academic and personal/social counseling.

    b. Student assessment and assessment counseling.

    c. Career and educational counseling.

    d. Individual and group counseling.

    e. Crisis intervention and preventive counseling.

    f. Conduct in-service training on suicide prevention education for all school district employees annually.

    g. Referrals to community agencies.

    h. Educational consultations and collaborations with teachers, administrators, parents and community leaders.

    i. Education and career placement services.

    j. Follow-up counseling services.

    k. Conflict resolution.

    l. Other counseling duties or other duties as assigned by the school principal

    ~~m. Provide teachers and administrators with health education on the topic of suicide prevention according to SB 2770.~~

    n. Professional school counselors must spend a minimum of 80% of their contractual time to the delivery of services to students outlined by the American School Counselor Association.

**Commitment to Family and Community Involvement**

Jackson County School District will:

1. Invite parents and community members to participate in school health planning by serving on the local School Health Council.

2. Inform and update the public regarding the Local School Wellness Policy and the assessment of the Local School Wellness Policy.

**Commitment to Marketing a Healthy School Environment**

Jackson County School District will:

1. Provide positive, consistent, and motivating messages about healthy lifestyle practices throughout the school setting.
2. Use school announcement systems, internal TV channels, school website, Facebook, text messaging and other social media to promote health messages to students and families.
3. Use traditional marketing materials such as posters, flyers, T-shirts, wrist bands, buttons, etc. to promote health messages to students and families.
4. Involve students in the local school health council for planning and marketing school health messages throughout the school.
5. Promote healthful eating, physical activity, and healthy lifestyles to students, parents, teachers, administrators, and the community at school events (e.g., school registration, parent-teacher conferences, PTA meetings, open houses, health fairs, teacher in-services, and other events).
6. Work with the local newspaper, TV and radio to promote healthy lifestyles and to highlight the benefits and successes of school health initiatives.
7. Eliminate advertising or promoting unhealthy food choices on the school campus.
8. Create awareness of the link between the health of students and academic performance.
9. Prepare media releases that share successes to local newspapers.
10. Apply for recognition of Health, Nutrition, or Safety Awards through various programs.

**Commitment to Implementation**

Jackson County School District will:

1. Establish a plan for implementation of the school wellness policy.
2. The Principal of each school will be designated to ~~insure~~ ensure that the school wellness policy is implemented as written.
3. Establish and support a School Health Council (SHC) that addresses all aspects of a coordinated school health program, including a school wellness policy (Mississippi Code of 1972 Annotated, Section 37-13-134).
4. Conduct a review of the progress toward school wellness policy goals each year to identify areas for improvement.
5. Prepare and submit a yearly report to the school board regarding the progress toward implementation of the school wellness policy and recommendations for any revisions to the policy as necessary.

~~In accordance with Federal law and U.S. Department of Agriculture (USDA) policy, discrimination is prohibited on the basis of race, color, national origin, sex, age, or disability.~~

~~To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, Room 326- W, Whitten Building, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410 or call (202) 720- 5964 (voice and TDDD). USDA is an equal opportunity provider and employer.~~

## ~~ATTACHMENT A: Competitive Foods Policy~~

~~Descriptor Term:~~
~~EECA COMPETITIVE FOODS~~

~~ISSUE DATE:11-15-07~~

~~Revised Date: 10-20-14~~

~~To ensure that students are not in the position of having to decide between nonnutritious and nutritious foods before or during meal service periods:~~

1. ~~No food items will be sold on the school campus of any campus 1 hour before the start of any meal services period.~~
2. ~~The school food service staff shall serve those foods which are components of the approved federal meal patterns being served (or milk products) and such additional foods as necessary to meet the calorie requirements of the age group being served.~~
3. ~~With the exception of water and milk products, a student may purchase individual components of the meal only if the full meal unit is being purchased and the item to be purchased is a component of the federal meal pattern. An additional dessert item cannot be purchased at any time since dessert is not a component of the~~

USDA meal pattern. Adults are allowed to purchase desserts at the price approved by the School Board each school year.

4. Students who bring a lunch from home may purchase water or milk products.
5. No food deliveries from commercial establishments will be received or consumed by adults or students on school property during serving periods as defined in paragraph 1. This does not pertain to adult staff members consuming good in areas other than the cafeteria.

## ATTACHMENT B: Implementation of "Smart Snacks"

Beginning July 1, 2014, USDA "SMART SNACKS" regulations must be implemented for ALL foods and beverages sold in schools, as required by the Healthy, Hunger-Free Kids Act of 2010 (HHFKA). Students will be able to buy snacks that meet common-sense standards for fat, saturated fat, sugar and sodium, while promoting products that are whole grain-rich, low fat dairy, fruits, vegetables or protein foods as their main ingredients.

### Overview

Smart Snacks guidelines closely resemble existing State Board of Education Policies (4003 & 4004) regarding beverages and vending. Smart Snacks and SBE Policies apply to **all foods and beverages** available to students through: Vending machines, Student stores, Snack bars, Fundraisers, Any other sales. In addition, SBE Policy 2002 states: **no food items** will be sold on the school campus for one (1) hour before the start of any meal services period, including breakfast if offered. Smart Snacks guidelines apply to all foods sold on campus during the school day. The school day is defined as the period from the midnight before, to 30 minutes after the end of the official school day or 4:00 p.m., whichever is later.

### Evaluating Foods

All foods sold on campus must meet calorie, sodium, fat, sugar and other nutrient guidelines. Use the Healthier Generation Product Calculator (link below) to determine if foods meet the Smart Snacks requirement. Also, schools may submit a product evaluation form and a complete product label to the Office of Child Nutrition for evaluation.

### Nutrition Standards for Beverages

**All schools may sell:** Plain water (with or without carbonation) , Unflavored low fat milk , Unflavored or flavored fat free milk and milk alternatives permitted by NSLP/SBP, 100% fruit or vegetable juice and 100% fruit or vegetable juice diluted with water (with or without carbonation), and no added sweeteners.
**Elementary schools may sell:** Up to 8-ounce portions, while middle and high schools may sell up to 12-ounce portions of milk and juice. There is no portion size limit for plain water.
**Beyond this, the standards allow additional:** "no calorie" and "lower calorie" beverage options for high school students. No more than 20-ounce portions of calorie-free, flavored water (with or without carbonation); and other flavored and/or carbonated beverages that are labeled to contain <5 calories per 8 fluid ounces or ≤ 10 calories per 20 fluid ounces, No more than 12-ounce portions of beverages with ≤ 40 calories per 8 fluid ounces, or ≤ 60 calories per 12 fluid ounces.

### Nutrition Standards for Foods

**Any food sold in schools must:** Be a "whole grain-rich" grain product; or Have as the first ingredient a fruit, a vegetable, a dairy product, or a protein food; or Be a combination food that contains at least ¼ cup of fruit and/or vegetable; or Contain 10% of the Daily Value (DV) of one of the nutrients of public health concern in the 2010 Dietary Guidelines for Americans (calcium, potassium, vitamin D or dietary fiber)
**Foods must also meet several nutrient requirements:** Calorie Limits, Snack Items: no more than 200 calories, Entrée Items: no more than 350 calories, Sodium Limits Snack Items: no more than 230 mg , Entrée Items: no more than 480 mg., Fat Limits: Total Fat: no more than 35% of calories Saturated Fat: less than 10% of calories, Trans Fat: Zero Grams, Sugar Limit: No more than 35% from total sugars in foods
**Accompaniments:** Accompaniments such as cream cheese, salad dressing and butter must be included in the nutrient analysis as part of the food item sold. This helps control the amount of calories, fat, sugar and sodium added to foods.

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| MS Code | Description |
|---|---|
| 37-11-71 | Self-administration of Asthma and Anaphylaxis Medication |
| 37-13-134 | Comprehensive School Health Education Program |
| | Implementation of abstinence-only or abstinence-plus education; State |

| | |
|---|---|
| 37-13-171 | Department of Education approval of curriculum for sex-related education required; components of abstinence-only and abstinence plus education; parent programs; separation of students by gender during sex-related education instruction |
| 37-3-101 | Local school districts to adopt policy on student suicide prevention and provide in-service training on suicide prevention education for all school district employees. |
| 37-9-79 | Professional school counselors; qualifications; comprehensive counseling services; code of ethics |
| 73-25-37 | 73-25-37 |

| **Cross References** | **Description** |
|---|---|
| EDAH | Bus Idling/Idle Reduction for Buses |

# Policy JGH: Competitive Food Choices

Status: ADOPTED

**Original Adopted Date:** 11/15/2007 **| Last Revised Date:** 10/20/2014 **| Last Reviewed Date:** 10/20/2014

**Competitive Foods Policy**

To ensure that students are not in the position of having to decide between non-nutritious and nutritious foods before or during meal service periods

1. No food items will be sold on the school campus of any campus 1 hour before the start of any meal services period.

2. The school food service staff shall serve those foods which are components of the approved federal meal patterns being served (or milk products) and such additional foods as necessary to meet the calorie requirements of the age group being served.

3. With the exception of water and milk products, a student may purchase individual components of the meal only if the full meal unit is being purchased and the item to be purchased is a component of the federal meal pattern. An additional dessert item cannot be purchased at any time since dessert is not a component of the USDA meal pattern. Adults are allowed to purchase desserts at the price approved by the School Board each school year.

4. Students who bring a lunch from home may purchase water or milk products.

5. No food deliveries from commercial establishments will be received or consumed by adults or students on school property during serving periods as defined in paragraph 1. This does not pertain to adult staff members consuming food in areas other than the cafeteria.

**Policy JGHRD: Child Nutrition Payment and Charge Policy** Status: ADOPTED

Original Adopted Date: 04/10/2017 | Last Reviewed Date: 04/10/2017

~~Food ServiceCharge Policy~~

~~This policy will become effective for the 2017-2018 school year.~~

**Purpose:**
The purpose of this policy is to establish a consistent payment system and meal charge policy for Jackson County School District that allows children to receive the nutrition they need to stay focused during the school day, minimize identification of children with insufficient funds to pay for school meals, and maintain the financial integrity of the nonprofit Child Nutrition account.

**Scope of Responsibility:**
- The ~~Food Service~~ Child Nutrition Department is responsible for maintaining meal account balances ~~charge records~~ and notifying students/parents/guardians of outstanding balances. When the charge limit is reached students will be referred to the school office to contact their parent/guardian.
- Other staff of the Jackson County School District such as school administrators, office staff and teachers are responsible for assisting the Child Nutrition department with the notification of parent/guardian when charge limit is reached.
- The Parent/Guardian/customer is responsible for maintaining adequate funds in the Food Service account, including utilizing on-line account services.

**Meal Accounts and On-line Prepayments:**
The point of service software system provides each student and adult with a meal account to be used to pay for meals and to not overtly identify those students who receive free or reduced priced meals. Advance prepayments are encouraged in efforts to decrease wait time in line, but cash is also accepted from customers at the time of purchase. On-line prepayment services are available to view meal balances, receive balance notifications, track purchases and/or to prepay for students' meals with an E-check, credit or debit card. Funds are immediately available for use.

**Account Transfers and Refunds:**

- A written request may be completed for account transfers from an existing account to students or adults in the Jackson County School District. Meal accounts are not transferrable to other school districts.
- A written request for refunds >$5.00 on customer accounts of withdrawn/graduating students or separated employees may be requested **within 90 days** of the separation. Funds left on accounts from withdrawn students or separated employees past the 90 days will be considered forfeited and applied as a donation to the district's negative cafeteria balances.

**Administration of Charge Policy:**

- Students will be allowed to charge **a maximum of five (5) meal charges** at any given time. Only a full reimbursable meal is allowed to be charged at each meal period.
- Students with a negative account balance are not allowed to charge or purchase extra food sales until the debt is covered.
- **No adult charges.** Adults must pay for their meal at the point of service or before the meal period is closed for the day.

~~**Administration:**~~

~~Grades K-5 will be allowed to charge a maximum of five (5) meal charges at any given time.~~

~~Grades 6-12 will be allowed to charge a maximum of one (1) meal charge at any given time.~~

~~After the maximum charge is reached the student will be sent to the office to contact the parent/guardian.~~

~~Any student withdrawing from school will be required to pay any debt and refunds will be made for any money remaining in the Food Service account.~~

~~In the middle of May all charging will be cut off:~~

1. ~~Parents will be sent a request for "Payment in Full".~~
2. ~~All charges not paid before the end of the school year will be carried forward into the next school year.~~
3. ~~Seniors must pay all charges before graduation.~~

**Collection of Funds:**

- Delinquent meal charges will be collected by the Child Nutrition ~~Food Service~~ Department throughout the school year. ~~Delinquent meal charges will be collected by the school office during the summer months and then sent to the Food Service Department for deposit. Each school will be given an end of year debt list.~~ If money is uncollected during the school year ~~summer~~, the debt will be carried over into the next school year.
- Withdrawing students will be required to pay their debt during the withdrawal process.
- Seniors must pay all charges before graduation.
- Returned checks will be handled by a debt collection agency. All fees will be paid for by the consumer. When local officials determine further collection efforts for delinquent debt are useless or too costly, the debt will be reclassified as "bad debt" and will be written off as an operating loss. ~~Child Nutrition Funds cannot be used to cover such costs.~~

**Policy JGHRB: Food Service Offer vs Serve** Status: ADOPTED

Original Adopted Date: 04/09/1998 | Last Reviewed Date: 04/09/1998

**"Offer Versus Serve" Policy**

Offer versus Serve (OVS) is a provision in the National School Lunch Program (NSLP) and School Breakfast Program (SBP) that allows students to decline some of the food offered. The goals of OVS are to reduce food waste in the school meals programs while permitting students to decline foods they do not intend to eat. ~~The "Offer versus Serve" provision is the federal regulation which allows senior high school students and, when approved by the local school food authority, students in any other grade to choose fewer than all of the food items within the lunch pattern. The regulation requires that students be offered all five food items for lunch. Students must choose at least three of these items for their lunch to be reimbursable. Declining one or two items does not relieve non-needy students from paying the full price for the school lunch or further reduce the charge paid by students determined eligible for reduced-price lunches.~~

OVS must be available for students at senior high schools (as defined by the State educational agency). OVS is optional at middle and elementary schools (as defined by the State educational agency). The implementation of the "Offer versus Serve" provision in schools below the senior high level is left to the discretion of local school food authorities. Therefore, it shall be the policy of the Jackson County School District that the "Offer versus Serve" provision be implemented for students enrolled in grades K - 12 at all schools.

At lunch, schools must offer students all five required food components in at least the minimum required amounts. The components at lunch are: meats/meat alternates; grains; fruit; vegetables; and fluid milk. Under OVS, a student must take at least three components in the required serving sizes. One selection must be at least ½ cup from either the fruit or vegetable component. A 9-12th grade student declining the meat/meat alternative and grain, must select up to 1 c of the minimum required daily serving for either the fruits or vegetables components to have both credited as components.

At breakfast, schools must offer students all three required food components in at least the minimum required amounts. The components at breakfast are: grains (with optional meats/meat alternates allowed); juice/fruit/vegetable; and milk. Under OVS, a student must be offered at least four food items and must select at least three food items, one of which must be ½ cup of fruit or vegetables for OVS.

OVS is not allowed for NSLP After School Snack service. OVS is optional for the Summer Food Service Program.

**Policy JGHR: Food Service** Status: ADOPTED

Original Adopted Date: 05/22/2000 | Last Reviewed Date: 05/22/2000

**Inkind Food Service Meals**

Cafeteria employees, including those persons responsible for preparing food, cooking, serving of food, operating kitchen equipment, cleaning and storing dishes, utensils, kitchen equipment, as well as that person or persons whose job is to manage food service, are not required to pay for meals, as this is inkind. All other school employees shall be required to pay for meals.

Inkind meals are to consist of the same items as those on the menu each day, prepared in the same manner as those served to the students. Special dishes are not to be prepared for any employee, including those working in the Food Service Program.

Relatives and/or friends of food service employees are not permitted to eat in the school cafeteria unless such person(s) is on the school campus because of employment in the Jackson County School District.

Preferential treatment as relates to food service meals of any student or adult in the school cafeteria is prohibited during regular meal service. Any additional foods over and above that of a regular meal shall carry an extra charge.

Alteration in whole or in part of these regulations shall be in ~~direction~~ direct violation of Board policy.

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|---|---|
| Date: | 01/21/2025 |
| Order Number: | Q-651277 |
| Revision: | 1 |
| Order Form Expiration Date: | 05/30/2025 |

ORDER FORM

Orders Under $25,000.00 may pay by Credit Card:
Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Customer and Billing Address

Customer No.: 107640
Customer Name: Jackson Co School District
Billing Address: Federal Programs
4700 Col Vickery Rd
Vancleave, MS 39565

Products and Services

Jackson Co School District

| Products | Qty | License Start Date | License End Date | License Term (Months) |
|---|---|---|---|---|
| Fixed Form Assessment with Prescriptions: Core Library - Program License | 200 | 07/18/2025 | 07/17/2026 | 12 |
| Exact Path: Diagnostic and Learning Path Core Library - Program License | 200 | 07/18/2025 | 07/17/2026 | 12 |
| Exact Path: Edmentum Integration | 1 | 07/18/2025 | 07/17/2026 | 12 |
| Customer Success Services | 1 | 07/18/2025 | 07/17/2026 | 12 |

**Jackson Co School District Subtotal:** $14,794.00

**Total US Funds:** $14,794.00

This Order shall have an effective date ("Effective Date") which is the earlier of (a) the date we accept your signed Order Form or (b) the earliest of the License Start Dates applicable to the products listed above

To the extent the products listed above include "EdOptions Academy" and "ALVS" enrollment products, they are governed by the terms and conditions listed in Appendix A. For all other products, unless otherwise specified in the products table of this Order Form above, the Start Date for your software subscription license(s) will be the date on which we have accepted your order and have issued log-in credentials. In the case of a purchase for multiple successive subscription licenses, the Start Date for each successive subscription will be the day immediately following the License Term expiration of the preceding license subscription.

*** Services purchased are valid for an annual term. Any service offering that is not used during the applicable term will expire and cannot be carried over or used in subsequent periods.

Taxes

Prices shown above do not include any state and local taxes that may apply. Any such taxes are the responsibility of the Customer and will appear on the final invoice. If the contracting entity is exempt from sales tax, please send the applicable tax exemption certificate to orders@edmentum.com or attach the certificate to this order form in the Signature section.

Invoicing and Payment Terms

edmentum

| | |
|---|---|
| Date: | 01/21/2025 |
| Order Number: | Q-651277 |
| Revision: | 1 |
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ORDER FORM

Orders Under $25,000.00 may pay by Credit Card:
Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

The full amount of Your Order will be invoiced when accepted by Us. Payment is due 15 days after invoice date.

## Terms and Conditions

For the purposes of this Order Form, "you" and "your" refer to Customer, and "we", "us" and "our" refer to edmentum Inc. and affiliates. This Order Form and the attached revised Standard Terms executed between the parties form the entire agreement between you and us ("Agreement"). You acknowledge that any terms and conditions in your purchase order or any other documents you provide that enhance our obligations or restrictions or contradict the Agreement do not have force and effect.

## Purchase Order

This Agreement is non-cancellable. You will submit a Purchase Order for the total amount listed or for the amount listed due on the first payment due date in the Invoicing and Payment Terms, followed by additional Purchase Orders according to the Invoicing and Payment Terms. Your order will not be scheduled for delivery until a conforming Purchase Order referencing this Order Form is submitted.

## Acceptance

This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing.

I represent that I have read the terms and conditions included in this Agreement, that I am authorized to accept this offer and the Agreement's terms and conditions on behalf of the customer identified above and that I do accept this offer on behalf of the customer who agrees to adhere to the Agreement's terms and conditions. To the extent that either parties process does not require that I execute this Order Form, I accept, acknowledge and agree to the terms and conditions identified in and referenced in this Agreement as signified by my receipt, use or access of the products and/or services identified.

## Invoice Contact Information – Please Provide Your Finance Dept Contact Information

First Name:

Last Name:

Email Address:

Customer Signature _____

Name (Printed or Typed) _____

Title _____

Date _____

edmentum

## STANDARD SERVICE PURCHASE AND SOFTWARE LICENSE TERMS

The Terms and Conditions contained in this document (the "**Standard Terms**") apply to any transaction whereby we (sometimes referred to in this document as "**we**" "**us**" or "**our**") provide to you our customer (referred to as "you" or "your" as identified in more detail on the applicable Order Form ("**Order Form**")) (1) license rights to use our Software for a fixed term, (2) Materials for use with the Software, or (3) Professional Services. These Standard Terms are an integral part of an agreement (the "**Agreement**") that consists of (in order of precedence) an Order Form, these Standard Terms, and any documents incorporated by reference into either the Order Form or Standard Terms (including those incorporated by hyperlink reference). You acknowledge that the Order Form and the Standard Terms constitute the entire agreement between the parties and will supersede and replace any provisions in your purchase order or other contracting or purchasing documents that do not exactly mirror these terms. The Agreement will be effective as of the Order Date specified on the Order Form and will be binding when the Order Form has been executed by you. We reserve the right to require your submission of one or more purchase orders in accordance with the terms outlined in your Order Form. Capitalized terms used throughout the Agreement are defined in the Order Form, in section 5.0 (below), and elsewhere in these Standard Terms. These Standard Terms may only be superseded or amended by other terms and conditions you and we have specifically documented in a signed Order Form.

**1.0 SOFTWARE:** The following terms and conditions will apply to your transaction with us as described in more detail on the Order Form:

**1.1 General License Terms.** All Software license rights that we grant you are specifically subject to the following general terms and conditions:

**1.1.1** All licenses are non-exclusive, non-transferable and non-assignable.

**1.1.2** We either own or have licensed from third parties all rights necessary to grant the licenses being granted you in the Software. We or our licensors own and retain all rights, title and interest in and to the Software and all ideas, concepts, methodologies, formats, specifications, and other know- how furnished by us or our licensors in connection with this Agreement, as well as all related intellectual property rights.

**1.1.3** All access and use of Software under this Agreement will be subject to our Privacy Policy, which can be found at http://www.edmentum.com/Privacy which is expressly made a part of this Agreement.

**1.1.4** Licenses granted under this Agreement will be automatically revoked if this Agreement is terminated and automatically terminate on the license expiration date as identified on the Order Form. We reserve the right to suspend or revoke any license granted under this Agreement if you breach this Agreement.

**1.1.5** We reserve the right to terminate access to any Software to the extent we end of life or similar the Software. If we exercise this right we will transition you to an appropriate alternative Software product that we own or license.

**1.2 Restrictions.** You and your Users will use the Software solely for the purposes stated in the applicable license grants and will not: (i) modify, copy or create derivative works based on the Software; (ii) frame or mirror any content forming part of the Software, other than for your own internal educational or training purposes during the license term and not in violation of any use or User restrictions; (iii) reverse engineer, decompile or disassemble the Software; (iv) access or allow others to access the Software in order to build, market or offer a competitive product or service, or copy any ideas, features, functions, answers, questions, contents or graphics of the Software; (v) license, sublicense, sell, resell, rent, lease, transfer, assign, distribute, time share or otherwise commercially exploit or make the Software available to any third party, other than to Users as contemplated by this Agreement; (vi) send spam or otherwise unsolicited messages in violation of applicable laws; (vii) send or store infringing, obscene, threatening, libelous, or otherwise unlawful or tortious material, including material that is harmful to children or violates third party privacy rights; (viii) intentionally send or store any viruses, worms, time bombs, Trojan horses or other harmful or malicious code, files, scripts, agents or programs; (ix) interfere with or disrupt the integrity or performance of the Software or the data contained therein; (x) attempt to gain unauthorized access to the Software or its related systems or networks; or (xi) publicly display or publicly perform the Software without our prior written permission.

**1.3 Software Operability:**

**1.3.1 Maintenance and Access.** During the Subscription Period, we will use commercially reasonable efforts to make the Software available (subject to routine maintenance windows and unavailability not caused by us) to you and your Users via the Internet 24 hours a day, 7 days a week. All access rights for you and your Users will be via the worldwide web using a browser and Internet connection compliant with the System Requirements (described in section 1.4).

**1.3.2 Outage Periods.** The term "**Outage Period**" means a period of more than 48 consecutive hours in which your Users are prevented from accessing the Software due to factors completely within our control during a period that you are not in breach of this Agreement. Outage Periods exclude (a) planned downtime and (b)any Force Majeure event. If you experience an Outage Period, then upon your written request we will issue you a credit for the pro-rated share of fees you have paid for usage during the month during which the Outage Period occurs. Your request for this credit must be made within 30 days after the end of the Outage Period. Your sole and exclusive remedy for an Outage Period will be the above credit.

**1.4 System Requirements.** Our System Requirements document (found at http://www.edmentum.com/support) ('System Requirements") details the necessary hardware, software, system configuration, network infrastructure, bandwidth and other operational requirements necessary for you to successfully operate and use the Software. The System Requirements are subject to periodic change. You acknowledge that you are responsible for the cost, operation and availability of, and you and your Users compliance with, all elements of the System Requirements.

**1.5 Responsibility for User Activity.** You are responsible for all activities that occur in User accounts and for compliance by your Users with these Standard Terms. You will: (i) have sole responsibility for the accuracy, quality, integrity, legality, reliability, and appropriateness of all Customer Data; (ii) use commercially reasonable efforts to prevent unauthorized access to, disclosure of or use of the Software, and notify us promptly of any such unauthorized access or use; and (iii) in connection with this Agreement, comply (and ensure compliance by your Users) with all applicable local, state and federal laws, rules and regulations.

**1.6 Intellectual Property**

**1.6.1 Reservation of Rights.** The Software we are providing is licensed to you, not sold. Subject to the limited rights expressly granted to you and your Users herein, we reserve all rights, title and interest in and to the Software and any Materials we provide, including all related intellectual property rights (except for those owned by our third-party vendors and licensors, which are reserved to them). No other rights are granted to you or your Users.

**1.6.2 Rights to Customer Data.** As between you and us, you own all rights, title and interest in and to all Customer Data. You hereby grant us a non-exclusive, royalty free license to perpetually use, modify, distribute and work with the Customer Data to the extent that we do so in compliance with applicable law and our Online Learning Programs Privacy Policy.

**1.6.3 Suggestions.** We will have a royalty-free, worldwide, transferable, sub-licensable, irrevocable, perpetual license to use or incorporate into the Software any suggestions, enhancement requests, recommendations or other feedback provided by you or your Users relating to the Software.

**1.6.4 Custom Learning Paths**

a. **Rights to Custom Learning Paths.** Certain Software allows you to customize the instructional content of the Software to suit your instructional needs. "**Your Learning Paths**" refers to the custom learning paths you create using this feature of the Software. We make no warranties or commitments related to your ability to access or use Your Learning Paths during the term of your licenses or at the expiration or termination of your licenses.

b. **Our Use of Your Learning Paths.** We may use or modify Your Learning Paths and may provide them to our other customers.

c. **Customer Created, Modified or Stored Content.** Certain Software enables you to create, customize or store content, documentation or otherwise. If you do, you accept, agree and acknowledge that (i) we can use and disseminate such items, (ii) at the expiration or termination of your licenses, we will not be returning these items to you and you have no rights in such items and (iii) you are responsible for ensuring that all laws, regulations and judicial precedence is followed in such creation, customization, disclosure or storage, including but not limited to intellectual property laws and you will indemnify us and our affiliates, successors and assigns in the event you fail to do so and in accordance to the laws of the State of Mississippi.

**1.7 Limited Warranty for Software.** Subject to the terms of Section 4.6, we warrant that the Software will perform in substantial accordance with the applicable Documentation during the Subscription Period. This warranty is contingent on your use of the Software in accordance with this Agreement and the applicable Documentation. If we breach this express warranty, and you promptly inform us of such in writing, we will at our expense: (a) modify the affected Software to generally conform with the applicable Documentation, or (b) provide a replacement for the affected Software which generally conforms with that Documentation, or (c) refund you the portion of your license price related to the applicable Software that is attributable to the remaining Subscription Period. This will be our sole obligation, and your sole remedy, with respect to any breach of this warranty. EXCEPT FOR THE EXPRESS WARRANTY PROVIDED IN THIS SECTION, THE SOFTWARE IS PROVIDED ON AN "AS IS" AND "AS AVAILABLE" BASIS, WITHOUT ANY ADDITIONAL WARRANTIES OF ANY KIND. WE DO NOT WARRANT THAT THE SOFTWARE WILL PERFORM UNINTERRUPTED OR BE ERROR-FREE OR THAT THE SOFTWARE WILL MEET YOUR PARTICULAR REQUIREMENTS.

**2.0 THIRD PARTY SOFTWARE AND SERVICES.** The following terms and conditions will apply to all Third-Party Software and Third Party Services.

**2.1 Subject to Third Party's Warranties and Terms.** Third Party Software and Third Party Services are distributed by us as a licensor, distributor or reseller. These products and services are provided subject to the separate license and sale terms, conditions and restrictions required by the third party. TO THE EXTENT PROHIBITED BY THE LAWS OF THE STATE OF MISSISSIPPI. WE DO NOT PROVIDE, AND WE EXPRESSLY DISCLAIM ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE, ON ANY THIRD-PARTY SOFTWARE AND SERVICES WE SUPPLY OR MAKE AVAILABLE TO YOU. IN ADDITION, WE DO NOT GUARANTEE THE AVAILABILITY OF SUCH THIRD-PARTY SOFTWARE OR SERVICES AND SUCH SOFTWARE OR SERVICES MAY BE MODIFIED OR REMOVED AT ANY TIME.

**2.2 Warranty Claims.** We will use reasonable commercial endeavors to facilitate warranty claims you may make against the third party supplying such products or services. **This is our sole obligation relative to these products or services.**

**3.0 PROFESSIONAL SERVICES.** Professional Services listed on the Order Form will be provided subject to the following terms and conditions:

**3.1 Mutual Cooperation.** You and we mutually agree to cooperate with each other in a professional and courteous manner in the performance of our respective duties in the delivery of Professional Services.

**3.2 Scheduling Changes Caused by You.** You agree to notify us at least 5 business days in advance of your intention to reschedule previously confirmed on-site Professional Services sessions. If you do not provide such notice, and we are unable to re-assign the resources scheduled to provide your Professional Services, we reserve the right to charge you a cancellation fee of up to $750 for each day cancelled without such notice.

**3.3 Scheduling Changes Caused by Us.** If we are required to reschedule (except for reasons caused in whole or in part by you or that are outside our reasonable control) a previously confirmed on-site Professional Services delivery session, we will use all reasonable efforts to provide you at least 5 business days' notice. If we do not provide such notice, and you incur reasonable direct, non-refundable expenses which you have made good faith efforts to avoid, we will upon your written request (which must include documentation of these expenses) provide you a credit for such expenses. In no case, however, will the amount of credit exceed $750.

**3.4 Acceptance of Services and Warranty.**

**3.4.1 Warranty and Acceptance.** We warrant that the Professional Services we provide will be performed in a workmanlike manner. If you reasonably determine that the Professional Services have not met this standard, you must provide us written notice specifying any deficiencies in detail within 10 business days after the service delivery. We will then use reasonable commercial efforts to cure any such deficiencies promptly which may include our providing additional Professional Services at our expense. If you do not provide notice of any deficiencies to us within the 10-day period, your acceptance of the Professional Services will be considered

final.

**3.4.2 Failure to Cure.** If you give us notice under subsection 3.4.1 and we are unable to cure the deficiency within 60 days after your notice, you may terminate the directly affected portions of service and obtain a refund of amounts you have paid for the terminated Professional Services.

**3.4.3 Sole remedies.** The remedies specified in this section 3.4 are your only Professional Services related remedies.

**3.5 Compliance with Workplace Rules.** We will have the person or persons we assign to perform the Professional Services comply with those of your lawful workplace rules you have provided to us and them in writing in advance.

**3.6 Subcontractors.** We may, in our reasonable discretion, use third parties, including, but not limited to agents, to perform any of our obligations regarding delivery of the Professional Services.

## 4.0 GENERAL TERMS

### 4.1 Fees and Payment

**4.1.1 Fees.** You agree to timely pay all amounts due to us as shown on the Order Form and acknowledge that by submitting a signed Order Form, you are representing to us that the employee or agent signing on your behalf has the requisite authority to bind you to the terms and conditions of the Agreement, including the payment obligations identified on the Order Form. Except if specified in the Order Form or in section 1.3.2 (re Outages) all such amounts are non- cancellable and non-refundable. To the extent that you fail to timely pay all amounts due as identified on the applicable Order Form, you accept that we can institute any and all collection efforts and legal claims that we deem appropriate and that you shall pay us for all costs and expenses (including attorney's fees) we incur in connection with such collection efforts and claims.

**4.1.2 Taxes.** Except to the extent you provide us with a valid tax exemption certificate authorized by the appropriate taxing authority covering all applicable taxes otherwise due and payable, we will invoice you for and you will pay any applicable direct or indirect local, state, federal or foreign taxes, levies, duties or similar governmental assessments of any nature, including, but not limited to, value-added, gross receipts, sales, use or withholding taxes associated with your license or purchases under this Agreement, except for taxes based on our net income or real property. Edmentum acknowledges you are a Governing Authority of the State of Mississippi and must adhere to Mississippi Code annotated §31-7-305 and is therefore exempt from taxation.

**4.1.3 Acceptance.** All Software will be deemed accepted upon our making it available to you online and will thereafter be subject to the limited warranty provision of this Agreement.

### 4.2 Confidentiality

**4.2.1 Definition of Confidential Information.** "**Confidential Information**" means all confidential and proprietary information disclosed by one party (the "**Discloser**") to the other (the "**Receiver**") and that is either designated as confidential or of a type that should be reasonably expected to be confidential. Confidential Information includes the Customer Data, our Software, business and marketing plans, technology and technical information, product designs, and business processes, but does not include any information that, without breach of obligation owed to Discloser: (a) is or becomes generally known to the public; (b) was known to the Receiver prior to its disclosure by the Discloser; (c) was independently developed by the Receiver; or (d) is received from a third party. Notwithstanding any other provision of the Agreement, Edmentum acknowledges that the terms of this Agreement are subject to the Mississippi Public Records Act ("MPRA"), Mississippi Code Annotated §25-61-1 et seq. (1972), as amended.

**4.2.2 Protection.** The Receiver will not disclose or use any Confidential Information of the Discloser for any purpose outside the scope of this Agreement, except with the Discloser's prior written permission. The Receiver will protect the Confidential Information of the Discloser as if it were the Receiver's own Confidential Information, and at a minimum, with reasonable care. This obligation will survive termination of this Agreement for a period of 3 years. You accept and acknowledge that you input the information and data into our Software, including any Student personal information that you deem necessary and that we have no control over such input, that certain third parties may have access to such information and data to assist in enhancing the Software and in facilitating your Users use and access of the Software and that we may retain the data and information that you provide in accordance with our normal retention and destruction practices on certain or our servers, SAN and/or cloud backups.

**4.2.3 Compelled Disclosure.** If by court order, legal requirement or regulatory authority the Receiver is forced to disclose Confidential Information of the Discloser, the Receiver will (to the extent legally permitted) give the Discloser prompt notice of the order and will provide, at the Discloser's request and cost, reasonable assistance to contest the disclosure.

**4.2.4 Remedies.** If the Receiver discloses or uses (or threatens to disclose or use) any Confidential Information of the Discloser in breach of this section, the Discloser will have the right, in addition to any other available remedies, to seek injunctive relief to prevent further (or the threatened) disclosure.

### 4.3 Indemnities

**4.3.1 Our Indemnification of You.** Subject to the conditions described below and the provisions of section 4.6, we will defend, indemnify and hold you harmless against any loss, damage or costs (including reasonable attorneys' fees) incurred in connection with claims, demands, suits, or proceedings (collectively called "Claims") made or brought against you by a third party, as follows:

a. **For Personal Injury or Property Damage.** Our indemnity covers Claims alleging personal injury or property damage to the extent caused by the willful misconduct or gross negligence of our personnel while on your premises.

b. **For Infringement.** Our indemnity covers Claims alleging that your Users use of the Software in accordance with the terms of this Agreement, or any Materials furnished by us in connection with this Agreement infringes the intellectual property rights of a third party. To the extent not prohibited by the laws of the State of Mississippi. We will have no indemnification obligations or other liability for any claim of infringement or misappropriation to the extent (a) based on specifications or directions you provided, (b) your use of a superseded or altered version of some or all of the Software or Materials if infringement would have been avoided by the use of a subsequent or unaltered release of the Software or Materials provided to you or (iii) your use occurs in a jurisdiction other than the United States. If the Software becomes, or in our opinion is likely to become, the subject of an infringement claim, we may, at our option and expense, either procure for you the right to continue using the Software;

replace or modify the Software so that it becomes non-infringing and remains functionally equivalent; or require the return of the affected Software and refund you the portion of your purchase price attributable to the returned product for the remaining Subscription Period.

**4.3.2 Your Indemnification of Us.** Subject to the conditions described below and section 4.6, and to the extent not prohibited by the laws of the State of Mississippi, you will defend, indemnify and hold us harmless against any loss, damage or costs incurred in connection with Claims made or brought against us by (i) a third party alleging that the Customer Data, your use of the Software in violation of this Agreement, or any materials, data or information provided by you or your representatives either: (a) infringes the intellectual property rights of a third party, or (b) has otherwise harmed a third party, or (ii) anyone who has suffered personal injury or property damage based upon you or your employees, agents or Students or Users negligence or intentional misconduct.

**4.3.3 Conditions.** These indemnities will be conditioned on the party seeking indemnity: (a) promptly providing the other with a written notice of the Claim; (b) giving the other party sole control of the defense and settlement of the Claim, provided that the other party may not settle any Claim unless the party seeking indemnity is unconditionally released from liability; and (c) at no charge, providing the other party with all reasonable assistance relative to the defense of the Claim.

**4.3.4 Exclusive Remedies.** Our and your exclusive indemnification responsibilities are stated in this section 4.3.

**4.4 Care of Customer Data.** We will make periodic backups of Customer Data you enter into our Software and will otherwise use reasonable commercial care, consistent with general industry practice, to protect such Customer Data against loss. We are not responsible for lost Customer Data. You will be responsible for the maintenance of Customer Data held in our Software or learning management systems and for replacing it if it is lost or destroyed for any reason.

**4.5 Force Majeure.** The term "**Force Majeure**" means circumstances beyond the reasonable control of a party (such as acts of God, government restrictions, wars, insurrections, labor strife, or failure of suppliers, communication or data systems, subcontractors, or carriers) which delay or prevent the party from performing under the terms of this Agreement. Affected performance obligations will be suspended during the duration of the Force Majeure. In the event the Force Majeure persists for more than 90 days, the other party may terminate the affected portions of this Agreement upon written notice.

**4.6 Disclaimers, Limitations and Exclusions.**

**4.6.1 Warranty Disclaimer.** EXCEPT AS EXPRESSLY PROVIDED IN SECTIONS 1.7 OR 3.4 OF THIS AGREEMENT, WE MAKE NO WARRANTIES OF ANY KIND, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, AND WE SPECIFICALLY DISCLAIM ALL IMPLIED WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, INCLUDING THE LAWS OF THE STATE OF MISSISSIPPI.

**4.6.2 Limitation of Liability.** TO THE EXTENT NOT PROHIBITED BY THE LAWS OF THE STATE OF MISSISSIPPI, EXCEPT FOR BREACHES OF CONFIDENTIALITY OBLIGATIONS (WHICH ARE LIMITED TO $50,000 IN THE AGGREGATE FOR ALL CLAIMS AGAINST EITHER PARTY IN ANY CALENDAR YEAR), IN NO EVENT WILL EITHER PARTY'S MAXIMUM AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT OR THE SOFTWARE PRODUCTS AND SERVICES AGREEMENT, WHETHER IN CONTRACT, TORT, INDEMNIFICATION OR UNDER ANY OTHER THEORY OF LIABILITY, EXCEED THE AMOUNTS ACTUALLY PAID BY YOU TO US UNDER THE APPLICABLE ORDER FORM DURING THE PRIOR TWELVE MONTHS. THE ABOVE LIMITATION WILL NOT APPLY TO EITHER PARTY IN THE EVENT YOUR STATE STATUTES ARE FOUND TO GOVERN THIS AGREEMENT AND THEY SPECIFICALLY PROHIBIT A LIMITATION OF LIABILITY PROVISION.

**4.6.3 Exclusion of Consequential and Related Damages.** TO THE EXTENT NO PROHIBITED BY THE LAWS OF THE STATE OF MISSISSIPPI, IN NO EVENT WILL EITHER PARTY HAVE ANY LIABILITY TO THE OTHER FOR ANY LOST PROFITS OR FOR ANY INDIRECT, SPECIAL, LIQUIDATED, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES HOWEVER CAUSED AND, WHETHER IN CONTRACT, TORT OR UNDER ANY OTHER THEORY OF LIABILITY, WHETHER OR NOT THE PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

**4.7 U.S. Governmental Users.** The Software and Documentation are "Commercial Items," as defined at 48 C.F.R. §2.101, and are licensed subject to Restricted Rights applicable to Commercial Items and only with those rights expressly granted under this Agreement. The U.S. Government will not be entitled to technical information that is not customarily provided to the public or to use, modify, reproduce, release, perform, display, or disclose the Software or Documentation except as allowed under this Agreement.

**4.8 Term and Termination**

**4.8.1 Term of this Agreement.** This Agreement will begin on the Order Form Date and will, unless earlier terminated in accordance with this section, continue in effect until the end of the last Subscription Period identified in the applicable Order Form.

**4.8.2 Termination for Cause.** A party may terminate this Agreement for cause: (i) 30 days after written notice of a material breach to the other party if such breach remains uncured at the expiration of such period; or (ii) if the other party ceases to conduct business in the ordinary course, files a petition for liquidation bankruptcy, fails to have an involuntary petition for bankruptcy dismissed or converted to a non-liquidation bankruptcy within 60 days after filing, or makes an assignment of essentially all assets for the benefit of creditors.

**4.8.3 Outstanding Fees.** Termination will not relieve you of the obligation to pay any fees payable to us prior to the effective date of termination.

**4.9 Surviving Provisions.** The following provisions will survive any termination or expiration of this Agreement: 1.6, 1.7, 2.1, 4.2, 4.3.1, 4.3.2, 4.3.4, 4.6, 4.9 and 5.0.

**4.10 Assignment.** Neither party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the prior written consent of the other party (not to be unreasonably withheld). Notwithstanding the foregoing, we may assign this Agreement in its entirety without your consent, in connection with a transaction involving a sale of all or substantially all of our assets or equity through merger or otherwise. Any attempt by a party to assign its rights or obligations under this Agreement in breach of this section will be void

and of no effect. Subject to the foregoing, this Agreement will bind and inure to the benefit of the parties, their respective successors and permitted assigns.

**4.11 Student/Parent Consents and Communication.** You are responsible for obtaining any necessary or legally required consents from students, parents and/or guardians related to your Users access and use of the Software. To the extent that your license includes our providing a virtual instructor associated with the licensed content, you accept and acknowledge that such virtual instructor may periodically be communicating with students and their parents and/or guardians.

**4.12 Entire Agreement.** This Agreement constitutes the entire agreement between the parties, and supersedes all prior agreements, proposals or representations, written or oral, concerning its subject matter. No modification, amendment, or waiver of any provision of this Agreement will be effective unless in writing and signed by both parties. To the extent of any conflict or inconsistency between the provisions in these Standard Terms and an Order Form, the terms of the Order Form will prevail.

**4.13 Governing Law.** This Agreement will be governed by the internal laws of the State of Mississippi. We acknowledge that the School District is a political subdivision of the State of Mississippi. Parties agree that this Agreement is subject to Mississippi law and any provision of the Agreement that is in direct conflict with any Mississippi law shall be deemed unenforceable. The venue for resolution of any dispute shall be School District, Mississippi the Parties expressly agrees that under no circumstances shall either party be obligated to pay the other parties attorneys fee or the cost of legal action.

**4.14 Third Parties.** There are no third-party beneficiaries to this Agreement.

**4.15 Notices.** All notices under this Agreement will be in writing and will be deemed given upon: (a) personal delivery; (b) the second business day after mailing; (c) the second business day after sending by confirmed facsimile; or (d) the second business day after sending by confirmed email. Notices to us will be addressed to the attention of Director of Customer Finance. Notices to you will be addressed to the attention of the person signing the Order Form for you.

**4.16 Relationship of the Parties.** The parties are independent contractors. This Agreement does not create a partnership, franchise, joint venture, agency, fiduciary or employment relationship between the parties.

**4.17 Severability.** If any provision of this Agreement is held by a court of competent jurisdiction to be contrary to law, the provision will be subject to modification by the court and interpreted so as best to accomplish the objectives of the original provision to the fullest extent permitted by law, and the remaining provisions of this Agreement will remain in effect.

**4.18 Waiver.** No failure or delay by either party to exercise a right under this Agreement will be a waiver of that right.

## 5.0 DEFINITIONS

- **"Concurrent License"** means a Software license that may be accessed during the Subscription Period by any User, but may only be accessed by one individual User at a time.
- **"Course Enrollment"** shall mean a Consumable License plus the non-exclusive services of a virtual instructor qualified to provide online teaching services associated with the Consumable License.
- **"Consumable License"** means a Software license to a single course assigned to a single, Named User. Within thirty days of the date in which a Consumable License is made available to a Named User, you may remove that Named User and reassign the Consumable License to a different Named User for future use although such reassignment shall not extend the original Subscription Period. The Subscription Period for a Consumable License begins upon the earlier of (i) when the course content is first accessed by any Named User or (ii) sixty days following the date that access is first made available to a Named User, and ends one year later.
- **"Customer Data"** means all electronic data, materials and other information you and/or your Users have entered or stored in the Software, including, but not limited to data and records relating to student information, performance or use, your teacher data and supplemental instructional materials.
- **"Documentation"** means the technical specifications and/or functionality particulars regarding the Software that we provide you with the Order Form, if any.
- **"Materials"** means those materials that we provide you, if any, in connection with your Software license and/or Professional Services purchases that your Users can use solely for their internal educational purposes during the applicable Subscription Period.
- **"Named User"** means a specific Student User identified by name and designated as the sole Student User of the specific license.
- **"Order Form"** means the Order Form prepared and offered by us and returned to us by you indicating your acceptance of the terms and conditions of this Agreement. To the extent that you fail to execute and return the applicable Order Form to us, you accept and acknowledge that by using the Software (or any of your Users using the Software), you agree to the terms and conditions of this Agreement.
- **"Reusable License"** means a Software license whereby only one Named User is designated to use the license at a time, but may be reassigned to another Named User during the Subscription Period. While a Reusable License is assigned to a specific Named User, it may not be used by any other Student User at any time until reassigned to another Named User.
- **"Software"** means the online educational software that is identified on the Order Form that we make available to your Users via our Internet-based learning management system. The term "Software" includes both our Software and Third Party Software.
- **"Professional Services"** means the services identified on the Order Form that we agree to provide to you to assist in your implementation and/or on-going use of the Software.
- **"Students"** means those of your students that are provided access to the Software.
- **"Site License"** means a Software License that may be accessed during the Subscription Term by all authorized Users located in the specific physical site identified on the Order Form.
- **"Program License"** means a Software License that may be accessed during the Subscription Term by the authorized number of Users identified on the Order Form.
- **"Subscription Period"** means the period of time during which you will have access to the Software you license under the Agreement. This period will begin with the start date identified in the applicable Order Form or upon processing of your PO in the event that dates are not identified upon the Order Form, and (unless earlier terminated, suspended or revoked in accordance with the Agreement) will last for the duration of your Software license access identified on the Order Form.
- **"Third Party Software"** means software or content that we license from a third party for license to our customers under licensing terms and conditions specified by the producer.

- **"Third Party Services"** means the services that you purchase from us that are identified on the Order Form and that are performed by an entity or individual other than our employees and independent contractors.
- **"Users"** means those Students that you supply (or authorize us to supply) user identifications and passwords to and for which you've purchased an adequate quantity of the applicable Software licenses for. Users may include one or more Students.
- **"We", "Us" or "Our"**, whether or not capitalized, refer to the entity or entities identified on the first page of the Order Form (Edmentum, Inc., or Education City, Inc.).

Marsha Miller <mmj1263@jcsd.ms>

# Edmentum renewal quote Q651277 review

**Jack Pickett** <jcp@jackpickettatty.com> Tue, Mar 18, 2025 at 4:41 PM
To: Marsha Miller <mmj1263@jcsd.ms>

Marsha: As was the case last year, no SCA is required for Edmentum Order Number Q-651227(Dated 01/21/2025).

---

**From:** Marsha Miller <mmj1263@jcsd.ms>
**Sent:** Monday, March 17, 2025 3:14 PM
**To:** Jack Pickett <jcp@jackpickettatty.com>
**Cc:** Tanya Sonnier <tsj729@jcsd.ms>; Donna Vaughan <donna@jackpickettatty.com>
**Subject:** Edmentum renewal quote Q651277 review

Jack,

Last year you said we did not need an SCA for our Edmentum quote. Will you take a look at this renewal and make sure we are still good to go with only their terms and conditions?

Please advise.

Thanks,

--

Marsha Miller, JCSD Curriculum Secretary

4700 Colonel Vickrey Road

Vancleave, MS 39565

mmj1263@jcsd.ms

228-283-3000 extension 01043

# Justification of Purchase Memo

To: David Baggett, Superintendent

Amber Geiser, Business Manager

From: Dr. Tanya Sonnier, Director of Curriculum & Instruction

Date: March 21, 2025

RE: Edmentum Renewal Justification

We request the purchase of Edmentum's renewal for the 2025-2026 school year. Jackson County School District teachers have utilized Edmentum since the 2020-2021 school year with much success. The online learning platform is designed to support and enhance educational programs. It provides lessons, interactive activities, assessments and practice exercises that support academic standards. The standards-based assessments, provide personalized learning paths prescribed from the initial diagnostic assessment. The data-driven insights track student progress. Edmentum integrates with current JCSD programs like Canvas, Clever and Google platforms. Our teachers have been previously trained and the renewal would give teachers and students tools they need for intervention, remediation and enrichment. Edmentum can be accessed and utilized both in the classroom or remotely if needed.

Thank you for your consideration of this purchase.

Accelerate LEARNING

| | |
|---|---|
| Quote/Invoice Number | 00115021 |
| Expiration Date | 5/31/2025 |
| Account Name | Jackson County School District |
| Bill To | PO Box 5069<br>Vancleave, Mississippi 39565<br>United States |
| Shipping Address | 4700 Colonel Vickrey Rd<br>Vancleave, Mississippi 39565<br>United States |
| Contact Name | Amber Raynor |
| Created Date: | 01/13/2025 |
| Prepared By | Catherine Watson |

**MAIL PO & CHECKS TO:**

| | |
|---|---|
| Division | Accelerate Learning Inc. |
| Company Address | PO BOX 732464<br>Dallas, 75373-2464 |
| Fax | (281) 833-4510 |
| Phone | (800) 531-0864 |

The quantity below represents the total number of students for each grade level.

| Product Name | ISBN | Grade | Quantity | Years | Sales Price | Total Price |
|---|---|---|---|---|---|---|
| MS Grade 5 Online | 978-1-94736-533-9 | 5 | 650.00 | 1 Year | $6.20 | $4,030.00 |
| MS Grade 6 Online | 978-1-94736-534-6 | 6 | 700.00 | 1 Year | $6.20 | $4,340.00 |
| MS Grade 7 Online | 978-1-94736-535-3 | 7 | 650.00 | 1 Year | $6.20 | $4,030.00 |
| MS Grade 8 Online | 978-1-94736-536-0 | 8 | 700.00 | 1 Year | $6.20 | $4,340.00 |
| PD Virtual Science: STEMscopes Implementation Training Part 2 | 979-8-88826-467-6 | 2 | 1.00 | 1 Year | $1,200.00 | $1,200.00 |

| | |
|---|---|
| Subtotal | $17,940.00 |
| Shipping | $0.00 |
| Order Total | $17,940.00 |

State laws require that we collect sales tax based on where our physical products are shipped to or used. If you wish to claim tax exemption we must have a Tax Exemption Certificate on file for you. Please submit your Tax Exemption Certificate by visiting **STEMscopes.com/contact** so that we can update your account accordingly. If you are not tax-exempt and are not claiming tax exemption, please disregard this notice. Should you have any questions or concerns, please contact us.

**The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.**

AccelerateLEARNING

## Customer License Terms & Conditions

These Customer License Terms and Conditions (these "Terms") are a legally binding agreement between Accelerate Learning, Inc. d/b/a STEMscopes and/or Study Edge, Inc. /Math Nation (separately and collectively, "ALI") and the customer ("Customer") entering into an order (the "Order") that references these Terms. For the purposes of these Terms, ALI, STEMscopes, Study Edge, Inc. and Math Nation may be used interchangeably and refer to Accelerate Learning, Inc. d/b/a STEMscopes. In the event of any conflict between these Terms and the terms and conditions elsewhere in the Order, these Terms will supersede and govern as between ALI and Customer.

**LICENSE AND PERMITTED USE:** Subject to Customer's continued compliance with these Terms and the Order, ALI grants Customer a nonexclusive, nontransferable, and nonassignable license during the term of the relevant order to use (and grants Customer's authorized students access to use) the digital, print, and hands-on platforms and materials provided by ALI or its designated distributor (collectively, the "STEMscopes Content") solely for its internal educational purposes. Customer is responsible for its and its employees', contractors', and users' compliance with these Terms. Customer may not directly or indirectly (a) sell, resell, sublicense, disclose, assign, transfer, or otherwise make the STEMscopes Content available to any third party other than its authorized users; (b) access or use the STEMscopes Content for any purpose other than its internal educational purposes; (c) decompile, reverse engineer, reverse assemble, or otherwise attempt to discover any source code of the STEMscopes Content; (d) copy, mirror, frame, modify, or create derivative works based on the STEMscopes Content; or (e) transmit any viruses, malware, or other malicious code using the STEMscopes Content or otherwise interfere with, disrupt the integrity or performance of, or attempt to gain unauthorized access to the STEMscopes Content or any related systems or networks.

**OWNERSHIP:** The STEMscopes Content is licensed, not sold, to Customer. As between Customer and ALI, ALI retains all rights, title, and interest in and to the STEMscopes Content and any translations or other derivative works based thereon, including any corresponding copyrights, trademarks, trade secrets, and other intellectual property rights. Nothing herein will be deemed to convey any rights, title, or interest in any such rights to Customer. Periodically, the STEMscopes program is enhanced, improved, and made current against changes in science, customer feedback, or changes in specific state standards. Additionally, 3rd party content may be replaced to improve and keep current/relevant as needed throughout the term of the agreement.

**PRODUCT RETURNS/EXCHANGES:** There are no refunds or cancellations for online products. Print or kit materials damaged upon delivery may be returned for replacement by ALI's distributor. There are no refunds for or returns of un-damaged kit or print materials.

**USER INFORMATION:** ALI reserves the right to collect and store all user information for district reporting. ALI may aggregate or otherwise de-identify user information such that it cannot be used to identify any individual ("Aggregated Data"). ALI may retain, use, and disclose such Aggregated Data for any reason and to any third parties whatsoever.

**LIABILITY AND DISCLAIMER:** ALI PROVIDES THE STEMSCOPES CONTENT ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT ANY WARRANTIES (EXPRESS, IMPLIED, OR STATUTORY), INCLUDING WITHOUT LIMITATION, ANY WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, TITLE, OR NON-INFRINGEMENT. ALI DOES NOT GUARANTEE THAT THE STEMSCOPES CONTENT WILL BE UNINTERRUPTED, CONTINUOUSLY AVAILABLE, ACCURATE, COMPLETE, OR ERROR-FREE. ALI IS NOT RESPONSIBLE FOR THE ACTS OR OMISSIONS OF ANY THIRD PARTIES. IN NO EVENT WILL ALI BE LIABLE FOR (A) ANY CONSEQUENTIAL, INDIRECT, PUNITIVE, EXEMPLARY, SPECIAL, OR INDIRECT DAMAGES, EVEN IF WARNED OF THE POSSIBILITY THEREOF; OR (B) ANY AGGREGATE AMOUNT EXCEEDING THE AMOUNTS PAID BY CUSTOMER TO ALI (DIRECTLY OR INDIRECTLY) FOR THE STEMSCOPES CONTENT IN THE PRIOR SIX (6) MONTHS, IF ANY.

**TERM:** Customer's license under these Terms will terminate upon the expiration of the applicable Order. In addition, ALI may terminate Customer's license or suspend Customer's access to the STEMscopes Content (in whole or in part) if Customer or its employees, contractors, or users materially breach any of these Terms.

**PROFESSIONAL LEARNING:** All professional learning sessions must have a delivery date scheduled with our professional learning department within 60 days of purchase. The actual delivery of the professional learning sessions should occur within 6 months of purchase unless part of a multi-year plan. All professional learning sessions left unscheduled after 60 days of purchase will be converted to a recorded webinar session and payment in full will be expected. All professional learning recordings will be available for 60 days after delivery. After 60 days, they will no longer be active.

**JACKSON COUNTY SCHOOL DISTRICT**
**STANDARD CONTRACT ADDENDUM**

WHEREAS the Jackson County School District, is a political subdivision of the State of Mississippi, and as such is restricted from entering into contracts and/or agreements with terms and/or provisions contrary to or prohibited by Mississippi Law.

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Accelerate Learning, Inc. (d/b/a STEMscopes and/or Study Edge, Inc.) does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the agreement between the parties regarding Quote/Invoice Number 00115021 (created date 01/13/2025) as follows:

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

**Exhibit "A"**

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

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

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

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

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

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 Accelerate Learning, Inc., Quote/Invoice Number 00115021 (created 01/13/2025; consisting of 2 unnumbered pages), the Accelerate

Learning, Inc. Customer License Terms & Conditions as well as any attendant documents incorporated into the agreement between the parties are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Attorney General and the Mississippi Supreme Court.

| Accelerate Learning, Inc.: | Jackson County School District: |
| --- | --- |
| Marcia Willson<br>Marcia Willson (Mar 21, 2025 15:46 CDT) | |
| NAME & TITLE (SIGNED) | NAME & TITLE (SIGNED) |
| Marcia Willson - Chief Revenue Officer | |
| NAME & TITLE (PRINT) | NAME & TITLE (PRINT) |
| 3.21.2025 | |
| (DATE) | (DATE) |

# Jackson County Accelerate Learning quote 00115021 with SCA attached[13]

Final Audit Report 2025-03-21

| | |
|---|---|
| Created: | 2025-03-21 |
| By: | Jessica Poteet (jpoteet@acceleratelearning.com) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAvsIBm8-W2f19nsPXrHZgf3iXd-g-RK8v |

## "Jackson County Accelerate Learning quote 00115021 with SCA attached[13]" History

Document created by Jessica Poteet (jpoteet@acceleratelearning.com)
2025-03-21 - 7:05:48 PM GMT

Document emailed to mwillson@acceleratelearning.com for signature
2025-03-21 - 7:06:23 PM GMT

Email viewed by mwillson@acceleratelearning.com
2025-03-21 - 8:45:29 PM GMT

Signer mwillson@acceleratelearning.com entered name at signing as Marcia Willson
2025-03-21 - 8:46:30 PM GMT

Document e-signed by Marcia Willson (mwillson@acceleratelearning.com)
Signature Date: 2025-03-21 - 8:46:32 PM GMT - Time Source: server

Agreement completed.
2025-03-21 - 8:46:32 PM GMT



Adobe Acrobat Sign

Enrichment Plus®
P.O. Box 2755
Acworth, GA 30102
Voice (800) 745-4706 • Fax (678) 445-6702

Jerald D. Duncan, President

March 21, 2025

Jackson County School District
Attn: Marsha Miller

Because our materials are both comprehensive and Mississippi specific, Enrichment Plus, LLC, is the sole source for the following resource materials:

| | |
|---|---|
| **MSA0623** | **MAAP EOC Algebra I Student Review Guide** |
| **MSB0718** | **MAAP EOC Biology I Student Review Guide** |
| **MSER0819** | **MAAP EOC English II Reading Student Review Guide** |
| **MSEW0820** | **MAAP EOC English II Writing Student Review Guide** |
| **MSH0124** | **MAAP EOC US History Student Review Guide Revised** |

Teacher's Editions will be provided for each subject at no additional charge per your request. If we can be of further help, please let us know. Thanks for your interest in our materials.

Jerald D. Duncan, President

**Sam.gov # FFYUKNDKG7L6**

Enrichment Plus®
P.O. Box 2755
Acworth, GA 30102
Voice (678) 445-6701 • Fax (678) 445-6702
(800) 745-4706
Jerald D. Duncan, President

# PRICE QUOTE

**March 21, 2025**

**Marsha Miller**
**Jackson County SD**

**Enrichment Plus, LLC is the sole Source for the following materials:**

| Item # | Title | Quantity | Price | Item Total |
|---|---|---|---|---|
| **MSB0718** | **Mississippi MAAP Biology I Student Review Guide** | 733 | $16.80 | $12,314.40 |
| **MSH0124** | **Mississippi MAAP US History Revised Student Review Guide** | 664 | $17.35 | $11,520.40 |
| | | Subtotal | | $23,834.80 |
| | | S/H | 10.00% | $2,383.48 |
| | | **Book Total** | | **$26,218.28** |

**Prices good for 90 days from above date.**

Sam.gov # **FFYUKNDKG7L6**



Jerald D. Duncan, President

Docusign Envelope ID: DD13C15E-F197-4005-8D88-6C8933830773

imagine learning

# Price Quote

100 S. Mill Ave
Suite 1700
Tempe, AZ 85281
877-725-4257

| | |
|---|---|
| **Date** | 1/22/2025 |
| **Quote No.** | Q-105161 |
| **Acct. No.** | 12217019 |
| **Total** | 52,506.10 |
| **Pricing Expires** | 07/20/2025 |

Jackson County Schools
4700 Col Vickrey Rd.
Vancleave MS 39565
United States

| Payment Term | Contract Start | Contract End |
|---|---|---|
| Net 30 | 9/1/2025 | 8/31/2026 |

| Site | Description | End Date | Qty |
|---|---|---|---|
| Jackson County School District | | | |
| | Edgenuity 6-12 Comprehensive Concurrent User | 08/31/2026 | 80 |
| | Edgenuity Studies License (MS) | 08/31/2026 | 6 |
| | Edgenuity Academic Integrity | 08/31/2026 | 1 |

| | |
|---|---|
| **Subtotal** | 52,506.10 |
| **Tax Total** | 0.00 |
| **Total** | 52,506.10 |

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Standard Terms and Conditions . These Terms and Conditions are available at www.imaginelearning.com/standard-terms-and-conditions, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Imagine Learning's written consent.

**Jackson County Schools**

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

**Imagine Learning Representative**

Gina Gagliano
Account Executive -
gina.gagliano@imaginelearning.com
imaginethefutureoflearning.com

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to AR@imaginelearning.com or fax to 480-423-0213.

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

Docusign Envelope ID: DD13C15E-F197-4005-8D88-6C8933830773

# JACKSON COUNTY SCHOOL DISTRICT
# STANDARD CONTRACT ADDENDUM

WHEREAS the Jackson County School District is a political subdivision of the State of Mississippi, and as such is restricted from entering into contracts and/or agreements with terms and/or provisions contrary to or prohibited by Mississippi Law.

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Imagine Learning, LLC, does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the agreement between the parties regarding Price Quote No. Q-105161 (Dated 01/22/2025) (Imagine Edgenuity 6-12 Comprehensive Concurrent User and License, Edgenuity Studies License (MS)) (Contract State Date 09/01/2025; End Date 08/31/2026) as follows:

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

**Exhibit "A"**

Docusign Envelope ID: DD13C15E-F197-4005-8D88-6C8933830773

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

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

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

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

Docusign Envelope ID: DD13C15E-F197-4005-8D88-6C8933830773

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.

Docusign Envelope ID: DD13C15E-F197-4005-8D88-6C8933830773

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 Imagine Learning, LLC, Price Quote No. Q-105161 (Dated 01/22/2025) (Imagine Edgenuity 6-12 Comprehensive Concurrent

Docusign Envelope ID: DD13C15E-F197-4005-8D88-6C8933830773

User License, Edgenuity Studies License (MS), (Contract Start Date 09/01/2025; End Date 08/31/2026 and Imagine Learning, LLC Terms and Conditions of Company Services (Provisions 1-13.10 and addendum) as well as any attendant documents incorporated into the agreement between the parties are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Attorney General and the Mississippi Supreme Court.

| Imagine Learning, LLC: | Jackson County School District: |
|---|---|
| Signed by: Leslie Curtis D9B1A557410945E4 | |
| NAME & TITLE (SIGNED) | NAME & TITLE (SIGNED) |
| Leslie Curtis EVP, Chief Administrative Officer | |
| NAME & TITLE (PRINT) | NAME & TITLE (PRINT) |
| March 25, 2025 | |
| (DATE) | (DATE) |

# Curriculum Associates

**Prepared For:**
Tonya Sonnier
Jackson Co SD
4700 Col Vickery Rd,
Vancleave, MS 39565

2/28/2025

Dear Tonya Sonnier,

Thank you for requesting a price quote from Curriculum Associates. The chart below provides a summary of the products and/or services included. If you have any questions or would like any changes, please contact us.

Implementation Starting: 2025-2026 Quote ID: 400211.2 Quote Valid through: 12/31/2025

| Product | List Price | Net Price |
|---|---|---|
| i-Ready | $960.00 | $480.00 |
| Professional Learning | $1,500.00 | $0.00 |
| | List Total: | $2,460.00 |
| | Savings: | $1,980.00 |
| | Shipping/Tax/Other: | $0.00 |
| | Total: | $480.00 |

Thank you again for your interest in Curriculum Associates.

Sincerely

Andrea Shane
(251) 455-7695
ashane@cainc.com

**Please submit this quote with your purchase order**

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

# Curriculum Associates

**Quote ID: 400211.2** **Date: 2/28/2025** **Quote Valid through: 12/31/2025**

**Prepared For:**
Tonya Sonnier
Jackson Co SD
4700 Col Vickery Rd,
Vancleave, MS 39565
tsj729@jcsd.ms

**Your Representative:**
Andrea Shane
(251) 455-7695
ashane@cainc.com

## East Central HS 21700 Slider Rd, Moss Point, MS 39562

Total Building Enrollment: 793, Grade Range: 9 - 12

| Product Name | Grade | Item # | Qty | List Price | Net Price | Total |
|---|---|---|---|---|---|---|
| Online Educator Learning Site License - Digital PL Courses and Personalized Learning to Compliment Professional Learning Sessions | Multiple | 40124.0 | 1 | $500.00 | $0.00 | $0.00 |
| i-Ready Assessment Math Per Student License Grades 9-12 1 Year | 9-12 | 14928.0 | 20 | $8.00 | $4.00 | $80.00 |
| i-Ready Assessment Reading Per Student License Grades 9-12 1 Year | 9-12 | 14936.0 | 20 | $8.00 | $4.00 | $80.00 |
| | | | | | Subtotal: | $160.00 |
| | | | | | Shipping: | $0.00 |
| | | | | | Tax: | $0.00 |
| | | | | | School Subtotal: | $160.00 |

## St Martin HS 11300 Yellow Jacket Rd, Ocean Springs, MS 39564

Total Building Enrollment: 1320, Grade Range: 9 - 12

| Product Name | Grade | Item # | Qty | List Price | Net Price | Total |
|---|---|---|---|---|---|---|
| Online Educator Learning Site License - Digital PL Courses and Personalized Learning to Compliment Professional Learning Sessions | Multiple | 40124.0 | 1 | $500.00 | $0.00 | $0.00 |
| i-Ready Assessment Math Per Student License Grades 9-12 1 Year | 9-12 | 14928.0 | 20 | $8.00 | $4.00 | $80.00 |
| i-Ready Assessment Reading Per Student License Grades 9-12 1 Year | 9-12 | 14936.0 | 20 | $8.00 | $4.00 | $80.00 |
| | | | | | Subtotal: | $160.00 |
| | | | | | Shipping: | $0.00 |
| | | | | | Tax: | $0.00 |
| | | | | | School Subtotal: | $160.00 |

## Vancleave HS 12424 Highway 57, Vancleave, MS 39565

Total Building Enrollment: 745, Grade Range: 9 - 12

| Product Name | Grade | Item # | Qty | List Price | Net Price | Total |
|---|---|---|---|---|---|---|
| Online Educator Learning Site License - Digital PL Courses and Personalized Learning to Compliment Professional Learning Sessions | Multiple | 40124.0 | 1 | $500.00 | $0.00 | $0.00 |
| i-Ready Assessment Math Per Student License Grades 9-12 1 Year | 9-12 | 14928.0 | 20 | $8.00 | $4.00 | $80.00 |
| i-Ready Assessment Reading Per Student License Grades 9-12 1 Year | 9-12 | 14936.0 | 20 | $8.00 | $4.00 | $80.00 |
| | | | | | Subtotal: | $160.00 |
| | | | | | Shipping: | $0.00 |
| | | | | | Tax: | $0.00 |
| | | | | | School Subtotal: | $160.00 |

## Total

| | |
|---|---|
| List Total: | $2,460.00 |
| Savings: | $1,980.00 |
| Merchandise Total: | $480.00 |
| Voucher/Credit: | $0.00 |
| Estimated Tax: | $0.00 |
| Estimated Shipping: | $0.00 |
| Total: | $480.00 |

## Special Notes

**All i-Ready purchases require professional learning.**

F.O.B.: N. Billerica, MA 01862
Shipping: Shipping based on MDSE total
Terms: Net 30 days, pending credit approval
Fed. ID: #26-3954988

**Please submit this quote with your purchase order**

Y3

# Curriculum Associates

## Placing an Order

**Email:** Orders@cainc.com
**Fax:** 1-800-366-1158
**Mail:**
ATTN: CUSTOMER SERVICE DEPT.
Curriculum Associates LLC
153 Rangeway Rd
North Billerica, MA 01862-2013

Please visit CurriculumAssociates.com for more information about placing orders or contact CA's customer service department (1-800-225-0248) and reference quote number for questions.
Please attach quote to all signed purchase orders.
If tax exempt, please submit a valid exemption certificate with PO and quote in order to avoid processing delays. Exemption certificates can also be submitted to exempt@cainc.com.

## Shipping Policy

Unless otherwise noted, shipping costs are calculated as follows:

| Order Amount | Freight Amount |
|---|---|
| $74.99 or less | Max charge of $12.75 |
| $75.00 to $999.99 | 12% of order |
| $1,000 to $4,999.99 | 10% of order |

| Order Amount | Freight Amount |
|---|---|
| $5,000.00 to $99,999.99 | 9% of order |
| $100,000 and more | 7% of order |

Please contact your local CA representative or customer service (1-800-225-0248) for expedited shipping rates. The weight limit for an expedited order is 500lbs.

The enhanced shipping and handling services listed below are available upon request subject to the availability of our carrier partners. Please notify us of these delivery requests prior to submitting your PO so that we can include the service on your quote appropriately:

- White Glove Delivery Service $500/shipment location

If our carrier partners are unable to deliver to the location instructed on the PO or you need to change the time or location of delivery, one or more of the following fees may be applicable:

- Delivery Address Change $400/shipment location
- Freight Storage $600 /shipment location
- Freight Carrier Redelivery $100/pallet

Unless otherwise expressly indicated, the shipping terms for all deliveries is FOB CA's Shipping Point (whether to a CA or third party facility). Risk of loss and title is passed to purchaser upon transfer of the goods to carrier, standard shipping charges (listed above) are added to the invoice or included in the unit price unless otherwise specified.

Supply chain challenges outside of Curriculum Associates' control may impact inventory availability for print product. We recommend submission of purchase orders as soon as possible to help ensure timely delivery.

## Payment Terms

Payment terms are as follows:

- With credit approval: Net 30 days
- Without credit approval: payment in full at time of order
- Accounts must be current before subsequent shipments are made

To ensure payment processing is timely and environmentally conscious, CA encourages ACH payments. If you would like to pay via ACH, please request remittance information by emailing AR@cainc.com.
Please send any payment notifications to payments@cainc.com. Credit card payments are only accepted for purchases under $50,000.

## Invoice Receipt Preference

CA is pleased to offer electronic invoice delivery. Electronic invoice delivery allows CA to deliver your invoice in a timely and environmentally friendly manner. To request electronic invoice delivery please contact the CA Accounts Receivable team at invoices@cainc.com or by fax (1-800-366-1158). Please reference your quote number, provide a valid email address where the invoice should be directed, and indicate you would like to opt into electronic invoice delivery.

## Terms of Service

Customer's use of i-Ready® shall be subject to the i-Ready Terms and Conditions of Use, which can be found at i-ready.com/support. Customer's professional-learning sessions will expire two years following the date of your purchase order or the implementation year noted on your quote, whichever comes first and are subject to the Professional Learning Terms of Service, which can be found at i-ready.com/support.

## Return Policy

For any non-print products - your subscription may be terminated and you may request a pro-rata refund for unused services within 90 days of license start date. For Professional Learning services, you may request a refund for unused services within 90 days of purchase date. After 90 days, your non-print products and Professional Learning purchase shall be final and no refunds are available. Except for materials sold on a non-refundable basis, purchaser may return, at purchaser risk and expense, purchased print materials with pre-approval from CA's Customer Service department within 12 months of purchase. Please examine your order upon receipt. Before returning material, call CA's Customer Service department (1-800-225-0248 option 2) for return authorization and documentation. When returning material, please include your return authorization number and the retu m form that will be provided to you by CA's Return department. We do not accept returns on unused i-Ready or Toolbox licenses®, materials that have been used and/or are not in "saleable condition," and individual components of kits or sets including but not limited to BRIGANCE® Kits, Ready ® student and teacher sets, Ready Classroom® student and teacher sets, and Magnetic Reading classroom kits.

**JACKSON COUNTY SCHOOL DISTRICT**
**STANDARD CONTRACT ADDENDUM**

WHEREAS the Jackson County School District is a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with terms and/or provisions contrary to or prohibited by Mississippi Law.

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Curriculum Associates, LLC does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to Curriculum Associates Price Quote Q-ID. 400211.2 (Dated 02/28/2025) regarding i-Ready and Professional Learning and the agreement between the parties as follows:

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

**EXHIBIT "A"**

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

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

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

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

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

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 agreement between the parties regarding

Curriculum Associates Price Quote Q-ID. 400211.2 (Dated 02/28/2025) for i-Ready and Professional Learning; including but not limited to the i-Ready Terms and Conditions of Use for i-Ready Connect, i-Ready Classroom and Teacher Toolbox (Pgs. 1-4; last updated 2/22/23), Curriculum Associates Terms of Use (Pgs. 1-4; last updated 11/18/22), as well as any attachments and/or other terms and conditions of use applicable thereto including the current Curriculum Associates i-Ready Platform Data Handling and Privacy Statement and any other attendant documents made a part of the agreement between the parties are hereby amended and modified where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Attorney General and the Mississippi Supreme Court.

| Curriculum Associates, LLC: | Jackson County School District: |
|---|---|
| T.J. Sipe, Jr. | |
| NAME & TITLE (SIGNED) | NAME & TITLE (SIGNED) |
| John Sipe, Jr., Executive Vice President | |
| NAME & TITLE (PRINT) | NAME & TITLE (PRINT) |
| 4/1/2025 | |
| (DATE) | (DATE) |

MEMO

DATE: April 2, 2025

TO: Amber Geiser, Business Manager

David Baggett, JCSD Superintendent

FROM: Dr. Tanya Sonnier, Director of Curriculum and Instruction

RE: Curriculum Associates i-Ready Personalized Instruction

Curriculum Associates i-Ready Personalized Instruction is a sole source online program for reading and mathematics that helps determine student needs, personalize their learning, and monitors progress throughout the school year. It, paired with the i-Ready Assessments in math and reading, provides students with lessons based on their individual skill levels and needs, while keeping them engaged as they learn.

Please see the attached sole source letter from Woody Paik.

Thank you for your consideration of this purchase.

This purchase will be made using District Curriculum funds.

Tanya Sonnier

Curriculum Associates®

**2025 / 2026**

Curriculum Associates®, LLC is pleased to confirm that we are the sole publisher and vendor of materials, including i-Ready®, as shown in our current catalog and website *www.curriculumassociates.com* with the following exception:

- Curriculum Associates®, LLC is the exclusive distributor of the configuration shown for the Ready Common Core grades K & 1 Reading Teacher Support Package.
- i-Ready® Classroom may include manipulatives for which Curriculum Associates' supplier, hand2mind, Inc. ("H2M"), is not the sole purveyor. However, H2M is the exclusive distributor of the i-Ready® Classroom manipulative kits package configuration, which was designed and created as a result of a joint collaboration between Curriculum Associates and H2M.

Our materials are not sold to resellers in the United States and are available for purchase only through Curriculum Associates, LLC. If you need additional information, please contact our Customer Service Department at 1-800-225-0248.

Thank you for your interest and support of our materials.

Sincerely,

Woody Paik

Executive Vice President, Sales

# Curriculum Associates

Prepared For:
Amber Raynor
Jackson Co SD
4700 Col Vickery Rd,
Vancleave, MS 39565

3/17/2025

Dear Amber Raynor,

Thank you for requesting a price quote from Curriculum Associates. The chart below provides a summary of the products and i-Ready Partner Services included. If you have any questions or would like any changes, please contact us.

Implementation Starting: 2025-2026 Quote ID: 403012.7 Quote Valid through: 12/31/2025

| Product | List Price | Net Price |
|---|---|---|
| i-Ready | $35,060.00 | $35,060.00 |
| Magnetic Reading | $9,435.00 | $8,019.75 |
| Ready | $38,805.00 | $32,984.25 |
| Toolbox | $23,210.00 | $19,728.50 |
| Professional Learning | $0.00 | $0.00 |
| i-Ready Partners Services | $12,000.00 | $0.00 |
| | List Total: | $118,510.00 |
| | Savings: | $22,717.50 |
| | Shipping/Tax/Other: | $3,690.37 |
| | Total: | $99,482.87 |

Thank you again for your interest in Curriculum Associates.

Sincerely

Andrea Shane
(251) 455-7695
ashane@cainc.com

*i-Ready Partners Services Includes:*

- *Initial Implementation Services: Provisioning, Initial Rostering, Hosting, Technology Assessment*
- *Implementation Management: Partner Success Manager You Know On A First Name Basis, Implementation Guidance, Realtime Achievement Data After Every Assessment, Ongoing Data Management*
- *Staff Development Consultation and Resources: Consultative services to help you plan and make the most of Professional Learning sessions, Access to Online Educator Learning (OEL) Digital Courses, and i-Ready Central Self-Service Resources*
- *Technical Support: Proactive Network Monitoring & Issue Notification, Annual Health Check, Technical Support*

Please submit this quote with your purchase order

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

# Curriculum Associates

**Quote ID: 403012.7 Date: 3/17/2025 Quote Valid through: 12/31/2025**

Prepared For:
Amber Raynor
Jackson Co SD
4700 Col Vickery Rd,
Vancleave, MS 39565
amber.raynor@jcsd.ms

Your Representative:
Andrea Shane
(251) 455-7695
ashane@cainc.com

## East Central MS 21725 Slider Rd, Moss Point, MS 39562

Total Building Enrollment: 567, Grade Range: 6 - 8

| Product Name | Grade | Item # | Qty | List Price | Net Price | Total |
|---|---|---|---|---|---|---|
| Online Educator Learning Site License - Digital PL Courses and Personalized Learning to Compliment Professional Learning Sessions | Multiple | 40124.0 | 1 | $0.00 | $0.00 | $0.00 |
| i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 1 Year | Multiple | 27939.0 | 1 | $2,000.00 | $0.00 | $0.00 |
| Teacher Toolbox Access Reading + Writing Per Site 501-800 students 1 Year | K-8 | 28348.0 | 1 | $4,080.00 | $3,468.00 | $3,468.00 |
| Ready Mississippi Reading Instruction Grade 6 Student Book (2017 Copyright) | 6 | 20111.0 | 181 | $15.00 | $12.75 | $2,307.75 |
| Ready Mississippi Reading Instruction Grade 7 Student Book (2017 Copyright) | 7 | 20112.0 | 179 | $15.00 | $12.75 | $2,282.25 |
| Ready Mississippi Reading Instruction Grade 8 Student Book (2017 Copyright) | 8 | 20113.0 | 169 | $15.00 | $12.75 | $2,154.75 |

| | |
|---|---|
| Subtotal: | $10,212.75 |
| Shipping: | $607.03 |
| Tax: | $0.00 |
| School Subtotal: | $10,819.78 |

## East Central Upper ES 5404 Hurley Wade Rd, Moss Point, MS 39562

Total Building Enrollment: 376, Grade Range: 3 - 5

| Product Name | Grade | Item # | Qty | List Price | Net Price | Total |
|---|---|---|---|---|---|---|
| Online Educator Learning Site License - Digital PL Courses and Personalized Learning to Compliment Professional Learning Sessions | Multiple | 40124.0 | 1 | $0.00 | $0.00 | $0.00 |
| i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 1 Year | Multiple | 27939.0 | 1 | $2,000.00 | $0.00 | $0.00 |
| Teacher Toolbox Access Reading + Writing Per Site 351-500 students 1 Year | K-8 | 28347.0 | 1 | $3,550.00 | $3,017.50 | $3,017.50 |
| i-Ready Assessment and Personalized Instruction Reading Site License 351-500 Students 1 Year | K-8 | 14973.0 | 1 | $12,180.00 | $12,180.00 | $12,180.00 |
| Ready Mississippi Reading Instruction Grade 4 Student Book (2017 Copyright) | 4 | 20109.0 | 126 | $15.00 | $12.75 | $1,606.50 |
| Ready Mississippi Reading Instruction Grade 5 Student Book (2017 Copyright) | 5 | 20110.0 | 126 | $15.00 | $12.75 | $1,606.50 |
| | | | | | Subtotal: | $18,410.50 |
| | | | | | Shipping: | $289.16 |
| | | | | | Tax: | $0.00 |
| | | | | | School Subtotal: | $18,699.66 |

## St Martin MS 10800 Yellow Jacket Rd, Ocean Springs, MS 39564

Total Building Enrollment: 949, Grade Range: 6 - 8

| Product Name | Grade | Item # | Qty | List Price | Net Price | Total |
|---|---|---|---|---|---|---|
| Online Educator Learning Site License - Digital PL Courses and Personalized Learning to Compliment Professional Learning Sessions | Multiple | 40124.0 | 1 | $0.00 | $0.00 | $0.00 |
| i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 1 Year | Multiple | 27939.0 | 1 | $2,000.00 | $0.00 | $0.00 |
| Teacher Toolbox Access Reading + Writing Per Site 801-1200 students 1 Year | K-8 | 28349.0 | 1 | $5,060.00 | $4,301.00 | $4,301.00 |
| Ready Mississippi Reading Instruction Grade 6 Student Book (2017 Copyright) | 6 | 20111.0 | 293 | $15.00 | $12.75 | $3,735.75 |
| Ready Mississippi Reading Instruction Grade 7 Student Book (2017 Copyright) | 7 | 20112.0 | 333 | $15.00 | $12.75 | $4,245.75 |
| Ready Mississippi Reading Instruction Grade 8 Student Book (2017 Copyright) | 8 | 20113.0 | 304 | $15.00 | $12.75 | $3,876.00 |
| | | | | | Subtotal: | $16,158.50 |
| | | | | | Shipping: | $1,067.18 |
| | | | | | Tax: | $0.00 |
| | | | | | School Subtotal: | $17,225.68 |

## St Martin Upper ES 11000 Yellow Jacket Rd, Ocean Springs, MS 39564

Total Building Enrollment: 599, Grade Range: 4 - 5

| Product Name | Grade | Item # | Qty | List Price | Net Price | Total |
|---|---|---|---|---|---|---|
| Online Educator Learning Site License - Digital PL Courses and Personalized Learning to Compliment Professional Learning Sessions | Multiple | 40124.0 | 1 | $0.00 | $0.00 | $0.00 |
| i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 1 Year | Multiple | 27939.0 | 1 | $2,000.00 | $0.00 | $0.00 |
| Teacher Toolbox Access Reading + Writing Per Site 501-800 students 1 Year | K-8 | 28348.0 | 1 | $4,080.00 | $3,468.00 | $3,468.00 |
| i-Ready Assessment and Personalized Instruction Reading Site License 501-800 Students 1 Year | K-8 | 14974.0 | 1 | $14,330.00 | $14,330.00 | $14,330.00 |
| Magnetic Comprehension Student Book Grade 4 (2022) 1 Year | 4 | 30566.0 | 331 | $15.00 | $12.75 | $4,220.25 |
| Magnetic Comprehension Student Book Grade 5 (2022) 1 Year | 5 | 30567.0 | 298 | $15.00 | $12.75 | $3,799.50 |
| | | | | | Subtotal: | $25,817.75 |
| | | | | | Shipping: | $721.78 |
| | | | | | Tax: | $0.00 |
| | | | | | School Subtotal: | $26,539.53 |

## Vancleave MS 4725 Bull Dog Ln, Vancleave, MS 39565

Total Building Enrollment: 548, Grade Range: 6 - 8

| Product Name | Grade | Item # | Qty | List Price | Net Price | Total |
|---|---|---|---|---|---|---|
| Online Educator Learning Site License - Digital PL Courses and Personalized Learning to Compliment Professional Learning Sessions | Multiple | 40124.0 | 1 | $0.00 | $0.00 | $0.00 |
| i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 1 Year | Multiple | 27939.0 | 1 | $2,000.00 | $0.00 | $0.00 |
| Teacher Toolbox Access Reading + Writing Per Site 501-800 students 1 Year | K-8 | 28348.0 | 1 | $4,080.00 | $3,468.00 | $3,468.00 |
| Ready Mississippi Reading Instruction Grade 6 Student Book (2017 Copyright) | 6 | 20111.0 | 160 | $15.00 | $12.75 | $2,040.00 |
| Ready Mississippi Reading Instruction Grade 7 Student Book (2017 Copyright) | 7 | 20112.0 | 189 | $15.00 | $12.75 | $2,409.75 |
| Ready Mississippi Reading Instruction Grade 8 Student Book (2017 Copyright) | 8 | 20113.0 | 194 | $15.00 | $12.75 | $2,473.50 |
| | | | | | Subtotal: | $10,391.25 |
| | | | | | Shipping: | $623.10 |
| | | | | | Tax: | $0.00 |
| | | | | | School Subtotal: | $11,014.35 |

## Vancleave Upper ES 13901 Highway 57, Vancleave, MS 39565

Total Building Enrollment: 345, Grade Range: 4 - 5

| Product Name | Grade | Item # | Qty | List Price | Net Price | Total |
|---|---|---|---|---|---|---|
| Online Educator Learning Site License - Digital PL Courses and Personalized Learning to Compliment Professional Learning Sessions | Multiple | 40124.0 | 1 | $0.00 | $0.00 | $0.00 |
| i-Ready Partners Implementation Support - Provisioning + Tech Support + Hosting + Data Management + Implementation Planning + Data Reviews + and Check ins 1 Year | Multiple | 27939.0 | 1 | $2,000.00 | $0.00 | $0.00 |
| Teacher Toolbox Access Reading + Writing Per Site 201-350 students 1 Year | K-8 | 28346.0 | 1 | $2,360.00 | $2,006.00 | $2,006.00 |
| i-Ready Assessment and Personalized Instruction Reading Site License 201-350 Students 1 Year | K-8 | 14972.0 | 1 | $8,550.00 | $8,550.00 | $8,550.00 |
| Ready Mississippi Reading Instruction Grade 4 Student Book (2017 Copyright) | 4 | 20109.0 | 163 | $15.00 | $12.75 | $2,078.25 |
| Ready Mississippi Reading Instruction Grade 5 Student Book (2017 Copyright) | 5 | 20110.0 | 170 | $15.00 | $12.75 | $2,167.50 |

| | |
|---|---|
| Subtotal: | $14,801.75 |
| Shipping: | $382.12 |
| Tax: | $0.00 |
| School Subtotal: | $15,183.87 |

## Total

| | |
|---|---|
| List Total: | $118,510.00 |
| Savings: | $22,717.50 |
| Merchandise Total: | $95,792.50 |
| Voucher/Credit: | $0.00 |
| Estimated Tax: | $0.00 |
| Estimated Shipping: | $3,690.37 |
| Total: | $99,482.87 |

## Special Notes

F.O.B.: N. Billerica, MA 01862
Shipping: Shipping based on MDSE total
Terms: Net 30 days, pending credit approval
Fed. ID: #26-3954988

Please submit this quote with your purchase order

Y6

# Curriculum Associates®

## Notice for Usage of Teacher Toolbox Materials

Thank you for your interest in Teacher Toolbox! Teacher Toolbox is a digital collection of instructional materials, designed to support teachers in delivering research-based instruction, remediation, and enrichment to students in Grades K–8.

Your Teacher Toolbox subscription provides access to Teacher Toolbox content for Grades K–8. During this time, educators may use Teacher Toolbox materials during whole class and small group instruction, for individual assignments, and may post student-facing Teacher Toolbox PDFs on a password-protected learning management system (LMS). Please be aware that files expire on June 30 of each year for purposes of Teacher Toolbox maintenance and updates. If you add files to an LMS, this expiration date may require that you re-load these files after this date

Curriculum Associates, 153 Rangeway Road, North Billerica MA 01862-2013
Phone 800-225-0248, Fax 800-366-1158 E-Mail orders@cainc.com Website CurriculumAssociates.com

# i-Ready Partners

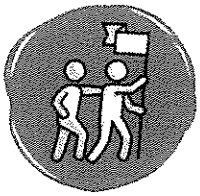
## Unparalleled Service and Educator Support

The *i-Ready Partners* team was born from our core value: the quality of our services is as important as the quality of our products. Know that when you implement our programs, your local *i-Ready Partners* will be there to support your team every step of the way.

### Service Components

Our *i-Ready Partners* team is tasked with helping you implement our programs to meet ambitious district goals. *i-Ready Partners* support includes:

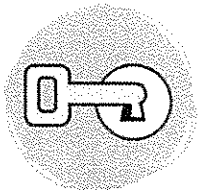
- **An Account Manager You Know on a First-Name Basis:** Dedicated account managers are your point of connection to a powerful network of *i-Ready* experts focused on making your implementation successful.
- **Consultative Professional Development Planning:** Tailored professional development plans ensure that PD is tied to your implementation goals and that educators are equipped to optimize the use of our programs from day one.
- **Real-Time Achievement Data after Every Assessment:** Detailed student achievement analytics to empower data-driven practices in classrooms.
- **Educational Consultants to Help You Know What's Coming Next:** Educational consultants to keep you up to speed on our latest research, development, and best practices.
- **Technical Support and Health Checks:** Proactive support that anticipates and heads off issues before they start—and is there for you should they arise.



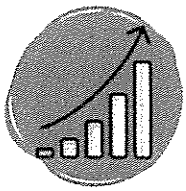
**Account Management**



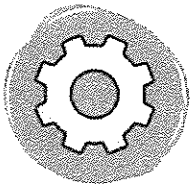
**Professional Development**



**Educational Consultants**



**Achievement Analytics**



**Technical Support**

## Your *i-Ready Partners* Team

Dedicated to helping you implement *i-Ready* programs and achieve your district goals





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# Curriculum Associates

## Placing an Order

**Email:** Orders@cainc.com
**Fax:** 1-800-366-1158
**Mail:**
ATTN: CUSTOMER SERVICE DEPT.
Curriculum Associates LLC
153 Rangeway Rd
North Billerica, MA 01862-2013

Please visit CurriculumAssociates.com for more information about placing orders or contact CA's customer service department (1-800-225-0248) and reference quote number for questions.
Please attach quote to all signed purchase orders.
If tax exempt, please submit a valid exemption certificate with PO and quote in order to avoid processing delays. Exemption certificates can also be submitted to exempt@cainc.com.

## Shipping Policy

Unless otherwise noted, shipping costs are calculated as follows:

| Order Amount | Freight Amount |
|---|---|
| $74.99 or less | Max charge of $12.75 |
| $75.00 to $999.99 | 12% of order |
| $1,000 to $4,999.99 | 10% of order |

| Order Amount | Freight Amount |
|---|---|
| $5,000.00 to $99,999.99 | 9% of order |
| $100,000 and more | 7% of order |

Please contact your local CA representative or customer service (1-800-225-0248) for expedited shipping rates. The weight limit for an expedited order is 500lbs.

The enhanced shipping and handling services listed below are available upon request subject to the availability of our carrier partners. Please notify us of these delivery requests prior to submitting your PO so that we can include the service on your quote appropriately:

- White Glove Delivery Service $500/shipment location

If our carrier partners are unable to deliver to the location instructed on the PO or you need to change the time or location of delivery, one or more of the following fees may be applicable:

- Delivery Address Change $400/shipment location
- Freight Storage $600 /shipment location
- Freight Carrier Redelivery $100/pallet

Unless otherwise expressly indicated, the shipping terms for all deliveries is FOB CA's Shipping Point (whether to a CA or third party facility). Risk of loss and title is passed to purchaser upon transfer of the goods to carrier, standard shipping charges (listed above) are added to the invoice or included in the unit price unless otherwise specified.

Supply chain challenges outside of Curriculum Associates' control may impact inventory availability for print product. We recommend submission of purchase orders as soon as possible to help ensure timely delivery.

## Payment Terms

Payment terms are as follows:

- With credit approval: Net 30 days
- Without credit approval: payment in full at time of order
- Accounts must be current before subsequent shipments are made

To ensure payment processing is timely and environmentally conscious, CA encourages ACH payments. If you would like to pay via ACH, please request remittance information by emailing AR@cainc.com.
Please send any payment notifications to payments@cainc.com. Credit card payments are only accepted for purchases under $50,000.

## Invoice Receipt Preference

CA is pleased to offer electronic invoice delivery. Electronic invoice delivery allows CA to deliver your invoice in a timely and environmentally friendly manner. To request electronic invoice delivery please contact the CA Accounts Receivable team at invoices@cainc.com or by fax (1-800-366-1158). Please reference your quote number, provide a valid email address where the invoice should be directed, and indicate you would like to opt into electronic invoice delivery.

## Terms of Service

Customer's use of i-Ready® shall be subject to the i-Ready Terms and Conditions of Use, which can be found at i-ready.com/support. Customer's professional-learning sessions will expire two years following the date of your purchase order or the implementation year noted on your quote, whichever comes first and are subject to the Professional Learning Terms of Service, which can be found at i-ready.com/support.

## Return Policy

For any non-print products - your subscription may be terminated and you may request a pro-rata refund for unused services within 90 days of license start date. For Professional Learning services, you may request a refund for unused services within 90 days of purchase date. After 90 days, your non-print products and Professional Learning purchase shall be final and no refunds are available. Except for materials sold on a non-refundable basis, purchaser may return, at purchaser risk and expense, purchased print materials with pre-approval from CA's Customer Service department within 12 months of purchase. Please examine your order upon receipt. Before returning material, call CA's Customer Service department (1-800-225-0248 option 2) for return authorization and documentation. When returning material, please include your return authorization number and the return form that will be provided to you by CA's Return department. We do not accept returns on unused i-Ready or Toolbox licenses®, materials that have been used and/or are not in "saleable condition," and individual components of kits or sets including but not limited to BRIGANCE® Kits, Ready® student and teacher sets, Ready Classroom® student and teacher sets, and Magnetic Reading classroom kits.

**JACKSON COUNTY SCHOOL DISTRICT**
**STANDARD CONTRACT ADDENDUM**

WHEREAS East Central Middle School, East Central Upper Elementary School, St. Martin Middle School, St. Martin Upper Elementary School, Vancleave Middle School and Vancleave Upper Elementary School are 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, Curriculum Associates, LLC does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to Curriculum Associates Price Quote Q-ID. 403012.7 (Pgs. 1-8) (Dated 03/17/2025) regarding i-Ready, Magnetic Reading, Ready, Toolbox, Professional Learning, i-Ready Partners Service and the agreement between the parties as follows:

1. Term/No Automatic Renewal: Unless otherwise specified in the contract, the term of the contract or any renewal thereof shall only be for the current school year to which the agreement applies. There shall be no automatic renewals and if the contract does extend past that date, such contract will not be

**EXHIBIT "A"**

void but shall be voidable at the discretion of the School Board. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.

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

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

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

5. Venue/Exclusive Jurisdiction: The Courts of the State of Mississippi shall have exclusive jurisdiction of any dispute between the parties and the venue of said disputes shall be in Jackson County, Mississippi. Further, any entity or

business which contracts with the Jackson County School District submits to the personal jurisdiction of the courts of Jackson County, Mississippi.

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

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 agreement between the parties regarding Curriculum Associates Price Quote Q-ID. 403012.7 (Pgs. 1-8) (Dated

03/17/2025) for i-Ready, Magnetic Reading, Ready, Toolbox, Professional Learning, i-Ready Partners Service including but not limited to the i-Ready Terms and Conditions of Use for i-Ready Connect, i-Ready Classroom and Teacher Toolbox (Pgs. 1-4; last updated 2/22/23), Curriculum Associates Terms of Use (Pgs. 1-4; last updated 11/18/22), Ellevation Platform Terms and Conditions of Use (Pgs. 1-7) (Effective 02/01/2023), as well as any attachments thereto and/or other terms and conditions of use applicable including the current Curriculum Associates i-Ready Platform Data Handling and Privacy Statement and any other attendant documents made a part of the agreement between the parties are hereby amended and modified where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Attorney General and the Mississippi Supreme Court.

| Curriculum Associates, LLC: | Jackson County School District: |
|---|---|
| John Sipe, Jr.<br>NAME & TITLE (SIGNED) | NAME & TITLE (SIGNED) |
| John Sipe, Jr., Executive Vice President<br>NAME & TITLE (PRINT) | NAME & TITLE (PRINT) |
| 3/25/2025<br>(DATE) | (DATE) |

MEMO

DATE: April 2, 2025

TO: Amber Geiser, Business Manager

JCSD School Board

David Baggett, Superintendent

FROM: Dr. Tanya Sonnier, Director of Curriculum and Instruction

RE: Curriculum Associates i-Ready Personalized Instruction Sole Source

Curriculum Associates i-Ready Personalized Instruction is a sole source online program for reading and mathematics that helps determine student needs, personalize their learning, and monitors progress throughout the school year. It provides students with lessons based on their individual skill levels and needs, while keeping them engaged as they learn.

Please note the sole source for the products listed on quote 403012.7 for i-Ready assessments and personalized instruction, teacher toolbox access in reading and writing, Reading MS reading instruction student books and i-Ready partner services. We plan to continue using i-Ready for our ELA instruction curriculum for our students in grades 4-8.

Please see the attached sole source letter from Woody Paik.

Thank you for your consideration of this purchase.

This will be purchased using District Curriculum funds.

Tanya Sonnier

Curriculum Associates®

**2025 / 2026**

Curriculum Associates®, LLC is pleased to confirm that we are the sole publisher and vendor of materials, including i-Ready®, as shown in our current catalog and website *www.curriculumassociates.com* with the following exception:

- Curriculum Associates®, LLC is the exclusive distributor of the configuration shown for the Ready Common Core grades K & 1 Reading Teacher Support Package.
- i-Ready® Classroom may include manipulatives for which Curriculum Associates' supplier, hand2mind, Inc. ("H2M"), is not the sole purveyor. However, H2M is the exclusive distributor of the i-Ready® Classroom manipulative kits package configuration, which was designed and created as a result of a joint collaboration between Curriculum Associates and H2M.

Our materials are not sold to resellers in the United States and are available for purchase only through Curriculum Associates, LLC. If you need additional information, please contact our Customer Service Department at 1-800-225-0248.

Thank you for your interest and support of our materials.

Sincerely,

Woody Paik

Executive Vice President, Sales

# Renaissance

2911 Peach Street, Wisconsin Rapids, WI 54494-1905
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
**www.renaissance.com**

## Quote
# Q-141548

**Jackson County School District - 92937**

**Primary Contact**
Tanya Sonnier
Email - tsj729@jcsd.ms
PO Box 5069
Vancleave, MS 39565-5069

**Billing Contact**
Tanya Sonnier
Email - tsj729@jcsd.ms
PO Box 5069
Vancleave, MS 39565-5069

## Quote Summary

School Count: 8

| | |
|---|---|
| Renaissance Products & Services Total | $123,503.80 |
| Estimated Sales Tax | $0.00 |
| **Grand Total** | **USD 123,503.8** |

**This quote includes: Services, Accelerated Reader, myON and Star.**

By signing below, Customer:

- Acknowledges that the Person signing this Quote is authorized to do so on behalf of Customer.
- Agrees Customer's access to and use of the Products and Services referenced in the Quote (and any other quote issued to Customer during the Subscription Period) are subject to compliance with the Renaissance Terms of Service and License located at https://doc.renlearn.com/KMNet/R62416.pdf, incorporated herein by reference.
- Acknowledges and agrees that the applicable Data Protection Addendum and Privacy Notices located at https://docs.renaissance.com/R62068 are incorporated into this Agreement. Additional information about Renaissance's privacy and security is available at https://www.renaissance.com/privacy/.

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an Invoice for this Quote promptly after the date the Order is processed at Renaissance. If Customer requires a purchase order, Customer agrees to provide the purchase order to Renaissance as an attachment to this signed quote. Customer agrees to pay the invoice within 30 days after the Invoice Date.

**The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the** Customer indicates that no Purchase Order is required, and that Billing Contact information is correct. **Agreement between parties.**

| Renaissance Learning, Inc. | Jackson County School District |
|---|---|
| Ted Wolf | By: |
| Name: Ted Wolf | Name: |
| Title: Chief Financial Officer | Title: |
| Date: 12-Mar-2025 | Date: |

**Email:** electronicorders@renaissance.com

**If changes are necessary, or additional information is required, please contact your account executive Connor Gray at +1 6019142583. Thank you.**

All quotes and orders are subject to availability of merchandise. This Quote is valid for 60 days from the date under Renaissance's signature. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your

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Quote
# Q-141548

purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ('TPT'). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply. Starting July 1, 2021 New Mexico requires sellers to collect tax on the state and local rate. This varies depending on the city and county.

Students can become their most amazing selves—only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom—transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

**Renaissance**
2911 Peach Street, Wisconsin Rapids, WI 54494-1905
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
# Q-141548

## Quote Details
### East Central Lower Elementary School

| Products & Services | Quantity | Unit Price | Total |
|---|---|---|---|
| Platform | | | |
| Quote Year 1 01-Aug-2025 – 31-Jul-2026 | | | |
| Annual All Product Renaissance Platform | 1 | $750.00 | $750.00 |
| | | **Quote Year 1 Subtotal** | **$750.00** |
| Accelerated Reader | | | |
| Quote Year 1 01-Aug-2025 – 31-Jul-2026 | | | |
| Accelerated Reader Subscription | 550 | $8.08 | $4,444.00 |
| | | **Quote Year 1 Subtotal** | **$4,444.00** |
| Bundle | | | |
| Quote Year 1 01-Aug-2025 – 31-Jul-2026 | | | |
| myON Building Subscription | 1 | $0.00 | $0.00 |
| | | **Quote Year 1 Subtotal** | **$0.00** |
| Star Assessments | | | |
| Quote Year 1 01-Aug-2025 – 31-Jul-2026 | | | |
| Star Comprehensive Suite with SAEBRS | 360 | $15.93 | $5,734.80 |
| | | **Quote Year 1 Subtotal** | **$5,734.80** |
| myON | | | |
| Quote Year 1 01-Aug-2025 – 31-Jul-2026 | | | |
| myON Embedded Assessment | 1 | $2,233.50 | $2,233.50 |
| myON Building Subscription | 1 | $5,211.50 | $5,211.50 |
| | | **Quote Year 1 Subtotal** | **$7,445.00** |
| | | **East Central Lower Elementary School Total** | **$18,373.80** |

### Saint Martin North Elementary School

| Products & Services | Quantity | Unit Price | Total |
|---|---|---|---|
| Platform | | | |
| Quote Year 1 01-Aug-2025 – 31-Jul-2026 | | | |
| Annual All Product Renaissance Platform | 1 | $750.00 | $750.00 |
| | | **Quote Year 1 Subtotal** | **$750.00** |
| Accelerated Reader | | | |
| Quote Year 1 01-Aug-2025 – 31-Jul-2026 | | | |
| Accelerated Reader Subscription | 530 | $8.08 | $4,282.40 |
| | | **Quote Year 1 Subtotal** | **$4,282.40** |
| Bundle | | | |

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2911 Peach Street, Wisconsin Rapids, WI 54494-1905
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

# Quote
# Q-141548

| | | | |
|---|---|---|---|
| Quote Year 1 01-Aug-2025 – 31-Jul-2026 | | | |
| myON Building Subscription | 1 | $0.00 | $0.00 |
| | | **Quote Year 1 Subtotal** | **$0.00** |
| Star Assessments | | | |
| Quote Year 1 01-Aug-2025 – 31-Jul-2026 | | | |
| Star Comprehensive Suite with SAEBRS | 400 | $15.93 | $6,372.00 |
| | | **Quote Year 1 Subtotal** | **$6,372.00** |
| myON | | | |
| Quote Year 1 01-Aug-2025 – 31-Jul-2026 | | | |
| myON Embedded Assessment | 1 | $2,233.50 | $2,233.50 |
| myON Building Subscription | 1 | $5,211.50 | $5,211.50 |
| | | **Quote Year 1 Subtotal** | **$7,445.00** |
| | | **Saint Martin North Elementary School Total** | **$18,849.40** |

## Saint Martin Upper Elementary School

| Products & Services | Quantity | Unit Price | Total |
|---|---|---|---|
| Platform | | | |
| Quote Year 1 01-Aug-2025 – 31-Jul-2026 | | | |
| Annual All Product Renaissance Platform | 1 | $750.00 | $750.00 |
| | | **Quote Year 1 Subtotal** | **$750.00** |
| Accelerated Reader | | | |
| Quote Year 1 01-Aug-2025 – 31-Jul-2026 | | | |
| Accelerated Reader Subscription | 625 | $8.08 | $5,050.00 |
| | | **Quote Year 1 Subtotal** | **$5,050.00** |
| Bundle | | | |
| Quote Year 1 01-Aug-2025 – 31-Jul-2026 | | | |
| myON Building Subscription | 1 | $0.00 | $0.00 |
| | | **Quote Year 1 Subtotal** | **$0.00** |
| myON | | | |
| Quote Year 1 01-Aug-2025 – 31-Jul-2026 | | | |
| myON Embedded Assessment | 1 | $2,233.50 | $2,233.50 |
| myON Building Subscription | 1 | $5,211.50 | $5,211.50 |
| | | **Quote Year 1 Subtotal** | **$7,445.00** |
| | | **Saint Martin Upper Elementary School Total** | **$13,245.00** |

## Vancleave Upper Elementary School

| Products & Services | Quantity | Unit Price | Total |
|---|---|---|---|
| Platform | | | |

**Renaissance**
2911 Peach Street, Wisconsin Rapids, WI 54494-1905
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

**Quote**
**# Q-141548**

| | | | |
|---|---|---|---|
| Quote Year 1 01-Aug-2025 – 31-Jul-2026 | | | |
| Annual All Product Renaissance Platform | 1 | $750.00 | $750.00 |
| | | **Quote Year 1 Subtotal** | **$750.00** |
| Accelerated Reader | | | |
| Quote Year 1 01-Aug-2025 – 31-Jul-2026 | | | |
| Accelerated Reader Subscription | 335 | $8.08 | $2,706.80 |
| | | **Quote Year 1 Subtotal** | **$2,706.80** |
| Bundle | | | |
| Quote Year 1 01-Aug-2025 – 31-Jul-2026 | | | |
| myON Building Subscription | 1 | $0.00 | $0.00 |
| | | **Quote Year 1 Subtotal** | **$0.00** |
| myON | | | |
| Quote Year 1 01-Aug-2025 – 31-Jul-2026 | | | |
| myON Embedded Assessment | 1 | $2,233.50 | $2,233.50 |
| myON Building Subscription | 1 | $5,211.50 | $5,211.50 |
| | | **Quote Year 1 Subtotal** | **$7,445.00** |
| | | **Vancleave Upper Elementary School Total** | **$10,901.80** |

## Vancleave Lower Elementary School

| Products & Services | Quantity | Unit Price | Total |
|---|---|---|---|
| Platform | | | |
| Quote Year 1 01-Aug-2025 – 31-Jul-2026 | | | |
| Annual All Product Renaissance Platform | 1 | $750.00 | $750.00 |
| | | **Quote Year 1 Subtotal** | **$750.00** |
| Accelerated Reader | | | |
| Quote Year 1 01-Aug-2025 – 31-Jul-2026 | | | |
| Accelerated Reader Subscription | 660 | $8.08 | $5,332.80 |
| | | **Quote Year 1 Subtotal** | **$5,332.80** |
| Bundle | | | |
| Quote Year 1 01-Aug-2025 – 31-Jul-2026 | | | |
| myON Building Subscription | 1 | $0.00 | $0.00 |
| | | **Quote Year 1 Subtotal** | **$0.00** |
| Star Assessments | | | |
| Quote Year 1 01-Aug-2025 – 31-Jul-2026 | | | |
| Star Comprehensive Suite with SAEBRS | 500 | $15.93 | $7,965.00 |
| | | **Quote Year 1 Subtotal** | **$7,965.00** |
| myON | | | |
| Quote Year 1 01-Aug-2025 – 31-Jul-2026 | | | |

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Quote
# Q-141548

| | | | |
|---|---|---|---|
| myON Embedded Assessment | 1 | $2,233.50 | $2,233.50 |
| myON Building Subscription | 1 | $5,211.50 | $5,211.50 |
| | | **Quote Year 1 Subtotal** | **$7,445.00** |
| | | **Vancleave Lower Elementary School Total** | **$21,492.80** |

## Saint Martin East Elementary School

| Products & Services | Quantity | Unit Price | Total |
|---|---|---|---|
| Platform | | | |
| Quote Year 1 01-Aug-2025 – 31-Jul-2026 | | | |
| Annual All Product Renaissance Platform | 1 | $750.00 | $750.00 |
| | | **Quote Year 1 Subtotal** | **$750.00** |
| Accelerated Reader | | | |
| Quote Year 1 01-Aug-2025 – 31-Jul-2026 | | | |
| Accelerated Reader Subscription | 660 | $8.08 | $5,332.80 |
| | | **Quote Year 1 Subtotal** | **$5,332.80** |
| Bundle | | | |
| Quote Year 1 01-Aug-2025 – 31-Jul-2026 | | | |
| myON Building Subscription | 1 | $0.00 | $0.00 |
| | | **Quote Year 1 Subtotal** | **$0.00** |
| Star Assessments | | | |
| Quote Year 1 01-Aug-2025 – 31-Jul-2026 | | | |
| Star Comprehensive Suite with SAEBRS | 500 | $15.93 | $7,965.00 |
| | | **Quote Year 1 Subtotal** | **$7,965.00** |
| myON | | | |
| Quote Year 1 01-Aug-2025 – 31-Jul-2026 | | | |
| myON Embedded Assessment | 1 | $2,233.50 | $2,233.50 |
| myON Building Subscription | 1 | $5,211.50 | $5,211.50 |
| | | **Quote Year 1 Subtotal** | **$7,445.00** |
| | | **Saint Martin East Elementary School Total** | **$21,492.80** |

## East Central Upper Elementary School

| Products & Services | Quantity | Unit Price | Total |
|---|---|---|---|
| Platform | | | |
| Quote Year 1 01-Aug-2025 – 31-Jul-2026 | | | |
| Annual All Product Renaissance Platform | 1 | $750.00 | $750.00 |
| | | **Quote Year 1 Subtotal** | **$750.00** |
| Accelerated Reader | | | |
| Quote Year 1 01-Aug-2025 – 31-Jul-2026 | | | |

**Renaissance**
2911 Peach Street, Wisconsin Rapids, WI 54494-1905
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

Quote
# Q-141548

| | | | |
|---|---|---|---|
| Accelerated Reader Subscription | 590 | $8.08 | $4,767.20 |
| | | **Quote Year 1 Subtotal** | **$4,767.20** |
| Bundle | | | |
| Quote Year 1 01-Aug-2025 – 31-Jul-2026 | | | |
| myON Building Subscription | 1 | $0.00 | $0.00 |
| | | **Quote Year 1 Subtotal** | **$0.00** |
| Star Assessments | | | |
| Quote Year 1 01-Aug-2025 – 31-Jul-2026 | | | |
| Star Comprehensive Suite with SAEBRS | 200 | $15.93 | $3,186.00 |
| | | **Quote Year 1 Subtotal** | **$3,186.00** |
| myON | | | |
| Quote Year 1 01-Aug-2025 – 31-Jul-2026 | | | |
| myON Embedded Assessment | 1 | $2,233.50 | $2,233.50 |
| myON Building Subscription | 1 | $5,211.50 | $5,211.50 |
| | | **Quote Year 1 Subtotal** | **$7,445.00** |
| | | **East Central Upper Elementary School Total** | **$16,148.20** |

## Jackson County School District

| Products & Services | Quantity | Unit Price | Total |
|---|---|---|---|
| Data Integration Services | | | |
| Quote Year 1 01-Aug-2025 – 31-Jul-2026 | | | |
| Custom Data Integration Maintenance | 1 | $3,000.00 | $3,000.00 |
| | | **Quote Year 1 Subtotal** | **$3,000.00** |
| | | **Jackson County School District Total** | **$3,000.00** |

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Exhibit "A"

# JACKSON COUNTY SCHOOL DISTRICT
# STANDARD CONTRACT ADDENDUM

WHEREAS the Jackson County School District, is a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with terms and/or provisions contrary to or prohibited by Mississippi Law.

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Renaissance Learning, Inc., does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the Jackson County School District and Renaissance Learning, Inc. (Quote #141548); (myON, Renaissance Accelerated Reader and Star Comprehensive Suite for District elementary schools, subscription period 08/01/2025 – 07/31/2026) as follows:

1. Term/No Automatic Renewal: There shall be no automatic renewals. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.

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

3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties.

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

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

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

7. No Waiver of Damages: Notwithstanding any provision to the contrary that may be found in the contract, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect. Further, any provision seeking to limit damages of the contracting party to the contract price or some other amount shall be of no force and effect.

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.

10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for any purpose shall be of no force and effect.

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: Notwithstanding any provision and/or language of the contract to the contrary, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

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

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the Renaissance Learning, Inc. (Quote #141548) (Unnumbered Pgs. 1-7); (myON, Renaissance Accelerated Reader and Star Comprehensive Suite, Subscription Period 08/01/2025 – 07/31/2026) and the Renaissance Learning, Inc. Terms of Service and License (Pgs. 1-12; Provisions 1-13 + Exhibits A-C), as well as the Renaissance Learning, Inc. U.S. Privacy Notice (at https://docs.renaissance.com/R.62068/) and any other document and/or documents and/or terms of service or license applicable to any product included herein 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.

| Renaissance Learning, Inc.: | Jackson County School District: |
|---|---|
| Ted Wolf | |
| NAME & TITLE (SIGNED) | NAME & TITLE (SIGNED) |
| Ted Wolf, CFO | |
| NAME & TITLE (PRINT) | NAME & TITLE (PRINT) |
| 3/24/2025 | |
| (DATE) | (DATE) |

**Proposal #009251565**

Prepared For

# Jackson Co School District

**Attention:**
**Tammy Dent**
**tdj2383@jcsd.ms**

For the Purchase of:

## Into Reading, Coachly Licenses

**Prepared By**
**Lori Paschal Patton**
**lori.patton@hmhco.com**

**Please submit this proposal with your purchase order.**

Purchase orders or duly executed service agreements for **Professional Services** purchased, must be submitted at least 30 days before the service event date.

For greater detail, the complete Terms of Purchases may be reviewed here:
http://www.hmhco.com/common/terms-conditions

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Tammy Dent
tdj2383@jcsd.ms

Send **Orders** to:
orders@hmhco.com
FAX: 800-269-5232



HMH Confidential and Proprietary

| ISBN | Title | Price | Quantity | Value of All Material | Free Materials Quantity |
|---|---|---|---|---|---|
| | **Professional Services- Into Reading K-6** | | | | |
| | **Coaching** | | | | |
| 1883292 | 9798202010903 Coachly Getting Started Live Online 1-Hour Grades K-12<br>In this initial district-scheduled session, participants will explore the Coachly experience, discuss the impact of collaboration on student and teacher growth, and develop strategies to make the most of their Coachly partnership. | | 1 | | |
| 1883291 | 9798202010897 Coachly Leader Success Live Online 1-Hour Grades K-12<br>In this building level leader-focused session, participants will explore the Coachly experience, discuss its value and the impact of collaboration on student and teacher growth, and develop strategies to make the most of their Coachly partnership.<br><br>Included are recommendations for usage and progress monitoring and details around next steps for teachers to launch their partnerships. | | 1 | | |
| 1866726 | 9780358933236 Into Reading V2 Coachly Digital License 1 Year Grades K-6<br>Coachly provides one-on-one coaching to teachers to build their program expertise, support lesson planning, and discuss data-driven, actionable strategies to grow teacher practice. Each teacher is matched with a certified coach with whom they can schedule virtual sessions and message via the Ed platform. Coachly licenses are a one year digital subscription. | $1,500.00 | 2 | $3,000.00 | |
| 1868114 | 9780358942498 Into Reading V2 Coachly 4 + In-Person 1 Year Grades K-6<br>Coachly provides one-on-one coaching to teachers to build their program expertise, support lesson planning, and discuss data-driven, actionable strategies to grow teacher practice. Each teacher is matched with a certified coach with whom they can schedule virtual sessions and message via the Ed platform. The Coachly 4+ annual subscription includes 4 Coachly digital licenses and 1 in-person coaching days. In-person coaching days can support individuals or teams of teachers with lesson modeling, lesson planning, and data analysis. | $6,500.00 | 2 | $13,000.00 | |
| | **Total for Coaching** | **$16,000.00** | | | |
| | **Total for Professional Services- Into Reading K-6** | **$16,000.00** | | | |

| | |
|---|---|
| ***Total Savings:*** | **$0.00** |
| ***Subtotal Purchase Amount:*** | **$16,000.00** |
| ***Shipping & Handling:*** | **$0.00** |
| ***Total Cost of Proposal (PO Amount):*** | **$16,000.00** |

****Please add proper sales tax to your order****

Send Check Payments to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Tammy Dent
tdj2383@jcsd.ms

Send Orders to:
orders@hmhco.com
FAX: 800-269-5232

Date of Proposal: 1/14/2025

Proposal for
# Jackson Co School District

Expiration Date: 7/31/2025

| ISBN | Title | Price | Quantity | Value of All Material | Free Materials Quantity |
|---|---|---|---|---|---|

Send Check Payments to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Tammy Dent
tdj2383@jcsd.ms

Send Orders to:
orders@hmhco.com
FAX: 800-269-5232

HMH Confidential and Proprietary



Please submit this form with your purchase order

Date of Proposal: 1/14/2025

Proposal for
# Jackson Co School District

Expiration Date: 7/31/2025

## Total Cost of Proposal (PO Amount): $16,000.00

Thank you for considering HMH as your partner. We are committed to providing an excellent experience and delivering ongoing, high-quality service to our customers. To meet these goals, we want to ensure you are aware of the below Terms of Purchase. These terms help us process your order quickly, efficiently, and accurately, ensuring successful delivery and implementation of our solutions.

- Please return this cost proposal with your signed purchase order that matches product, prices and shipping charges.
- Provide the exact address for *delivery* of print materials. The shipping address may be your district warehouse or individual school sites, but it is essential that this is accurate.
- Please supply the name of each important district point of contact for all aspects of the solution including their direct contact information (email/phone):
  - Point of Contact for Print materials
  - Point of Contact for Digital materials
  - Point of Contact for Scheduling Professional Development
  - Email address for Accounts Payable contact
- Please confirm that we have the correct 'Ship to' and 'Sold to' information on the cost proposal.

| **Ship to:** | **Sold to:** |
|---|---|
| Jackson County School District | Jackson County School District |
| 4701Col Vickery Rd | 4701Col Vickery Rd |
| Vancleave, MS 39565 | Vancleave, MS 39565 |

- Please provide funding start and end dates.
- Please note HMH bills products and services as they are fulfilled. You may receive multiple invoices for your order.
- HMH reserves the right to transmit documents electronically.
- Our payment terms are 30 days from the invoice date.
- Print subscription material quantities may be adjusted across grades for like products, to accommodate enrollment fluctuations, quantities cannot be adjusted between different programs or copyrights.
- Our shipping terms are FOB shipping point. The shipping term for your proposal is Shipping Point.
- Any proposed shipping or tax amount provided on this proposal, is based on the Ship To account location quoted within.
- If the location of your delivery changes, please include the proper sales tax and shipping charges for that location in the applicable Purchase Order
- Should any of these Terms of Sale conflict with any preprinted terms on your purchase order, the HMH terms of service shall apply.

Thank you in advance for supplying us with the necessary information at time of purchase.
Our goal is to ensure your success throughout the duration of this agreement, which starts with a highly successful delivery of our solution.

For greater detail, the complete Terms of Purchase may be reviewed here: http://www.hmhco.com/common/terms-conditions

**Date of Proposal: 1/14/2025** **Proposal Expiration Date: 7/31/2025**

Send **Check Payments** to:
HMH Education Company
14046 Collection Center Drive
Chicago, IL 60693

Attention:
Tammy Dent
tdj2383@jcsd.ms

Send **Orders** to:
orders@hmhco.com
FAX: 800-269-5232

**JACKSON COUNTY SCHOOL DISTRICT**
**STANDARD CONTRACT ADDENDUM**

WHEREAS the Jackson County School District is a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with terms and/or provisions contrary to or prohibited by Mississippi Law.

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, HMH Education Company ("VENDOR"), does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the parties relating to Proposal #009251565 (Date of Proposal 01/14/2025), as follows:

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

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

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

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

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

6. No waiver of Warranties: Notwithstanding any provisions to the contrary, any contract provision seeking to limit the Jackson County School District's recovery resulting from the breach of an express warranty or any implied warranty of merchantability or fitness for a particular purpose shall be of no force or effect to the extent it is contrary to Mississippi law, but otherwise fully enforceable.

7. No Waiver of Damages: Notwithstanding any provision to the contrary that may be found in the contract, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect except when the damages are caused by the District's negligence, willful misconduct or material breach of this addendum or Agreement, or third parties beyond the control of the Vendor, provided that in an event Vendor is required to indemnify District, Vendor shall be entitled to contribution to the extent of the relative fault, if any, of the District to the extent it is contrary to Mississippi law, but otherwise fully enforceable. Further, any provision seeking to limit damages of the contracting party to the contract price or some other amount shall be of no force and effect to the extent it is contrary to Mississippi law, but otherwise fully enforceable.

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.

10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for any purpose shall be of no force and effect.

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: Notwithstanding any provision and/or language of the contract to the contrary, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of this addendum will control. Upon expiration or termination of this contract, the terms of this

addendum shall survive and will apply with respect to any dispute that may exist between the parties.

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the Agreement between the parties relating to Proposal #009251565 (Pgs. 1-4) (Date of Proposal 01/14/2025), including but not limited to the HMH Standard PreK-12 Terms of Purchase located at http://www.hmhco.com/common/terms-conditions, Terms of Use (last updated 03/04/2022; Provisions 1-13), Privacy Policy (last updated 04/04/2019), as well as any other terms and conditions of purchase provided for therein, and any other attendant documents that are made a part of the agreement between the parties, are hereby amended and modified where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Attorney General and the Mississippi Supreme Court.

| VENDOR: HMH Education Company | Jackson County School District: |
|---|---|
| Ashley Poreda | |
| NAME & TITLE (SIGNED) | NAME & TITLE (SIGNED) |
| Ashley Poreda, Lead Contracts Specialist | |
| NAME & TITLE (PRINT) | NAME & TITLE (PRINT) |
| 3/26/2025 | |
| (DATE) | (DATE) |

KUTA SOFTWARE
6308 Holland Meadow Lane | Gaithersburg, MD 20882-1236
877.563.2285 | Fax: 866.740.7994 | orders@kutasoftware.com

# Price Quote #1443

This quote is good for 45 days

03/17/25

For:

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

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

| Qty | Item Code | Description | Each | Total |
|---|---|---|---|---|
| | | East Central High School | | |
| 1 | D/L - IPA - Site | Infinite Pre-Algebra - Three-year license for one campus of one school D/L, 1-PAMB-....-....-D6Q7 (BEING RENEWED) | 400.00 | 400.00 |
| 1 | D/L - IA1 - Site | Infinite Algebra 1 - Three-year license for one campus of one school D/L, 1-A1M5-....-....-XUMH (BEING RENEWED) | 400.00 | 400.00 |
| 1 | D/L - IGE - Site | Infinite Geometry - Three-year license for one campus of one school D/L, 1-GEMN-....-....-KWN2 (BEING RENEWED) | 400.00 | 400.00 |
| 1 | D/L - IA2 - Site | Infinite Algebra 2 - Three-year license for one campus of one school D/L, 1-A2MB-....-....-RBXF (BEING RENEWED) | 400.00 | 400.00 |
| 1 | D/L - IPC - Site | Infinite Precalculus - Three-year license for one campus of one school D/L, 1-PCM9-....-....-4KF7 (BEING RENEWED) | 400.00 | 400.00 |
| 1 | D/L - ICA - Site | Infinite Calculus - Three-year license for one campus of one school D/L, 1-CAMV-....-....-G7DT (BEING RENEWED) | 400.00 | 400.00 |
| | Renewal Discount | Discount for renewing software | | -920.00 |
| | | Vancleave High School | | |
| 1 | D/L - IA1 - Site | Infinite Algebra 1 - Three-year license for one campus of one school D/L, 1-A1MM-....-....-18UJ (BEING RENEWED) | 400.00 | 400.00 |
| 1 | D/L - IGE - Site | Infinite Geometry - Three-year license for one campus of one school D/L, 1-GEMJ-....-....-DPBT (BEING RENEWED) | 400.00 | 400.00 |
| 1 | D/L - IA2 - Site | Infinite Algebra 2 - Three-year license for one campus of one school D/L, 1-A2ME-....-....-US6X (BEING RENEWED) | 400.00 | 400.00 |
| 1 | D/L - IPC - Site | Infinite Precalculus - Three-year license for one campus of one school D/L, 1-PCM1-....-....-7KH0 (BEING RENEWED) | 400.00 | 400.00 |
| 1 | D/L - ICA - Site | Infinite Calculus - Three-year license for one campus of one school D/L, 1-CAM3-....-....-006A (BEING RENEWED) | 400.00 | 400.00 |
| 1 | D/L - IPA - Site | Infinite Pre-Algebra - Three-year license for one campus of one school D/L, 1-PAME-....-....-8TDC (BEING RENEWED) | 400.00 | 400.00 |
| | Renewal Discount | Discount for renewing software | | -920.00 |
| | | | **Total** | |

Purchase orders are welcome

All prices are in US Dollars

Download a W-9 from kutasoftware.com/w-9

Pay online at kutasoftware.com/pay

KUTA SOFTWARE
6308 Holland Meadow Lane | Gaithersburg, MD 20882-1236
877.563.2285 | Fax: 866.740.7994 | orders@kutasoftware.com

# Price Quote #1443

This quote is good for 45 days
03/17/25

For:

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

| Qty | Item Code | Description | Each | Total |
|---|---|---|---|---|
| | | St. Martin High School | | |
| 1 | D/L - IPA - Site | Infinite Pre-Algebra - Three-year license for one campus of one school D/L, 1-PAMX-....-....-1FQ2 (BEING RENEWED) | 400.00 | 400.00 |
| 1 | D/L - IA1 - Site | Infinite Algebra 1 - Three-year license for one campus of one school D/L, 1-A1MS-....-....-EF48 (BEING RENEWED) | 400.00 | 400.00 |
| 1 | D/L - IGE - Site | Infinite Geometry - Three-year license for one campus of one school D/L, 1-GEME-....-....-2UM1 (BEING RENEWED) | 400.00 | 400.00 |
| 1 | D/L - IA2 - Site | Infinite Algebra 2 - Three-year license for one campus of one school D/L, 1-A2MQ-....-....-UXKM (BEING RENEWED) | 400.00 | 400.00 |
| 1 | D/L - IPC - Site | Infinite Precalculus - Three-year license for one campus of one school D/L, 1-PCM9-....-....-R9D3 (BEING RENEWED) | 400.00 | 400.00 |
| 1 | D/L - ICA - Site | Infinite Calculus - Three-year license for one campus of one school D/L, 1-CAMA-....-....-HCAR (BEING RENEWED) | 400.00 | 400.00 |
| | Renewal Discount | Discount for renewing software | | -920.00 |
| | | arj3005@jcsd.ms | | |
| | | Sales Tax Not Collected | 0% | 0.00 |
| | | | **Total** | $4,440.00 |

Purchase orders are welcome

Download a W-9 from kutasoftware.com/w-9

All prices are in US Dollars

Pay online at kutasoftware.com/pay

**JACKSON COUNTY SCHOOL DISTRICT**
**STANDARD CONTRACT ADDENDUM**

WHEREAS the Jackson County School District is a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with terms and/or provisions contrary to or prohibited by Mississippi Law.

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Kuta Software, LLC, does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the parties regarding Price Quote #1443 dated 03/17/2025, as follows:

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

**Exhibit "A"**

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

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

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

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

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

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 Kuta Software, LLC Price Quote #1443, dated March 17, 2025, Kuta Works Terms of Use (consisting of four (4) pages) and any

and all documents related to or made a part of the Agreement between Kuta Software, LLC and the Jackson County School District are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Attorney General and the Mississippi Supreme Court.

| Kuta Software, LLC: | Jackson County School District: |
| --- | --- |
| _____ | _____ |
| NAME & TITLE (SIGNED) | NAME & TITLE (SIGNED) |
| _____ | _____ |
| NAME & TITLE (PRINT) | NAME & TITLE (PRINT) |
| _____ | _____ |
| (DATE) | (DATE) |

**PRICE QUOTE**

REMIT TO:

EducAide Software
PO Box 1048
Vallejo, CA 94590

800-669-9405, 707-554-9600 fax

Ref. #: 23072106

Date: 1/16/2025

BILL TO:

Accounts payable
Jackson Co Sch Dist
4700 Colonel Vickrey Rd
Vancleave, MS 39565

SHIP TO:

Kyle Boyda
Jackson Co Sch Dist
4700 Colonel Vickrey Rd
Vancleave, MS 39565

228-283-3000

Price quote valid to 7/31/2025 | Billing Terms: net 30 | EducAide's EIN 68-0335087

| *Qty.* | *Item* | *Unit Price* | *Discount* | *Ext.* |
|---|---|---|---|---|
| 13 | Problem-Attic School Subscription expires 6/30/2026 | 1695.00 | 800.00 | 11,635.00 |
| | | | Subtotal | 11,635.00 |
| | | | (no shipping charge) | 0.00 |
| | | | Total USD | 11,635.00 |

Quote requested by: Amber Raynor <arj3005@jcsd.ms>

Licensee: Jackson County Schools

Please note that Problem-Attic is a web-based application and Terms of Service are subject to change.
For the latest information and product specs, see **www.problem-attic.com/learnmoreschools**.

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

EducAide has a new office address: 400 Santa Clara St, Ste 110, Vallejo, CA 94590. Our PO box address, shown at the top of this form, has *not* changed. Please use it for orders and payments. Thank you!

## Jackson County Schools - Licensed Sites

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

Vancleave High School
Vancleave Middle School
Vancleave Upper Elementary
Vancleave Lower Elementary

St Martin High School
St Martin Middle School
St Martin Upper Elementary
St Martin East Elementary
St Martin North Elementary

**JACKSON COUNTY SCHOOL DISTRICT**
**STANDARD CONTRACT ADDENDUM**

WHEREAS the Jackson County School District is a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with terms and/or provisions contrary to or prohibited by Mississippi Law.

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, EducAide Software, does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the parties related to Price Quote Ref. # 23072106, dated January 16, 2025, Problem Attic School Subscription (expires 06/30/2026), as follows:

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

**Exhibit "A"**

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

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

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

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

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

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.

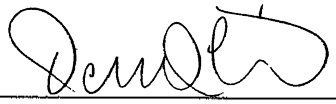
10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for any purpose shall be of no force and effect.

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 EducAide Software ("EAS"); Problem-Attic ("Website") Terms of Service (Paragraphs 1-10, inclusive) as well as EducAide's

Problem-Attic Privacy Policy (Paragraphs 1-6), School Subscription Terms and the Price Quote Ref. # 23072106 dated January 16, 2025 are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Attorney General and the Mississippi Supreme Court.

| EducAide Software/Problem-Attic: | Jackson County School District: |
| --- | --- |
|  | |
| NAME & TITLE (SIGNED) | NAME & TITLE (SIGNED) |
| Daniel Levin, President | |
| NAME & TITLE (PRINT) | NAME & TITLE (PRINT) |
| March 24, 2025 | |
| (DATE) | (DATE) |

| | | | |
|---|---|---|---|
| Company Address | 500 ACT Drive<br>Iowa City, IA 52243<br>US | Created Date | 3/19/2025 |
| | | Expiration Date | 11/28/2025 |
| | | Quote Number | 00005020 |
| Prepared By | Leslie Hood | Account Name | JACKSON COUNTY SCHOOL DISTRICT |
| Phone | (319) 337-1903 | | |
| Email | leslie.hood@act.org | | |

| Product | List Price | Quantity | Sales Price | Total Price |
|---|---|---|---|---|
| TIER 1 - DISTRICT TESTING - ACT (NO WRITING) TEST - PAPER | $58.00 | 750.00 | $46.00 | $34,500.00 |

| | |
|---|---|
| Subtotal | $34,500.00 |
| Grand Total | $34,500.00 |

This Quote is not a contract or invoice. It is provided for informational purposes only, does not constitute an offer, expires on the date set forth in the Quote, and may be reinstated after expiration only by written confirmation of ACT Education Corp. Stenographic and clerical errors are subject to correction. Any order or purchase of the products or services set forth in this Quote shall be subject to execution of a written agreement between ACT Education Corp. and Customer. Any terms proposed by Customer in response to this Quote are rejected unless otherwise set forth in the written agreement between the parties.



Customer will be charged applicable state and local sales taxes where required. If you are exempt from sales tax, appropriate documentation must be received by ACT before tax-exempt status will be applied to this order. If you have questions, please contact tax@act.org.

# ACT® District Testing Program
# Terms and Conditions

These terms and conditions are a binding legal Agreement ("Agreement") between ACT Education Corp. ("ACT"), a Delaware corporation and wholly owned indirect subsidiary of Gateway Impact Corp., a Delaware public benefit corporation, having a principal place of business at 500 ACT Drive, Iowa City, IA 52243 ("ACT") and JACKSON COUNTY SCHOOL DISTRICT, having a principal place of business at 4700 COL VICKERY RD, VANCLEAVE, MS 39565-6632 ("Customer") enrolling, placing an order, and using the ACT assessments and services, including test administration, and scoring and reporting services for the ACT test (as applicable, "Assessments" and "Services").

1. ACT District Testing. ACT offers the Assessments and Services to Customer under the standard ACT District Testing Program to its eligible 9th, 10th, 11th, and/or 12th grade students, as applicable. Under this Agreement "the ACT" is used to refer to paper-based and/or online assessments that include English, mathematics, reading and science assessments if administered in fall 2025, and to refer to paper-based and/or online assessments that include English, mathematics, and reading if administered in spring 2026 or later. The ACT taken with the writing assessment is included, if selected by Customer on the ACT District Testing Enrollment Form ("Enrollment Form"), for an additional fee. For administrations in spring 2026 through the remaining administrations during the term of this Agreement, if the Customer selects the ACT taken with the science assessment on the Enrollment Form, the science assessment is included for no additional fee. Customer may administer the ACT during the available ACT testing windows ("Testing Windows") selected by Customer on the Enrollment Form, or otherwise noted on the ACT District Testing Website available at: https://success.act.org/s/article/The-ACT-District-Testing-Details ("Website"). The Website is periodically updated to provide information for each Testing Window. Customer is required to check the Website regularly for updates regarding the Assessments and Services.

2. Term of Services. ACT will provide Assessments and Services pursuant to ACT's standard delivery specifications and requirements to Customer for each Testing Window selected by Customer in the ACT online registration system, conditioned upon Customer providing all required information and completing all required actions by the key deadlines indicated in the schedule of events provided by ACT. In the event Customer fails to provide required information and data by the key deadlines, ACT will be unable to provide Assessments and Services, and may terminate this Agreement or require Customer to reschedule for an alternate Testing Window.

3. Non-College Reportable Program (*Limited Availability*). To the extent ACT offers an available Non-College Reportable ("NCR") administration of the ACT assessments to Customer for its eligible 9th, 10th, 11th, and/or 12th grade students, ACT will provide NCR Services as detailed at https://content.act.org/ncr_only/ ("NCR Website"). Customer is obligated to complete the District Testing Program requirements detailed on the NCR Website in order to participate in each applicable NCR test session. ACT will not report scores earned through the NCR administration of the ACT to colleges, scholarship agencies, or any other entities other than the Customer placing the order. The test coordinator must notify examinees that NCR scores are for district assessment purposes only. Students must read the terms and conditions of testing with NCR materials provided on the front cover of the test booklet and agree to such terms and conditions by breaking the seal on the test booklet at the time of test administration. To the extent Customer does not enroll for NCR administration of the ACT assessment, the terms and conditions in this section shall not apply.

4. Term. This Agreement shall commence on the date Customer enrolls and accepts these terms and conditions for the Assessments and Services and shall remain in effect through June 30, 2026.

5. Fees and Invoicing.

   a. Fees Calculation. The fees owed by Customer for the Assessments and Services provided under the ACT District Testing Program will be based on the total number of ACT paper answer documents processed and the total number of ACT online assessments launched, regardless of whether the entire ACT test is completed. To the extent Customer is eligible to receive special rates for Assessments and/or Services, ACT will automatically apply those special rates to Customer's invoices. If Customer orders an Assessment option that is not available at a special rate, ACT will charge Customer fees owed for each applicable Assessment option (in fall 2025, ACT with writing or ACT without writing; or in spring 2026 and following, ACT with writing and science, ACT with science and without writing, ACT with writing and without science, or ACT without science and writing) at the applicable standard pricing/rates. ACT standard pricing is available on the Website.

| Program Price Tier | Assessment Options | | | |
|---|---|---|---|---|
| | Paper ACT without Writing | Online ACT without Writing | Paper ACT with Writing | Online ACT with Writing |
| State or Special Rate | $46.00 | $44.00 | See FRLP Below | See FRLP Below |

   b. FRLP Tiers. ACT's standard pricing/rates are based on the Customer's percentage of students eligible for the Free and Reduced Lunch Program (FRLP) across all of Customer's Designated schools, campuses, facilities, or other training or administrative locations where Assessments may be taken ("Participating Testing Sites"). Customer shall identify its applicable FRLP percentage on its Enrollment Form, and ACT may verify the accuracy of the applicable percentage based on federally reported data.

| Program Price Tier | Assessment Options | | | |
|---|---|---|---|---|
| | Paper ACT without Writing | Online ACT without Writing | Paper ACT with Writing | Online ACT with Writing |
| FRLP 0-49% | $58.00 | $54.75 | $72.75 | $69.50 |
| FRLP 50-74% | $56.00 | $52.75 | $71.75 | $68.50 |
| FRLP 75-100% | $54.00 | $50.75 | $69.75 | $66.50 |

Note: option for $1 Discount on PreACT or PreACT 8/9 with purchase of ACT District Testing

   c. Invoicing. ACT will provide an invoice to Customer for all fees owed under this Agreement after the last day of each Test Window(s) for fall and/or spring testing, as applicable.

   d. Fee Waivers. Student fee waivers and vouchers are not accepted as a form of payment for the ACT District Testing Program.

6. Payment Terms. Customer agrees to pay ACT the amounts set forth in the invoice for the delivery of Assessments and Services selected by Customer. Customer shall make all payments within thirty (30) days of receipt of an invoice from ACT. Customer will pay a service fee of one percent (1%) per month, or the maximum rate allowed by law, whichever is less, on any fees not paid when due under this Agreement. All invoices shall be sent to the billing address provided by Customer. Customer shall be responsible for any sales, use, or other taxes due as a result of any fees paid to ACT under this Agreement, unless Customer is exempt from tax as evidenced by a valid tax exemption certificate provided to ACT. Customer shall promptly provide ACT with Customer-required purchase order, as

applicable, prior to the scheduled delivery of Assessments and Services. ACT reserves the right to discontinue access to the electronic systems for Assessments and Services if payments are delinquent. ACT has no obligation to re-issue invoices, provide credits, or issue refunds.

7. Grant and Scope of License. Subject to the terms and conditions of this Agreement, ACT hereby grants to Customer a revocable, non-exclusive, and non-transferable license during the Term of this Agreement to (a) access the Assessments and Services, as applicable, solely for the purpose of assessing the authorized examinees, (b) administer the Assessments and Services, as applicable, to authorized examinees and students, and (c) use the ACT materials presented to Customer by ACT pursuant to this Agreement, including but not limited to Assessments and Services and other materials as described herein (the "ACT Materials") in connection with an authorized use of the Assessments and Services. Customer may administer the Assessments and Services, as applicable, provided Customer abides by the terms and conditions set forth in this Agreement.

8. U.S. Government Licenses. The online components of the Assessments and Services are "commercial items," as that term is defined in 48 C.F.R. 2.101 (Oct. 1995), consisting of "commercial computer software" and "commercial computer software documentation," as such terms are used in 48 C.F.R. 12.212 (Sept. 1995). Consistent with 48 C.F.R. 12.212 and 48 C.F.R. 227.7202-1 through 227.7202-4 (June 1995), all U.S. Government End Users acquire Assessments and Services with only those rights set forth herein.

9. Ownership of Materials. ACT owns or has license rights for the Assessments and Services, including but not limited to, the skill definitions on which assessments are based, paper-based or online assessment documents, paper-based or online testing materials, test questions, answer choice, administration and registration materials, publications, data, text, images, graphics, button icons, illustrations, photographs, audio clips, music, sounds, pictures, videos; software, code; look-and-feel, design, layout, organization, presentation, user interface, navigation, trade dress, and stylistic convention thereof or contained therein; the score resulting from the assessment, reports; documentation, training materials, course materials; related materials, and all intellectual property rights therein, including any and all derivatives or modifications thereof (collectively, included within "ACT Materials"). ACT owns copyrights in the ACT Materials. The ACT Materials are licensed on a limited, revocable, non-exclusive, and non-sublicensable manner, not sold to Customer. Except as expressly granted in this Agreement, Customer does not acquire any right, title, or interest in or to the ACT Materials. Customer shall not and shall not assist or permit any third party to (a) use the ACT Materials for any purpose other than as expressly permitted, (b) assign, license, sell, loan, lease, or otherwise transfer the ACT Materials in whole or in part, (c) authorize or allow a third party to use, sell, loan or lease the ACT Materials, (d) copy, reproduce, distribute, email, post, scan, make available, display publicly, transfer, sell, modify, enhance, reverse engineer, decompile, disassemble, make derivative works from, remove information from or make any addition to the ACT Materials, in whole or in part, or allow anyone else to do so, except as permitted in writing by ACT, (e) seek to register or protect, anywhere in the world, the ACT Materials (or seek to register or protect any designation confusingly similar to the ACT Materials), (f) challenge ACT's ownership in or the validity of the ACT Materials, (g) store the ACT Materials in any location other than a Customer-controlled location, or (h) retain excess paper test booklets after administration of a secure assessment. Customer shall promptly notify ACT, in writing, of any known, threatened, or suspected infringement or unauthorized use of the ACT Materials by any third party. Customer's rights to the ACT Materials expressly terminate upon the termination of this Agreement. Customer may not sell, provide access to, or otherwise transfer the ACT Materials to any other person, provided however that Customer may provide the Assessments and Services to its designated personnel, Participating Testing Sites, and examinees solely for testing and

interpretation purposes consistent with the terms of this Agreement and any related agreement for the use of the Assessments and Services.

10. Confidentiality. Customer agrees that neither it nor its employees, representatives, or agents shall at any time during or following the term of this Agreement, either directly or indirectly, publish, display, or otherwise disclose to any person, organization, or entity in any manner whatsoever any ACT Materials, except as strictly necessary for Customer to use the ACT Materials as part of the Assessments and/or Services provided hereunder. Customer shall protect the ACT Materials in accordance with ACT's policies and procedures and using a standard of care appropriate for secure test materials, but in no event less than a reasonable standard of care. All ACT Materials are and remain the property of ACT notwithstanding the subsequent termination of this Agreement. Customer shall not store and must return any unused Assessments (and all copies, if any) as directed by ACT and in accordance with ACT's policies and procedures. In the event Customer receives a Freedom of Information Act, public record, or open record request for any confidential information covered by this Agreement, Customer agrees to immediately notify ACT of such request in writing. Customer shall immediately notify ACT in writing in the event of any unauthorized use or disclosure of the ACT Materials and assist in remedying such unauthorized use or disclosure, as requested by ACT (which shall not limit other remedies of ACT as provided in this Agreement or by applicable law). Customer acknowledges and agrees that damages may not be adequate to compensate for the breach of this section and accordingly, Customer agrees that, in addition to any and all other remedies available, ACT is entitled to obtain relief by way of a temporary or permanent injunction to enforce the obligations described in this section.

11. Testing Procedures. Customer and its Participating Testing Sites agree to administer the Assessments and Services in accordance with all policies and procedures established by ACT, as may be updated from time to time. Customer agrees to store ACT Materials in secure location(s) as defined and described by ACT. Customer agrees that all used and unused ACT Materials (and copies, if any) will be returned to ACT in accordance with the policies and procedures established by ACT. In the event of a test security incident or use of the ACT Materials that conflicts with the requirements of this Agreement or ACT policies and procedures, Customer and its Participating Testing Sites agree to fully cooperate with ACT, and shall cause those individuals involved in the preparation, administration, or return of the Assessments to fully cooperate with ACT. In the event ACT identifies testing irregularities, which may include but are not limited to the use of a compromised test form, falsification by an examinee of their identity, impersonation of another examinee (surrogate testing), unusual similarities in the answers of examinees at the same test center, or other indicators that the test scores may not accurately reflect the examinee's level of educational development, ACT reserves the right, in its sole and absolute discretion, to cancel all related or impacted test scores and notify Customer of that cancellation.

12. Data. The parties acknowledge and agree that ACT may use and disclose the data collected from the administration of the Assessments and Services as set forth in ACT's Privacy Policy available at www.act.org/privacy, as amended from time to time. Examinees may activate their online account after completion of the testing process and select their data privacy preferences in such account. ACT will honor the data sharing and privacy requests as selected by each examinee.

13. Customer Required Actions. Customer is responsible for regularly reviewing the Website and administration platform to identify any changes to the schedule of events, key deadlines, and other actions required of Customer. To the extent Customer fails to complete any required actions by the key deadlines, ACT may not provide the Assessments and Services to Customer for the selected Testing Window(s).

14. Updates and Modifications. To maintain and improve the Assessments and Services, the Assessments and Services may be modified or updated from time to time at ACT's sole discretion. ACT shall make such modifications and updates available to Customer as they are developed. In the event ACT revises the Assessments and Services to offer new, optional functionalities, ACT reserves the right to charge a fee for any such new functionalities available through the revised Assessments and Services, provided, however, ACT shall not charge Customer additional fees under this Agreement unless pursuant to a written agreement executed by both parties.

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

16. Username and Passwords. Access to the Assessments and/or Services shall be granted to only those Customer and Participating Testing Site staff and students that have been authorized to use the Assessments and/or Services by Customer. Each authorized staff member and examinee will be required to use a unique username and password to access the online platforms provided as part of the Assessments and/or Services. Staff and examinees may not share with or otherwise divulge their password to any other person. Access to the online platform is personal to the individual authorized staff member or examinee. Customer and Participating Testing Site staff accessing the online platforms may not impersonate any person or entity or falsely state or otherwise misrepresent to ACT their identity or affiliation with a person or entity.

17. Use of Third Parties. In the event ACT Assessments and/or Services are administered by a third party on behalf of Customer ("Third Party"), Customer enters into this Agreement on its own behalf and on behalf of the Third Party. Customer represents and warrants that it has the authority to bind the Third Party to this Agreement and that such Third Party is hereby bound by the terms and conditions of this Agreement as if it were Customer. Customer agrees that it shall be jointly and severally liable for all obligations of the Third Party.

18. Trademarks. ACT owns the "ACT" trademark. Except as specifically granted in this Agreement, Customer does not acquire any right, title, or interest in or to the Trademark. The Trademark may not be used without ACT's prior written consent, and any authorized use of the Trademark shall be governed by ACT's Trademark Use Guidelines.

19. Limitation on Damages. To the extent allowed by Mississippi law, ACT's liability for damages arising out of or in connection with this Agreement shall not exceed the amount Customer has paid ACT during the term, or in the event the term is multiple years, the most recent year of the term. In no event shall ACT be liable to Customer for special, indirect, incidental, punitive, exemplary, or consequential damages.

20. Warranty and Limitations. TO THE EXTENT ALLOWED BY MISSISSIPPI LAW, EXCEPT FOR WARRANTIES EXPRESSLY SET FORTH HEREIN, ACT EXPRESSLY DISCLAIMS ANY AND ALL REPRESENTATIONS AND WARRANTIES OF ANY KIND OR NATURE, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION WARRANTIES REGARDING GUARANTEED UPTIME, WARRANTIES ARISING BY STATUTE OR OTHERWISE IN LAW OR FROM A COURSE OF DEALING OR USE OF TRADE, AND WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PURPOSE. CUSTOMER SHALL HAVE THE SOLE RESPONSIBILTY FOR ASSURING THAT ITS USE OF THE ASSESSMENTS OR SERVICES COMPLIES WITH FEDERAL, STATE AND LOCAL LAWS AND REGULATIONS AND ALL LABOR, EMPLOYEE, OR OTHER CONTRACTS OR PRACTICES TO WHICH IT IS A PARTY.

21. Termination and Cancellation. Either party may terminate this Agreement upon written notice to the other party in the event that other party breaches its obligations under this Agreement and fails to cure such breach within thirty (30) days after receiving written notice of such breach. This Agreement may also be terminated without cause at any time by either party giving thirty (30) days' written notice to the other. Notwithstanding the above, if Customer fails to provide student registration information and organizational files to ACT by the deadline required by ACT, Customer's participation in the Assessments and Services, as applicable, will be automatically cancelled and this Agreement will be deemed terminated without further notice. Customer shall pay ACT for all Assessments and Services delivered through the date of termination. Upon termination of this Agreement for any reason, Customer shall immediately discontinue use of the ACT Materials and shall immediately return all copies of the ACT Materials in its possession. Upon the expiration or termination of this Agreement, the obligations set forth in the following provisions of the Agreement shall survive: Payment Terms, Ownership of Materials, Confidentiality, Testing Procedures, Data, Limitation on Damages, and Warranty and Limitations.

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

23. Assignment. This Agreement may not be assigned by either party without the express prior written consent of the other party. No permitted assignment shall relieve the assigning party of its obligations under the Agreement.

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

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

26. Indemnification. To the extent allowed by law, neither party shall be required to indemnify the other and shall defend, indemnify, and hold harmless the other party, its officers, employees, current and

former trustees, agents, and representatives from and against any and all claims, demands, damages, liabilities, expenses, losses of every nature and kind, including but not limited to attorney's fees and costs (collectively, "Claims") arising out of the intention or negligent acts or omissions in the performance hereunder by the other party, its agents, employees, subcontractors and consultants, or the other party's failure to render services or provide required information in compliance with this Agreement.

27. Confidentiality of Information. ACT agrees to keep confidential and not to disclose to third parties any information provided by the Jackson County School District pursuant to this Agreement. This obligation of confidentiality does not extend to any information that: 1) Was in the possession of ACT at the time of disclosure by the Jackson County School District, directly or indirectly; 2) Is or shall become, through no fault of ACT, available to the general public; 3) Is independently developed and hereafter supplied to ACT by a third party without restriction or disclosure; or information provided to ACT by a student or student's parent/guardian.

28. Limitation of Liability/Damages. To the extent allowed by law, nothing in this Agreement shall limit the liability of either party under law or custom.

29. Non-waiver. The failure to insist upon the performance of any term of the Agreement shall not be construed as a waiver of that party's present or future right to such performance and each Party's obligations in respect thereto shall continue in full force and effect.

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

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

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

33. Customer Authorization. The Customer's named representative completing this Enrollment Form, and agreeing to the terms and conditions, represents and warrants that (a) it has the requisite authority to

enter into this Agreement; and (b) the individual(s) agreeing to this Agreement on behalf of such party is (are) authorized to do so.

By signing below or by the use of electronic signature(s), the parties' authorized representatives hereby indicate their authority to execute, and acceptance of, this Agreement.

| **ACT EDUCATION CORP.** | **JACKSON COUNTY SCHOOL DISTRICT** |
|---|---|
| Signature: Signed by: Blake Curwen B21CAE5161004F6... | Signature: _____ |
| Name: C. Blake Curwen | Name: |
| Title: Senior Vice President | Title: |
| Date: 4/3/2025 | Date: |

THE UNIVERSITY OF SOUTHERN MISSISSIPPI

*The Children's Center for Communication and Development*
*Department of Speech and Hearing Sciences*
*118 College Drive #5092 | Hattiesburg, MS 39406-0001*
*Phone: 601-266-5222 | Fax: 601-266-6566 | www.usm.edu/childrenscenter*

COLLABORATIVE AGREEMENT

The University of Southern Mississippi on behalf of

The Children's Center for Communication and Development and

Jackson County School District

This document constitutes as a collaborative agreement for the 2025-2026 school year between The Children's Center for Communication and Development at The University of Southern Mississippi, a University-Based Program (UBP) under MS code 37-23-31, and Jackson County School District

Educational and therapeutic services and responsibilities of all parties are outlined in the Individualized Education Program (IEP) for each child enrolled at The Children's Center through his/her local school district.

The total amount of federal Part B 611 and Preschool 619 funds that will be expected to be forwarded to The Children's Center for providing the outlined services will be equal to the average amount of such funds per capita received by the district. Based on your allocation from FY 25, $2,275,300.00 , and the reported number of students receiving special education services, 1278 ,**this average amount per student will be** $ 1780.36 .

I agree to the above terms and conditions:

Signature:_____ Date:_____

School District Personnel

Signature:_____ Date:_____

Erica Kennedy, Associate Vice President for Research, The University of Southern Mississippi

# Monthly School Board Update
# 2024– 2025

MISSISSIPPI DEPARTMENT OF EDUCATION
Ensuring a bright future for every child

**Date of School Board Meeting: 04/21/2025**

**District Name:** Jackson County

**School Name:** St. Martin Middle School **School Identification:** ☐ CSI ☐ MRO ☐ TSI ☒ ATSI ☐ SAR

**Current Accountability Points: 452** **Letter Grade: A** **Graduation Rate:**

## School Goal

**Name of Benchmark Assessment: MAAP**

| Total Points/Grade | Reading | Math | Science/ Biology | US History |
|---|---|---|---|---|
| % Proficient | 60% | 70% | 85% | N/A |
| % Growth of all | 75% | 85% | Participation Rate 98.5% | |
| % Growth of bottom 25% | 55% | 70% | | |

## 1st Benchmark Assessment Results

**Comprehensive Assessment:** ☒ Reading ☒ Math ☒ Science ☐ History

| Total Points/Grade | Reading | Math | Science/ Biology | US History |
|---|---|---|---|---|
| % Proficient | 50% | 46% | 68% | |
| % Growth of all | | | Participation Rate 368 | |
| % Growth of bottom 25% | | | | |

## 2nd Benchmark Assessment Results

**Comprehensive Assessment:** ☒ Reading ☒ Math ☒ Science ☐ History

| Total Points/Grade | Reading | Math | Science/ Biology | US History |
|---|---|---|---|---|
| % Proficient | 51% | 52.6% | 63% | |
| % Growth of all | 61.1% | 51.6% | Participation Rate | |
| % Growth of bottom 25% | 56% | 36% | | |

## 3rd Benchmark Assessment Results

**Comprehensive Assessment:** ☒ Reading ☒ Math ☒ Science ☐ History

| Total Points/Grade | Reading | Math | Science/ Biology | US History |
|---|---|---|---|---|
| % Proficient | 51% | 51% | 69% | |
| % Growth of all | 63% | 55% | Participation Rate | |
| % Growth of bottom 25% | 53% | 45% | | |

# Monthly School Board Update
# 2024– 2025

MISSISSIPPI DEPARTMENT OF EDUCATION
Ensuring a bright future for every child

| 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 | 940 | 936 | 938 | 929 | 928 | | |
| Student ADA | 92.86% | 93% | 93% | 92.1% | 92.4% | 94% | 93.5% | | |
| % of students with 2 or more absences for the month (*chronic absences*) | 27% | 29% | 29 | 22 | 31 | 38 | 26 | | |
| Teacher attendance rate | 96% | 93.8% | 94% | 96.5% | 95% | 95.7% | 97.1% | | |
| # of discipline referrals | 82 | 76 | 82 | 40 | 43 | 109 | 76 | | |

| Allocation of Resources: School Improvement Funding 1003 | | |
|---|---|---|
| **FY25 Total Allocation:** $ | | |
| FY25 Remaining Balance: (Benchmark 1)<br>$ | FY25 Remaining Balance: (Benchmark 2)<br>$ | FY25 Remaining Balance: (Benchmark 3)<br>$ |
| **FY24 Total Allocation:** $62,212.00 | | |
| FY24 Remaining Balance: (Benchmark 1)<br>$62,212.00 | FY24 Remaining Balance: (Benchmark 2)<br>$ | FY24 Remaining Balance: (Benchmark 3)<br>$ |
| **FY23 Total Allocation:** $69,468.00 | | |
| FY23 Remaining Balance: (Benchmark 1)<br>$31,942.42 | FY23 Remaining Balance: (Benchmark 2)<br>$ | FY23 Remaining Balance: (Benchmark 3)<br>$ |

# Monthly School Board Update
# 2024– 2025

MISSISSIPPI DEPARTMENT OF EDUCATION
Ensuring a bright future for every child

**Date of School Board Meeting** April 21, 2025

**District Name:** Jackson County

**School Name:** East Central Middle School **School Identification:** ☐ CSI ☐ MRO ☒ TSI ☐ ATSI ☐ SAR

**Current Accountability Points:** 487 **Letter Grade:** A **Graduation Rate:**

## School Goal

**Name of Benchmark Assessment:** Mastery Connect

| Total Points/Grade | Reading | Math | Science/ Biology | US History |
|---|---|---|---|---|
| % Proficient | 60% | 79% | 77.5% | N/A |
| % Growth of all | 72% | 90.1% | Participation Rate 100% | |
| % Growth of bottom 25% | 60% | 64% | | |

## 1st Benchmark Assessment Results

**Comprehensive Assessment:** ☒ Reading ☒ Math ☒ Science ☐ History

| Total Points/Grade | Reading | Math | Science/ Biology | US History |
|---|---|---|---|---|
| % Proficient | 50% | 71% | 65% | N/A |
| % Growth of all | No growth data | No growth data | Participation Rate 99% | |
| % Growth of bottom 25% | No growth data | No growth data | | |

370

## 2nd Benchmark Assessment Results

**Comprehensive Assessment:** ☒ Reading ☒ Math ☒ Science ☐ History

| Total Points/Grade | Reading | Math | Science/ Biology | US History |
|---|---|---|---|---|
| % Proficient | 41% | 68% | 69% | N/A |
| % Growth of all | 63% | 64% | Participation Rate 99% | |
| % Growth of bottom 25% | 52% | 46% | | |

## 3rd Benchmark Assessment Results

**Comprehensive Assessment:** ☒ Reading ☒ Math ☒ Science ☐ History

| Total Points/Grade | Reading | Math | Science/ Biology | US History |
|---|---|---|---|---|
| % Proficient | 52.64% | 65.69% | 72% | |
| % Growth of all | 61.3% | 61.71% | Participation Rate 100% | |
| % Growth of bottom 25% | 48.2% | 39.1% | | |

# Monthly School Board Update
# 2024– 2025

MISSISSIPPI DEPARTMENT OF EDUCATION
Ensuring a bright future for every child

| Reporting Month | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | Oct 2024 | Nov 2024 | Dec 2024 | Jan 2025 | Feb 2025 | March 2025 | April 2025 | May 2025 | June 2025 |
| Total School Enrollment | | | 534 | 533 | 532 | 533 | | | |
| Student ADA | | | 91.64% | 93.19% | 91.94% | 94.54% | | | |
| % of students with 2 or more absences for the month (*chronic absences*) | | | 21.1% | 38.2% | 37% | 22.51% | | | |
| Teacher attendance rate | | | 94.37% | 97.04% | 95.4% | 96.15% | | | |
| # of discipline referrals | | | 43 | 31 | 63 | 28 | | | |

| Allocation of Resources: School Improvement Funding 1003 | | |
|---|---|---|
| **FY25 Total Allocation:** $65,428.00 | | |
| FY25 Remaining Balance: (Benchmark 1)<br>$ | FY25 Remaining Balance: (Benchmark 2)<br>$65,428.00 | FY25 Remaining Balance: (Benchmark 3)<br>$65,428.00 |
| **FY24 Total Allocation:** $ 52,556.00 | | |
| FY24 Remaining Balance: (Benchmark 1)<br>$39,570.99 | FY24 Remaining Balance: (Benchmark 2)<br>$31,720.68 | FY24 Remaining Balance: (Benchmark 3)<br>$26,429.52 |
| **FY23 Total Allocation:** $59,498.00 | | |
| FY23 Remaining Balance: (Benchmark 1)<br>$2900.00 | FY23 Remaining Balance: (Benchmark 2)<br>$0 | FY23 Remaining Balance: (Benchmark 3)<br>$0 |

# Monthly School Board Update
# 2024– 2025

MISSISSIPPI DEPARTMENT OF EDUCATION
Ensuring a bright future for every child

**Date of School Board Meeting: April 21, 2025**

**District Name:** Jackson County School District

**School Name:** St. Martin High School **School Identification:** ☐ CSI ☐ MRO X TSI ☐ ATSI ☐ SAR

**Current Accountability Points: 772** **Letter Grade: A** **Graduation Rate: 90.5**

## School Goal

**Name of Benchmark Assessment: Mastery Connect**

| Total Points/Grade | Reading | Math | Science/ Biology | US History |
|---|---|---|---|---|
| % Proficient | 60% | 80% | 74% | 80% |
| % Growth of all | 70% | 90% | Participation Rate 95% | |
| % Growth of bottom 25% | 55% | 90% | | |

## 1st Benchmark Assessment Results

**Comprehensive Assessment:** X Reading X Math X Science X History

| Total Points/Grade | Reading | Math | Science/ Biology | US History |
|---|---|---|---|---|
| % Proficient | 70% | 77% | 66% | 78% |
| % Growth of all | 81.2% | 83% | Participation Rate 95% | |
| % Growth of bottom 25% | 66.7% | 82% | | |

372

## 2nd Benchmark Assessment Results

**Comprehensive Assessment:** X Reading X Math X Science X History

| Total Points/Grade | Reading | Math | Science/ Biology | US History |
|---|---|---|---|---|
| % Proficient | na | na | na | na |
| % Growth of all | na | na | Participation Rate na | |
| % Growth of bottom 25% | na | na | | |

## 3rd Benchmark Assessment Results

**Comprehensive Assessment:** ☐ Reading ☐ Math ☐ Science ☐ History

| Total Points/Grade | Reading | Math | Science/ Biology | US History |
|---|---|---|---|---|
| % Proficient | na | na | na | na |
| % Growth of all | na | na | Participation Rate na | |
| % Growth of bottom 25% | na | na | | |

# Monthly School Board Update
# 2024– 2025

MISSISSIPPI DEPARTMENT OF EDUCATION
Ensuring a bright future for every child

| Reporting Month | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | Oct 2024 | Nov 2024 | Dec 2024 | Jan 2025 | Feb 2025 | March 2025 | April 2025 | May 2025 | June 2025 |
| Total School Enrollment | | | | 1286 | 1218 | 1216 | 1209 | | |
| Student ADA | | | | 91.46 | 91.11 | 91.87 | 91.73 | | |
| % of students with 2 or more absences for the month (*chronic absences*) | | | | 20.14% | 32.18% | 34.7% | 30.44% | | |
| Teacher attendance rate | | | | 98.16% | 96.67% | 95.51 | 96.47% | | |
| # of discipline referrals | | | | 12 | 38 | 52 | 20 | | |

| Allocation of Resources: School Improvement Funding 1003 | | |
|---|---|---|
| **FY25 Total Allocation:** $ 99,198.00 | | |
| FY25 Remaining Balance: (Benchmark 1)<br>$ 99,198.00 | FY25 Remaining Balance: (Benchmark 2)<br>$ 99,198.00 | FY25 Remaining Balance: (Benchmark 3)<br>$ |
| **FY24 Total Allocation:** $ 68711.00 | | |
| FY24 Remaining Balance: (Benchmark 1)<br>$ 14,316.68 | FY24 Remaining Balance: (Benchmark 2)<br>$ 5,089.88 | FY24 Remaining Balance: (Benchmark 3)<br>$ |
| **FY23 Total Allocation:** $ 77530.00 | | |
| FY23 Remaining Balance: (Benchmark 1)<br>$ 0.0 | FY23 Remaining Balance: (Benchmark 2)<br>$ 0.0 | FY23 Remaining Balance: (Benchmark 3)<br>$ |

# Monthly School Board Update
# 2024– 2025

MISSISSIPPI DEPARTMENT OF EDUCATION
Ensuring a bright future for every child

**Date of School Board Meeting: April 21, 2025**

**District Name:** Jackson County

**School Name:** St. Martin East **School Identification:** ☐ CSI ☐ MRO ☐ TSI X☐ ATSI ☐ SAR

**Current Accountability Points: 438** **Letter Grade: B** **Graduation Rate: N/A**

## School Goal

**Name of Benchmark Assessment: Mastery Connect**

| Total Points/Grade | Reading | Math | Science/ Biology | US History |
|---|---|---|---|---|
| % Proficient | 75% | 70% | N/A | N/A |
| % Growth of all | 85% | 70% | Participation Rate | |
| % Growth of bottom 25% | 85% | 60% | | |

## 1st Benchmark Assessment Results

**Comprehensive Assessment:** ☐ Reading ☐ Math ☐ Science ☐ History

| Total Points/Grade | Reading | Math | Science/ Biology | US History |
|---|---|---|---|---|
| % Proficient | 66% | 58% | N/A | N/A |
| % Growth of all | N/A | N/A | Participation Rate 100% | |
| % Growth of bottom 25% | N/A | N/A | | |

## 2nd Benchmark Assessment Results

**Comprehensive Assessment:** ☐ Reading ☐ Math ☐ Science ☐ History

| Total Points/Grade | Reading | Math | Science/ Biology | US History |
|---|---|---|---|---|
| % Proficient | 58.6% | 63.5% | N/A | N/A |
| % Growth of all | 62.99% | 74.01% | Participation Rate | |

## 3rd Benchmark Assessment Results

**Comprehensive Assessment:** ☐ Reading ☐ Math ☐ Science ☐ History

| Total Points/Grade | Reading | Math | Science/ Biology | US History |
|---|---|---|---|---|
| % Proficient | 64% | 69% | | |
| % Growth of all | | | Participation Rate | |

# Monthly School Board Update
# 2024– 2025

MISSISSIPPI DEPARTMENT OF EDUCATION
Ensuring a bright future for every child

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| % Growth of bottom 25% | 47.87% | 68.75% | | | % 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 | 701 | 701 | 695 | 699 | 698 | | |
| Student ADA | 94.56 | 93.71 | 92.57 | 96.98 | 97.21 | 94.5 | 94.7 | | |
| % of students with 2 or more absences for the month (*chronic absences*) | 30% | 23% | 27% | 33% | 23% | 25% | 15.5% | | |
| Teacher attendance rate | 96.25% | 97.22 | 97.31% | 97.29% | 96.93% | 96.80% | 95.2 | | 375 |
| # of discipline referrals | 144 | 45 | 56 | 5 | 26 | 54 | 28 | | |

| Allocation of Resources: School Improvement Funding 1003 | | |
|---|---|---|
| **FY25 Total Allocation:** $ | | |
| FY25 Remaining Balance: (Benchmark 1)<br>$ | FY25 Remaining Balance: (Benchmark 2)<br>$ | FY25 Remaining Balance: (Benchmark 3)<br>$31, 089.51 |
| **FY24 Total Allocation:** $ | | |
| FY24 Remaining Balance: (Benchmark 1)<br>$51,075.08 $42,588 | FY24 Remaining Balance: (Benchmark 2)<br>$27,545.00 | FY24 Remaining Balance: (Benchmark 3)<br>$27,545.00 |
| **FY23 Total Allocation:** $ | | |

| FY23 Remaining Balance: (Benchmark 1) | FY23 Remaining Balance: (Benchmark 2) | FY23 Remaining Balance: (Benchmark 3) |
|---|---|---|
| $0 | $0 | $0 |

# AGREEMENT FOR MISSISSIPPI STATE UNIVERSITY TO OBTAIN SERVICES

This Agreement ("Agreement") is entered into by and between Mississippi State University, a Mississippi governmental entity ("MSU"), and Jackson County School District ("Contractor"), with its principal business located at 4700 colonel vickrey road, vancleave, Mississippi 39565 effective the date of the last signature of a party below, unless otherwise specified in the Agreement ("Effective Date"). Contractor and MSU may be referred to individually as a "Party" or collectively as "the Parties" throughout the Agreement. In consideration of the mutual promises and agreements contained herein, the undersigned Parties hereby agree as follows:

## 1. STATEMENT OF WORK

Contractor will provide in a timely, satisfactory, and lawful manner, the services described in the attached and incorporated Exhibit A (hereafter, "Services").

## 2. TERM

The term of this Agreement shall commence on March 1, 2025 and shall continue until August 31, 2026 (the "Term") unless sooner terminated pursuant to the terms and conditions of the Agreement. The Term of the Agreement shall automatically be extended by a 1-year term at the conclusion of each year for up to a total Term of five (5) years unless either party shall notify the other in writing prior to the expiration of a term that the other party does not wish to renew.

## 3. CONSIDERATION

MSU agrees to pay the specified rate for the Services rendered under this Agreement, as described in the attached and incorporated Exhibit B.

## 4. PAYMENT

Contractor shall submit monthly invoices to MSU for Services provided during the preceding month. Payment is due within forty-five (45) days of receipt of invoice detailing Contractor's Services and upon review and confirmation by MSU that such payments and all portions thereof are due based on services rendered. No late payment fees or penalties shall apply in excess of those prescribed by law. Contractor acknowledges and agrees that MSU is exempt from the payment of taxes. Payment shall be made to Contractor at the address provided in Section 5 below.

## 5. NOTICES

Any notices under this Agreement shall be sent to:

**To Contractor:**
Jackson County School District
Kendra Cole
kcj3728@jcsd.ms
4700 colonel vickrey road
vancleave,Mississippi, 39565

**To MSU:**
Mississippi State University
Contract Administration
195 Lee Blvd., Suite 2320
P. O. Box 5307
Mississippi State, MS 39762

**With a copy to:**

Mississippi State University

Office of General Counsel
195 Lee Boulevard, Suite 3150
P.O. Box 6171
Mississippi State, MS 39762

**6. STATUS OF PARTIES**

It is the intention of the Parties that in carrying out its obligations under this Agreement, the Contractor and its employees shall at all times be acting as and deemed to be independent contractors. Nothing contained in this Agreement shall be construed to create a partnership, joint venture, agency or employment relationship between Contractor and MSU. MSU shall have no responsibility for any of Contractor's debts, liabilities, or other obligations or for the intentional, reckless, negligent or unlawful acts or omissions of Contractor or Contractor's employees or agents. In addition, Contractor may not bind MSU in any way whatsoever with respect to third parties.

The day-to-day supervision and control of Contractor's employees, agents, and subcontractors, if any, is the sole responsibility of Contractor. Contractor retains sole and absolute discretion, control, and judgment in the manner and means of performing the Services.

**7. CONTRACTOR PERSONNEL**

MSU shall have the right of reasonable rejection and approval of individuals assigned by Contractor to perform Services hereunder. If MSU exercises its right of reasonable rejection, Contractor must provide replacement(s) satisfactory to MSU in a timely manner and at no additional cost to MSU. Contractor shall comply with MSU's applicable facilities and network access policies and procedures for any persons performing Services on-site at MSU or utilizing MSU information technology resources.

Contractor agrees to comply with and be bound by applicable provisions of the Civil Rights Act of 1964 (as amended), the Rehabilitation Act of 1973 (as amended), the Veterans Readjustment Act of 1972 (as amended), and all applicable regulation and executive orders enacted pursuant to such laws.

**8. RISK MANAGEMENT**

Contractor agrees to cooperate with MSU's reasonable risk management and quality assurance activities. Should Contractor become aware of an incident or allegation that may give rise to a claim against MSU or IHL, Contractor agrees to promptly notify MSU of the nature of the claim and report all necessary information related to the claim. The obligations of this Section shall survive any expiration or earlier termination of this Agreement.

**9. CONFIDENTIALITY**

Contractor shall treat all MSU data and information to which it has access by its performance under this Agreement as confidential and shall not disclose such data or information to a third party without specific written consent of MSU. In the event that Contractor receives notice that a third-party requests divulgence of confidential or otherwise protected information and/or has served upon it a validly issued judicial order requiring divulgence of such information, Contractor shall promptly inform MSU and thereafter respond in conformity with such court order to the extent mandated by state and/or federal laws, rules and regulations. This Article shall survive the termination or completion of this Agreement and shall continue in full force and effect and shall be binding upon the Contractor and its agents, employees, successors, assigns, subcontractors or any party or entity claiming an interest in this Agreement on behalf of, or under the rights of the Contractor following any termination or completion of this Agreement.

To the extent applicable, Contractor shall protect and maintain all records, information, and data collected under the Agreement in accordance with applicable state and federal laws and regulation, including without limitation, the Family Education Rights and Privacy Act, 20 U.S.C. § 1232g ("FERPA"). Specifically and without limiting the generality of the foregoing, the Contractor shall protect and maintain any and all "Education Records" of MSU students consistent with applicable FERPA regulations and shall fully cooperate with MSU in any request for such information.

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

**10. EMPLOYMENT VERIFICATION**

Contractor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, et seq. of the Mississippi Code Annotated.

**11. ASSIGNMENT**

Contractor shall not assign this Agreement or any rights herein, in whole or in part, or delegate its duties under this Agreement, voluntarily or involuntarily, whether by merger, consolidation, dissolution, operation of law, or another manner, without the prior written consent of MSU. Any purported assignment of rights in violation of this Section is void. This Agreement does not and is not intended to confer any rights or remedies upon any persons other than the parties hereto.

**12. TERMINATION**

A. Termination for Convenience. MSU may terminate this Agreement, in whole or in part, with or without cause upon thirty (30) days' written notice to Contractor. No early termination charges, fees, or penalties may be assessed against MSU for terminating the Agreement prior to expiration.

B. Termination for Cause. If either Party ("Non-Breaching Party") refuses or fails to perform any of the provisions of this Agreement or otherwise fails to timely satisfy the provisions hereof, or commits any other substantial breach of this Agreement, the Non-Breaching Party may notify the other Party in writing of the nonperformance and if not cured in ten (10) days or any longer time specified in writing, the Non-Breach Party may terminate this Agreement. Contractor shall continue performance of the Services to the extent the Agreement is not otherwise terminated and shall be liable for excess costs incurred by MSU in procuring similar services. The rights and remedies provided herein are in addition to any other rights and remedies provided by law or under this Agreement.

**13. INSURANCE**

Contractor shall maintain throughout the Term of the Agreement the following insurance coverage:

A. Workers' compensation insurance as required by applicable law. Employer's Liability shall be included with a limit not less than $1,000,000 per accident/per disease/per employee. If Contractor is exempt from workers' compensation covered under Mississippi law or fails to provide appropriate coverage, the Contractor shall be solely liable for and agrees to hold harmless the University for the injuries of any owners, agents, volunteers, or employees of Contractor during the course of the Agreement.

B. Commercial general liability insurance on an "occurrence" basis with limits not less than $1,000,000 per occurrence and $2,000,000 aggregate for bodily injury, personal injury, completed operations, and property damage.

C. Cyber liability insurance if data and confidential information is accessed, stored and/or transmitted. Insurance shall include coverage for liability, data breach investigation, notification and response, and regulatory defense with limits not less than $1,000,000.

D. Automobile liability insurance covering all vehicles (owned or otherwise) used in connection with the Services provided under this Agreement with a combined single limit per accident of not less than $1,000,000.

E. Umbrella or Excess insurance may be used to meet the limit requirements for liability insurance on a "following form" basis.

MSU and the Mississippi Board of Trustees of State Institutions of Higher Learning ("IHL") shall be named as additional insureds (Commercial General Liability insurance must use additional insured endorsement at least as broad as ISO Form CG 20 10 11 85 or both CG 20 10 and CG 20 37) on all liability policies for the full limits of such policies. Contractor's insurance shall be primary and noncontributory with respect to any insurance maintained by MSU or IHL. Contractor agrees to waive any rights of subrogation against MSU or IHL. Certificates of insurance evidencing the required coverage, including amendatory endorsements, shall be provided to MSU and upon request, by mail to IHL at Risk Management, Mississippi Institutions of Higher Learning, 3825 Ridgewood Road, Suite 427, Jackson, MS 39211. Contractor must provide sixty (60) days' advance notice of any cancellations, material changes, or non-renewal of insurances required by this Agreement. All policies of insurance required by this Agreement shall be with insurers rated by A M Best as A VIII or greater unless otherwise approved by the University and which are licensed or hold a Certificate of Authority to provide insurance in the State of Mississippi.

Subcontractors of the Contractor shall be subject to all of the requirements stated within this section. MSU reserves the right to receive from the Contractor copies of subcontractors' certificates.

MSU reserves the right to consider alternate coverage or limits and to modify these requirements, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

**14. USE OF TRADEMARKS AND PUBLICITY**

Contractor shall not use any MSU trademark, service mark, logo, symbol, design, device, name or other mark without the express written consent of MSU's Trademark and Licensing Office. Contractor may not publicize the fact of this Agreement, MSU's relationship with Contractor as its customer/client, include MSU on any customer lists, or use MSU as a referral source without the prior written consent of an authorized MSU official. Contractor shall submit, for MSU's review and approval, all press releases or any other publicity materials mentioning MSU by name, and Contractor shall not publish such without MSU's written approval, which may be withheld in MSU's sole discretion.

**15. INDEMNIFICATION**

Contractor and its principals shall indemnify, defend, and hold harmless the State of Mississippi, IHL, MSU, and each of their officers, agents, employees, trustees, and representatives, both in their official and in their individual capacities, from and against any and all claims, demands, actions, suits, proceedings, costs (including without limitation court costs, investigate fees), expenses, losses, damages and liabilities, and attorneys' fees, resulting from or arising out of Contractor's breach of this Agreement and/or the negligence or willful misconduct of Contractor or its partners, principals, officers, representatives, employees or agents. In MSU's sole discretion, Contractor may be allowed to control the defense of any such claim, suit, etc., but in such an event, Contractor shall use legal counsel acceptable to MSU. Contractor shall be solely responsible for all costs and/or expenses associated with such defense and MSU shall be entitled to participate in said defense. Contractor shall not settle any claim, suits, etc., without MSU's written concurrence, which concurrence MSU shall not unreasonably withhold.

Contractor shall provide MSU prompt written notice of any action or suit filed, and prompt notice of any claim made against Contractor by any individual or entity that may result in litigation or other government proceedings (e.g., administrative proceedings) related in any way to this Agreement.

**16. ATTORNEYS' FEES AND EXPENSES**

Contractor agrees that in the event Contractor defaults in any obligations under this Agreement, Contractor shall pay to MSU all costs and expenses, including, but not limited to, attorneys' fees incurred by MSU in enforcing this agreement.

**17. FORCE MAJEURE**

Neither Party will be liable for any failure or unavoidable delay in its performance under this Agreement in the event either Party is unable, despite the exercise of reasonable diligence and not as a result of negligence or the fault of the Party, to perform its obligation(s) under the Agreement due to the following: an Act of God, war, invasion, terrorism, strike, riot, civil unrest, a national, state or local emergency, a U.S. Department of State Travel Warning, epidemic or

pandemic, flood, fire, tornado, earthquake, hurricane, tropical storm, tsunami, snow or ice storm, any other natural disaster or threat of natural disaster that reasonably and detrimentally impacts the safety of a party or its representatives, or any other events beyond the reasonable control of the parties making it impossible to perform under this Agreement ("Force Majeure Occurrence"). Notice of a Force Majeure Occurrence shall be given to the other Party immediately upon a reasonable, diligent, and good faith determination by either party that it is unable to perform due to a Force Majeure Event. To the extent any deposit has been made by a party, such deposit shall be returned in full within 30 days of notice of a Force Majeure Occurrence. If Contractor is unable to provide Services as a result of a Force Majeure Event, MSU may terminate this Agreement in whole or in part upon written notice to Contractor.

**18. AVAILABILITY OF FUNDS**

It is expressly understood and agreed that the obligation of MSU under this Agreement is conditioned upon the availability of funds. If the funds anticipated for the continued funding of this Agreement are, at any time, not forthcoming or insufficient, either through failure of the federal government to provide funds, of the State of Mississippi to appropriate funds, the discontinuance or material alteration of the program under which funds were provided, or if funds are not otherwise available to MSU, then MSU shall have the right upon thirty (30) days' written notice to Contractor, to terminate this Agreement in whole or in part without damage, penalty, cost, or expenses to MSU of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

**19. WAIVER**

No failure on the part of any Party hereto to exercise, and no delay in exercising any right, power, or remedy hereunder shall operate as a waiver thereof, nor shall any single or partial exercise of any right, power, or remedy hereunder preclude any further or other exercise thereof or the exercise of any other right, power, or remedy.

**20. DISPUTES**

Contractor agrees that any and all disputes between the Parties must be submitted to the MSU Vice President for Finance and Administration for consideration and a final decision. If Contractor is dissatisfied with that final decision, the dispute may, at the option of MSU, be subjected to resolution by mediation prior to any action being taken by Contractor toward litigation.

**21. APPLICABLE LAW**

This Agreement is governed and controlled by the laws of the State of Mississippi. All suits, claims, cases, controversies, actions, disputes, complaints and/or orders related to, arising from, in connection with, or to construe or enforce the Agreement shall be governed by the laws of the State of Mississippi, without regard to its conflicts of law principles. The courts of Oktibbeha County, Mississippi shall be the sole and exclusive jurisdiction and venue for any civil action related to this Contract, and the Contractor irrevocably consents to jurisdiction in said courts and waives any argument that such courts are not a convenient forum for such litigation.

**22. RECORD RETENTION, ACCESS TO RECORDS, AND RIGHT TO AUDIT**

Provided Contractor is given reasonable advance written notice and such inspection is made during normal business hours of Contractor, MSU or any duly authorized representative thereof shall have unimpeded, prompt access to any of Contractor's books, documents, papers, and/or records which are maintained or produced as a result of the Services for the purpose of making audits, examinations, excerpts, and transcriptions. All records related to this Agreement shall be retained by Contractor for at least four (4) years after final payment is made under this Agreement and all pending matters are closed; however, if any audit, litigation or other action arising out of or related in any way to this project is commenced before the end of the four (4) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the four (4) year period, whichever is later.

**23. INFORMATION SECURITY**

To the extent applicable, Contractor shall be responsible for establishing and maintaining an information security program that is designed to (i) ensure the security and confidentiality of data transmitted by MSU to Contractor or

data otherwise obtained by Contractor from or about MSU ("MSU Data"), (ii) protect against any anticipated threats or hazards to the security or integrity of MSU Data, and (iii) protect against unauthorized access to or use of MSU Data that could result in substantial harm or inconvenience to MSU or any of its stakeholders. Contractor shall establish, employ and at all times maintain physical, technical and administrative security safeguards and procedures sufficient to prevent any unauthorized processing of and/or use, access, alteration, disclosure, erasure, copying, exhibition, transmission, or destruction of MSU Data while such information is in Contractor's possession or control and will ensure that such information is not processed in other ways contradictory to privacy and/or data protection laws. Contractor will maintain sufficient procedures to detect and respond to security breaches involving MSU Data and will inform MSU immediately when it suspects or learns of malicious activity involving MSU Data, including an estimate of the activity's effect on MSU and the corrective action taken. Such procedures shall include, but not be limited to, logging of all access to confidential or sensitive data, use of firewalls for all external data connections, and timely implementation of updates and patches.

At a minimum, Contractor's safeguards for the protection of MSU Data shall include: (i) limiting access to MSU Data to authorized personnel of Contractor and utilizing policies that promote the least internal access; (ii) securing business facilities, data centers, paper files, servers, back-up systems (at a strategically located off-site location) and computing equipment, including, but not limited to, all mobile devices and other equipment with information storage capability; (iii) implementing network, device application, database and platform security; (iv) securing information transmission, storage and disposal; (v) implementing authentication (two-factor or more secure method) and access controls within media, applications, operating systems and equipment; (vi) encrypting (with AES-256 bit or better encryption) MSU data stored on any mobile media; (vii) encrypting MSU Data transmitted over public or wireless networks; (viii) strictly segregating MSU Data from information of Contractor or its other customers so that MSU Data is not commingled with any other types of information; (ix) implementing appropriate personnel security and integrity procedures and practices, including, but not limited to, conducting background checks consistent with applicable law; and (x) providing appropriate privacy and information security training to Contractor's employees.

Contractor must obtain the written approval of MSU before subcontracting any portion of this Agreement. All subcontracts shall incorporate the terms of this Agreement so as to require subcontractors to meet or exceed the Contractor's security obligations, including all data security requirements.

**24. GOVERNMENTAL ENTITY**

Contractor recognizes and acknowledges that MSU, as a governmental entity of the State of Mississippi, is entering this Agreement, including the provisions thereof, only to the extent authorized by Mississippi law, including the opinions of the Mississippi Attorney General. Any provision of this Agreement that is in any respect not authorized by or is inconsistent with Mississippi law, including the opinions of the Mississippi Attorney General, is invalid.

**25. TRANSPARENCY**

In compliance with the Mississippi Transparency and Accountability Act, Section 27-104-151 et seq. of the Mississippi Code Annotated, all payments made by MSU will be posted on a public website. The information posted will include the date of payment, vendor name, vendor's city and state, and the payment amount. Contractor agrees that the release of this information is allowed under this contract and that any non-disclosure or confidentiality obligation shall be subordinate to this obligation.

**26. REPRESENTATIONS AND WARRANTIES**

Contractor represents and warrants: (a) Contractor is a validly organized business with authority to enter into this Agreement; (b) the individual executing this Agreement on behalf of Contractor is duly authorized to do so; (c) Contractor is qualified to do business and is in good standing in the State of Mississippi; (d) entry into and performance under this Agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind; (e) Contractor will comply with all applicable federal, state, and local laws, regulations, rules and ordinances during the Term, and (f) notwithstanding any other provision of this Agreement to the contrary, there are no existing legal or regulatory proceedings or prospective proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

## 27. SEVERABILITY

If any provision of this Agreement shall be deemed to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

## 28. PRIORITY

This Agreement consists of and precedence is hereby established by the order of the following:

A. This Agreement signed by all Parties;
B. Exhibit A (Scope of Work) and Exhibit B (Rate of Pay); and
B. Any other exhibits referenced in and attached to this Agreement.

A higher order document shall supersede a lower order document to the extent necessary to resolve any conflict or inconsistency.

## 29. ENTIRE AGREEMENT

This Agreement constitutes the entire agreement of the parties with respect to the subject matter herein and supersedes and replaces all prior negotiations, understandings, and agreements, written or oral, between the parties relating hereto. Any modification to this Agreement shall only be effective if it is in writing and signed by a duly authorized representative of Contractor and an authorized signatory of MSU. Contractor acknowledges that it has thoroughly read this Agreement and all contract documents and has had the opportunity to receive competent advice and counsel necessary for it to form a full and complete understanding of all rights and obligations contained herein. Accordingly, this Agreement shall not be construed or interpreted in favor of or against MSU or Contractor on the basis of draftsmanship or preparation hereof. This Agreement may be executed in counterparts, each of which shall be deemed an original, but together shall constitute one and the same instrument.

**WITNESS OUR SIGNATURES** on the dates written below.

**CONTRACTOR**

Kendra Cole
Kendra Cole (Mar 12, 2025 13:26 CDT)

By: Kendra Cole

Its: Fab Lab Manager

**MISSISSIPPI STATE UNIVERSITY**

Jeremy Clay
Jeremy Clay (Mar 12, 2025 11:42 CDT)

Jeremy Clay
Director of Contract Administration

**EXHIBIT A**

**STATEMENT OF WORK**

Jointly support 12 STEM based Summer Camps. Camps occur in person in the summer of 2025 as agreed upon by the FABLAB, MSU Bagley College of Engineering, and the Sponsor, Chevron CREATE Foundation.

**EXHIBIT B**

**RATE FOR SERVICES**

$23,750.00. See attached invoice.

# INVOICE

25-0005

FAB LAB JACKSON COUNTY

Bagley College of Engineering
CREATE Program

**DATE 02/17/2025**

| | QTY | UNIT PRICE | TOTAL |
|---|---|---|---|
| Future Engineering & Design | 5 | 700.00 | 3500.00 |
| Coding & Robotics | 7 | 1000.00 | 7000.00 |
| Print & Press: Sublimation and Vinyl | 3 | 500.00 | 1500.00 |
| Future Entrepreneurs | 7 | 1000.00 | 7000.00 |
| Exploring the Future in STEAM | 4 | 1000.00 | 4000.00 |
| Girls in STEAM | 1 | 750.00 | 750.00 |
| Mad Scientist Jr. Camp | 1 | | |
| Jr. Inventer's Camp | 1 | | |
| Coding and Robotics Jr. Camp | 1 | | |

**Balance Due $ 23,750.00**

Initials_____

David J. Machado, PE
Brad P. Patano, PE
Gerrod W. Kilpatrick, PE
Bradford A. Jones, AIA

YOUR PROJECT · OUR PRIORITY · NO EXCUSES

# Change Order Supplemental Information

# CO 002.0

**PROJECT:** (Name and Address)
St. Martin CTE Expansion
11300 Yellow Jacket Road
Ocean Springs, MS 39564

**OWNER:** (Name and Address)
Jackson County School District
4700 Colonel Vickrey Rd.
Vancleave, MS 39565

**ARCHITECT:**
Machado|Patano, PLLC dba MP Design Group

**CONTRACTOR:** (Name and Address)
D.N.P., Inc.
P.O. Box 6399
D'Iberville, MS 39540

**CO ISSUE DATE:** 3.11.25

**CONTRACT TYPE:** Stipulated Sum

**CONTRACT DATE:** 08.20.2024

**PROJECT NUMBER:** 0155.24.001

OWNER: ☐
ARCHITECT: ☐
CONSULTANT: ☐
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☐

The Work shall be carried out in accordance with the following Instructions issued in accordance with the Contract Documents and in accordance with changes as outlined in the official Change Order indicated above regarding the Contract Sum and Time.

**DESCRIPTION** (Insert a written description of the Work):
A. Provide credit for not procuring, but installing only the equipment listed in the attached WCPR 5.

**ATTACHMENTS** (List attached documents that support description):
A. WCPR 5

**REQUEST BY THE ARCHITECT/ENGINEER:**

Brad Patano
Signature

Brad Patano, P.E., Principal
Printed Name and Title

# AIA® Document G701® – 2017

## Change Order

| PROJECT: *(Name and address)* | CONTRACT INFORMATION: | CHANGE ORDER INFORMATION: |
|---|---|---|
| St. Martin CTE Expansion<br>11300 Yellow Jacket Road<br>Ocean Springs, MS 39564 | Contract For: General Construction<br>Date: August 20, 2024 | Change Order Number: 002<br>Date: 3.11.25 |
| **OWNER:** *(Name and address)* | **ARCHITECT:** *(Name and address)* | **CONTRACTOR:** *(Name and address)* |
| Jackson County School District<br>4700 Colonel Vickery Rd.<br>Vancleave, MS 39565 | MP Design Group<br>918 Howard Ave. STE F<br>Biloxi, MS 39530 | D.N.P. Inc<br>P.O. 6399<br>D'Iberville, MS |

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

Credit back for owner providing the equipment listed in the attached WCPR 5. Contractor shall install equipment.

| | | |
|---|---|---|
| The original Contract Sum was | $ | 5,691,000.00 |
| The net change by previously authorized Change Orders | $ | 161,640.36 |
| The Contract Sum prior to this Change Order was | $ | 5,852,640.36 |
| The Contract Sum will be decreased by this Change Order in the amount of | $ | 60,412.00 |
| The new Contract Sum including this Change Order will be | $ | 5,792,228.36 |

The Contract Time will be increased by Zero (0) days.
The new date of Substantial Completion will be unchanged

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

| ARCHITECT *(Firm name)* | CONTRACTOR *(Firm name)* | OWNER *(Firm name)* |
|---|---|---|
| MP Design Group | D.N.P. Inc | Jackson County School District |
| Brad Patano | | |
| SIGNATURE | SIGNATURE | SIGNATURE |
| Brad Patano, Principal | Darren Quave, President | David Baggett, Superintendent |
| PRINTED NAME AND TITLE | PRINTED NAME AND TITLE | PRINTED NAME AND TITLE |
| 3.11.25 | 3-12-25 | |
| DATE | DATE | DATE |

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**User Notes:**

**D.N.P., INC.** ***EQUAL OPPORTUNITY EMPLOYER***
Post Office Box 6399
D'Iberville, Mississippi 39540-6399
Voice: (228) 396-1640 Fax: (228) 396-1688
Email: dnpinc@dnpincconstruction.com

# WCPR-005

**Project #:** M|P 0155.24.001
**Project Name:** St. Martin CTE Expansion

RE: WCPR #5 – Equipment Credit

Brad,

Please see the below cost breakdown associated with WCPR #5 (Equipment Credit).

**BID TABULATION FOR D.N.P.,INC.**

| PROJ: | St. Martin CTE Expansion - WCPR - 005 Grant Equipment | | | BID DATE: 3/6/2025 TIME: | |
|---|---|---|---|---|---|
| NO: | ITEM | MATERIAL | LABOR | SUB | TOTAL |
| 1 | Credit to install but NOT provide the following equipment; | -$60,412.00 | | | -$60,412.00 |
| | P-CNC, P-MM, P-BM, P-AC, P-BW, P-WM | | | | |
| | PROJECT TOTALS | -$60,412.00 | | | -$60,412.00 |

| | |
|---|---|
| LABOR BURDEN | |
| SUB TOTAL | -$60,412.00 |
| SUB TOTAL | -$60,412.00 |
| CONTR TAX | |
| BOND | |
| TOTAL | -$60,412.00 |
| BID AMOUNT | **-$60,412.00** |

If further discussion is necessary, I can be reached at 228-282-4640.

Thank you,

Tyler Quave
Project Manager
D.N.P., Inc.



rev0408

David J. Machado, PE
Brad P. Patano, PE
Gerrod W. Kilpatrick, PE
Bradford A. Jones, AIA



# Work Change Proposal Request

# WCPR 005.0

**PROJECT:** (Name and Address)
St. Martin CTE – Jackson County School District
11300 Yellow Jacket Rd.
Ocean Springs, MS 39564

**OWNER:** (Name and Address)
Jackson County School District
4700 Colonel Vickery Rd.
Vancleave, MS 39565

**ARCHITECT:**
Machado|Patano, PLLC dba MP Design Group

**CONTRACTOR:** (Name and Address)
D.N.P., Inc.
P.O. Box 6399
D'Iberville, MS 39540

**WCPR ISSUE DATE:** 3.10.25

**CONTRACT TYPE:** Stipulated Sum

**CONTRACT DATE:** 07.03.2024

**PROJECT NUMBER:** 0155.24.001

OWNER: ☐
ARCHITECT: ☐
CONSULTANT: ☐
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☐

**THIS DOCUMENT IS FOR PROPOSAL ONLY AND DOES NOT GIVE THE CONTRACTOR AUTHORITY TO PROCEED WITH ANY OF THE PROPOSED CHANGES DESCRIBED HEREIN. PROCEEDING WITHOUT SEPARATE AUTHORIZATION WILL BE AT NO FAULT OR COST TO THE OWNER.**

We hereby request an itemized proposal for changes to the Contract Sum and/or Contract Time for modifications to the Contract Documents as described below and attached. The Contractor shall submit this proposal within Ten (10) days or notify the Architect in writing of the anticipated date of submission.

**DESCRIPTION** (Insert a written description of the Work):

A. Provide pricing to provide a credit or cost to INSTALL but NOT provide the following equipment.
   a. CNC Plasma Table
   b. Milling Machine
   c. Beveling Machine
   d. Air Compressor
   e. Butt Welder
   f. Wire Fed Welding Machine

**REQUEST BY THE ARCHITECT/ENGINEER:**

Brad Patano

Signature

Brad Patano, Principal
Printed Name and Title

# JACKSON COUNTY SCHOOL DISTRICT

## OPERATIONS & SUPPORT

April 2, 2025

To: Jackson County School Board of Education

From: Duane Jones- Facilities Manager-Operations & Support

Re: Swetman Security Proposal for Fiscal Year 2025-2026

After reviewing the attached proposal from Swetman Security, we are requesting the JCSD School Board to approve moving forward with this company for fiscal year 2025-2026.

Although the price has increased from $143,820.00 to $156,600.00, we find this to be reasonable with the fluctuation of gas prices and vehicle maintenance.

Thank you for your consideration,

Duane C. Jones Sr.
Facilities Manager

SWETMAN SECURITY SERVICE INC

180 DELAUNEY ST.
BILOXI MS 39530

# Quote

| Date | Estimate # |
|---|---|
| 3/26/2025 | 274 |

| Name / Address |
|---|
| JACKSON COUNTY SCHOOL DISTRICT<br>ACCOUNTS PAYABLE<br>4701 COL. VICKREY RD<br>VANCLEAVE, MS. 39565 |

| Project |
|---|
| |

| Description | Qty | Cost | Total |
|---|---|---|---|
| Security Proposal for 2025-2026 School Year | | | |
| Security Guard<br>1 Guard x 8 Hours x 180 Days x 4 Schools<br>$20.00/hr | 1 | 115,200.00 | 115,200.00 |
| Supervisor<br>1 Supervisor x 10 Hours Weekly<br>$25.00/hr | 1 | 9,000.00 | 9,000.00 |
| Security Vehicle<br>3 Vehicles x 180 Days<br>$300/week | 1 | 32,400.00 | 32,400.00 |

Wswetman



**Total** $156,600.00

MP DESIGN GROUP

David J. Machado, PE
Brad P. Patano, PE
Gerrod W. Kilpatrick, PE
Bradford A. Jones, AIA

YOUR PROJECT · OUR PRIORITY · NO EXCUSES

# Architect/Engineer Supplemental Instruction

# ASI 011.0

**PROJECT:** (Name and Address)
East Central CTE Expansion
550 Hurley Wade Road
Moss Point, MS 39562
**OWNER:** (Name and Address)
Jackson County School District
4700 Colonel Vickrey Road
Vancleave, MS 39565
**ARCHITECT:**
MP Design Group, PLLC
918 Howard Avenue, Suite F
Biloxi, MS 39530
**CONTRACTOR:** (Name and Address)
Codaray Construction, LLC
P.O. Box 16628
Hattiesburg, MS 39404

**ASI ISSUE DATE:** 3.24.2025

**CONTRACT TYPE:** Stipulated Sum

**CONTRACT DATE:** 8.20.2024

**PROJECT NUMBER:** 0155.22.009

OWNER: ☒
ARCHITECT: ☒
CONSULTANT: ☐
CONTRACTOR: ☒
FIELD: ☐
OTHER: ☐

The Work shall be carried out in accordance with the following Supplemental Instructions issued in accordance with the Contract Documents without change in Contract Sum or Time. As such, proceeding with the Work in accordance with these instructions indicates your acknowledgement that there will be no change in the Contract Sum or Time unless noted otherwise herein.

**DESCRIPTION** (Insert a written description of the Work):

A. Replacing 300' of 3" water line at the south side of he project. Waterline crosses new south road. Replace saturated fill dirt with compacted fill dirt for road work.

**ATTACHMENTS** (List attached documents that support description):

A. Contractor's proposal, dated 3.14.2025.
B. Updated contingency tracking report.

**REQUEST BY THE ARCHITECT/ENGINEER:**

Brad Patano
Signature

Brad Patano, P.E., Principal
Printed Name and Title

**Codaray Construction**
PO Box 16628
Hattiesburg, Mississippi 39404
P: +16019099260

**Project: 24-1009 - East Central HS CTE Expansion**
5500 Hurley Wade Road
Moss Point, Mississippi 39562

# CHANGE EVENT #028 - Existing Water line Repairs

**Origin:**

**Date Created:** 3/14/2025 **Created By:** Blake McBride

**Status:** Open **Scope:** Out of Scope

**Type:** Contingency **Change Reason:** Existing Condition

**Description:** Replace 300' of 3" water line at the south side of the project. Waterline crosses new south road. Replace saturated fill dirt with compacted fill dirt for road work

**Attachments:**

## CHANGE EVENT LINE ITEMS

| | | | Revenue | | | | | Cost | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Budget Code** | **Vendor / Contract** | **UOM** | **QTY** | **Unit Cost** | **ROM** | **Prime PCO** | **Latest Price** | **QTY** | **Unit Cost** | **ROM** | **RFQ** | **Commit.** | **Latest Cost** | **Over/ Under** | **Budget Mod.** |
| 33-11000.S<br>Water Utilities.Subcontractor | JRL, Inc<br>SC-025 | lf | 1.0 | $3,800.00 | $3,800.00 | | $3,800.00 | 1.0 | $3,800.00 | $3,800.00 | | | $3,800.00 | | |
| Description:<br>Existing Water line Repairs | | | | | | | | | | | | | | | |
| 33-11000.S<br>Water Utilities.Subcontractor | JRL, Inc<br>SC-025 | ea | 5.0 | $400.00 | $2,000.00 | | $2,000.00 | 5.0 | $400.00 | $2,000.00 | | | $2,000.00 | | |
| Description:<br>Import Fill | | | | | | | | | | | | | | | |
| **Grand Totals** | | | | | **$5,800.00** | **$0.00** | **$5,800.00** | | | **$5,800.00** | **$0.00** | **$0.00** | **$5,800.00** | **$0.00** | **$0.00** |

JRL INCORPORATED

23 Pirate Drive
Hattiesburg, MS 39402
(601) 543-4015

**03/17/25**

**Quote**

Codaray Construction

**Payable to**

JRL Inc.

**Project**

East Central High School

| Description | Qty | Unit price | Total price |
|---|---|---|---|
| Replacing 300' total of 4" and 3" waterline | | | $3,800.00 |

Notes:

Total **$3,800.00**

# JCSD CTE Expansion East Central

## Contingency Tracking Report Log

Job No: 0155.22.009

Date: Monday, March 24, 2025

Prepared By: MP Design Group

| ALLOWANCES | ORIGINAL AMOUNTS | COSTS | BALANCES |
|---|---|---|---|
| 1. General Contingency Allowance | $165,000.00 | | |
| ASI 03 - JCUA Development Fee | | $636.50 | |
| ASI 05 - Removal of Spandrel | | $35.00 | |
| ASI 07 - Removal of Dimensional Lettering | | $2,275.00 | |
| ASI 09 - Site Water | | $2,126.00 | |
| ASI 11 - Existing Water Line Repairs | | $5,800.00 | |
| 2. AHJ Plan Review Allowance | $1,140.00 | | |
| 3. Electrical Utility Connection Allowance | $20,000.00 | | |
| ASI 06 - Utility Connection | | $7,490.00 | |
| 4. Removal of Unsuitable Soils ($48.00 per unit) | | | |
| Total Allowance Amount In Contract | $186,140.00 | | |
| Total Allowance Money Spent to Date | | $13,742.50 | |
| **Total Allowance Money Remaining** | | | **$172,397.50** |

# BID TABULATION

Project: Floor Summer CleanFloor Stripping and Waxing Services

Bid Date: 18-Mar-25
Time: 2:00 PM

| | At Your Service of The South, Inc. | Wheeler's Janitorial | Ransom Cleaning Services | |
|---|---|---|---|---|
| Base Bid Amount | 166,189.00 | 142,304.89 | 200,241.28 | |
| | | | | |
| | | | | |

AYS
www.aysinc.us
Since 1978
COMMERCIAL & INDUSTRIAL
JANITORIAL SERVICE

**At Your Service Of The South, Inc.**

Office: 337-474-7709 www.aysinc.us Facsimile: 337-494-5560

P. O. Box 4185, Lake Charles, LA 70606



When floors are completed, half of the Movers will return all furniture and other items back into the respective rooms, and the other half of the Movers will continue to move ahead of the Floor Techs.

Movers will be supervised, coordinating with the Manager of the Floor Techs.



Schools will be done in the order of Customer preference, end date no later than July 20, 2025.

**AYS, INC. WILL PROVIDE ALL LABOR, EQUIPMENT & STRIPPING PADS TO COMPLETE THE SCOPE OF WORK FOR:**

| | | |
|---|---|---|
| **Vancleave** | **Stripping/waxing** | **$59,500.00** |
| **Vancleave** | **Movers** | **$25,292.00** |
| **East Central** | **Stripping/waxing** | **$57,579.00** |
| **East Central** | **Movers** | **$23,818.00** |

Thank you for the opportunity to submit our proposal, and we look forward to hearing from you.

Regards,

Billy R. Henry
Owner/Manager

WHEELER'S JANITORIAL

Established in 1995

## EXHIBIT A - Pricing Agreement



**Client Name: Amber Geiser**

**Company: Jackson County Schools**

| Cleaning Location(s) | Services | Price |
|---|---|---|
| Vancleave High School<br>Vancleave Middle School<br>Vancleave Upper<br>Vancleave Lower<br>East Central High<br>East Central Middle<br>East Central Upper<br>East Centrat Lower | 1. Strip and wax VCT flooring, clean carpet<br>2. Move and replace all furniture<br>3. Waxing Hallways, Waxing Cafeteria, stages & Gym Lobby (5 coats of wax minimum) | $142,304.89<br><br>All wax and chemical included |

**START DATE: TBD**

Ransom CLEANING SERVICE

*Our Business is Making Yours Shine!*

| LOCATIONS | PRICING |
|---|---|
| VANCLEAVE HIGH SCHOOL | $ 31,219.20 |
| VANCLEAVE MIDDLE SCHOOL | $ 29,440.00 |
| VANCLEAVE UPPER ELEMENTARY | $ 24,797.12 |
| VANCLEAVE LOWER ELEMENTARY | $ 22,489.92 |
| EAST CENTRAL HIGH SCHOOL | $ 29,533.76 |
| EAST CENTRAL MIDDLE SCHOOL | $ 15,145.92 |
| EAST CENTRAL UPPER ELEMENTARY | $ 25,103.68 |
| EAST CENTRAL LOWER ELEMENTARY | $ 22,511.68 |
| **TOTAL COST** | **$ 200,241.28** |

400

# STRIP AND WAX CONTRACT

This Contract for Janitorial Services is made effective as of June 02, 2025, by and between Jackson County Public School District of 4700 Colonel Vickrey Rd, Vancleave, Mississippi 39565, and Wheelers Janitorial Supplies and Services of 809 N. Jackson Street, Crystal Springs, Mississippi 39059.

**DESCRIPTION OF SERVICES.** Beginning on June 02, 2025, Wheelers Janitorial Supplies and Services will provide to Jackson County Public School District the following janitorial services (collectively, the "Services"):

Strip and Wax all VCT, and Carpet Cleaning for 1. Vancleave High School 2. Vancleave Middle School 3. Vancleave Upper 4. Vancleave Lower 5. East Central High 6. East Central Middle 7. East Central Upper 8. East Central Lower

All Services included in this Contract will be completed at Jackson County School District, Vancleave, Mississippi, 39564.

**MATERIALS AND SUPPLIES**. Jackson County School District shall furnish all materials necessary to perform the Services described in this Contract.

**SUPERVISION.** Systematic inspection shall be conducted by Wheelers Janitorial Supplies and Services to ensure that all Services are properly performed. To make certain that any problems that may arise will be promptly resolved, Jackson County Public School District will promptly relay any complaints to Wheelers Janitorial Supplies and Services.

**PAYMENT.** Payment shall be made to Wheelers Janitorial Supplies and Services, Crystal Springs, Mississippi 39059. Jackson County Public School District agrees to pay in installment payments of $71,152.44 starting June 2025.

The foregoing compensation complies with the current union wage scale for employees of Jackson County Public School District. In the event of any increase or decrease in the union wage scale, the compensation to be paid Wheelers Janitorial Supplies and Services by Jackson County Public School District will be adjusted accordingly; such adjustment shall be operative from the date of such increase or decrease.

In addition to any other right or remedy provided by law, if Jackson County Public School District fails to pay for the Services when due, Wheelers Janitorial Supplies and Services has the option to treat such failure to pay as a material breach of this Contract, and may cancel this Contract and/or seek legal remedies.

Final payment of $71,152.44 paid July 30, 2025

**TERM.** This Contract will terminate automatically upon completion by Wheelers Janitorial Supplies and Services of the Services required by this Contract.

**COMPLIANCE WITH APPLICABLE STATUTES, ORDINANCES, AND REGULATIONS.** In performing the Services required of it under this Contract, Wheelers Janitorial Supplies and Services shall comply with all applicable federal, state, county, and city statutes, ordinances, and regulations.

**INSURANCE.** Wheelers Janitorial Supplies and Services, at its own cost and expense, shall procure and maintain throughout the term of this Contract a workers' compensation insurance policy for the protection of its employees engaged in work under this Contract.

**CONFIDENTIALITY.** Wheelers Janitorial Supplies and Services, and its employees, agents, or representatives will not at any time or in any manner, either directly or indirectly, use for the personal benefit of Wheelers Janitorial Supplies and Services, or divulge, disclose, or communicate in any manner, any information that is proprietary to Jackson County Public School District. Wheelers Janitorial Supplies and Services and its employees, agents, and representatives will protect such information and treat it as strictly confidential. This provision will continue to be effective after the termination of this Contract.

**INDEMNIFICATION.** Wheelers Janitorial Supplies and Services agrees to indemnify and hold Jackson County Public School District harmless from all claims, losses, expenses, fees including attorney fees, costs, and judgments that may be asserted against Jackson County Public School District that result from the acts or omissions of Wheelers Janitorial Supplies and Services and/or Wheelers Janitorial Supplies and Services's employees, agents, or representatives.

**WARRANTY.** Wheelers Janitorial Supplies and Services shall provide its Services and meet its obligations under this Contract in a timely and workmanlike manner, using knowledge and recommendations for performing the Services which meet generally acceptable standards in Wheelers Janitorial Supplies and Services's community and region, and will provide a standard of care equal to, or superior to, care used by service providers similar to Wheelers Janitorial Supplies and Services on similar projects.

**DEFAULT.** The occurrence of any of the following shall constitute a material default under this Contract:

a. The failure to make a required payment when due.

b. The insolvency or bankruptcy of either party.

c. The subjection of any of either party's property to any levy, seizure, general assignment for the benefit of creditors, application or sale for or by any creditor or government agency.

d. The failure to make available or deliver the Services in the time and manner provided for in this Contract.

**REMEDIES.** In addition to any and all other rights a party may have available according to law, if a party defaults by failing to substantially perform any provision, term or condition of this Contract (including without limitation the failure to make a monetary payment when due), the other party may terminate the Contract by providing written notice to the defaulting party. This notice shall describe with sufficient detail the nature of the default. The party receiving such notice shall have 10 days from the effective date of such notice to cure the default(s). Unless waived by a party providing notice, the failure to cure the default(s) within such time period shall result in the automatic termination of this Contract.

**FORCE MAJEURE.** If performance of this Contract or any obligation under this Contract is prevented, restricted, or interfered with by causes beyond either party's reasonable control ("Force Majeure"), and if the party unable to carry out its obligations gives the other party prompt written notice of such event, then the obligations of the party invoking this provision shall be suspended to the extent necessary by such event. The term Force Majeure shall include, without limitation, acts of God, plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other employee restrictions, fire, explosion, vandalism, storm or other similar occurrence, orders or acts of military or civil authority, or by national emergencies, insurrections, riots, or wars, or strikes, lock-outs, work stoppages, or supplier failures. The excused party shall use reasonable efforts under the circumstances to avoid or remove such causes of non-performance and shall proceed to perform with reasonable dispatch whenever such causes are removed

or ceased. An act or omission shall be deemed within the reasonable control of a party if committed, omitted, or caused by such party, or its employees, officers, agents, or affiliates.

**DISPUTE RESOLUTION.** The parties will attempt to resolve any dispute arising out of or relating to this Contract through friendly negotiations amongst the parties. If the matter is not resolved by negotiation, the parties will resolve the dispute using the below Alternative Dispute Resolution (ADR) procedure.

Any controversies or disputes arising out of or relating to this Contract will be submitted to mediation in accordance with any statutory rules of mediation. If mediation is not successful in resolving the entire dispute or is unavailable, any outstanding issues will be submitted to binding arbitration under the rules of the American Arbitration Association. The arbitrator's award will be final, and judgment may be entered upon it by any court having proper jurisdiction.

**ENTIRE AGREEMENT.** This Contract contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement whether oral or written concerning the subject matter of this Contract. This Contract supersedes any prior written or oral agreements between the parties.

**SEVERABILITY.** If any provision of this Contract will be held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this Contract is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited.

**AMENDMENT.** This Contract may be modified or amended in writing, if the writing is signed by the party obligated under the amendment.

**GOVERNING LAW.** This Contract shall be construed in accordance with the laws of the State of Mississippi.

**NOTICE.** Any notice or communication required or permitted under this Contract shall be sufficiently given if delivered in person or by certified mail, return receipt requested, to the address set forth in the opening paragraph or to such other address as one party may have furnished to the other in writing.

**WAIVER OF CONTRACTUAL RIGHT.** The failure of either party to enforce any provision of this Contract shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Contract.

**SIGNATORIES.** This Contract shall be signed on behalf of Jackson County Public School District by David Baggett, Superintendent and on behalf of Wheelers Janitorial Supplies and Services by Stan Jones, Director and effective as of the date first above written.

Service Recipient:
Jackson County Public School District

By: _____ Date: _____
David Baggett
Superintendent

Service Provider:
Wheelers Janitorial Supplies and Services

By: Stan Jones Date: 04/01/2025
Stan Jones
Director

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the agreement between the parties. WJS&S SJ

**JACKSON COUNTY SCHOOL DISTRICT**
**STANDARD CONTRACT ADDENDUM**

WHEREAS the Jackson County School District is a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with terms and/or provisions contrary to or prohibited by Mississippi Law.

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Wheelers Janitorial Supplies and Services, does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the parties related to the Strip and Wax Contract for the Vancleave Attendance Center Schools and the East Central Attendance Center Schools of the Jackson County School District, services to begin on June 2, 2025 and end on July 30, 2025, as follows:

1. Term/No Automatic Renewal: Unless otherwise specified in the contract, the term of the contract or any renewal thereof shall only be for the current school year to which the agreement applies. There shall be no automatic renewals and if the contract does extend past that date, such contract will not be

**Exhibit "A"**

void but shall be voidable at the discretion of the School Board. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.

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

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

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

5. Venue/Exclusive Jurisdiction: The Courts of the State of Mississippi shall have exclusive jurisdiction of any dispute between the parties and the venue of said disputes shall be in Jackson County, Mississippi. Further, any entity or

business which contracts with the Jackson County School District submits to the personal jurisdiction of the courts of Jackson County, Mississippi.

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

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 Wheelers Janitorial Supplies and Services Strip and Wax Contract, for the Vancleave and East Central Attendance Center schools,

beginning June 2, 2025 and ending July 30, 2025 is hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Attorney General and the Mississippi Supreme Court.

| Wheelers Janitorial Supplies and Services: | Jackson County School District: |
|---|---|
| Stan Jones, Director of Operations | |
| NAME & TITLE (SIGNED) | NAME & TITLE (SIGNED) |
| Stan Jones | |
| NAME & TITLE (PRINT) | NAME & TITLE (PRINT) |
| 04/01/2025 | |
| (DATE) | (DATE) |

# AIA® Document G701® – 2017

## Change Order

**PROJECT:** *(Name and address)*
East Central CTE Expansion
550 Hurley Wade Road
Moss Point, MS 39562

**CONTRACT INFORMATION:**
Contract For: General Construction
Date: August 20, 2024

**CHANGE ORDER INFORMATION:**
Change Order Number: 002
Date: April 8, 2025

**OWNER:** *(Name and address)*
Jackson County School District

4700 Colonel Vickrey Road
Vanvleave, MS 39565

**ARCHITECT:** *(Name and address)*
Machado|Patano PLLC dba MP Design Group
918 Howard Avenue, Suite F
Biloxi, MS 39530

**CONTRACTOR:** *(Name and address)*
Codaray Construction

P.O. Box 16628
Hattiesburg, MS 39404

**THE CONTRACT IS CHANGED AS FOLLOWS:**
*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

This change order is to furnish labor, equipment, and materials required for the following:
Asphalt Milling/Paving Phase 1
•Mill 1 1/2" off the existing asphalt surface, then clean to prep for paving.
•Pave the milled area, which is approximately 11,842 SY, with 1 1/2" of asphalt surface.
•Pave the heavy duty area, which is approximately 655 SY, with 3" of asphalt base and 2" of asphalt surface.
•(Tank Area) Strip topsoil, bring structural fill up to grade necessary to match heavy duty paving detail as per plans 9/C620, place and compact 6" of 610 Limestone subbase, pave asphalt to match nearest asphalt grade in this area.
•Layout and stripe the parking lot back to the existing layout.
•Re-install existing wheel stops. *Does not include replacing broken wheel stops.

Asphalt Milling/Paving Phase 2
•Mill 1 1/2" off the existing asphalt surface then clean to prep for paving.
•Pave the milled area, which is approximately 8,340 SY, with 1 1/2" of asphalt surface.
•Layout and stripe the parking lot back to the existing layout.

| | | |
|---|---|---|
| The original Contract Sum was | $ | 6,296,800.00 |
| The net change by previously authorized Change Orders | $ | 398,851.90 |
| The Contract Sum prior to this Change Order was | $ | 6,695,651.90 |
| The Contract Sum will be increased by this Change Order in the amount of | $ | 580,828.57 |
| The new Contract Sum including this Change Order will be | $ | 7,276,480.47 |

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be N/A

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

| ARCHITECT | CONTRACTOR | OWNER |
|---|---|---|
| MP Design Group | Codaray Construction | Jackson County School District |
| *(Firm name)* | *(Firm name)* | *(Firm name)* |
| Brad Patano | | |
| SIGNATURE | SIGNATURE | SIGNATURE |
| Brad Patano, P.E., Principal | Craig Sumrall, V.P. | David Baggett, Superintendent |
| PRINTED NAME AND TITLE | PRINTED NAME AND TITLE | PRINTED NAME AND TITLE |
| April 8, 2025 | | |
| DATE | DATE | DATE |

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**User Notes:** (3B9ADA3A)

# PCO #006

Codaray Construction
PO Box 16628
Hattiesburg, Mississippi 39404
Phone: +16019099260

**Project:** 24-1009 - East Central HS CTE Expansion
5500 Hurley Wade Road
Moss Point, Mississippi 39562

**DRAFT**

## Prime Contract Potential Change Order #006: CE #031 - Asphalt Milling & Paving

| | | | |
|---|---|---|---|
| **TO:** | Jackson County School District<br>4700 Colonel Vickrey Rd<br>Vancleave, Mississippi 39565 | **FROM:** | Codaray Construction<br>PO Box 16628<br>Hattiesburg, Mississippi 39404 |
| **PCO NUMBER/REVISION:** | 006 / 0 | **CONTRACT:** | 1 - East Central HS CTE Expansion Prime Contract |
| **REQUEST RECEIVED FROM:** | Blake McBride **(Codaray Construction)** | **CREATED BY:** | Blake McBride **(Codaray Construction)** |
| **STATUS:** | Draft | **CREATED DATE:** | 4/7/2025 |
| **REFERENCE:** | | **PRIME CONTRACT CHANGE ORDER:** | None |
| **FIELD CHANGE:** | No | | |
| **LOCATION:** | | **ACCOUNTING METHOD:** | Amount Based |
| **SCHEDULE IMPACT:** | | **PAID IN FULL:** | No |
| **EXECUTED:** | No | **SIGNED CHANGE ORDER RECEIVED DATE:** | |
| | | **TOTAL AMOUNT:** | $580,828.57 |

**POTENTIAL CHANGE ORDER TITLE:** CE #031 - Asphalt Milling & Paving

**CHANGE REASON:** Client Request

**POTENTIAL CHANGE ORDER DESCRIPTION:** *(The Contract Is Changed As Follows)*
CE #031 - Asphalt Milling & Paving
Asphalt Milling & Paving - Phase 1

Furnish labor, equipment, and materials required for the following:

• Mill 1 ½" off the existing asphalt surface then clean to prep for paving.
• Pave the milled area, which is approximately 11,842 SY, with 1 ½" of asphalt surface.
• Pave the Heavy Duty area, which is approximately 655 SY, with 3" of asphalt base and 2" of asphalt surface.
• (Tank Area) - Strip topsoil, bring structural fill up to grade necessary to match heavy duty paving detail as per plans 9/C620, place and compact 6" of 610 limestone subbase, pave asphalt to match nearest asphalt grade in this area. (6,000SF x $4.00 p/sf = $24,000.00)
• Layout a stripe the parking lot back to the existing layout.
• Re-install existing wheel stops. *Does not include replacing broken wheel stops.

Asphalt Milling & Paving - Phase 2

Furnish labor, equipment, and materials required for the following:

• Mill 1 ½" off the existing asphalt surface then clean to prep for paving.
• Pave the milled area, which is approximately 8,340 SY, with 1 ½" of asphalt surface.
• Layout a stripe the parking lot back to the existing layout.

This quote is to complete this paving scope of work within the months of June and July 2025 while students and faculty are not onsite. If this timeframe is not acceptable, additional mobilization, supervision and general condition cost will need to be included.

**ATTACHMENTS:**

East Central HS CTE Expansion - Asphalt Quote for additional milling & paving.pdf

# PCO #006

| # | Budget Code | Description | Amount |
|---|---|---|---|
| 1 | 32-12000.S Flexible Paving.Subcontractor | Milling & Paving - Phase 1 | $275,400.00 |
| 2 | 32-12000.S Flexible Paving.Subcontractor | Striping - Phase 1 | $9,150.00 |
| 3 | 32-12000.S Flexible Paving.Subcontractor | Milling & Paving - Phase 2 | $183,300.00 |
| 4 | 32-12000.S Flexible Paving.Subcontractor | Striping - Phase 2 | $5,800.00 |
| 5 | 31-50000.S Earthwork Subcontractor.Subcontractor | Tank Area Sitework | $24,000.00 |
| | | **Subtotal:** | **$497,650.00** |
| | | General Liability Insurance (0.43% ): | $2,139.90 |
| | | Builders Risk (0.30% ): | $1,499.37 |
| | | Construction Software (0.29% ): | $1,453.74 |
| | | Payment & Performance Bond (1.35% ): | $6,787.03 |
| | | Profit & Overhead (10.00% ): | $50,953.00 |
| | | Sales Tax (3.63% ): | $20,345.53 |
| | | **Grand Total:** | **$580,828.57** |

**Vanessa Hemenway (MP Design Group)**
918 Howard Avenue Suite F
Biloxi, Mississippi 39530

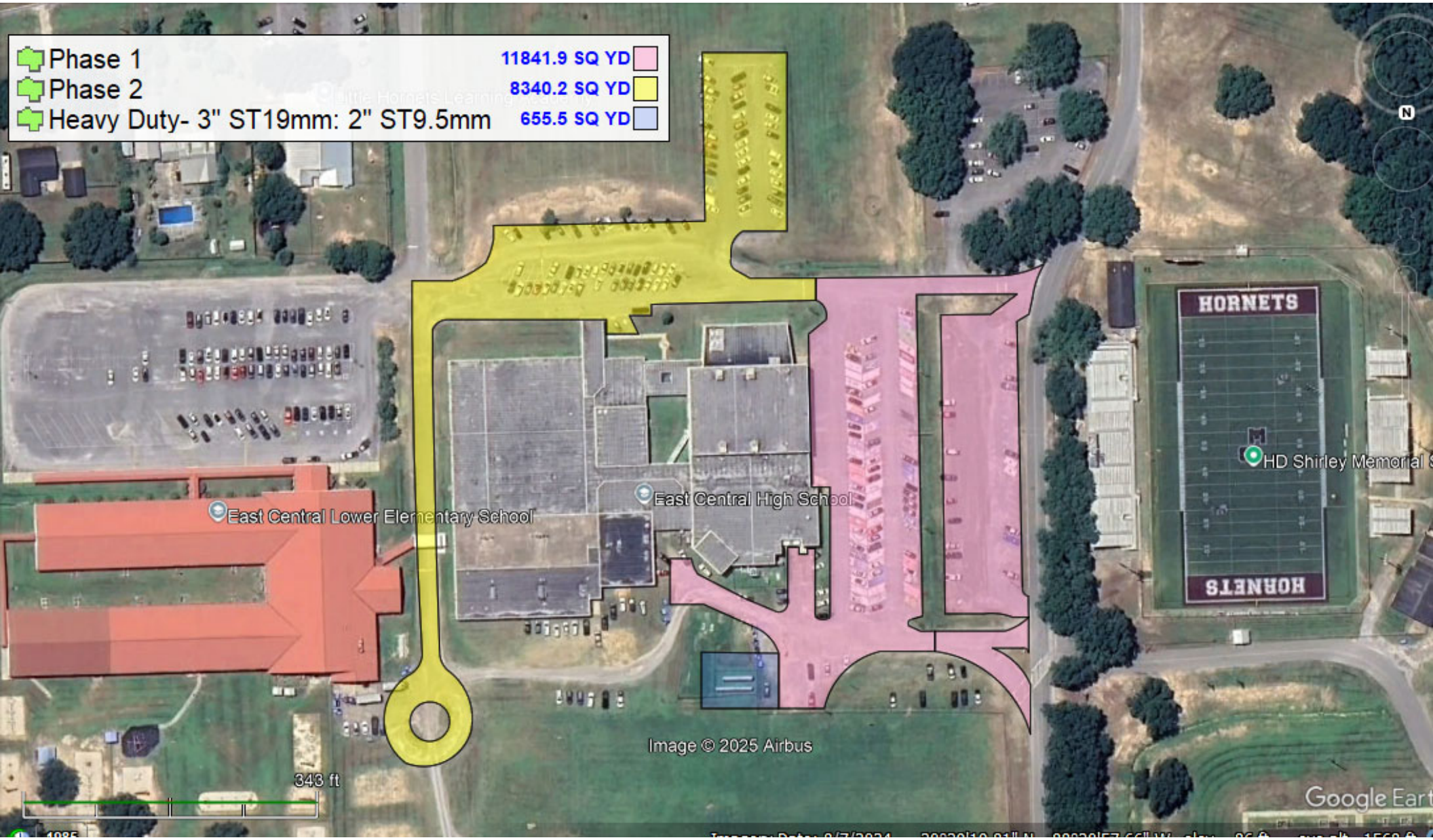
**Jackson County School District**
4700 Colonel Vickrey Rd
Vancleave, Mississippi 39565

**Codaray Construction**
PO Box 16628
Hattiesburg, Mississippi 39404

**SIGNATURE** **DATE**

**SIGNATURE** **DATE**

**SIGNATURE** **DATE**


Phase 1
11841.9 SQ YD
Phase 2
8340.2 SQ YD
Heavy Duty- 3" ST19mm: 2" ST9.5mm
655.5 SQ YD
East Central Lower Elementary School
East Central High School
HD Shirley Memorial
HORNETS
HORNETS
Image © 2025 Airbus
343 ft
Google Eart

# EAST CENTRAL LOWER ELEMENTARY SCHOOL

Jackson County School District
5621 Hwy 614
Moss Point, MS 39562

Angela Sievers
Principal

Morgan Dunston
Assistant Principal

4/2/2025

To whom it may concern:

East Central Lower Elementary would like to enhance our students' lower elementary experience by adding an indoor gymnasium to our facilities. This facility will allow our students to be able to conduct physical education in a bigger well-equipped environment regardless of the outside weather conditions.

This facility will also serve as a place to hold assemblies to bridge the relationship with our school families and community members. These assemblies will include awards day celebrations, musicals, and parent involvement nights.

We would like to kickstart the fundraising for our gym by holding a Fun Run in October 2025. PTO will sponsor other fundraisers throughout the year to add to our gym fund.

We have included a map of our school area to show where we are proposing to build the facility.

Angela Sievers


Proposed Location
PE Gym
East Central Lower Elementary School

David J. Machado, PE
Brad P. Patano, PE
Gerrod W. Kilpatrick, PE
Bradford A. Jones. AIA



## BID RECOMMENDATION

**DATE:** March 24, 2025

**COMPANY:** Jackson County School District

**ADDRESS:** 4700 Colonel Vickrey Road  Vancleave, MS 39565

**ATTENTION:** Chris LeBatard, Assistant Principal

**PROJECT NAME:** East Central High Re-Roof

**PROJECT NO.:** 0155.24.004

**PROJECT ADDRESS:** 5500 Hurley Wade Road  Moss Point, MS 39562

Mr. LeBatard:

We have reviewed the bids received on March 12, 2025. We received 14 bids and after review, the apparent low bidder is R&R Sheet Metal, Inc.; however, due to missing proof of licensure and certificate of insurance at the time of bidding, as well as inability to get material submittal after multiple attempts, we recommend awarding the project to the second lowest bidder, Coleman Roofing & Construction, for the base bid of $1,825,000.00.

Enclosed please find the Certified Bid Tabulation for the above referenced project for your use.

Should you have any questions, then please contact the MP Design Group signatory.

Brad Patano

Brad Patano, P.E
Principal, MP Design Group

Enclosures: Certified Bid Tabulation

**BID TABULATION FORM**

MP DESIGN GROUP, 918 Howard Avenue, Ste F., Biloxi, MS

**PROJECT:** East Central High School Reroof

**PROJECT #:** 0155.24.004

**LOCATION:** 4700 Colonel Vickrey Road  Vancleave, MS 39565

**BID DATE:** 3.12.2025

**TIME:** 2:00 PM

| CONTRACTOR | E. Cornell Malone Corporation | Coleman Roofing & Construction, LLC | R&R Sheet Metal, Inc. | Complete Contracting, LLC | Independent Roofing Systems - Pearl |
|---|---|---|---|---|---|
| Certificate of Responsibility # | 05871-MC | 25663-MC | 17958-SC | 25212-MC | 06047-MC |
| Bid Surety Company | FIDELITY | OHIO CASUALTY | GRANITE RE | ATLANTIC SPECIALTY | AXIS |
| Non-Collusive Affidavit | YES | YES | YES | YES | YES |
| Insurance Letter | YES | YES | YES | YES | YES |
| Proof of License | YES | YES | YES | YES | NO |
| ROOF TESTING COMPLIANCE ACKNOWLEDGEMENT | YES | YES | YES | YES | YES |
| Addendum 01 Acknowledged | YES | YES | YES | YES | YES |
| Addendum 02 Acknowledged | YES | YES | YES | YES | YES |
| Addendum 03 Acknowledged | YES | YES | YES | YES | YES |
| Base Bid Amount: | $2,144,800.00 | $1,825,000.00 | $1,747,350.00 | $1,987,512.00 | $2,108,000.00 |
| Notes: | | | | | |

**The information presented in the bid tabulation above is accurate and complete to the best of my knowledge and understanding and submitted bids.**

Brad Patano

**Bradley Patano, P.E.**

**BID TABULATION FORM**

MP DESIGN GROUP, 918 Howard Avenue, Ste F., Biloxi, MS

**PROJECT:** East Central High School Reroof

**PROJECT #:** 0155.24.004

**LOCATION:** 4700 Colonel Vickrey Road Vancleave, MS 39565

**BID DATE:** 3.12.2025

**TIME:** 2:00 PM

| CONTRACTOR | Eddie Pearson Roofing | Advantage Roofing & Construction of LA, Inc. | Norman Enterprises, Inc. dba Norman Roofing | Advanced Roofing Solutions, LLC | Eskola Roofing | Roofing Solutions of Louisiana, LLC |
|---|---|---|---|---|---|---|
| Certificate of Responsibility # | 18729- SC | 25657-SC | 05413-MC | 25914-MC | 24045-SC | 18309-SC |
| Bid Surety Company | TRAVELERS | PHILADELPHIA INDEMNITY | TRAVELERS | MERCHANTS NATIONAL | EVEREST | PHILADELPHIA IND. |
| Non-Collusive Affidavit | YES | YES | YES | YES | YES | YES |
| Insurance Letter | YES | YES | YES | YES | YES | YES |
| Proof of License | YES | YES | YES | YES | YES | YES |
| ROOF TESTING COMPLIANCE ACKNOWLEDGEMENT | YES | YES | YES | YES | YES | YES |
| Addendum 01 Acknowledged | YES | YES | YES | YES | YES | YES |
| Addendum 02 Acknowledged | YES | YES | YES | YES | YES | YES |
| Addendum 03 Acknowledged | YES | YES | YES | YES | YES | YES |
| Base Bid Amount: | $1,850,000.00 | $1,826,200.00 | $2,295,000.00 | $2,386,000.00 | $1,974,000.00 | $1,843,000.00 |
| Notes: | | | | | | |

**The information presented in the bid tabulation above is accurate and complete to the best of my knowledge and understanding and submitted bids.**

Brad Patano

**Bradley Patano, P.E.**

**BID TABULATION FORM**

MP DESIGN GROUP, 918 Howard Avenue, Ste F., Biloxi, MS

**PROJECT:** East Central High School Reroof

**PROJECT #:** 0155.24.004

**LOCATION:** 4700 Colonel Vickrey Road Vancleave, MS 39565

**BID DATE:** 3.12.2025

**TIME:** 2:00 PM

| CONTRACTOR | Rowell Roofing, Inc. | Mid-Western Comm. Roofers, Inc. | RYCARS Construction |
|---|---|---|---|
| Certificate of Responsibility # | 04569-MC | 07009-SC | 14879-MC |
| Bid Surety Company | TRAVELERS | MERCHANTS | GREAT MIDWEST |
| Non-Collusive Affidavit | YES. | YES | YES |
| Insurance Letter | YES. | NO | YES |
| Proof of License | YES. | YES | YES |
| ROOF TESTING COMPLIANCE ACKNOWLEDGEMENT | YES. | YES | YES |
| Addendum 01 Acknowledged | YES. | YES | YES |
| Addendum 02 Acknowledged | YES. | YES | YES |
| Addendum 03 Acknowledged | YES. | YES | YES |
| Base Bid Amount: | $1,994,200.00 | $2,662,720.00 | $3,097,275.00 |
| Notes: | | | |

**The information presented in the bid tabulation above is accurate and complete to the best of my knowled**

Brad Patano

**Bradley Patano, P.E.**

# JANITORIAL CONTRACT

This Contract for Janitorial Services is made effective as of June 02, 2025, by and between Jackson County School District of 4701 Col. Vickrey Road, Vancleave, Mississippi 39565, and Wheelers Janitorial Supplies and Services of 809 N. Jackson Street, Crystal Springs, Mississippi 39059.

**DESCRIPTION OF SERVICES.** Beginning on June 02, 2025, Wheelers Janitorial Supplies and Services will provide to Jackson County School District the following janitorial services (collectively, the "Services"):

Wheelers Janitorial Supplies and Services shall, 5 times per week:

a. Clean front door glass and threshold.

b. Sweep and dust mop all floors.

c. Sweep all halls and stairways.

d. Vacuum all carpets and rugs, and spot clean as needed.

e. Empty and clean all ashtrays.

f. Empty all waste containers.

g. Dust all office furniture, telephones, ledges, and woodwork, and all other surfaces within reach.

h. Remove finger marks from both sides of all entrance doors and from all interior doors, walls, woodwork, and partitions.

i. Scrub and disinfect all restroom floors and fixtures.

j. Replace restroom supplies in respective containers.

k. Dust light fixtures.

l. Maintain janitorial room in a neat and orderly condition.

And once a month:

m. Thoroughly clean and wax all floors.

n. Clean all exterior windows on both the inside and the outside.

All Services included in this Contract will be completed at St, Martin School District, Ocean Springs, Mississippi, 39564.

**MATERIALS AND SUPPLIES.** Wheelers Janitorial Supplies and Services shall furnish all materials and equipment necessary to perform the Services described in this Contract with the exception of hand soap, towels, toilet tissue, seat covers, and any other consumables which are to be supplied by Jackson County School District, who shall maintain an adequate supply of these supplies in the janitorial room of the building.

**SUPERVISION.** Systematic inspection shall be conducted by Wheelers Janitorial Supplies and Services to ensure that all Services are properly performed. To make certain that any problems that may arise will be promptly resolved, Jackson County School District will promptly relay any complaints to Wheelers Janitorial Supplies and Services.

**PAYMENT.** Payment shall be made to Wheelers Janitorial Supplies and Services, Crystal Springs, Mississippi 39059. Jackson County School District agrees to pay in installment payments of $40,780.81 monthly.

The foregoing compensation complies with the current union wage scale for employees of Jackson County School District. In the event of any increase or decrease in the union wage scale, the compensation to be paid Wheelers Janitorial Supplies and Services by Jackson County School District will be adjusted accordingly; such adjustment shall be operative from the date of such increase or decrease.

In addition to any other right or remedy provided by law, if Jackson County School District fails to pay for the Services when due, Wheelers Janitorial Supplies and Services has the option to treat such failure to pay as a material breach of this Contract, and may cancel this Contract and/or seek legal remedies.

**TERM.** This Contract will remain in effect for a period of 3 YEARS.

**COMPLIANCE WITH APPLICABLE STATUTES, ORDINANCES, AND REGULATIONS.** In performing the Services required of it under this Contract, Wheelers Janitorial Supplies and Services shall comply with all applicable federal, state, county, and city statutes, ordinances, and regulations.

**INSURANCE.** Wheelers Janitorial Supplies and Services, at its own cost and expense, shall procure and maintain throughout the term of this Contract a workers' compensation insurance policy for the protection of its employees engaged in work under this Contract.

**CONFIDENTIALITY.** Wheelers Janitorial Supplies and Services, and its employees, agents, or representatives will not at any time or in any manner, either directly or indirectly, use for the personal benefit of Wheelers Janitorial Supplies and Services, or divulge, disclose, or communicate in any manner, any information that is proprietary to Jackson County School District. Wheelers Janitorial Supplies and Services and its employees, agents, and representatives will protect such information and treat it as strictly confidential. This provision will continue to be effective after the termination of this Contract.

**INDEMNIFICATION.** Wheelers Janitorial Supplies and Services agrees to indemnify and hold Jackson County School District harmless from all claims, losses, expenses, fees including attorney fees, costs, and judgments that may be asserted against Jackson County School District that result from the acts or omissions of Wheelers Janitorial Supplies and Services and/or Wheelers Janitorial Supplies and Services's employees, agents, or representatives.

**WARRANTY.** Wheelers Janitorial Supplies and Services shall provide its Services and meet its obligations under this Contract in a timely and workmanlike manner, using knowledge and recommendations for performing the Services which meet generally acceptable standards in Wheelers Janitorial Supplies and Services's community and region, and will provide a standard of care equal to, or superior to, care used by service providers similar to Wheelers Janitorial Supplies and Services on similar projects.

**DEFAULT.** The occurrence of any of the following shall constitute a material default under this Contract:

a. The failure to make a required payment when due.

b. The insolvency or bankruptcy of either party.

c. The subjection of any of either party's property to any levy, seizure, general assignment for the benefit of creditors, application or sale for or by any creditor or government agency.

d. The failure to make available or deliver the Services in the time and manner provided for in this Contract.

**REMEDIES.** In addition to any and all other rights a party may have available according to law, if a party defaults by failing to substantially perform any provision, term or condition of this Contract (including without limitation the failure to make a monetary payment when due), the other party may terminate the Contract by providing written notice to the defaulting party. This notice shall describe with sufficient detail the nature of the default. The party receiving such notice shall have 30 days from the effective date of such notice to cure the default(s). Unless waived by a party providing notice, the failure to cure the default(s) within such time period shall result in the automatic termination of this Contract.

**FORCE MAJEURE.** If performance of this Contract or any obligation under this Contract is prevented, restricted, or interfered with by causes beyond either party's reasonable control ("Force Majeure"), and if the party unable to carry out its obligations gives the other party prompt written notice of such event, then the obligations of the party invoking this provision shall be suspended to the extent necessary by such event. The term Force Majeure shall include, without limitation, acts of God, plague, epidemic, pandemic, outbreaks of infectious disease or any other public health crisis, including quarantine or other employee restrictions, fire, explosion, vandalism, storm or other similar occurrence, orders or acts of military or civil authority, or by national emergencies, insurrections, riots, or wars, or strikes, lock-outs, work stoppages, or supplier failures. The excused party shall use reasonable efforts under the circumstances to avoid or remove such causes of non-performance and shall proceed to perform with reasonable dispatch whenever such causes are removed or ceased. An act or omission shall be deemed within the reasonable control of a party if committed, omitted, or caused by such party, or its employees, officers, agents, or affiliates.

**DISPUTE RESOLUTION.** The parties will attempt to resolve any dispute arising out of or relating to this Contract through friendly negotiations amongst the parties. If the matter is not resolved by negotiation, the parties will resolve the dispute using the below Alternative Dispute Resolution (ADR) procedure.

Any controversies or disputes arising out of or relating to this Contract will be submitted to mediation in accordance with any statutory rules of mediation. If mediation is not successful in resolving the entire dispute or is unavailable, any outstanding issues will be submitted to binding arbitration under the rules of the American Arbitration Association. The arbitrator's award will be final, and judgment may be entered upon it by any court having proper jurisdiction.

**ENTIRE AGREEMENT.** This Contract contains the entire agreement of the parties, and there are no other promises or conditions in any other agreement whether oral or written concerning the subject matter of this Contract. This Contract supersedes any prior written or oral agreements between the parties.

**SEVERABILITY.** If any provision of this Contract will be held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision of this Contract is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited.

**AMENDMENT.** This Contract may be modified or amended in writing, if the writing is signed by the party obligated under the amendment.

**GOVERNING LAW.** This Contract shall be construed in accordance with the laws of the State of Mississippi.

**NOTICE.** Any notice or communication required or permitted under this Contract shall be sufficiently given if delivered in person or by certified mail, return receipt requested, to the address set forth in the opening paragraph or to such other address as one party may have furnished to the other in writing.

**WAIVER OF CONTRACTUAL RIGHT.** The failure of either party to enforce any provision of this Contract shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Contract.

**SIGNATORIES.** This Contract shall be signed on behalf of Jackson County School District by David Bagget, Superintendent and on behalf of Wheelers Janitorial Supplies and Services by Stan Jones, Vice President of Operations and effective as of the date first above written.

Service Recipient:
Jackson County School District

By: _____ Date: _____
David Bagget
Superintendent

Service Provider:
Wheelers Janitorial Supplies and Services

By: _____ Date: 03/31/2025
Stan Jones
Vice President of Operations

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the agreement between the parties. WJS&S SJ

**JACKSON COUNTY SCHOOL DISTRICT**
**STANDARD CONTRACT ADDENDUM**

WHEREAS the Jackson County School District is a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with terms and/or provisions contrary to or prohibited by Mississippi Law.

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Wheelers Janitorial Supplies and Services, does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the parties related to the Janitorial Contract for providing janitorial services at the St. Martin Attendance Center beginning June 2, 2025, as follows:

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

**Exhibit "A"**

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

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

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

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

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

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 Wheelers Janitorial Supplies and Services Janitorial Contract to provide janitorial services at the St. Martin Attendance Center

beginning June 2, 2025 is hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Attorney General and the Mississippi Supreme Court.

| Wheelers Janitorial Supplies and Services: | Jackson County School District: |
|---|---|
| Stan Jones, Director of Operation | |
| NAME & TITLE (SIGNED) | NAME & TITLE (SIGNED) |
| Stan Jones | |
| NAME & TITLE (PRINT) | NAME & TITLE (PRINT) |
| 03/31/25 | |
| (DATE) | (DATE) |

# BID TABULATION

Project: St. Martin Janitorial Services
Bid Date: 18-Mar-25
Time: 2:00 PM

| | J & L Desporte | Ransom Cleaning Services | ABM Education Services, LLC | Wheelers Janitoral Supplies and Service |
|---|---|---|---|---|
| Base Bid Amount | 539,000.00 | 1,397,823.96 | 697,331.76 | 489,369.72 |
| Additional Labor hour cost | 16.00 | 22.85 | 23.58 | 24.00 |
| | | | | |

Bid Summary Sheet:

Business: J & L Dessorte

Address:

10437 D Lamey Bridge Rd.

Street

D'Iberville MS 39540

City State ZIP

228-348-0285

Telephone

Anthony Dessorte

Contact

Anthony BFC @ Yahoo.com

Email

Custodial Service Price:

St. Martin Attendance Center: $39,000.00

(total price for 12 months)

Extra Labor $ 16.00 per hour

Attach:

Current Certificates of Insurance
References to other accounts of similar size (K-12 if possible)
Complete listing of equipment and chemicals to be used
Plan to transition current employees if awarded bid with hourly rates and benefits



Benefits

Bid Summary Sheet:

Business: Ransom Cleaning Service

Address:

3537 DeSirrah Dr
Street

Mobile | AL | 36618
City | State | ZIP

251-689-6678
Telephone

Willie Ransom
Contact

Vransom@ransomcleaningservice.com
Email

Custodial Service Price:

St. Martin Attendance Center: All Five (5) St. Martins Schools = $1,397,823.96 hourly worker
(total price for 12 months)

All Five (5) St. Martins School = $1,231,840.00 (1099 worker)

Extra Labor $ 22.85 per hour
Flat Rate Minimum $40.00-Maximum $150.00 per day
and cleaner(1099 pay)

Attach:

Current Certificates of Insurance
References to other accounts of similar size (K-12 if possible)
Complete listing of equipment and chemicals to be used
Plan to transition current employees if awarded bid with hourly rates and benefits

# Tab 1

## Provided Pricing Sheet

Bid Summary Sheet:

Business: ABM Educaton Services, LLC

Address:

1117 Joe McCullough Road
Street

Jayess | MS | 39641
City | State | ZIP

901-569-6552
Telephone

Clark Brady, Director of Education Solutions
Contact

clark.brady@abm.com
Email

Custodial Service Price:

St. Martin Attendance Center: $697,331.76
(total price for 12 months)

Extra Labor $ 23.58 per hour

Attach:

Current Certificates of Insurance
References to other accounts of similar size (K-12 if possible)
Complete listing of equipment and chemicals to be used
Plan to transition current employees if awarded bid with hourly rates and benefits

## Acknowledgement of Access to RFP Website

We acknowledge we were able to access the RFP website at www.jcsdbids.com as directed by Amber Geiser in order to access addendums and answers to question posed by bidders. ABM is also a registered user on the Jackson County School District's bid site.

Bid Summary Sheet:

Business: Wheelers Janitorial supplies & Services

Address:

809 N. Jackson street
Street

Crystal Springs MS 39059
City State ZIP

251. 525. 3213
Telephone

Stan Jones
Contact

SJones@wheelersjanitorial.com
Email

Custodial Service Price:

St. Martin Attendance Center: $ 489,369.72
(total price for 12 months)

Extra Labor $ 24.00 per hour

Attach:

Current Certificates of Insurance
References to other accounts of similar size (K-12 if possible)
Complete listing of equipment and chemicals to be used
Plan to transition current employees if awarded bid with hourly rates and benefits

Duane Jones <djj576@jcsd.ms>

# FW: 0155.24.001 St. Martin CTE Expansion - WCPR-006_Retention Pond

1 message

**Brad Patano** <bpatano@mpdesigngroup.us> Mon, Mar 31, 2025 at 1:54 PM
To: "clj3941@jcsd.ms" <clj3941@jcsd.ms>, Duane Jones Sr <djj576@jcsd.ms>

Guys, see attached from Vice to clean the SMH retention pond. I assume y'all had requested this price.

Thanks

Brad

**Brad Patano, PE**
***Principal***
**M** 228.323.1045
**P** 228.338.1950

MP DESIGN GROUP

**YOUR PROJECT . OUR PRIORITY . NO EXCUSES**
www.mpdesigngroup.us

IMPORTANT: The contents of this email and any attachments are confidential. They are intended for the named recipient(s) only. If you have received this email by mistake, please notify the sender immediately and do not disclose the contents to anyone or make copies thereof.

**From:** Tyler Quave <tquave@dnpincconstruction.com>
**Sent:** Monday, March 31, 2025 12:37 PM
**To:** Brad Patano <bpatano@mpdesigngroup.us>; Ryeley Jacobs <RJacobs@mpdesigngroup.us>
**Cc:** Tim Luck <tluck@dnpincconstruction.com>
**Subject:** 0155.24.001 St. Martin CTE Expansion - WCPR-006_Retention Pond

**[EXTERNAL Email: Please verify the sender before clinking any links.]**

Please see the attached proposal for cleaning up the retention pond area as discussed and requested.

Thanks,

Tyler Quave

Project Manager

**D.N.P., INC.**

P: 228-396-1640 M: 228-282-4640

A: 15465 Hudson Krohn Rd. | Biloxi, MS | 39532

E: tquave@dnpincconstruction.com

D.N.P.,INC.
GENERAL, MECHANICAL & ELECTRICAL CONTRACTORS

**0155.24.001 - WCPR-006 - Retention Pond.pdf**
174K

**D.N.P., INC.** ***EQUAL OPPORTUNITY EMPLOYER***
Post Office Box 6399
D'Iberville, Mississippi 39540-6399
Voice: (228) 396-1640 Fax: (228) 396-1688
Email: dnpinc@dnpincconstruction.com

# WCPR-006

**Project #:** M|P 0155.24.001
**Project Name:** St. Martin CTE Expansion

RE: WCPR #6 – Retention Pond

Brad,

Please see the below cost breakdown associated with WCPR #6 (Retention Pond).

**BID TABULATION FOR D.N.P.,INC.**

| PROJ: | St. Martin CTE Expansion - WCPR - 006 Retention Pond | | | BID DATE: | 3/31/2025 |
|---|---|---|---|---|---|
| | | | | TIME: | |
| NO: | ITEM | MATERIAL | LABOR | SUB | TOTAL |
| 1 | Remove sediment from existing retention pond | | | $7,200.00 | $7,200.00 |
| | PROJECT TOTALS | | | $7,200.00 | $7,200.00 |
| | | | | LABOR BURDEN | |
| | | | | SUB TOTAL | $7,200.00 |
| | | | | SUB TOTAL | $7,200.00 |
| | | | | CONTR TAX | |
| | | | | BOND | |
| | | | | TOTAL | $7,200.00 |
| | | | | BID AMOUNT | **$7,200.00** |

If further discussion is necessary, I can be reached at 228-282-4640.

Thank you,

Tyler Quave

Project Manager
D.N.P., Inc.



rev0408

# Proposal

R.W. Vice Construction LLC
6801 Hatfield St.
Moss Point, MS 39562
Ph: 228-219-4017
Fax: 228-475-0192
Email: robvice@aol.com

March 31, 2025

Project: St. Martin High School CTE Facility/Retention Pond

Thank you for the opportunity to quote this work. We propose to furnish labor and equipment to perform the work as follows.

- Remove approximately 1 ft (600cy) of sediment from the retention pond. It is anticipated 400cy will be removed from site, the other 200cy will be spread on site.

**Total: $7,200.00**

Respectfully Submitted,
Robert W. Vice

# Jackson County School District

## Department of Educational and Information Technology

TO: Jackson County School Board
From: Chris Collins, Director of Educational and Information Technology
Subject: Request for Approval – Vehicle Purchase for IT Department

I am requesting board approval for the purchase of a 2025 Nissan Frontier for the IT department. Funds have been allocated in the current budget to support this purchase. The vehicle will be acquired through the state contract, which I have attached for your review.

Sincerely,

Chris Collins

Director of Educational and Information Technology

STANDARD/OPTIONAL EQUIPMENT FORM **2024-2025 State Vehicle Contract**

DESCRIPTION: Small Pickup Truck, Extended Cab, 4 Wheel Drive
VENDOR: BROOKWAY CORPORATION
ITEM NO.: **070-4852200-3**
YR/MAKE/MODEL 2025 Nissan Frontier S ext 4wd
ENGINE: 3.8 L 24-valve 6cyl
PRICE INCLUDING TITLE FEE: **$32,449.00**

| Miles Per Gallon | |
|---|---|
| City | 18 |
| Hwy | 24 |
| Combined | 21 |

| **Contract No: 8200077384** | |
|---|---|
| Contact Person | Larry Hamil |
| Phone: | 601-412-2379 |
| Email: | Fleet@pbnissan.com |
| Fax: | |

**LIST FACTORY COLORS AVAILABLE AT NO CHARGE:**
**White, Black, Gray**

**LIST FACTORY COLORS AT ADDITIONAL CHARGE:**
**PRICE $**

**WARRANTY INFORMATION:**

**Delivery is $1.75 a mile one way per vehicle**

| ITEM | | OPTION CODE | DEALER COST | REQ. OPTION CODE |
|---|---|---|---|---|
| List optional engines: | | | | |
| | | | | |
| **Weather Mats** | | **Mats** | **$310.00** | **Mats** |
| **Tow Hitch & Harness** | | **Tow** | **$810.00** | **Tow** |
| **Bedliner** | | **Liner** | **$520** | **Liner** |
| Air Conditioner: Factory installed w/tinted glass | | **INC.** | | |
| Bumpers: Standard front, heavy duty step type rear | | **INC.** | | |
| Engine: 4 or 6 cylinders; gasoline | | **INC.** | | |
| Power Brakes | | **INC.** | | |
| Power Steering | | **INC.** | | |
| Radio: AM/FM | | **INC.** | | |
| Transmission: Automatic | | **INC.** | | |
| Power Windows & Door Locks | | **INC.** | | |
| Tilt/Cruise Control | | **INC.** | | |

439

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

THE UNIVERSITY OF SOUTHERN MISSISSIPPI

The University of Southern Mississippi
College of Education & Human Sciences
School of Kinesiology & Nutrition

STUDENT INTERNSHIP/PRACTICUM AGREEMENT

This agreement, made and entered into this April 1, 2025, by and between Jackson County School District, Vancleave, MS, hereinafter known as "AGENCY" and The University of Southern Mississippi for its School of Kinesiology & Nutrition, hereinafter known as "SCHOOL."

THE purpose of this agreement is to provide facilities for educational experiences for the baccalaureate and graduate student.

IT is agreed by the aforesaid parties to be of interest and advantage for selected students at the aforesaid indicated School, to be provided quality clinical educational experience at the AGENCY.

THE term of this agreement shall begin on the date first above specified and shall continue for a period of three (3) years.

IT is further agreed by the aforesaid parties, that:

**I. Mutual responsibilities**

Each party gives assurance that it is an equal opportunity employer and does not discriminate against any employee, student, and assistant for employment or registration in a course of study or in its services on the basis of color, race, sex, national origin, religion or disability.

THE AGENCY and the SCHOOL will each designate official representatives to insure coordinated planning and implementation of student educational experiences.

THE parties agree to maintain liaison and to promote a coordinated effort by regular evaluation, by making such changes as may be deemed advisable within the terms of the agreement and by discussing problems as they arise concerning this affiliation.

AGENCY requirements for students and faculty (e.g., physical examination, insurance, etc.) entering into educational experiences shall be mutually agreed upon.

THE time periods and number of students accepted during any one clinical training will be mutually agreed upon by the School and the AGENCY.

SCHOOL and AGENCY will be mutually responsible in conducting orientation regarding the policies, rules and regulations of each clinical unit and advising the student of their responsibility to abide by such policies, rules and regulations while assigned to the Agency.

THE rules and regulations of the AGENCY shall be applicable to the assigned students.

THE SCHOOL practicum/internship Coordinator maintains a privilege to visit the Agency before, after, and/or during the clinical evaluation as scheduled through the Agency representative.

THE AGENCY will consider suggestions from the SCHOOL's designated practicum/internship Supervisor regarding curriculum improvement. These suggestions should be made to the designated Agency representative.

THE AGENCY maintains the privilege of approving/disapproving the SCHOOL's internship/practicum Coordinator.

STUDENTS undergoing internship/practicum experiences may receive financial remuneration during the course of their practicum/internship experience. However, the AGENCY maintains the privilege to remunerate students for services at the rate agreed upon at the time of acceptance.

THE AGENCY shall reserve the right to request the SCHOOL to withdraw a student from the assigned clinical education experience when his/her clinical/practicum/ internship performance is unsatisfactory or his/her behavior is disruptive or detrimental to the AGENCY and/or patient/participants

## II. Responsibilities of the AGENCY

IT should be the responsibility of the Agency to:

Provide the educational experiences required by program curricula which have been mutually reviewed, planned and arranged;

DESIGNATE an AGENCY representative to act as Coordinator of student educational experiences;

PROVIDE orientation to the AGENCY for students and faculty to familiarize them with the philosophy, policies and procedures in providing care; the physical facilities and such other aspects of the Agency operation as are pertinent to the student educational experiences;

PROVIDE conference rooms, classrooms and other needed facilities, as available, following mutually agreed schedules of use;

PROVIDE the opportunity for necessary emergency care in sudden illness or accident, the cost of such care will be the responsibility of the student or faculty member concerned except in cases where illness or accident results from the Agency negligence;

THE student shall be supervised at all times by an appropriately qualified professional;

REVIEW with designated SCHOOL coordinator any proposed changes in clinical services or related areas in which students will be placed.

## III. Responsibilities of the SCHOOL

IT will be the responsibility of the SCHOOL to:

FUNCTION within the policies and procedures of the AGENCY;

DESIGNATE a faculty representative to serve as Coordinator of the student's educational experiences;

ASSUME responsibility for teaching and general supervision of student educational experiences in the AGENCY;

PROVIDE an orientation to the purposes and activities of the educational experience;

PROVIDE faculty AGENCY information as mutually agreed to be necessary;
REVIEW with the designated AGENCY coordinator any proposed changes in educational experiences for which student will be placed; the SCHOOL shall give adequate notice to the AGENCY of the student assignment for clinical education;

THE SCHOOL reserves the right to withdraw a student from his/her assigned clinical educational experience at the AGENCY when in the SCHOOL's judgment the clinical experience does not meet the needs of the student;

THE SCHOOL shall reserve the right to revise any assignment prior to the student's entry into the AGENCY's clinical education program;

THE SCHOOL shall send to the AGENCY a summary of the student's training and experience which shall include at least information on the student's physical and general educational background and experience;

THE SCHOOL shall immediately notify the AGENCY in writing of any change or proposed change of the practicum/internship Supervisor;

THE SCHOOL shall provide written communication to the AGENCY regarding the AGENCY's performance in providing clinical educational experiences.

## IV. Responsibilities of the Student

THE student shall have the responsibility of transportation to and from the AGENCY and on any reasonable special assignment by the AGENCY;

THE student shall be responsible for his or her own illness, liability, and on-job injuries unless otherwise provided for by the AGENCY;

THE student shall complete any health forms requested by the AGENCY;

THE student shall be responsible for following the administrative policies of the AGENCY;

THE student shall be responsible for providing the necessary and appropriate uniforms required but not provided by the AGENCY. However, if permissible, the student will wear the department uniform;

THE student shall notify the AGENCY of his/her intended time of arrival and be responsible for reporting to the designated individual of the AGENCY on time.

## V. Amendment

THIS agreement may only be revised and modified by written amendments mutually agreed upon and signed by both parties.

## VI. Termination

THE terms of this agreement shall be effective as of the date set forth above.

THIS agreement may be terminated without notice in the event of noncompliance by either party.

THIS agreement may be terminated by either party with thirty (30) days written notice.

| **JACKSON COUNTY SCHOOL DISTRICT VANCLEAVE, MS** | **THE UNIVERSITY OF SOUTHERN MISSISSIPPI** |
|---|---|
| SIGNED: | SIGNED: |
| _____ | _____ |
| [NAME] Please sign | Provost and Senior Vice President for Academic Affairs<br>Dr. Lance Nail<br>The University of Southern Mississippi |
| _____ | |
| [TITLE] | DATE: _____ |
| _____ | |
| Telephone | |
| Date _____ | |

# Jackson County School District

# Resolution




**WHEREAS,** nutritious meals at school are an essential part of the school day; and

**WHEREAS,** the staff of the Jackson County School District Child Nutrition department are committed to providing healthful, nutritious meals to the children; and

**WHEREAS,** the women who prepare and serve school meals help nurture our children through their daily interaction and support; and

**WHEREAS,** the Jackson County Board of Education does hereby proclaim Friday, May 2, 2025 as School Lunch Hero Day.

**BE IT NOW THEREFORE RESOLVED,** that Jackson County School District expresses its deep appreciation to these valuable employees and commends their good work on behalf of children.

**DONE by ORDER of the JACKSON COUNTY BOARD of EDUCATION,** this the twenty-first day of April, two thousand twenty-five, A.D.

_____
**J. Keith Lee, Chairman**

_____
**Jory Howell, Vice Chairman**

_____
**Amy Peterson, Secretary**

_____
**Lea Bailey, Board Member**

_____
**Deanna Smith, Board Member**

_____
**David Baggett, Superintendent**

# Jackson County School District
# Child Nutrition Department
# Free and Reduced Percentages
# March 2025

| School Name | School Enrollment | Paid | | Free | | Reduced | | Free + Reduced | |
|---|---|---|---|---|---|---|---|---|---|
| | | Total | % | Total | % | Total | % | Total | % |
| ECL | 570 | 237 | 41.58% | 258 | 45.26% | 75 | 13.16% | 333 | 58.42% |
| ECU | 559 | 244 | 43.65% | 233 | 41.68% | 82 | 14.67% | 315 | 56.35% |
| ECM | 533 | 250 | 46.90% | 207 | 38.84% | 76 | 14.26% | 283 | 53.10% |
| ECH | 698 | 366 | 52.44% | 228 | 32.66% | 104 | 14.90% | 332 | 47.56% |
| **ECAC** | **2360** | **1097** | **46.48%** | **926** | **39.24%** | **337** | **14.28%** | **1263** | **53.52%** |
| SMH | 1209 | 530 | 43.84% | 504 | 41.69% | 175 | 14.47% | 679 | 56.16% |
| SMM | 929 | 362 | 38.97% | 456 | 49.09% | 111 | 11.95% | 567 | 61.04% |
| SMU | 588 | 207 | 35.20% | 297 | 50.51% | 84 | 14.29% | 381 | 64.80% |
| SMN | 550 | 160 | 29.09% | 327 | 59.45% | 63 | 11.45% | 390 | 70.90% |
| SME | 697 | 296 | 42.47% | 327 | 46.92% | 74 | 10.62% | 401 | 57.54% |
| **SMAC** | **3973** | **1555** | **39.14%** | **1911** | **48.10%** | **507** | **12.76%** | **2418** | **60.86%** |
| VL | 688 | 289 | 42.01% | 317 | 46.08% | 82 | 11.92% | 399 | 58.00% |
| VU | 329 | 130 | 39.51% | 152 | 46.20% | 47 | 14.29% | 199 | 60.49% |
| VM | 566 | 254 | 44.88% | 239 | 42.23% | 73 | 12.90% | 312 | 55.13% |
| VH | 664 | 345 | 51.96% | 222 | 33.43% | 97 | 14.61% | 319 | 48.04% |
| **VCAC** | **2247** | **1018** | **45.30%** | **930** | **41.39%** | **299** | **13.31%** | **1229** | **54.70%** |
| **District Total** | **8580** | **3670** | **42.77%** | **3767** | **43.90%** | **1143** | **13.32%** | **4910** | **57.23%** |

**Jackson County School District**

**Child Nutrition Department**

## Average Daily Participation

## March 2025

| School Name | Average Daily Attendance ADA | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ECL | 538 | 173 | 32.2% | 106 | 19.7% | 27 | 5.0% | 40 | 7.4% | 361 | 67.1% | 203 | 37.7% | 57 | 10.6% | 101 | 18.8% |
| ECU | 526 | 191 | 36.3% | 107 | 20.3% | 36 | 6.8% | 48 | 9.1% | 381 | 72.4% | 193 | 36.7% | 65 | 12.4% | 123 | 23.4% |
| ECM | 505 | 126 | 25.0% | 65 | 12.9% | 25 | 5.0% | 36 | 7.1% | 327 | 64.8% | 151 | 29.9% | 56 | 11.1% | 120 | 23.8% |
| ECH | 658 | 194 | 29.5% | 99 | 15.0% | 35 | 5.3% | 60 | 9.1% | 368 | 55.9% | 149 | 22.6% | 67 | 10.2% | 152 | 23.1% |
| **ECAC** | **2227** | **684** | **30.7%** | **377** | **17.0%** | **123** | **5.5%** | **184** | **8.2%** | **1437** | **65.1%** | **696** | **31.7%** | **245** | **11.1%** | **496** | **22.3%** |
| SMH | 1146 | 205 | 17.9% | 135 | 23.1% | 40 | 3.5% | 30 | 2.62% | 524 | 45.7% | 287 | 25.0% | 97 | 8.5% | 140 | 3.7% |
| SMM | 875 | 119 | 13.6% | 82 | 21.9% | 12 | 1.4% | 25 | 2.86% | 611 | 69.8% | 350 | 40.0% | 84 | 9.6% | 177 | 27.0% |
| SMU | 559 | 161 | 28.8% | 102 | 17.4% | 29 | 5.2% | 30 | 5.37% | 408 | 73.0% | 245 | 43.8% | 67 | 12.0% | 96 | 30.9% |
| SMN | 514 | 259 | 50.4% | 175 | 7.8% | 34 | 6.6% | 50 | 9.73% | 399 | 77.6% | 271 | 52.7% | 51 | 9.9% | 77 | 14.3% |
| SME | 665 | 232 | 34.9% | 147 | 16.9% | 32 | 4.8% | 53 | 7.97% | 461 | 69.3% | 258 | 38.8% | 55 | 8.3% | 148 | 23.4% |
| **SMAC** | **3759** | **976** | **26.0%** | **641** | **17.4%** | **147** | **4.3%** | **188** | **5.7%** | **2403** | **67.1%** | **1411** | **40.1%** | **354** | **9.6%** | **638** | **19.9%** |
| VL | 655 | 253 | 38.6% | 151 | 23.1% | 35 | 5.3% | 67 | 10.2% | 434 | 66.3% | 233 | 35.6% | 60 | 9.2% | 141 | 21.5% |
| VU | 311 | 108 | 34.7% | 68 | 21.9% | 19 | 6.1% | 21 | 6.8% | 243 | 78.1% | 131 | 42.1% | 35 | 11.3% | 77 | 24.8% |
| VM | 540 | 157 | 29.1% | 94 | 17.4% | 25 | 4.6% | 38 | 7.0% | 359 | 66.5% | 184 | 34.1% | 48 | 8.9% | 127 | 23.5% |
| VH | 632 | 80 | 12.7% | 49 | 7.8% | 14 | 2.2% | 17 | 2.7% | 293 | 46.4% | 133 | 21.0% | 51 | 8.1% | 109 | 17.2% |
| **VCAC** | **2138** | **598** | **28.0%** | **362** | **17.5%** | **93** | **4.6%** | **143** | **6.7%** | **1329** | **64.3%** | **681** | **33.2%** | **194** | **9.3%** | **454** | **21.8%** |
| **TOTAL** | **8124** | **2258** | **27.8%** | | | | | | | **5169** | **63.6%** | | | | | | |

| **Highest Breakfast Participation:** | | | **Highest Lunch Participation:** | | |
|---|---|---|---|---|---|
| Attendance Center: | ECAC | 30.70% | Attendance Center: | SMAC | 67.10% |
| Lower Elementary: | SMN | 50.40% | Lower Elementary: | SMN | 77.60% |
| Upper Elementary: | ECU | 36.30% | Upper Elementary: | VUE | 78.10% |
| Middle School: | VMS | 29.10% | Middle School: | SMM | 69.80% |
| High School: | ECH | 29.50% | High School: | ECH | 55.90% |

# NOTICE OF INVITATION FOR SEALED BIDS

## Jackson County School District
## 2025 Summer Food Service Program
## Packaged Summer Meal Boxes

ADVERTISEMENT
Notice is hereby given that the Jackson County School District will accept bids for packaged summer meal boxes intended for use in the 2025 Summer Food Service Program. The bid documents and specifications may be obtained by contacting Ashley Harris, Child Nutrition Director, at ashley.harris@jcsd.ms or (228) 283-3940.

To schedule a pre-bid conference, please contact Child Nutrition Director, Ashley Harris, at ashley.harris@jcsd.ms or (228) 283-3940.

Sealed bids will be received in person or by mail by the Jackson County School District Child Nutrition Department, 13724 Hwy 57, Vancleave, Mississippi, 39565 up to and no later than 2:00PM (CST) on Wednesday, May 7, 2025. The bid opening will be held on Wednesday, May 7, 2025 at 2:15PM (CST) at the Administrative Office of the Jackson County School District, 4700 Colonel Vickery Road, Vancleave, MS 39565.

Jackson County School District School Board reserves the right to reject any/and all bids

Tentative Advertisement Date(s):
Wednesday, April 23, 2025
Wednesday, April 30, 2025

Prepared by:
Tiffany Lowey
Jackson County School District
4700 Colonel Vickrey Road
Vancleave, Mississippi 39565
(228) 283-3000

Return to:
Same_____
_____
_____
_____, _____
(_____)_____-_____

STATE OF MISSISSIPPI
COUNTY OF JACKSON

**HUNTING AND FISHING LEASE**
**16TH SECTION PUBLIC SCHOOL TRUST LAND**

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS HUNTING AND FISHING LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this the 15th day of April 15, 2024 by and between the LESSOR,

Jackson County School District
PO Box 5069
4700 Colonel Vickrey Road
Vancleave, MS 39565
(228) 283-3000

and LESSEE,

JW Webb
PO Box 1710
Ocean Springs, MS 39566
(228) 990-6420

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INDEXING INSTRUCTIONS:

Section 16-T5S-R8W

**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, as recorded in its official Minutes, LESSOR does hereby lease and rent unto LESSEE the following described land (hereinafter the "Leased Premises") to-wit:

Section 16 Township 5 S Range 8 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 Five Years (5) years, beginning the 1st day of July, 2025, and ending on the 30th day of June, 2030 (called the "primary term"). For purposes of this Lease Agreement the Anniversary Date shall be July 1st of each year.

Provided that this lease has not been terminated prior to the expiration date hereof and that LESSEE is in compliance with all terms and provisions of this lease, LESSEE may extend this lease upon the terms and in the manner provided in MISS. CODE ANN. 1972 §29-3-41 or such other statute as then may be applicable.

2. **Annual Rent**. LESSEE covenants and agrees to pay as rent to LESSOR the sum of Three Thousand Four Hundred Four Dollars and 72/100 ($3,404.72) per annum, on or before the Anniversary Date of this lease each year; provided, however, that the payment of rent for the first year of this lease shall be due at the time of approval by the LESSOR. 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 not refundable, and LESSEE waives any right or claim it may have to refund of rent paid. 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. **Taxes.** LESSEE covenants and agrees to pay any and all general and special taxes and assessments, including drainage taxes, if ever any there be, applicable to the Leased Premises 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, including drainage taxes 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.

4. **Forest Land Purpose and Lessee's Separate Acknowledgement:** The Leased Premises covered by this Lease Contract is classified as Forest Land as provided by law and that the Lessor holds the same for the purpose of planting, growing, protecting, maintaining, conserving and harvesting therefrom trees, timber, pulpwood and other forest products for the benefit of the students of the school district. The Lessee acknowledges and understands that management of the leased premises is conducted by the school district through an agreement with the Mississippi Forestry Commission and that the Lessee's exercise of any of its rights under this Lease Contract shall in no way impede or hinder the Lessor and/or its agents from carrying out any management practice, tool and/or technique necessary to fully exploit the leased premises as forest land. The Lessor further acknowledges and understands that its rights under this Lease Contract shall be at all times be subordinate to the Lessor's basic and primary rights to manage the leased premises in the manner recommended and carried out by the Forestry Commission, which may include timber harvesting, planting, removal, controlled burning and any other management practice, technique or tool, the execution of which could occur in the winter months during deer season.

Separately acknowledged by Lessee this day. _____ _____
(Lessee initials) (Date)

5. **Default.** Any one of the following events shall constitute ground for immediate DEFAULT of this lease, at LESSOR'S option:

i. Failure to pay rent, or any taxes or assessments within 60 days after the due date thereof;

ii. Use of the Leased Premises for commercial hunting operation;

iii. Any breach by LESSEE of any covenant, duty or obligation of this Lease Agreement.

In the event of LESSEE'S breach of any covenant or obligation contained in this lease, excepting the obligation to pay rent, taxes or assessments, LESSEE shall be entitled to notice in writing of the breach and shall have thirty (30) days from the date of the notice to cure or correct such breach. Upon the failure of LESSEE to correct or cure such breach, LESSOR shall have the option to declare this lease in immediate default. No notice to LESSEE is required prior to declaring this lease in default for the failure to pay any rent, tax, or assessment hereunder. LESSOR'S failure to assert any grounds for default shall not be deemed a waiver of the right to do so at any later time.

6. **Remedies.** Upon declaring this lease in default, LESSOR shall have the following rights and may exercise anyone or more of the following remedies in addition to such other rights, remedies, penalties and liens as may be allowed by other provision of this lease, by law or in equity: (a) LESSOR may declare this lease terminated and may then enter upon and take possession of the Leased Premises; LESSOR shall not be obligated to re-let the premises, but any amount received pursuant to any subsequent lease shall be the exclusive property of LESSOR; (b) LESSOR may declare all rent for the remaining term of the lease to be immediately due and payable and LESSEE shall be liable therefor with interest until paid at the highest rate allowed by law; upon failure to pay the same promptly, LESSOR may declare this lease terminated and may collect the accelerated amount of rentals due without credit to LESSEE for any sums received on re-letting; (c) LESSOR may permit this lease to remain in force and may collect rents in intervals or as the same accrue; (d) LESSOR may require specific performance of LESSEE'S obligations with respect to condition of the premises or may hold LESSEE liable for the cost of performing such obligations.

7. **Breach of Lease Agreement.** If LESSEE breaches any of the provisions of this Lease Agreement and fails to cure the same after thirty (30) days written notice from LESSOR (as to a breach for which notice is applicable), 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 Lease Agreement, including but not limited to fees charged by attorneys, expert witnesses, surveyors and appraisers.

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.

9. **Notices.** All notices specified by this instrument shall be in writing and sent by registered or certified mail, postage prepaid to the following addresses or hand-delivered in person, delivered by facsimile or otherwise to the following persons. By written notice, either party may change the persons or addresses to whom notice shall be given.

16th Section Manager
Tiffany Lowery
4700 Colonel Vickrey Road, Vancleave, Mississippi 39532
(228) 283-3000

To LESSEE:
JW Webb
PO Box 1710
Ocean Springs, MS 39566
(228) 990-6420

10. **Indemnification.** LESSEE shall protect, indemnify, defend save, and hold harmless LESSOR, the State of Mississippi, and the Secretary of State, their 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 attorney's 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 Leased Premises by LESSEE, 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.

11. **Condemnation.** If the whole of the Leased Premises, or such portion thereof as will make the Leased Premises unsuitable for LESSEE'S permitted activities, 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 Leased Premises shall belong to 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 LESSEE from prosecuting any claim directly against the condemning authority for damages 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.

12. **General Duties of LESSEE.** LESSEE expressly covenants and agrees:

(a) To use every precaution to protect the aforesaid timber, trees, and forest products from fire or other damage, and to that end, LESSEE will assist and exercise every effort in putting out any fire that may occur on said lands. In the event that any fire shall be willfully or negligently started or allowed to escape on said lands by LESSEE, LESSOR shall have the right immediately to cancel this lease without notice, and any unearned rentals heretofore paid shall be forfeited to LESSOR. In addition, LESSOR shall be entitled to recover from LESSEE any damages which LESSOR sustains as the result of such fire;

(b) Not to damage any tree or tree seedlings in any way, nor cut or pierce any tree of any kind, dead or alive, and not to attach any stand or blind or other paraphernalia to any tree of any kind except with the prior written permission of the County Forester or authorized timber manager; and further, to assume responsibility, and to pay for any trees, timber, or other forest products that may be cut, used, damaged and/or removed from said lands by LESSEE;

(c) To comply, and to require compliance by all persons to whom hunting and/or fishing privileges as aforesaid shall be extended hereunder, with all laws, rules and regulations now existing or hereinafter enacted by any county, state, or federal authority with respect to uses and activities permitted hereunder. Any violation of any such laws, rules or regulations shall constitute a material breach of this lease and shall give LESSOR the right and privilege of canceling this lease, with or without notice, and in such an event any unearned rentals paid hereunder shall be forfeited to

LESSOR as liquidated damages for breach of this agreement. Bag limits and fishing limits and the length of hunting and fishing seasons shall strictly conform to the effective local, state or federal game laws and regulations;

(d) To exercise all reasonable precautions in and about the enjoyment of LESSEE'S rights hereunder with respect to LESSEE'S safety and the safety of others using said privileges under LESSEE'S authority;

(e) Not to construct or install upon said lands any plantings, food plots, roads, bridges, fences, camps, buildings, lodges, shelters, docks, dog pens, piers, landings or other structures, permanent or temporary, without having first obtained in writing the consent of LESSOR thereto;

(f) Not to hinder, impede or deny access to representatives, agents or employees of the LESSOR, the Mississippi Forestry Commission, the Mississippi Department of Wildlife Fisheries and Parks or the Secretary of State while carrying out their official responsibilities; instead, LESSEE covenants and agrees to cooperate with these representatives in carrying out their official responsibilities; LESSEE further agrees to furnish his name, address and telephone number to the County Forester or forest manager and to keep said information current with said individual;

(g) Not to conduct or permit the conduct of any unlawful or immoral activities upon the Lease Premises;

(h) To exercise due diligence in the protection of the topsoil and other property of LESSOR on the Leased Premises. And not to bring or leave litter, trash, rubbish or any toxic or hazardous substance upon the Leased Premises. And not to commit, cause to be committed or permit any act of waste upon the Leased Premises. Waste shall include, but shall not be limited to acts, or the failure to act, that result in the loss of topsoil, or the contamination of soil, or surface or ground water;

(i) To be responsible to LESSOR for any and all damages to the Leased Premises caused by the activities of LESSEE;

(j) Not to use, or permit the use of the Leased Premises for any activity deemed extra-hazardous;

(k) Not to use vehicles on any road or any part of the Leased Premises while the soil is wet to the extent that ruts and erosion will result on the road or land from such use;

(l) To maintain the Leased Premises in a neat and orderly manner and refrain from creating or causing any unsafe or unsightly conditions, attractive nuisances or other nuisances;

(m)To strictly comply with all federal, state and local laws and regulations pertaining to the environment including, but not limited to, laws and regulations relating to air, water, soil and toxic or hazardous substances;

(n) Not to make any alteration upon the Leased Premises without the express prior written consent of LESSOR;
(o) Not to alter or obstruct any drain or drainage way on the Leased Premises;
(p) To surrender and deliver full, quiet and peaceful possession of the Leased Premises to LESSOR upon expiration or termination of this lease.

13. **Warranties.** This lease is made and accepted (1) without any representation or warranties of any kind on the part of LESSOR as to title or suitability to the purpose for which the same is granted; and (2) expressly subject to any and all existing easements, reservations, rights-of- way, contracts, leases or other encumbrances or servitudes now of record or on the ground affecting the lands herein described, or to any such agreements that may hereafter be granted from time to time to others by LESSOR.

14. **Lease Premises.** LESSEE assumes responsibility for the condition of the premises and LESSOR shall not be liable or responsible for any damages or injuries caused by any vices or defects therein to LESSEE or to any occupant or to anyone in or on said premises who derives his right to be thereon from LESSEE.

15. **Reservations.** LESSOR reserves title to all oil or gas, coal, lignite or other minerals in, on, or under the Leased Premises, together with the right to enter and remove the same, but not in a manner which interferes with LESSEE'S operations on the Leased Premises.

16. **Rights-of-Way.** LESSOR reserves the right to grant or sell rights-of-way across said lands 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.
17. **Recording.** LESSOR will deliver this Lease Agreement to the Chancery Clerk of Jackson County for recording, and LESSEE has herewith delivered to LESSOR a check in the sum of Thirty-Five Dollars (35.00) payable to such Chancery Clerk as recording fees.

18. **Immunity.** No provision of this Lease Agreement, 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.

19. **Interpretation.** The parties to this Lease Agreement acknowledge that they have freely entered into this Lease Agreement and any ambiguities shall not be construed against a single party.

20. **Definition of LESSEE.** It is further stipulated and agreed that wherever the word "LESSEE" is used herein, it is intended, and shall be deemed, to include and shall be binding upon LESSEE'S members, agents, servants, employees, contractees, invitees, licensees, and guests.

21. **Governing Law.** This Lease Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Mississippi. 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.

22. **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.

23. **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 all rights as are conferred to LESSOR.

24. **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.”

25. **Contractual Deposit.** Lessee will also deposit $450.00, a sum equal to the estimated ad valorem taxes due on the leased premises herein described for one year with the Jackson County School District at the beginning of this Lease Contract in order to cover the ad valorem taxes due the following year after the expiration of the lease and/or said amount may also be used to pay for any delinquent annual rentals. Should Lessee fail to pay its annual rental or ad valorem taxes as and when due, these funds may be expended by the 16th Section Trust to pay any taxes on the

lease or any delinquent lease payments. Failure to pay taxes or lease payments as and when due will constitute a default, notwithstanding the use of the deposited funds to pay said taxes or delinquent lease payments. All deposited funds not applied to the payment of delinquent lease fees or taxes will be refunded to the Lessee.

26. **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. This Lease Agreement contains Exhibits "A" and "B." If Exhibits "A" and "B" are not attached to this Lease Agreement, then this Lease Agreement shall be null and void.

**IN WITNESS WHEREOF**, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the _____ day of _____, 2025.
Signed, Sealed and Delivered in the Presence of:
**LESSOR:**

BY:_____
Printed Name: DAVID BAGGETT,
**Superintendent of Schools**

BY:_____
Printed Name: J. KEITH LEE,
**School Board President**

**LESSEE:**

BY:_____
Printed Name: JW Webb

**APPROVED**
**SECRETARY OF STATE**
**Michael Watson**
**Secretary of State**

_____

**JACKSON COUNTY BOARD OF SUPERVISORS**

BY:_____
PRESIDENT, BOARD OF SUPERVISORS

This lease was approved by the Jackson County Board of Supervisors on the _____ day of _____, 2025.

**ACKNOWLEDGMENT**

School District

**STATE OF MISSISSIPPI**

**COUNTY OF _____**

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 20____, within my jurisdiction, the within named David Baggett, Superintendent of Schools and J. Keith Lee, Chairman of the Jackson County School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and Chairman 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)

My Commission Expires: _____ (Affix official seal, if applicable)

**ACKNOWLEDGEMENT**

Lessee - Personal

STATE OF MISSISSIPPI

COUNTY OF _____

Personally appeared before me, the undersigned authority in and for said county and state, on this the ____ day of _____, 20____, within my jurisdiction, the within named JW Webb, who acknowledged that he/she executed the above and foregoing instrument.

_____
(Notary Public)

My Commission Expires: _____ (Affix official seal, if applicable)

**ACKNOWLEDGEMENT**

Jackson County Board of Supervisors

STATE OF MISSISSIPPI

COUNTY OF _____

Personally appeared before me, the undersigned authority in and for said county and state, on this the ____ day of _____, 20___, 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 executed the above and foregoing instrument, after first having been authorized so to do.

_____

(Notary Public)

My Commission Expires: _____ (Affix official seal, if applicable)

**Lessee – Corporate**

STATE OF MISSISSIPPI

COUNTY OF _____

Personally appeared before me the undersigned authority in and for said county and state, on this the ____ day of _____, 2____, within my jurisdiction, the within named _____, who acknowledged to me that he / she is the _____ of _____, 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)

My Commission Expires:_____ (Affix official seal, if applicable)

## EXHIBIT “A”: DESCRIPTION OF PROPERTY

642.40 acres of Hunting and Fishing Land on S16-T5S-R8W

## EXHIBIT “B”: ADDITIONAL PROVISIONS

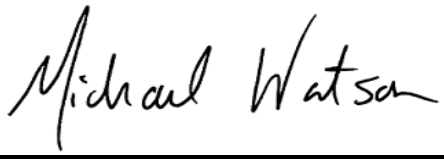
1. The Lessee further recognizes, understands and acknowledges that in addition Forest Lands purpose as set forth in paragraph 4 herein, the subject leased premises also includes land which the Jackson County Board of Education has included in its strategic building plan for the district. Therefore, Lessee’s exercise of any of its rights under this agreement shall in no way impede or hinder Lessor in the full development, use, protection and enjoyment of said land for such purposes, and if it becomes necessary, expedient or advisable for the Lessor to prohibit, curtail, or suspend all hunting and/or fishing on the leased premises, Lessor shall have the right to do so upon written notice thereof to Lessee, or Lessor may cancel this lease as herein provided.

## SIGNATURE ADDENDUM

By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this HUNTING AND FISHING Lease Agreement between

JACKSON COUNTY SCHOOL DISTRICT

as LESSOR and J.W. WEBB as LESSEE with a rent amount of $ 3276.24 dated 1st day of July , 2025 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 JACKSON COUNTY School District has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.



Secretary of State:
Michael Watson

Prepared by:
Tiffany Lowey
Jackson County School District
4700 Colonel Vickrey Road
Vancleave, Mississippi 39565
(228) 283-3000

Return to:
Same_____
_____
_____
_____, _____
(_____)_____-_____

STATE OF MISSISSIPPI
COUNTY OF JACKSON

**HUNTING AND FISHING LEASE**
**16TH SECTION PUBLIC SCHOOL TRUST LAND**

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS HUNTING AND FISHING LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this the 15th day of April 15, 2024 by and between the LESSOR,

Jackson County School District
PO Box 5069
4700 Colonel Vickrey Road
Vancleave, MS 39565
(228) 283-3000

and LESSEE,

JW Webb
PO Box 1710
Ocean Springs, MS 39566
(228) 990-6420

---

INDEXING INSTRUCTIONS:

Section 16-T5S-R8W

**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, as recorded in its official Minutes, LESSOR does hereby lease and rent unto LESSEE the following described land (hereinafter the "Leased Premises") to-wit:

Section 16 Township 5 S Range 8 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 Five Years (5) years, beginning the 1st day of July, 2025, and ending on the 30th day of June, 2030 (called the "primary term"). For purposes of this Lease Agreement the Anniversary Date shall be July 1st of each year.

Provided that this lease has not been terminated prior to the expiration date hereof and that LESSEE is in compliance with all terms and provisions of this lease, LESSEE may extend this lease upon the terms and in the manner provided in MISS. CODE ANN. 1972 §29-3-41 or such other statute as then may be applicable.

2. **Annual Rent**. LESSEE covenants and agrees to pay as rent to LESSOR the sum of Three Thousand Four Hundred Four Dollars and 72/100 ($3,404.72) per annum, on or before the Anniversary Date of this lease each year; provided, however, that the payment of rent for the first year of this lease shall be due at the time of approval by the LESSOR. 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 not refundable, and LESSEE waives any right or claim it may have to refund of rent paid. 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. **Taxes.** LESSEE covenants and agrees to pay any and all general and special taxes and assessments, including drainage taxes, if ever any there be, applicable to the Leased Premises 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, including drainage taxes 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.

4. **Forest Land Purpose and Lessee's Separate Acknowledgement:** The Leased Premises covered by this Lease Contract is classified as Forest Land as provided by law and that the Lessor holds the same for the purpose of planting, growing, protecting, maintaining, conserving and harvesting therefrom trees, timber, pulpwood and other forest products for the benefit of the students of the school district. The Lessee acknowledges and understands that management of the leased premises is conducted by the school district through an agreement with the Mississippi Forestry Commission and that the Lessee's exercise of any of its rights under this Lease Contract shall in no way impede or hinder the Lessor and/or its agents from carrying out any management practice, tool and/or technique necessary to fully exploit the leased premises as forest land. The Lessor further acknowledges and understands that its rights under this Lease Contract shall be at all times be subordinate to the Lessor's basic and primary rights to manage the leased premises in the manner recommended and carried out by the Forestry Commission, which may include timber harvesting, planting, removal, controlled burning and any other management practice, technique or tool, the execution of which could occur in the winter months during deer season.

Separately acknowledged by Lessee this day. _____ _____
(Lessee initials) (Date)

5. **Default.** Any one of the following events shall constitute ground for immediate DEFAULT of this lease, at LESSOR'S option:

i. Failure to pay rent, or any taxes or assessments within 60 days after the due date thereof;

ii. Use of the Leased Premises for commercial hunting operation;

iii. Any breach by LESSEE of any covenant, duty or obligation of this Lease Agreement.

In the event of LESSEE'S breach of any covenant or obligation contained in this lease, excepting the obligation to pay rent, taxes or assessments, LESSEE shall be entitled to notice in writing of the breach and shall have thirty (30) days from the date of the notice to cure or correct such breach. Upon the failure of LESSEE to correct or cure such breach, LESSOR shall have the option to declare this lease in immediate default. No notice to LESSEE is required prior to declaring this lease in default for the failure to pay any rent, tax, or assessment hereunder. LESSOR'S failure to assert any grounds for default shall not be deemed a waiver of the right to do so at any later time.

6. **Remedies.** Upon declaring this lease in default, LESSOR shall have the following rights and may exercise anyone or more of the following remedies in addition to such other rights, remedies, penalties and liens as may be allowed by other provision of this lease, by law or in equity: (a) LESSOR may declare this lease terminated and may then enter upon and take possession of the Leased Premises; LESSOR shall not be obligated to re-let the premises, but any amount received pursuant to any subsequent lease shall be the exclusive property of LESSOR; (b) LESSOR may declare all rent for the remaining term of the lease to be immediately due and payable and LESSEE shall be liable therefor with interest until paid at the highest rate allowed by law; upon failure to pay the same promptly, LESSOR may declare this lease terminated and may collect the accelerated amount of rentals due without credit to LESSEE for any sums received on re-letting; (c) LESSOR may permit this lease to remain in force and may collect rents in intervals or as the same accrue; (d) LESSOR may require specific performance of LESSEE'S obligations with respect to condition of the premises or may hold LESSEE liable for the cost of performing such obligations.

7. **Breach of Lease Agreement.** If LESSEE breaches any of the provisions of this Lease Agreement and fails to cure the same after thirty (30) days written notice from LESSOR (as to a breach for which notice is applicable), 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 Lease Agreement, including but not limited to fees charged by attorneys, expert witnesses, surveyors and appraisers.

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.

9. **Notices.** All notices specified by this instrument shall be in writing and sent by registered or certified mail, postage prepaid to the following addresses or hand-delivered in person, delivered by facsimile or otherwise to the following persons. By written notice, either party may change the persons or addresses to whom notice shall be given.

16th Section Manager
Tiffany Lowery
4700 Colonel Vickrey Road, Vancleave, Mississippi 39532
(228) 283-3000

To LESSEE:
JW Webb
PO Box 1710
Ocean Springs, MS 39566
(228) 990-6420

10. **Indemnification.** LESSEE shall protect, indemnify, defend save, and hold harmless LESSOR, the State of Mississippi, and the Secretary of State, their 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 attorney's 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 Leased Premises by LESSEE, 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.

11. **Condemnation.** If the whole of the Leased Premises, or such portion thereof as will make the Leased Premises unsuitable for LESSEE'S permitted activities, 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 Leased Premises shall belong to 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 LESSEE from prosecuting any claim directly against the condemning authority for damages 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.

12. **General Duties of LESSEE.** LESSEE expressly covenants and agrees:

(a) To use every precaution to protect the aforesaid timber, trees, and forest products from fire or other damage, and to that end, LESSEE will assist and exercise every effort in putting out any fire that may occur on said lands. In the event that any fire shall be willfully or negligently started or allowed to escape on said lands by LESSEE, LESSOR shall have the right immediately to cancel this lease without notice, and any unearned rentals heretofore paid shall be forfeited to LESSOR. In addition, LESSOR shall be entitled to recover from LESSEE any damages which LESSOR sustains as the result of such fire;

(b) Not to damage any tree or tree seedlings in any way, nor cut or pierce any tree of any kind, dead or alive, and not to attach any stand or blind or other paraphernalia to any tree of any kind except with the prior written permission of the County Forester or authorized timber manager; and further, to assume responsibility, and to pay for any trees, timber, or other forest products that may be cut, used, damaged and/or removed from said lands by LESSEE;

(c) To comply, and to require compliance by all persons to whom hunting and/or fishing privileges as aforesaid shall be extended hereunder, with all laws, rules and regulations now existing or hereinafter enacted by any county, state, or federal authority with respect to uses and activities permitted hereunder. Any violation of any such laws, rules or regulations shall constitute a material breach of this lease and shall give LESSOR the right and privilege of canceling this lease, with or without notice, and in such an event any unearned rentals paid hereunder shall be forfeited to

LESSOR as liquidated damages for breach of this agreement. Bag limits and fishing limits and the length of hunting and fishing seasons shall strictly conform to the effective local, state or federal game laws and regulations;

(d) To exercise all reasonable precautions in and about the enjoyment of LESSEE'S rights hereunder with respect to LESSEE'S safety and the safety of others using said privileges under LESSEE'S authority;

(e) Not to construct or install upon said lands any plantings, food plots, roads, bridges, fences, camps, buildings, lodges, shelters, docks, dog pens, piers, landings or other structures, permanent or temporary, without having first obtained in writing the consent of LESSOR thereto;

(f) Not to hinder, impede or deny access to representatives, agents or employees of the LESSOR, the Mississippi Forestry Commission, the Mississippi Department of Wildlife Fisheries and Parks or the Secretary of State while carrying out their official responsibilities; instead, LESSEE covenants and agrees to cooperate with these representatives in carrying out their official responsibilities; LESSEE further agrees to furnish his name, address and telephone number to the County Forester or forest manager and to keep said information current with said individual;

(g) Not to conduct or permit the conduct of any unlawful or immoral activities upon the Lease Premises;

(h) To exercise due diligence in the protection of the topsoil and other property of LESSOR on the Leased Premises. And not to bring or leave litter, trash, rubbish or any toxic or hazardous substance upon the Leased Premises. And not to commit, cause to be committed or permit any act of waste upon the Leased Premises. Waste shall include, but shall not be limited to acts, or the failure to act, that result in the loss of topsoil, or the contamination of soil, or surface or ground water;

(i) To be responsible to LESSOR for any and all damages to the Leased Premises caused by the activities of LESSEE;

(j) Not to use, or permit the use of the Leased Premises for any activity deemed extra-hazardous;

(k) Not to use vehicles on any road or any part of the Leased Premises while the soil is wet to the extent that ruts and erosion will result on the road or land from such use;

(l) To maintain the Leased Premises in a neat and orderly manner and refrain from creating or causing any unsafe or unsightly conditions, attractive nuisances or other nuisances;

(m)To strictly comply with all federal, state and local laws and regulations pertaining to the environment including, but not limited to, laws and regulations relating to air, water, soil and toxic or hazardous substances;

(n) Not to make any alteration upon the Leased Premises without the express prior written consent of LESSOR;
(o) Not to alter or obstruct any drain or drainage way on the Leased Premises;
(p) To surrender and deliver full, quiet and peaceful possession of the Leased Premises to LESSOR upon expiration or termination of this lease.

13. **Warranties.** This lease is made and accepted (1) without any representation or warranties of any kind on the part of LESSOR as to title or suitability to the purpose for which the same is granted; and (2) expressly subject to any and all existing easements, reservations, rights-of- way, contracts, leases or other encumbrances or servitudes now of record or on the ground affecting the lands herein described, or to any such agreements that may hereafter be granted from time to time to others by LESSOR.

14. **Lease Premises.** LESSEE assumes responsibility for the condition of the premises and LESSOR shall not be liable or responsible for any damages or injuries caused by any vices or defects therein to LESSEE or to any occupant or to anyone in or on said premises who derives his right to be thereon from LESSEE.

15. **Reservations.** LESSOR reserves title to all oil or gas, coal, lignite or other minerals in, on, or under the Leased Premises, together with the right to enter and remove the same, but not in a manner which interferes with LESSEE'S operations on the Leased Premises.

16. **Rights-of-Way.** LESSOR reserves the right to grant or sell rights-of-way across said lands 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.
17. **Recording.** LESSOR will deliver this Lease Agreement to the Chancery Clerk of Jackson County for recording, and LESSEE has herewith delivered to LESSOR a check in the sum of Thirty-Five Dollars (35.00) payable to such Chancery Clerk as recording fees.

18. **Immunity.** No provision of this Lease Agreement, 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.

19. **Interpretation.** The parties to this Lease Agreement acknowledge that they have freely entered into this Lease Agreement and any ambiguities shall not be construed against a single party.

20. **Definition of LESSEE.** It is further stipulated and agreed that wherever the word "LESSEE" is used herein, it is intended, and shall be deemed, to include and shall be binding upon LESSEE'S members, agents, servants, employees, contractees, invitees, licensees, and guests.

21. **Governing Law.** This Lease Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Mississippi. 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.

22. **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.

23. **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 all rights as are conferred to LESSOR.

24. **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.”

25. **Contractual Deposit.** Lessee will also deposit $450.00, a sum equal to the estimated ad valorem taxes due on the leased premises herein described for one year with the Jackson County School District at the beginning of this Lease Contract in order to cover the ad valorem taxes due the following year after the expiration of the lease and/or said amount may also be used to pay for any delinquent annual rentals. Should Lessee fail to pay its annual rental or ad valorem taxes as and when due, these funds may be expended by the 16th Section Trust to pay any taxes on the

lease or any delinquent lease payments. Failure to pay taxes or lease payments as and when due will constitute a default, notwithstanding the use of the deposited funds to pay said taxes or delinquent lease payments. All deposited funds not applied to the payment of delinquent lease fees or taxes will be refunded to the Lessee.

26. **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. This Lease Agreement contains Exhibits "A" and "B." If Exhibits "A" and "B" are not attached to this Lease Agreement, then this Lease Agreement shall be null and void.

**IN WITNESS WHEREOF**, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the _____ day of _____, 2025.
Signed, Sealed and Delivered in the Presence of:
**LESSOR:**

BY:_____
Printed Name: DAVID BAGGETT,
**Superintendent of Schools**

BY:_____
Printed Name: J. KEITH LEE,
**School Board President**

**LESSEE:**

BY:_____
Printed Name: JW Webb

**APPROVED**
**SECRETARY OF STATE**
**Michael Watson**
**Secretary of State**

_____

**JACKSON COUNTY BOARD OF SUPERVISORS**

BY:_____
PRESIDENT, BOARD OF SUPERVISORS

This lease was approved by the Jackson County Board of Supervisors on the _____ day of _____, 2025.

**ACKNOWLEDGMENT**

School District

**STATE OF MISSISSIPPI**

**COUNTY OF _____**

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 20____, within my jurisdiction, the within named David Baggett, Superintendent of Schools and J. Keith Lee, Chairman of the Jackson County School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and Chairman 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)

My Commission Expires: _____ (Affix official seal, if applicable)

**ACKNOWLEDGEMENT**

Lessee - Personal

STATE OF MISSISSIPPI

COUNTY OF _____

Personally appeared before me, the undersigned authority in and for said county and state, on this the ____ day of _____, 20____, within my jurisdiction, the within named JW Webb, who acknowledged that he/she executed the above and foregoing instrument.

_____
(Notary Public)

My Commission Expires: _____ (Affix official seal, if applicable)

**ACKNOWLEDGEMENT**

Jackson County Board of Supervisors

STATE OF MISSISSIPPI

COUNTY OF _____

Personally appeared before me, the undersigned authority in and for said county and state, on this the ____ day of _____, 20___, 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 executed the above and foregoing instrument, after first having been authorized so to do.

_____

(Notary Public)

My Commission Expires: _____ (Affix official seal, if applicable)

**Lessee – Corporate**

STATE OF MISSISSIPPI

COUNTY OF _____

Personally appeared before me the undersigned authority in and for said county and state, on this the ____ day of _____, 2____, within my jurisdiction, the within named _____, who acknowledged to me that he / she is the _____ of _____, 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)

My Commission Expires:_____ (Affix official seal, if applicable)

## EXHIBIT “A”: DESCRIPTION OF PROPERTY

642.40 acres of Hunting and Fishing Land on S16-T5S-R8W

## EXHIBIT “B”: ADDITIONAL PROVISIONS

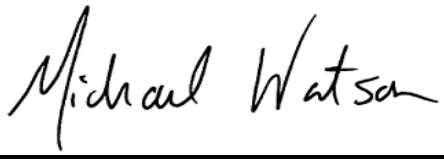
1. The Lessee further recognizes, understands and acknowledges that in addition Forest Lands purpose as set forth in paragraph 4 herein, the subject leased premises also includes land which the Jackson County Board of Education has included in its strategic building plan for the district. Therefore, Lessee’s exercise of any of its rights under this agreement shall in no way impede or hinder Lessor in the full development, use, protection and enjoyment of said land for such purposes, and if it becomes necessary, expedient or advisable for the Lessor to prohibit, curtail, or suspend all hunting and/or fishing on the leased premises, Lessor shall have the right to do so upon written notice thereof to Lessee, or Lessor may cancel this lease as herein provided.

## SIGNATURE ADDENDUM

By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this HUNTING AND FISHING Lease Agreement between

JACKSON COUNTY SCHOOL DISTRICT

as LESSOR and J.W. WEBB as LESSEE with a rent amount of $ 3276.24 dated 1st day of July , 2025 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 JACKSON COUNTY School District has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16th Section Public School Trust Land.



Secretary of State:
Michael Watson

# 02316000.009 BOARD OF EDUCATION OF THE




https://webmap.co.jackson.ms.us/ 4/7/2025

**Prepared by and return to:**
**Tiffany Lowery**
**Jackson County School District**
**4700 Colonel Vickrey Road**
**Vancleave, Mississippi 39565**
**(228) 283-3000**

**INDEXING INSTRUCTIONS: Section 16, T5S, R5W, Jackson County, Mississippi**

STATE OF MISSISSIPPI
COUNTY OF JACKSON

# 16th SECTION PUBLIC SCHOOL TRUST
# LAND AMENDMENT OF LEASE

WHEREAS that certain other Recreational Lease of Sixteenth (16th) Section Public School Trust Land (hereinafter "base lease") dated January 11, 2016 for a term of 25 years ending on January 11, 2041 was executed by and between the Jackson County Board of Education, as Lessor and Jackson County Board of Supervisors 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 1805 at Pages 483-495, and;

LESSOR:
Jackson County School District
Post Office Box 5069
Vancleave, MS 39565
Telephone: (228) 283-3000

LESSEE:
Jackson County Board of Supervisors
PO Box 998
Pascagoula, MS 39568
Telephone: (228) 769-3493

WHEREAS said base lease covers the following described land in Jackson County, Mississippi:

Section 16, Township 5S, Range 5W

MORE PARTICULARLY DESCRIBED IN EXHIBIT "A"
ATTACHED HERETO AS IF COPIED FULLY HEREIN.

WHEREAS the base lease provides for reappraisal and review of the annual rent, pursuant to §29-3-1 et seq. of the Mississippi Code of 1972 as amended, on the eighth ($8^{th}$) anniversary date of said lease and on each eighth ($8^{th}$) year anniversary date thereafter during the term of the lease; and

WHEREAS the first ($1^{st}$) eighth ($8^{th}$) anniversary date of said lease occurred on January 11, 2024 and the reappraisal and review of the same having been completed by the Board of Education.

NOW THEREFORE, paragraph two (2) of said base lease between the Jackson County Board of Education as Lessor, and Jackson County Board of Supervisors, as Lessee, entered into on January 11, 2016 is amended to read as follows;

**2. Annual Rent.** LESSEE covenants and agrees to pay as rent to LESSOR the sum of FIFTY-FIVE THOUSAND FIVE HUNDRED DOLLARS AND NO 00/100 ($55,500.00) per annum, on or before the Anniversary Date of this Lease Agreement each year; provided, however, that the payment of rent for the first year of this lease shall be due at the time of approval by LESSOR. 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 not refundable, and LESSEE waives any right or claim it may have to refund of rent paid.

Rents shall be adjusted periodically pursuant to the rent adjustment clause contained in Paragraph 3 of this lease. 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.

All other provisions of the base lease between the Lessor and Lessee shall remain in full force and effect.

**WITNESSETH:**

EXECUTED on this the _____ day of _____, 20____.

LESSOR: JACKSON COUNTY SCHOOL DISTRICT

BY:_____
DAVID BAGGETT, SUPERINTENDENT

BY:_____
J. KEITH LEE, BOARD PRESIDENT

LESSEE: JACKSON COUNTY BOARD OF SUPERVISORS

BY:_____

This amendment was approved by the Jackson County Board of Supervisors on the _____ day of _____, 20____.

_____
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 _____, 2025, 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**

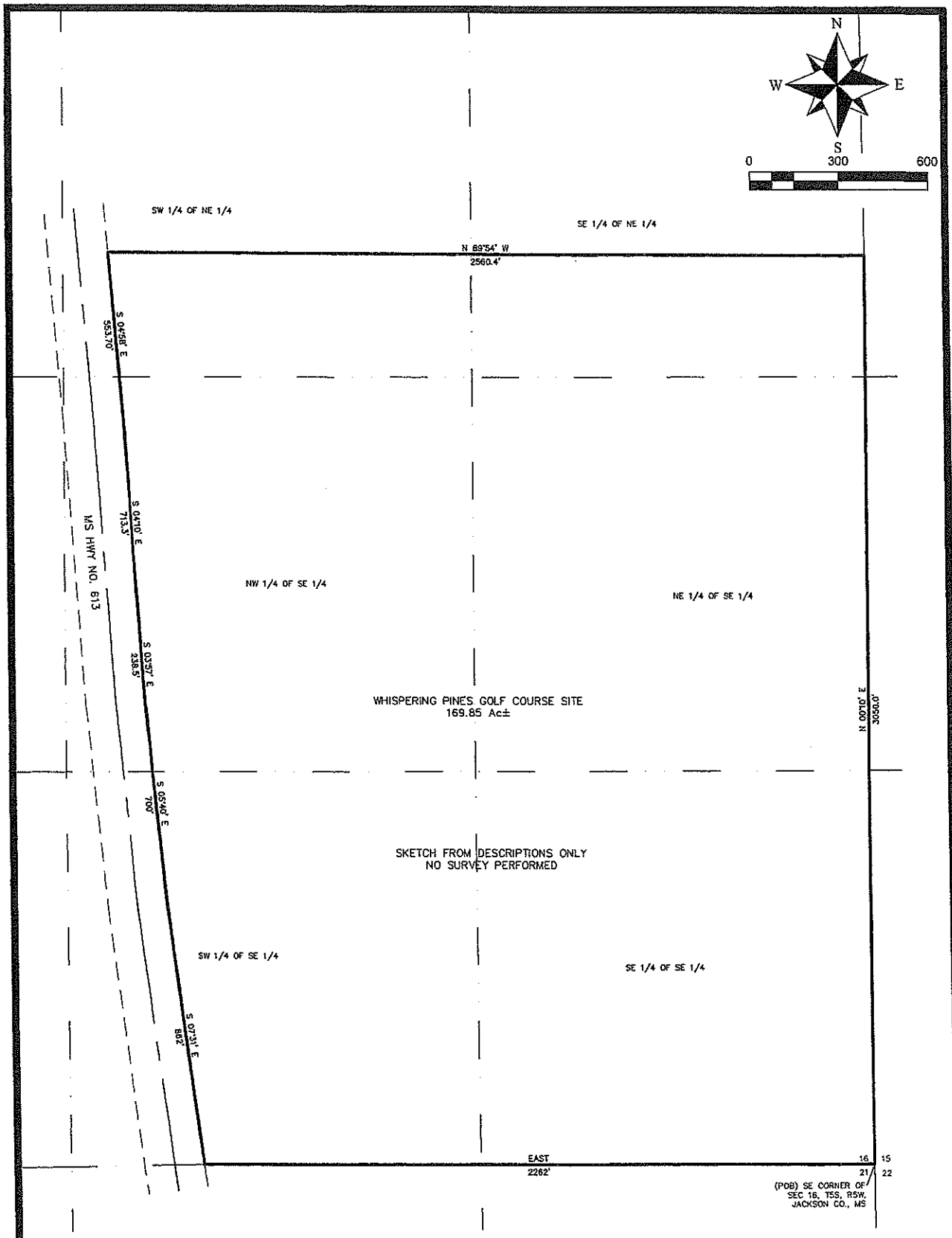
STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 20____, 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:




DESCRIPTION
WHISPERING PINES GOLF COURSE SITE

A PARCEL OF LAND SITUATED IN THE SW ¼ OF SE ¼, SE ¼ OF SE ¼, NE ¼ OF SE ¼, NW ¼ OF SE ¼, SW ¼ OF NE ¼ AND THE SE ¼ OF NE ¼, ALL IN SECTION 16, TOWNSHIP 5 SOUTH, RANGE 5 WEST, JACKSON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARY DESCRIBED AS FOLLOWS:

BEGINNING AT A 4" X 4" WOOD POST AT THE SE CORNER OF SECTION 16, SAID TOWNSHIP AND RANGE; THENCE RUN N 00°10' E 3050.0 FEET ALONG THE EAST LINE OF SAID SECTION 16; THENCE RUN N 89°54' W 2560.4 FEET TO THE EAST RIGHT-OF-WAY OF MS. HIGHWAY NO. 613; THENCE RUN ALONG SAID RIGHT-OF-WAY OF SAID HIGHWAY S 04°58' E 553.70 FEET; THENCE RUN ALONG SAID RIGHT-OF-WAY OF SAID HIGHWAY S 04°10' E 713.3 FEET; THENCE RUN ALONG SAID RIGHT-OF-WAY OF SAID HIGHWAY S 03°57' E 238.5 FEET; THENCE RUN ALONG SAID RIGHT-OF-WAY OF SAID HIGHWAY S 05°40' E 700 FEET; THENCE RUN ALONG SAID RIGHT-OF-WAY OF SAID HIGHWAY S 07°31' E 862 FEET; THENCE RUN EAST 2262 FEET BACK TO THE POINT OF BEGINNING. CONTAINING 169.85 ACRES MORE OR LESS.

6130-01/LSPARK/JC SCHOOL DIST.

| REVISIONS | MOODY & ASSOCIATES, INC.<br>REGISTERED PROFESSIONAL SURVEYORS<br>ALABAMA, LOUISIANA, MISSISSIPPI<br>281 RATLIFF STREET<br>LUCEDALE, MS. 39452<br>601-947-4499<br>FAX - 601-947-4282<br>EMAIL - moodyasc@bellsouth.net |
|---|---|

SKETCH
OF A PARCEL OF LAND SITUATED IN:
SECTION 16, T5S, R5W
JACKSON COUNTY, MS.

CLASS "D"
DATE: 10-13-15
CHECKED BY: GM SR
DRAWN BY: RH

Exhibit "A"

**RESOLUTION OF THE BOARD OF EDUCATION OF THE JACKSON COUNTY SCHOOL DISTRICT CANCELLING LEASE ON SIXTEENTH SECTION PUBLIC SCHOOL TRUST LAND**

WHEREAS, the Board of Education of the Jackson County School District executed the following described lease of Sixteenth Section Public School Trust Lands situated in Jackson County, Mississippi:

| | |
|---|---|
| STATE LEASE #: | 20215 |
| BEGINNING DATE: | January 8, 1996 |
| ENDING DATE: | January 8, 2036 |
| TERM: | 40 years |
| LESSEE: | Jesse C. Sturgis & Evelyn Sturgis<br>13832 Wolfridge Road<br>Pascagoula, MS 39581 |
| ANNUAL RENT: | $700.00 |
| RENT DUE DATE: | January 8, 2026 |

LAND DESCRIPTION: See attachment "A"

AND WHEREAS, said base lease was amended to change the Lessee of said base lease to Angela Sturgis Robinson and Paula Diane O'Donegan by Amendment of 16th Section Public School Trust Land Leasehold Interest, the same being recorded in the Land Deed Records of Jackson County, Mississippi in Book 2188 at Pages 696-702;

AND WHEREAS, Angela Sturgis Robinson and Paula Diane O'Donegan having requested that base lease be cancelled so as to allow a new lease to be entered into between the School District and the purchasers of the improvements on the property, David and Sharon Cochran;

AND WHEREAS, the Board of Education of the Jackson County School District having determined that cancellation of the base lease and entry into a new lease as requested is in the best interest of the School District and of its management of all 16th Section lands within the district;

NOW THEREFORE, BE IT RESOLVED that said base lease as amended is hereby declared terminated and cancelled effective immediately and that a new

lease be entered into between the district as Lessor, and David and Sharon Cochran, as Lessees.

BE IT FURTHER RESOLVED, that the Superintendent of Education execute a Cancellation of Sixteenth Section Land Lease and direct the Chancery Clerk to enter the same in the Land Deed Records of Jackson County, Mississippi.

BE IT FURTHER RESOLVED, that a copy of this resolution be spread upon the minutes of this Board of Education.

The above and foregoing resolution canceling this lease on Sixteenth Section Public School Trust Land came before the Board of Education of the Jackson County School District and its meeting held on the 21st day of April, 2025, upon the motion of _____, duly seconded by _____.

The attendance and voting of the members of this Board of Education on said resolution is recorded as follows:

| Board Member | For | Against | Abstain | Absent |
|---|---|---|---|---|
| J. Keith Lee | ( ) | ( ) | ( ) | ( ) |
| Jory Howell | ( ) | ( ) | ( ) | ( ) |
| Amy Peterson | ( ) | ( ) | ( ) | ( ) |
| Deanna Smith | ( ) | ( ) | ( ) | ( ) |
| Lea Bailey | ( ) | ( ) | ( ) | ( ) |

RESOLUTION APPROVED AND ADOPTED, this the _____ day _____, 2025.

BOARD OF EDUCATION OF THE
JACKSON COUNTY SCHOOL DISTRICT

ATTEST:

_____ _____
BOARD SECRETARY BOARD PRESIDENT

_____ _____
(PRINT NAME) (PRINT NAME)

CHANCERY CLERK RECORDING BELOW:

# D E S C R I P T I O N

THAT CERTAIN REAL PROPERTY SITUATED IN SECTION 16, TOWNSHIP 4 SOUTH, RANGE 6 WEST, JACKSON COUNTY, MISSISSIPPI AND BEING DESCRIBED MORE IN PARTICULAR AS FOLLOWS, TO-WIT:

COMMENCING AT A LITER STAKE AND A IRON PIPE MARKING THE NORTHEAST CORNER OF SAID SECTION 16, TOWNSHIP 4 SOUTH, RANGE 6 WEST, JACKSON COUNTY, MISSISSIPPI AND RUN WEST A DISTANCE OF 357.1 FEET TO A POINT, THENCE RUN SOUTH A DISTANCE OF 1,817.5 FEET TO AN IRON ROD MARKING THE NORTHEAST CORNER OF THE ROBINSON LEASE PARCEL, SAID ROD BEING THE POINT-OF-BEGINNING OF THE HEREIN DESCRIBED PARCEL:

FROM SAID POINT-OF-BEGINNING RUN S 57°53' E A DISTANCE OF 270.3 FEET TO AN IRON ROD; THENCE RUN N 32°07' W A DISTANCE OF 191.1 FEET TO AN IRON ROD; THENCE RUN N 57°53' E A DISTANCE OF 299.7 FEET TO AN IRON ROD ON THE WEST MARGIN OF OLD AMERICUS ROAD; THENCE RUN S 23°21' E ALONG SAID WEST MARGIN A DISTANCE OF 193.3 FEET TO THE POINT-OF-BEGINNING. SAID PARCEL CONTAINS 1.25 ACRES, MORE OR LESS.

**Prepared by and return to:**
**Tiffany Lowery**
**Jackson County School District**
**4700 Colonel Vickrey Road**
**Vancleave, Mississippi 39565**
**(228) 283-3000**

**INDEXING INSTRUCTIONS: SEC. 16, T4S, R6W**

## RELEASE/CANCELLATION
## SIXTEENTH SECTION LAND LEASE

STATE OF MISSISSIPPI
COUNTY OF JACKSON

That I, David Baggett, Superintendent of the Jackson County School District, having been duly authorized by Resolution of the Jackson County Board of Education, approved on April 21, 2025, do hereby constitute and appoint Josh Eldridge, Clerk of Chancery Court, in and for said State and County, my true and lawful attorney for me, to enter cancellation upon the records of the Chancery Clerk's Office in Jackson County, of that certain Sixteenth Section land lease executed by Jackson County Board of Education to Jessee and Evelyn Sturgis, Section 16, T4S, R6W, which said lease is recorded in Land Record Book Number 1080, Pages 775-785, of Land Records of Jackson County, Mississippi.

Witness my hand and seal, this _____ day of _____, 2025.

_____
DAVID BAGGETT, SUPERINTENDENT OF
THE JACKSON COUNTY SCHOOL DISTRICT

LESSOR:
Jackson County School District
Post Office Box 5069
Vancleave, MS 39565
Telephone: (228) 283-3000

LESSEE:
Angela Sturgis Robinson and Paula Diane O'Donegan
24505 Old Americus Road
Lucedale, MS 39452
Telephone: (803) 610-9400

STATE OF MISSISSIPPI
COUNTY OF JACKSON

Personally appeared before me, the undersigned authority in and for said county the within named David Baggett, Superintendent of the Jackson County School District, who acknowledged that he signed, sealed, and delivered the within instrument for the purpose therein expressed, as act and deed, on the day and year therein mentioned.

Given under my hand and seal, this the _____ day of _____, 2025.

_____
Notary Signature

Notary Seal and Expiration Date:

Prepared by:
Tiffany Lowery
Jackson County School District
4700 Colonel Vickrey Road
Vancleave, Mississippi 39565
(228) 283-3000

Return to:
Tiffany Lowery
Jackson County School District
Post Office Box 5069
Vancleave, Mississippi 39565
(228) 283-3000

STATE OF MISSISSIPPI
COUNTY OF JACKSON

# RESIDENTIAL LEASE
# 16TH SECTION PUBLIC SCHOOL TRUST LAND

THIS 16TH SECTION PUBLIC SCHOOL TRUST LANDS RESIDENTIAL LEASE AGREEMENT, (hereinafter "Lease Agreement"), is made and entered into this the 21st day of April, 2025 by and between the LESSOR,

Jackson County Board of Education
4700 Colonel Vickrey Road
Post Office Box 5069
Vancleave, Mississippi 39565
(228) 283-3000

and LESSEE,

David and Sharon Cochran
26300 Polktown Road
Lucedale, Mississippi 39452
(228) 218-0803
(228) 282-3406

INDEXING INSTRUCTIONS:
SECTION 16, T4S, R6W

WITNESSETH:

That, for the term and in consideration of the annual rentals hereinafter set forth, and the covenants, conditions, and obligations to be observed and performed by LESSEE, LESSOR does hereby lease, let and rent unto LESSEE the following classified "Residential lands", situated in Jackson County, Mississippi (hereinafter called the "Leased Premises") and described as:

SEE SURVEY AND DESCRIPTION ATTACHED AS EXHIBIT "A" TO THIS LEASE

**1. Term.** The term of this Lease Agreement shall be for Forty (40) years, beginning on the 21st day of April, 2025, and terminating on the 21st day of April ,2065 (called the "primary term"). For purposes of this Lease Agreement the Anniversary Date shall be April 21st 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 April 21, 2065, 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 the value of buildings and improvements not then owned by LESSOR, as determined by a qualified appraiser selected by LESSOR hereto who performs his 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 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 may be required by statute. The cost of the new appraisal shall be borne by LESSEE. A new lease shall be executed to effectuate the secondary term.

**2. Rental Amount.** LESSEE agrees and covenants to pay or cause to be paid to LESSOR annually, on or before the Anniversary Date of this Lease Agreement each year during the term hereof, rentals in the amount of Seven Hundred Dollars and No 00/1.00 ($700.00). The first annual payment has been made with the execution hereof, and a like amount, subject to adjustment, shall be due and payable on each anniversary date. 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 not refundable, and LESSEE waives any right or claim it may have to refund of rent paid. Rents shall be adjusted periodically pursuant to the rent adjustment clause contained in Paragraph 3 of this lease. 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 the LESSOR is located, calculated according to the actuarial method.

**3. Rent Adjustment.** The eighth and every subsequent eight year Anniversary Date 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 Leased Premises.

(a) LESSOR shall use its best efforts to cause the Leased Premises to be reappraised and a redetermination made of the annual fair market rental amount within six months before any adjustment date. In the event 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 Leased Premises 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 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 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 Leased Premises (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 Leased Premises.

(c) If LESSEE requests the Alternate Procedure, LESSEE shall pay all fees and expenses of 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, including drainage taxes, if ever any there be, applicable to the Leased Premises 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, including drainage taxes, 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. 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 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.

**6. Improvements.** LESSEE agrees, at LESSEE'S own cost and expense, to keep all improvements in a good state of repair at all times and maintain the premises in good order and in a clean, sanitary and safe condition. While this Lease continues in force and effect, LESSEE shall have the unrestricted right to remove, change, alter, modify, add to or subtract from any of LESSEE'S improvements on the land as LESSEE may in his sole discretion elect so to do, and LESSOR, while this Lease or any extensions thereof continues in force and effect, shall have no ownership interest in any of LESSEE'S improvements. If any improvements are removed, LESSEE shall be obligated to remove all foundations and paved areas, fill any excavations with a soil material suitable as a foundation support for further construction and generally restore the premises to a condition suitable for construction, use and occupancy by others. LESSEE shall have the right to construct new or replacement buildings or structures on the Leased Premises. In the event construction is contemplated, LESSEE shall submit a description of the general nature of the proposed improvement and its intended use to LESSOR for approval, which approval shall not be unreasonably withheld.

**7. Default.** The parties herein expressly agree that if default shall be made in the payment of any tax assessment or other charge made pursuant to this Lease Agreement, then and in any such event of default, it shall be lawful for LESSOR, its legal representatives or assigns, to enter upon the Leased Premises, or any part thereof, either with or without process of law, to re-enter and repossess the same, and to distrain for any rent or assessment that may be due thereon, at the election of LESSOR, but nothing herein is to be construed to mean that LESSOR is not permitted to hold LESSEE liable for any unpaid liens or assessment to that time. As to all other conditions, covenants and obligations imposed on LESSEE herein, enforcement shall be by proceedings at law or in equity against any person or persons violating or attempting to violate said conditions, covenants and obligations, to restrain violation and to recover damages, if any, including reasonable expenses of litigation and a reasonable attorney's fee, which LESSEE expressly agrees to pay. Such enforcement by proceedings at law or in equity may be instituted at any time after sixty (60) days written notice to LESSEE. Invalidation of any provision(s) of this Lease by judgment or court order shall in no way affect any of the remaining provisions which shall remain in full force and effect.

**8. Forfeiture.** In the event of any forfeiture, default or cancellation of this Lease Agreement or termination under the terms hereof as aforesaid, LESSEE shall quit, deliver up and surrender possession of the Leased Premises, and all structures and improvements thereon to LESSOR,

and thereupon this Lease Agreement and all agreements and covenants on LESSOR'S behalf to be performed and kept, shall cease, terminate and be utterly void, the same as if this Lease had not been made; and in addition thereto, LESSOR shall be entitled to whatever remedies it may have at law 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 LESSEE'S non fulfillment or nonperformance of the terms and conditions of this Lease. LESSEE shall pay to LESSOR all costs of collection of rent or enforcement of this Lease Agreement, including expenses of litigation and attorneys fees, regardless of whether suit is filed. Immediately upon the termination of this Lease in any manner, whether by litigation or forfeiture, LESSOR shall be entitled to take possession of the Leased Premises and all the improvements thereon absolutely, any custom, usage, or law to the contrary notwithstanding. Mobile homes, factory manufactured, complete with wheels, where permitted to be placed, may, however, be removed at the termination of the Lease Agreement, when termination is by the expiration of the full term, but not in the event of default.

**9. Waste.** LESSEE shall be responsible for any waste or damages that may be caused to LESSOR's property by the activities of LESSEE under this Lease Agreement, and shall exercise due diligence in the protection of all improvements, timber and other property of LESSOR, which may be located on the Leased Premises or in the vicinity thereof, against fire or damage from any and all other causes. LESSEE shall further comply with all applicable laws, rules, and regulations concerning LESSEE'S use of the property and/or obligations under this Lease Agreement. This obligation shall include, but not be limited to, compliance with federal, state and local environmental, endangered species, wetlands, and other laws, rules and regulations that may presently exist or hereafter be adopted. In the event of contamination of soils, air or water 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.

**10. Indemnity.** LESSEE shall protect, indemnify, defend, save, and hold harmless LESSOR, the State of Mississippi, and the Secretary of State, their 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 Leased Premises 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.

**11. Right to Cure.** Notwithstanding any DEFAULT of this Lease Agreement, any present or future holder of a mortgage or deed of trust representing money loaned on facilities located on the Leased Premises shall have the right of a sixty (60) 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 may be invoked, such holder shall have reasonable time, which shall not be less than sixty (60) days, either to require the correction of such default, or in lieu thereof to protect itself through the exercise of a power of sale and thereby acquire title to such properties and correct such default.

**12. Enjoyment.** LESSEE shall have quiet and peaceable possession as long as compliance is made by LESSEE with the terms of this Lease Agreement. LESSEE, his heirs successors or assigns, shall occupy the premises as a single family residence; but this condition shall not prejudice rights of a holder of mortgage or deed of trust set forth elsewhere in this residential lease agreement. LESSEE certifies that there are no other dwellings on the Leased Premises other than LESSEE'S dwelling.

**13. Reservation.** LESSOR reserves title to all timber, the right to harvest said timber at LESSOR's discretion and to reseed or replant after harvest, together with title to all minerals and oil and gas, together with the right of ingress and egress to remove same, as provided by law. LESSOR reserves the right to grant or sell rights-of-way across the Leased Premises 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 or operated in a manner so as not to unreasonably interfere with LESSEE'S use of the property.

**14. Mortgage.** Any recorded mortgages or deed of trust may provide that any default by the LESSEE/Mortgagor concerning this Lease shall likewise be a default of such mortgage or deed of trust, but failure to indicate such provisions in any mortgage or deed of trust shall not affect the validity or propriety thereof nor diminish the protection extended to the holder of such mortgage or deed of trust or the indebtedness secured thereby. Notwithstanding any provision of this Lease to the contrary, in the event of a default and foreclosure of a mortgage or deed of trust representing money loaned on the hereinbefore described property or the receipt of a transfer in lieu thereof, the purchaser at such foreclosure or the recipient of a transfer in lieu thereof will receive all the rights and privileges of a LESSEE and likewise assume all responsibilities of a LESSEE as if such purchaser or transferee had initially been a LESSEE under this Lease Agreement.

**15. Condemnation.** In the event of condemnation or other taking for public use under powers of eminent domain of all or part of LESSEE'S interest in the Leased Premises, payments for such condemnation or taking of LESSEE'S leasehold interest shall be payable to LESSEE, or, if the LESSEE'S promises are encumbered by a mortgage or Deed of Trust, payment for the leasehold estate shall be made in accordance with the terms and provisions of such mortgage or Deed of Trust. Leasehold mortgagee (or trustee for restoration in the case of partial awards) shall be entitled to receive payment of a condemnation award to which LESSEE is entitled. The payment must not be less than the total award less the value of the land considered as unimproved.

**16. Notices.** All notices specified by this Lease Agreement shall be in writing and sent by registered or certified mail, postage prepaid to the following addresses or hand-delivered in person, delivered by facsimile or otherwise to the following persons. By written notice, either party may change the persons or addresses to whom notice may be given.

16th Section Manager

Tiffany Lowery

P. O. Box 5069, Vancleave, Mississippi 39565

( 228 ) 283 - 3000

To LESSEE:
David and Sharon Cochran
24505 Old Americus Road, Lucedale, Mississippi 39452
(228) 218-0803

**17. Filing.** LESSOR will deliver this Lease Agreement to the Chancery Clerk of Jackson County for recording, and LESSEE has herewith delivered to LESSOR a check in the sum of Thirty Dollars and No 00/1.00 $ 30.00 payable to such Chancery Clerk as recording fees.

**18. Immunity.** No provision of this Lease Agreement, 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.

**19. Interpretation.** The parties to this Lease Agreement acknowledge that they have freely entered into this Lease Agreement and any ambiguities shall not be construed against a single party.

**20. Governing Law.** This Lease Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Mississippi. 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.

**21. 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.

**22. Supervisory Trustee.** The 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 in a timely manner. In the event the Secretary institutes legal action to enforce the terms of this Lease Agreement, he shall have all rights as are conferred to LESSOR.

**23. 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."

**24. 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. This Lease Agreement contains Exhibits "A" and "B." If Exhibits "A" and "B" are not attached to this Lease Agreement, then this Lease Agreement shall be null and void.

IN WITNESS WHEREOF, this Lease Agreement is executed by LESSOR and pursuant to order entered upon its minutes, is executed by LESSEE this the _____ day of _____, 2___.

Signed, Sealed and Delivered in the Presence of:

LESSOR:

_____
School District

_____
Superintendent:_____

_____
Board President:_____

APPROVED:

_____
County Board of Supervisors

_____
President: _____

_____
Secretary of State:
Michael Watson

LESSEE:

_____
Printed Name: _____

ACKNOWLEDGMENTS

School District

STATE OF MISSISSIPPI
COUNTY OF _____

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____, 2_____, within my jurisdiction, the within named _____, Superintendent of Schools and _____, school board President of the _____ 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 _____ 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.

_____
Printed Name:_____
(Notary Public)

My Commission Expires: _____ (Affix official seal, if applicable)

---

Board of Supervisors

STATE OF MISSISSIPPI
COUNTY OF _____

Personally appeared before me the undersigned authority in and for the said county and state, on this the _____ day of _____, 2_____, within my jurisdiction, the within named _____, who acknowledged to me that he / she is the President of the Board of Supervisors of _____ County, Mississippi, and that in said representative capacity he / she executed the above and foregoing instrument for and on behalf of said Board of Supervisors, after first having been duly authorized so to do.

_____
Printed Name: _____
(Notary Public)

My Commission Expires: _____ (Affix official seal, if applicable)

ACKNOWLEDGEMENTS

Lessee - Personal

STATE OF MISSISSIPPI
COUNTY OF _____

Personally appeared before me, the undersigned authority in and for said county and state, on this the _____ day of _____, 2____, within my jurisdiction, the within named _____, who acknowledged that he / she executed the above and foregoing instrument.

_____
Printed Name: _____
(Notary Public)

My Commission Expires: _____ (Affix official seal, if applicable)

---

Lessee - Corporate

STATE OF MISSISSIPPI
COUNTY OF _____

Personally appeared before me the undersigned authority in and for said county and state, on this the _____ day of _____, 2___, within my jurisdiction, the within named _____, who acknowledged to me that he / she is the _____ of _____, and that in said representative capacity he / she executed the above and foregoing instrument, after first having been duly authorized so to do.

_____
Printed Name:_____
(Notary Public)

My Commission Expires:_____ (Affix official seal, if applicable)

# EXHIBIT "A": DESCRIPTION OF PROPERTY

## D E S C R I P T I O N

THAT CERTAIN REAL PROPERTY SITUATED IN SECTION 16, TOWNSHIP 4 SOUTH, RANGE 6 WEST, JACKSON COUNTY, MISSISSIPPI AND BEING DESCRIBED MORE IN PARTICULAR AS FOLLOWS, TO-WIT:

COMMENCING AT A LITER STAKE AND A IRON PIPE MARKING THE NORTHEAST CORNER OF SAID SECTION 16, TOWNSHIP 4 SOUTH, RANGE 6 WEST, JACKSON COUNTY, MISSISSIPPI AND RUN WEST A DISTANCE OF 357.1 FEET TO A POINT, THENCE RUN SOUTH A DISTANCE OF 1,817.5 FEET TO AN IRON ROD MARKING THE NORTHEAST CORNER OF THE ROBINSON LEASE PARCEL, SAID ROD BEING THE POINT-OF-BEGINNING OF THE HEREIN DESCRIBED PARCEL:

FROM SAID POINT-OF-BEGINNING RUN S 57°53' E A DISTANCE OF 270.3 FEET TO AN IRON ROD; THENCE RUN N 32°07' W A DISTANCE OF 191.1 FEET TO AN IRON ROD; THENCE RUN N 57°53' E A DISTANCE OF 299.7 FEET TO AN IRON ROD ON THE WEST MARGIN OF OLD AMERICUS ROAD; THENCE RUN S 23°21' E ALONG SAID WEST MARGIN A DISTANCE OF 193.3 FEET TO THE POINT-OF-BEGINNING. SAID PARCEL CONTAINS 1.25 ACRES, MORE OR LESS.

## EXHIBIT "B": ADDITIONAL PROVISIONS

None

**Prepared by and return to:**
**Tiffany Lowery**
**Jackson County School District**
**4700 Colonel Vickrey Road**
**Vancleave, Mississippi 39565**
**(228) 283-3000**

**INDEXING INSTRUCTIONS: 16-T7S-R8W, JACKSON COUNTY, MISSISSIPPI**

STATE OF MISSISSIPPI
COUNTY OF JACKSON

# 16th SECTION PUBLIC SCHOOL TRUST
# LAND AMENDMENT OF EASEMENT

WHEREAS that certain Sixteenth Section Public School Trust Lands Substation and Transmission Line Perpetual Easement (hereinafter "base easement") dated June 1, 1992. was executed by and between the Jackson County Board of Education, as Lessor and South Mississippi Electric Power Association as Lessee, and;

WHEREAS said base easement was filed of record in the Land Deed Records of the Office of the Chancery Clerk of Jackson County, Mississippi, in Book 1000 at Pages 690-693, and;

LESSOR:
Jackson County School District
Post Office Box 5069
Vancleave, MS 39565
Telephone: (228) 283-3000

LESSEE:
Cooperative Energy
7037 US Hwy. 49
Hattiesburg, MS 39402
Telephone: (601) 268-2083

WHEREAS said base easement covers the following described land in Jackson County, Mississippi:

Section 16, Township 7S, Range 8W

MORE PARTICULARLY DESCRIBED IN EXHIBIT "A"
ATTACHED HERETO AS IF COPIED FULLY HEREIN.

WHEREAS the Cooperative Energy, successor in interest of South Mississippi Electric Power Association, has requested that additional property be added to the base easement, the same being an approximately 210' x 25' strip abutting the southern boundary of the base easement and being more particularly described as per Exhibit "B" hereto; and

WHEREAS the additional property having now been appraised and the reappraisal and review of the same having been completed by the Board of Education and the Board of Education having determined that the amendment of the base easement for an additional one-time payment of Five Hundred and Seventy-Five Dollars ($575.00), the appraised value of the additional property, is in the best interest of the School District and of its management of all 16th Section land within the district; and

NOW THEREFORE, the base easement between the Jackson County Board of Education as Lessor, and South Mississippi Electric Power Association, as Lessee, entered into on June 1, 1992 is amended to change the name of the Lessee from South Mississippi Electric Power Association to Cooperative Energy and to add the property described in Exhibit "B" hereto to the original property of the base easement as described in Exhibit "A"; and to further provide that Cooperative Energy remit an additional one-time payment in the sum of Five Hundred Seventy-Five Dollars ($575.00) to the Jackson County School District as additional compensation for the additional property described in Exhibit "B".

All other provisions of the base easement between the Lessor and Lessee shall remain in full force and effect except as herein provided.

**WITNESSETH:**

EXECUTED on this the _____ day of _____, 20____.

LESSOR: JACKSON COUNTY SCHOOL DISTRICT

BY:_____
DAVID BAGGETT, SUPERINTENDENT

BY:_____
J. KEITH LEE, BOARD PRESIDENT

LESSEE: COOPERATIVE ENERGY

BY:_____

This amendment was approved by the Jackson County Board of Supervisors on the _____ day of _____, 20____.

_____
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 _____, 20____, 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 _____

COUNTY OF _____

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 20____, within my jurisdiction, the within named _____, the duly authorized representative of Cooperative Energy, Lessee, who acknowledged that he executed the above and foregoing instrument on behalf of the Cooperative Energy, after first having been duly authorized to do so.

_____
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 _____, 20____, 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:

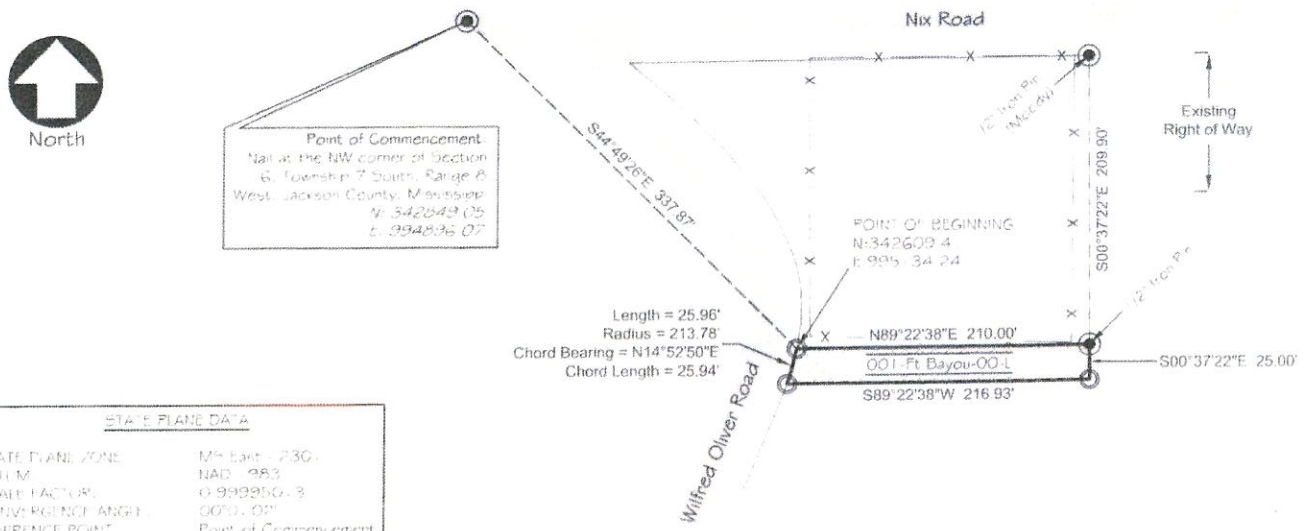
Commencing at the N.W. Corner of Section 16, Township 7 South, Range 8 West, Jackson County, Mississippi; Thence run N 89 Degrees 42' 25" E 445.61 feet; Thence run S 00 Degrees 37' 05" E 29.86 feet to the South right-of-way of Nix Road and the POINT OF BEGINNING; Thence run N 89 Degrees 22' 55" E 742.43 feet along the South right-of-way of Nix Road; Thence run in a Northeasterly direction along said right-of-way of said road an arc distance of 60.08' (chord bearing and distance N 84 Degrees 47' 31" E 60.02') Thence run N 80 Degrees 12' 08" E 105.91 feet along right-of-way of said road; Thence run an arc distance of 54.84 feet (chord bearing and distance N 84 Degrees 23' 30" E 54.79 feet) along said right-of-way of said road; Thence run N 88 Degrees 34' 52" E 604.84 feet along said right-of-way of said road to a point on the North line of said Section 16; Thence run N 88 Degrees 35' 25" E 1,329.57 feet along North line of said Section 16 to the West right-of-way of Mississippi Power Company electrical transmission line; Thence run S 37 Degrees 04' 31" E 123.80 feet along said right-of-way; Thence run S 88 Degrees 34' 23" W 1828.32 feet; Thence run S 84 Degrees 34' 46" W 385.80 feet; Thence run S 89 Degrees 42' 25" W 756.88 feet; Thence run N 00 Degrees 37' 05" W 100.00 feet back to the POINT OF BEGINNING.
Containing 298,660.54 sq.ft. = 6.86 acres, more or less.



Exhibit "A"

# Parcel Survey
## 001-Ft Bayou-00-L
## Jackson County Board of Education:

+/- 0.12 Acres in the NW 1/4 of the NW 1/4, Section 16, Township 7 South, Range 8 West, Jackson County, Mississippi




| STATE PLANE DATA | |
|---|---|
| STATE PLANE ZONE: | MS East - 2301 |
| DATUM: | NAD 1983 |
| SCALE FACTOR: | 0.99995013 |
| CONVERGENCE ANGLE: | 00°01'02" |
| REFERENCE POINT: | Point of Commencement |

SURVEYOR'S NOTES

1. Sheet Size: 8 1/2" x 14"
5. Class Survey: "B"
6. All Bearings are based on Grid North as referenced to the Mississippi State Plane Coordinate System derived from GNSS observations.
8. Monuments set are 1/2"x18" iron rebar with cap stamped: "COA S-27674", unless otherwise noted
9. No record search of easements was conducted
10. Date of field survey: March 03, 2025

509

Legal Description

A parcel being located in the NW 1/4 of the NW 1/4 of Section 16, Township 7 South, Range 8 West, Jackson County, Mississippi, having bearings based upon the Mississippi State Plane Coordinate System, Zone East, Datum NAD 1983, with a scale factor of 0.99995013, a convergence angle of 00°01'02", derived from GNSS observations, being referenced from the POINT OF COMMENCEMENT, and being more particularly described as follows:

COMMENCE at a Nail at the NW corner of said Section 16, having the following coordinates: Northing = 342,849.05, Easting = 994,896.07; thence run S44°49'26"E for 337.87 to a 1/2" Iron Rebar (COA S-27674) on the East right of way of Wilfred Oliver Road, having the following coordinates: Northing = 342,609.41, Easting = 995,134.24 for the POINT OF BEGINNING; thence run N89°22'38"E for 210.00 to a 1/2" Iron Pin; thence run S00°37'22"E for 25.00' to a 1/2" Iron Rebar (COA S-27674); thence run S89°22'38"W for 216.93' to a 1/2" Iron Rebar (COA S-27674) on the East right of way of Wilfred Oliver Road; thence run 25.96' along said East right of way along a curve to the left back to the POINT OF BEGINNING, said curve having a radius of 213.78', a chord bearing of N14°52'50"E, and a chord distance of 25.94'. Said parcel contains 0.12 acres, more or less.

GRAPHIC SCALE

100 0 50 100

( IN FEET )

1 inch = 100 ft.

STEPHEN M. MCCAIN LICENSED PROFESSIONAL SURVEYOR PS-28455 3-3-25 STATE OF MISSISSIPPI

LEGEND

- Subject Property Boundary
- Commencement Lines
- X Chainlink Fence
- Monument Set
- Monument Found

REFERENCE MATERIAL

1. Ownership Maps
2. Aerial Photos
3. Batson & Brown survey dated 1/27/92
4. Moody & Associates survey dated 12/6/95


Cooperative ENERGY
7037 US Highway 49
Hattiesburg, MS 39402
601-268-2083


Sheet 1 of 1

Exhibit "B"

-

STEED'S COLLISION CENTERS

12716 Highway 57

Vancleave, MS 39565

Mrs Tiffany Lowery
Jackson County School District
4700 Colonel Vickery Rd.
Vancleave, MS 39565

Re: State Lease number 20984 (Jackson County PID: 02316000.014)

Mrs. Lowery:

This letter is to request authority for Steed's Collision Center IV, LLC to enter into a sublease of the premises located at 12716 Highway 57, Vancleave, Mississippi with Classic Collision, LLC. The premises will remain operating as a Collision Center. Thank you very much for your consideration on this matter. If you have any further questions, please do not hesitate to contact me at (228) 348-0677.

Respectfully,



John Feisher

cc:
Wynn Clark, Esquire

**RESOLUTION OF THE BOARD OF EDUCATION OF THE JACKSON COUNTY SCHOOL DISTRICT CANCELLING LEASE ON SIXTEENTH SECTION PUBLIC SCHOOL TRUST LAND**

WHEREAS, the Board of Education of the Jackson County School District executed the following described lease of Sixteenth Section Public School Trust Lands situated in Jackson County, Mississippi:

| | |
|---|---|
| STATE LEASE #: | 20985 |
| BEGINNING DATE: | January 24, 2000 |
| ENDING DATE: | January 24, 2040 |
| TERM: | 40 years |
| LESSEE: | Daniel L. Werner<br>12013 Hwy. 57<br>Vancleave, MS 39565 |
| ANNUAL RENT: | $3,250.00 |
| RENT DUE DATE: | January 24, 2025 |

LAND DESCRIPTION: See attachment "A"

AND WHEREAS, Lessee, Daniel L. Werner, passed away on September 5, 2024, and his heirs have not come forward and indicated their desire to assume the base lease and the decedent's obligations thereunder and more than sixty (60) days have passed since the rent due date and said annual rent has not been paid despite proper notice of said default having been made;

AND WHEREAS, the Board finds that no extenuating circumstances exist in this matter other than a potential agreement between the heirs and a potential purchaser of the improvements on the property, Quinn Ferguson, the existence of which does not affect the cancellation of the base lease as herein provided;

AND WHEREAS, Quinn Ferguson, having indicated his interest in entering into a new lease with the School District of the subject property;

AND WHEREAS, the Board of Education of the Jackson County School District having determined that cancellation of the base lease as provided herein and entry into a new lease of the subject property is in the best interest of the School District and of its management of all 16th Section lands within the district;

NOW THEREFORE, BE IT RESOLVED that said base lease as amended is hereby declared terminated and cancelled effective immediately pursuant to Miss. Code Ann. §29-3-57 (1972);

BE IT FURTHER RESOLVED, that the Superintendent of Education execute a Cancellation of Sixteenth Section Land Lease and direct the Chancery Clerk to enter the same in the Land Deed Records of Jackson County, Mississippi.

BE IT FURTHER RESOLVED, that a copy of this resolution be spread upon the minutes of this Board of Education.

The above and foregoing resolution canceling this lease on Sixteenth Section Public School Trust Land came before the Board of Education of the Jackson County School District and its meeting held on the 21st day of April, 2025, upon the motion of _____, duly seconded by _____.

The attendance and voting of the members of this Board of Education on said resolution is recorded as follows:

| Board Member | For | Against | Abstain | Absent |
|---|---|---|---|---|
| J. Keith Lee | ( ) | ( ) | ( ) | ( ) |
| Jory Howell | ( ) | ( ) | ( ) | ( ) |
| Amy Peterson | ( ) | ( ) | ( ) | ( ) |
| Deanna Smith | ( ) | ( ) | ( ) | ( ) |
| Lea Bailey | ( ) | ( ) | ( ) | ( ) |

RESOLUTION APPROVED AND ADOPTED, this the _____ day _____, 2025.

BOARD OF EDUCATION OF THE
JACKSON COUNTY SCHOOL DISTRICT

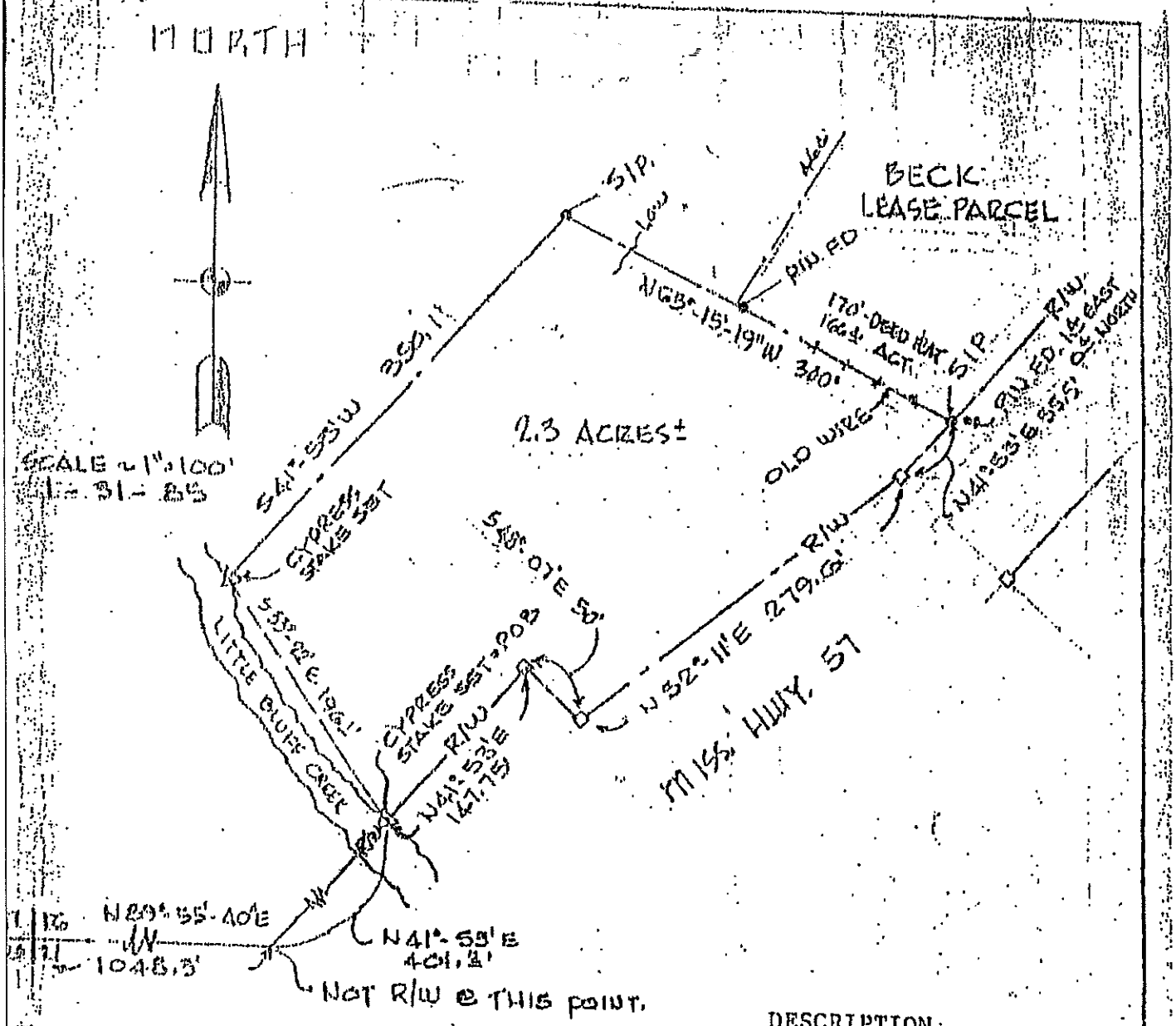
ATTEST:

_____ _____
BOARD SECRETARY BOARD PRESIDENT

_____ _____
(PRINT NAME) (PRINT NAME)

CHANCERY CLERK RECORDING BELOW:

ADDENDUM II




DESCRIPTION

That certain real property being situated in Section 16, Township-6-South, Range-7-West, Jackson County, Mississippi, described more in particular as follows, to-wit:

Commencing at the Southeast corner of Section 16 and run thence N89°55'40"E a distance of 1048.3 feet to a point, thence run N41°53'E a distance of 401.2 feet to a cypress stake set on the north margin of Little Bluff Creek and the west R.O.W. line of Mississippi Highway No. 57, said point also the Point-of-Beginning.

From said point-of-beginning run thence N41°53'E along the west margin of Highway No. 57 a distance of 147.75 feet to a R.O.W. marker, run thence S48°07'E along Highway No. 57 R.O.W. a distance of 50 feet to R.O.W. marker, run thence N52°11'E along the west margin of Highway No. 57 a distance of 279.6 feet to a R.O.W. marker, run thence N41°53'E along the west margin of Highway 57 a distance of 55.5 feet to an iron pin on the west margin of Highway No. 57, run thence N63°15'19"W a distance of 300 feet to an iron pin, run thence S41°53'W a distance of 350.1 feet to a cypress stake on the north margin of Little Bluff Creek, run thence Southeasterly along the north margin of Little Bluff Creek a distance of 196 feet more or less to a Point-of-Beginning that lies S33°22'E a distance of 196.1 feet from the last mentioned point. Said parcel contains 2.3 acres more orless.

Exhibit "A"

**Prepared by and return to:**
**Tiffany Lowery**
**Jackson County School District**
**4700 Colonel Vickrey Road**
**Vancleave, Mississippi 39565**
**(228) 283-3000**

**INDEXING INSTRUCTIONS: SEC. 16, T6S, R7W**

# RELEASE/CANCELLATION
# SIXTEENTH SECTION LAND LEASE

STATE OF MISSISSIPPI
COUNTY OF JACKSON

That I, David Baggett, Superintendent of the Jackson County School District, having been duly authorized by Resolution of the Jackson County Board of Education, approved on April 21, 2025, do hereby constitute and appoint Josh Eldridge, Clerk of Chancery Court, in and for said State and County, my true and lawful attorney for me, to enter cancellation upon the records of the Chancery Clerk's Office in Jackson County, of that certain Sixteenth Section land lease executed by Jackson County Board of Education to Daniel L. Werner, Section 16, T6S, R7W, which said lease is recorded in Land Record Book Number 1219, Pages 297-307, of Land Records of Jackson County, Mississippi.

Witness my hand and seal, this _____ day of _____, 2025.

_____
DAVID BAGGETT, SUPERINTENDENT OF
THE JACKSON COUNTY SCHOOL DISTRICT

LESSOR:
Jackson County School District
Post Office Box 5069
Vancleave, MS 39565
Telephone: (228) 283-3000

LESSEE:
Daniel L. Werner c/o Debra S. Robinson
6209 Candlewood Lane
Ocean Springs, MS 39564
Telephone: (228) 282-5293

STATE OF MISSISSIPPI
COUNTY OF JACKSON

Personally appeared before me, the undersigned authority in and for said county the within named David Baggett, Superintendent of the Jackson County School District, who acknowledged that he signed, sealed, and delivered the within instrument for the purpose therein expressed, as act and deed, on the day and year therein mentioned.

Given under my hand and seal, this the _____ day of _____, 2025.

_____
Notary Signature

Notary Seal and Expiration Date:

**Prepared by and return to:**
**Tiffany Lowery**
**Jackson County School District**
**4700 Colonel Vickrey Road**
**Vancleave, 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
VANCLEAVE, MS 39565
(228) 283-3000 (OPT. 1)

and LESSEE,

QUINN FERGUSON
P. O. BOX 5475
VANCLEAVE, MS 39565
(601) 508-9075

**INDEXING INSTRUCTIONS:**
SECTION 16, T6S, R7W (+/- 2.3 ACRES)

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 21st day of April, 2025, and ending on the 21st day of April, 2050 (called the "primary term"). For purposes of this Lease Agreement the Anniversary Date shall be April 21st 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 April 21, 2050, 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 Three Thousand Seven Hundred Fifty Dollars and no 00/1.00 ($3,750.00) 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 distrain 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 premised 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
Vancleave, Mississippi 39565

To LESSEE:
Quinn Ferguson
P. O. Box 5475
Vancleave, Mississippi 39565

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 mortgage, 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 premised 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 the16th 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 _____, 2025.

**LESSOR:** JACKSON COUNTY SCHOOL DISTRICT
BY AND THROUGH:

DAVID BAGGETT, SUPERINTENDENT

BY:_____

J. KEITH LEE, PRESIDENT OF THE BOARD OF EDUCATION

BY:_____

**LESSEE:** QUINN FERGUSON

BY:_____
QUINN FERGUSON

This Commercial Lease Agreement was approved by the Jackson County Board of Supervisors on the _____ day of _____, 2025.

_____
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 _____, 2025, 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 _____, 2025, 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 _____, 2025, within my jurisdiction, the within named Quinn Ferguson, who acknowledged that he executed the above and foregoing instrument after first having been duly authorized to do so.

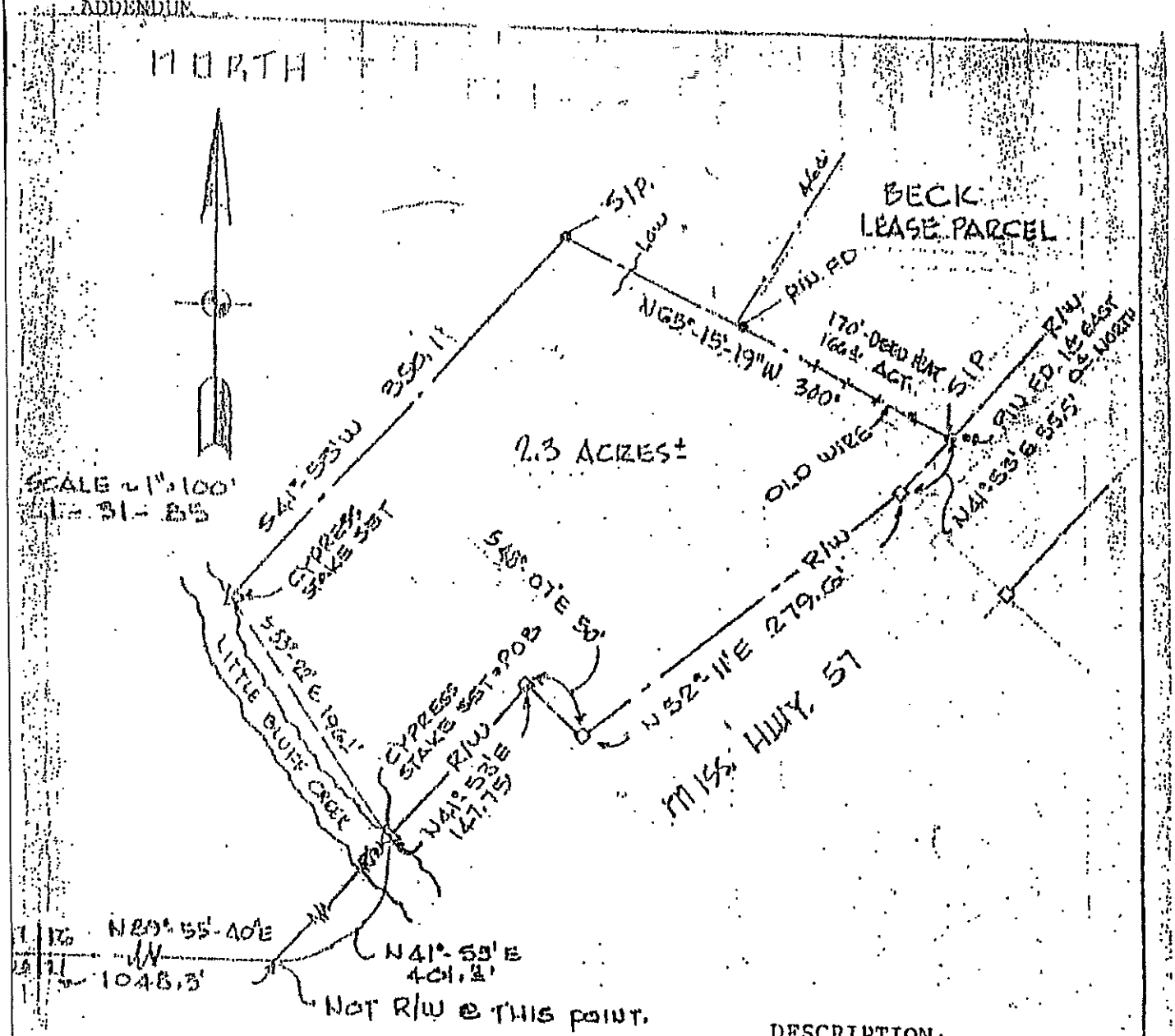
_____
NOTARY PUBLIC

«SEAL»

MY COMMISSION EXPIRES:

## EXHIBIT "A": PROPERTY DESCRIPTION

ADDENDUM




DESCRIPTION

That certain real property being situated in Section 16, Township-6-South, Range-7-West, Jackson County, Mississippi, described more in particular as follows, to-wit:

Commencing at the Southeast corner of Section 16 and run thence N89°55'40"E a distance of 1048.3 feet to a point, thence run N41°53'E a distance of 401.2 feet to a cypress stake set on the north margin of Little Bluff Creek and the west R.O.W. line of Mississippi Highway No. 57, said point also the Point-of-Beginning.

From said point-of-beginning run thence N41°53'E along the west margin of Highway No. 57 a distance of 147.75 feet to a R.O.W. marker, run thence S48°07'E along Highway No. 57 R.O.W. a distance of 50 feet to R.O.W. marker, run thence N52°11'E along the west margin of Highway No. 57 a distance of 279.6 feet to a R.O.W. marker, run thence N41°53'E along the west margin of Highway 57 a distance of 55.5 feet to an iron pin on the west margin of Highway No. 57, run thence N63°15'19"W a distance of 300 feet to an iron pin, run thence S41°53'W a distance of 350.1 feet to a cypress stake on the north margin of Little Bluff Creek, run thence Southeasterly along the north margin of Little Bluff Creek a distance of 196 feet more or less to a Point-of-Beginning that lies S33°22'E a distance of 196.1 feet from the last mentioned point. Said parcel contains 2.3 acres more orless.

## EXHIBIT "B": ADDITIONAL PROVISIONS

NONE.

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: 2/5/25 Revised -3/10/25
2. Date Usage Requested: April 5, 2025
3. Name of Applicant: David Keifer
   Stephanie Jordan
4. Address of Applicant: 6800 Natchez, Biloxi MS 39532
   10250 Maple Cove, Vancleave, MS 39565
5. Facility Requested (School, Bldg.):
   St. Martin East
6. Time Building to be opened: 7:00 am Estimated time to be closed: 3:00
7. Give Purpose and Details of Activity:
   Fundraising Car Show
8. Person in charge of program:
   David Keifer or Stephanie Jordan
9. Will security be provided?
   NO, but I will look after building
10. Facility Usage Fee is $150.00/day, (money/check paid with application). Facility cleaning and repair fee is $100.00/day, (money/check paid with application). Total $250.00 per day.

11. Person responsible for cleaning/repair charges when applicable.
    Name: David Keifer Phone: 228-243-0458
    Address: 6800 Natchez St
    Biloxi, MS 39532
12. Applicant agrees to pick up keys from:
    On: 4/4/25 by: 4:00 (AM) (PM) and return keys to
    On: 4/5/25 by: 5:00 (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

St. Martin Steam Team — Organization

Stephanie Janda — Signature

3/10/25 — Date

President — Title

Application Approved ( ) Fees: $_____
Application Denied ( ) Bond: $_____

Application Approved ( )
Application Denied ( )

Brigette Myers — Principal

3.10.2025 — Date

Assistant Superintendent, Attendance Center

3/10/25 — Date

Superintendent, Jackson County School District

Date

_____APPROVED (Jackson County School Board of Education)

**JACKSON COUNTY SCHOOL DISTRICT**
**APPLICATION FOR PERMIT TO**
**USE SCHOOL FACILITIES**

1. Date of Application: 2/26/24
2. Date Usage Requested: 5/17/25-5/18/25
   5/31/25-6/1/25
3. Name of Applicant: Tyler Manser
4. Address of Applicant: 16110 Krohn Road, Ocean Springs, MS 39565
5. Facility Requested (School, Bldg.): SMMS Gym, SMUE Gym, SMHS Gym, 534
6. Time Building to be opened: 7:30 AM Estimated time to be closed: 8:30 PM
7. Give Purpose and Details of Activity: 2nd Annual High Stakes Showdown, 1st Annual Triple Sevens Classic basketball tournaments
8. Person in charge at program: Tyler Manser
9. Will security be provided? Yes, 1 officer per gym with 2 floaters
10. Facility Usage Fee is $150.00/day, (money/check paid with application). Facility cleaning and repair fee is $100.00/day, (money/check paid with application). Total $250.00 per day.
11. Person responsible for cleaning/repair charges when applicable.
    Name: Tyler Manser Phone: 228-282-0932
    Address: 16110 Krohn Road, Ocean Springs, MS 39565
12. Applicant agrees to pick up keys from:
    On: 5/16/25 by: 8:00 (AM) (PM) and return keys to
    On: 6/2/25 by: 8:00 (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.

Gulf Coast Elite Basketball — Organization

Tyler Manser — Signature

3/10/2025 — Date

President/Director — Title

Application Approved ( ) Fees: $_____
Application Denied ( ) Bond: $_____

Application Approved ( )
Application Denied ( )

_____ Principal

3/18/2025 Date

_____ Assistant Superintendent, Attendance Center

3/18/25 Date

535

_____ Superintendent, Jackson County School District

_____ Date

_____APPROVED (Jackson County School Board of Education)

Renaissance
2911 Peach Street, Wisconsin Rapids, WI 54494-1905
PO Box 8036, Wisconsin Rapids, WI 54495
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
**www.renaissance.com**

# Quote
# Q-171398

**Vancleave Middle School - 707813**

**Primary Contact**
Ashley Allred
Email - aaj2027@jcsd.ms
4725 Bull Dog Ln
Vancleave, MS 39565-9630

**Billing Contact**
Ashley Allred
Email - aaj2027@jcsd.ms
4725 Bull Dog Ln
Vancleave, MS 39565-9630

| Quote Summary | |
|---|---|
| School Count: 1 | |
| Renaissance Products & Services Total | $2,750.00 |
| Estimated Sales Tax | $0.00 |
| Shipping Cost | $0.00 |
| **Grand Total** | **USD $2,750.00** |

**This quote includes: Flocabulary.**

By signing below, Customer:

- Acknowledges that the Person signing this Quote is authorized to do so on behalf of Customer.
- Agrees Customer's access to and use of the Products and Services referenced in the Quote (and any other quote issued to Customer during the Subscription Period) are subject to compliance with the Renaissance Terms of Service and License located at https://doc.renlearn.com/KMNet/R62416.pdf, incorporated herein by reference.
- Acknowledges and agrees that the applicable Data Protection Addendum and Privacy Notices located at https://docs.renaissance.com/R62068 are incorporated into this Agreement. Additional information about Renaissance's privacy and security is available at https://www.renaissance.com/privacy/.

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an Invoice for this Quote promptly after the date the Order is processed at Renaissance. If Customer requires a purchase order, Customer agrees to provide the purchase order to Renaissance as an attachment to this signed quote. Customer agrees to pay the invoice within 30 days after the Invoice Date. The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into th
Customer indicates that no Purchase Order is required, and that Billing Contact information is correct. agreement between the parties.

| Renaissance Learning, Inc. | Vancleave Middle School |
|---|---|
| Ted Wolf | By: |
| Name: Ted Wolf | Name: |
| Title: Chief Financial Officer | Title: |
| Date: 19-Mar-2025 | Date: |

**Email:** electronicorders@renaissance.com

**If changes are necessary, or additional information is required, please contact your account executive Connor Gray at +1 6019142583. Thank you.**



All quotes and orders are subject to availability of merchandise. This Quote is valid for 60 days from the date under Renaissance's signature. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance

approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

United States government and agency transactions into Arizona: The Tax or AZ-TPT item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Arizona Transaction Privilege Tax ('TPT'). The incidence of the TPT is on Renaissance Learning for the privilege of conducting business in the State of Arizona. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

Hawaii residents only: Orders shipped to Hawaii residents will be subject to the 4.166% (4.712% O'ahu Is.) Hawaii General Excise tax. United States government and agency transactions into Hawaii: The Tax or General Excise Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the Hawaii General Excise Tax. The incidence of the General Excise Tax is on Renaissance Learning for the privilege of conducting business in the State of Hawaii. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply.

New Mexico residents only: Orders shipped to New Mexico residents will be subject to the 5.125% (Location Code: 88-888) Gross Receipts tax. United States government and agency transactions into New Mexico: The Tax or Gross Receipts Tax item(s) listed on this quote and subsequent invoice(s) is a charge to recover the cost of the New Mexico Gross Receipts Tax. The incidence of the Gross Receipts Tax is on Renaissance Learning for the privilege of conducting business in the State of New Mexico. Since the tax is not directly imposed on the United States, the constitutional immunity of the United States does not apply. Starting July 1, 2021 New Mexico requires sellers to collect tax on the state and local rate. This varies depending on the city and county.

Students can become their most amazing selves — only when teachers truly shine. Renaissance amplifies teachers' effectiveness in the classroom — transforming data into actionable insights to improve learning outcomes. Remember, we're here to ensure your successful implementation. Please allow 30-90 days for installation and set-up.

Renaissance
2911 Peach Street, Wisconsin Rapids, WI 54494-1905
PO Box 8036, Wisconsin Rapids, WI 54495
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
**www.renaissance.com**

# Quote
# Q-171398

## Quote Details

### Vancleave Middle School

| Products & Services | Quantity | Unit Price | Total |
|---|---|---|---|
| Flocabulary | | | |
| Quote Year 1 01-Sep-2025 – 31-Aug-2026 | | | |
| Flocabulary Plus | 550 | $5.00 | $2,750.00 |
| | | **Quote Year 1 Subtotal** | **$2,750.00** |
| | | **Vancleave Middle School Total** | **$2,750.00** |

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Exhibit "A"

# JACKSON COUNTY SCHOOL DISTRICT
# STANDARD CONTRACT ADDENDUM

WHEREAS Vancleave Middle School is a 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, Renaissance Learning, Inc., does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the Jackson County School District and Renaissance Learning, Inc. (Quote #171398); (Flocabulary Plus, subscription period 09/01/2025 – 08/31/2026) as follows:

1. Term/No Automatic Renewal: There shall be no automatic renewals. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.

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

3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties.

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

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

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

7. No Waiver of Damages: Notwithstanding any provision to the contrary that may be found in the contract, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect. Further, any provision seeking to limit damages of the contracting party to the contract price or some other amount shall be of no force and effect.

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.

10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for any purpose shall be of no force and effect.

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: Notwithstanding any provision and/or language of the contract to the contrary, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

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

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the Renaissance Learning, Inc. (Quote #171398) (Unnumbered Pgs. 1-3) (Flocabulary Plus, Subscription Period 09/01/2025 – 08/31/2026) and the Renaissance Learning, Inc. Terms of Service and License (Pgs. 1-12; Provisions 1-13 + Exhibits A-C), as well as the Renaissance Learning, Inc. U.S. Privacy Notices (at https://docs.renaissance.com/R.62068) and any other document and/or documents and/or terms of use and/or service 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.

| Renaissance Learning, Inc.: | Jackson County School District: |
| --- | --- |
| Ted Wolf | |
| NAME & TITLE (SIGNED) | NAME & TITLE (SIGNED) |
| Ted Wolf, CFO | |
| NAME & TITLE (PRINT) | NAME & TITLE (PRINT) |
| 3/24/2025 | |
| (DATE) | (DATE) |

Docusign Envelope ID: 1FC5E38C-A9D1-46FF-826D-A38F03B75810

# GREER ENTERPRISES, LLC

Specializing in Waste Management & Recycling

February 25, 2025

Ms. Jennifer McComas
JACKSON COUNTY SCHOOL DISTRICT (JCSD)
ST. MARTIN HIGH SCHOOL
1300 Yellow Jacket Rd.
Ocean Springs, MS 39564

**Re: Waste Chemical Labpack – Labor, Transportation, & Disposal**

Ms. McComas:

Greer Enterprises, LLC (Greer) appreciates the opportunity to provide this proposal on the project referenced above. Greer has over 40 years of experience in the waste management industry. Furthermore, we are committed to providing cost-effective waste management services coupled with exceptional customer service. We have outlined below our proposed scope of work for the project.

## SCOPE OF WORK

It is our understanding that the scope of work is as follows:

Greer proposes to furnish labor, supplies, transportation, and disposal services required to perform certain work on the above referenced project as described herein. Greer will perform all work in accordance with all local, state and federal regulations. The scope of work is detailed in the list below:

- Greer will provide pre-printed paperwork for the loads, as required.
- Greer will provide labor and materials for the proper segregation to meet both transportation and disposal facility requirements.
- Generator will provide close access to the waste area.
- Greer will provide transportation to the disposal facilities and disposal.

## PRICING

| ITEM | UNIT | RATE | NOTES |
|---|---|---|---|
| **DISPOSAL:** **Labpacked Chemical Waste** | **Project** | **$5,199.60** | **108 Items Per Inventory Provided 2/16/24** |
| **LABOR:** **Field Chemist Packaging & Per Diem** | **Project** | **$1,112.90** | |
| **SUPPLIES:** **Vermiculite, PPE, & Drums** | **Project** | **$804.17** | |

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| | | | |
|---|---|---|---|
| **TRANSPORTATION:**<br>**From Ocean Springs, MS to TSDF**<br>**E-Manifest Fee** | **Project**<br>**Project** | **$670.00**<br>**$55.00** | **Inclusive of Fuel** |
| **ESTIMATED TOTAL:** | **PROJECT** | **$7,841.67** | |

## ASSUMPTIONS & CLARIFICATIONS

1. Pricing is contingent upon waste profile approvals and subsequently upon materials meeting profiled specifications upon arrival at TSDF's. Additional fees may apply for off-specification materials.

## GENERAL TERMS & CONDITIONS

1. This proposal is subject to the Greer Enterprises, LLC *General Terms and Conditions*. Acceptance of this proposal will be interpreted as acceptance of the *General Terms and Conditions* as well. A copy of the *General Terms and Conditions* will be sent upon request or can be found on our website at www.greerllc.com.

## SPECIAL TERMS & CONDITIONS

The items below are special terms and conditions for the work to be performed under this proposal. A failure to adhere to these terms and conditions may result in additional charges and/or a change in the scope of work.

1. Customer will provide adequate access to site and any utilities that are required for project execution.
2. Customer, or its designee, will sign all required shipping and disposal documentation for the project.
3. Prices quoted in previous section include all applicable taxes and fees (unless otherwise stated).
4. If customer is extended credit, payment terms are net 30 days from the date of invoice and subject to finance fees if not paid in a timely manner. Additionally, customer must raise any question with invoice within (7) days of the date of invoice. Payments made via credit card may be subject to a processing fee. If amounts due are not paid within terms, customer will be responsible for additional fees as outlined in the *General Terms and Conditions*.
5. Additional administration required for the project (registration with supplier internal or external verification services or vendor management third party, additional copies of paperwork, special billing requirements...etc.) may result in additional charges.
6. Quoted prices are valid for (30) days from the date of proposal.

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Again, thank you for the opportunity to provide this proposal. If you have any questions regarding this proposal, or require clarification on any issue, please contact me at your earliest convenience at (251) 301-8094 or via e-mail at jamie@greerllc.com

Sincerely,

Jamie Stieffel
Business Development Manager
**GREER ENTERPRISES, LLC**

## AUTHORIZATION TO BEGIN WORK/PROPOSAL ACCEPTANCE

If you are in agreement with the proposed scope of work, pricing and special terms and conditions, please return one (1) signed copy of this agreement to inform us of your authorization to begin work. Upon receipt of the authorization to proceed, Greer Enterprises will begin or schedule to begin work.

This document constitutes a legal contract under the laws of the State of Alabama. The undersigned parties have reviewed this document and agree to the scope of work to be provided and the terms of the contract.

**ACCEPTED BY:**

| | |
|---|---|
| Authorized Signature | Date |
| Printed Name | Title/Position |
| Purchase Order # (if applicable) | |

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the agreement between the parties. GE,LLC Initial JS

Docusign Envelope ID: 1FC5E38C-A9D1-46FF-826D-A38F03B75810

Exhibit "A"

# JACKSON COUNTY SCHOOL DISTRICT
# STANDARD CONTRACT ADDENDUM

WHEREAS 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, Greer Enterprises, LLC, does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the agreement between Greer Enterprises, LLC and the Jackson County School District regarding the Greer Enterprises, LLC Proposal dated February 25, 2025 referencing Waste Chemical Labpack – Labor, Transportation & Disposal, 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.

Docusign Envelope ID: 1FC5E38C-A9D1-46FF-826D-A38F03B75810

4. Indemnity: The Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the agreement, and shall not be liable under any scenario for the other party's legal fees except for all claims, causes of action, suits, damages and costs arising out of, resulting from, or otherwise in respect of, the negligent acts or omissions, or willful misconduct of the Jackson County School District or its officers, directors, employees or agents pertaining to the activities to be carried out pursuant to the Jackson County School District's obligations under the agreement.

5. Exclusive Jurisdiction: The Courts of the State of Mississippi shall have exclusive jurisdiction of any dispute between the parties. Further, any entity or business which contracts with the Jackson County School District submits to the jurisdiction of the courts of the state of Mississippi.

6. No waiver of Warranties: 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: Any provision of the contract documents 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.

Docusign Envelope ID: 1FC5E38C-A9D1-46FF-826D-A38F03B75810

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.

10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for a claim of material breach shall be of no force and effect.

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: To the maximum extent required under Mississippi Law, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum and the terms of the agreement between the parties, including, but not limited to any and all terms and provisions incorporated therein the terms of this addendum will control. Upon expiration or termination of this agreement, 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 Greer Enterprises, LLC Proposal dated February 25, 2025 (Pgs. 1-3); the Greer Enterprises, LLC General Terms and Conditions (Pgs. 1-4; Provisions I-XXV); and the

Docusign Envelope ID: 1FC5E38C-A9D1-46FF-826D-A38F03B75810

Greer Enterprises, LLC Privacy Policy (Pgs. 1-13) as well as 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 Mississippi Attorney General and the Mississippi Supreme Court.

| Greer Enterprises, LLC.: | Jackson County School District: |
|---|---|
| Signed by: Jamie Stieffel 21981536A44340D... | |
| NAME & TITLE (SIGNED) | NAME & TITLE (SIGNED) |
| Jamie Stieffel | |
| NAME & TITLE (PRINT) | NAME & TITLE (PRINT) |
| 3/26/2025 | |
| (DATE) | (DATE) |

**Jackson County School District**

**Resolution**

**WHEREAS,** Tricia Capers, Vancleave High School MTSS Interventionist, is retiring, following three years of dedicated service in education to the students of Vancleave High School, and she also retired as an elementary teacher from Vancleave Upper Elementary School, where she taught for twenty-eight years, giving her a total of thirty-one years in education; and

**WHEREAS,** she has the admiration of the students, the faculty, and the administration of Vancleave Schools; and

**WHEREAS,** she has performed her responsibilities with the utmost professionalism, dedication, and compassion. Her unwavering commitment to academic and personal growth for **ALL** students, her positive outlook, loyalty to administration and staff, dedication to her assigned responsibilities and her commitment to the students of Vancleave will be sorely missed. 550

**NOW, THEREFORE, BE IT RESOLVED,** that the Jackson County Board of Education joins the Administration and Staff of Vancleave Schools in commending the work and labor of Tricia Capers as being outstanding in dedicated public service.

**BE IT FURTHER RESOLVED,** by the Jackson County Board of Education, that we join her many friends and co-workers in expressing our genuine appreciation for her outstanding service, recognizing her spirit of cooperation and diligence in all her endeavors, and extending our best wishes for a most happy and productive time of retirement.

**DONE BY ORDER OF THE JACKSON COUNTY BOARD OF EDUCATION,** this the twenty-first day of April, two thousand and twenty-five, A. D.

**JACKSON COUNTY BOARD OF EDUCATION**

| | |
|---|---|
| Keith Lee, Chairman | Jory Howell, Vice-Chairman |
| Amy A. Peterson, Secretary | Lea Bailey, Board Member |
| Deanna Smith, Board Member | David Baggett, Superintendent |

# JACKSON COUNTY SCHOOL DISTRICT
# RESOLUTION

**WHEREAS, Patti Fleming, Interventionist, at St. Martin East Elementary School, is retiring following thirty-eight years of dedicated service to the education of children, and;**

**WHEREAS, she has worked with educational stakeholders throughout the state to raise awareness of the importance of Early Childhood Education, and;**

**WHEREAS, she has presented workshops to parents and educators on aspects of Early Childhood Education and advocated for childcare quality and improvement, and;**

**WHEREAS, she has encouraged students to exhibit good citizenship and develop a sense of right and wrong, and;**

**WHEREAS, she has provided hands-on instruction for childcare center staff and developed activities and practices to address all domains of early childhood development, and;**



**WHEREAS, her compassion, dedication, kindness, and love for children will be sorely missed.**

**NOW, THEREFORE, BE IT RESOLVED, that the Jackson County Board of Education joins with the District Administration, School Administration, the staff, and students in offering our sincere appreciation and commendation for these years of dedicated service, and;**

**BE IT FURTHER RESOLVED, that we join her family and many friends in wishing her a most happy and productive time of retirement from her chosen profession in Education.**

**DONE BY ORDER OF THE JACKSON COUNTY BOARD OF EDUCATION, this the twenty-first day of April, in the year two thousand and twenty-five, A.D.**

## JACKSON COUNTY BOARD OF EDUCATION

| | |
|---|---|
| **Keith J. Lee, Chariman** | **Jory Howell, Vice Chairman** |
| **Lea Bailey, Board Member** | **Amy A. Peterson, Secretary** |
| **Deanna Smith, Board Member** | **David Baggett, Superintendent** |

# JACKSON COUNTY SCHOOL DISTRICT

## RESOLUTION

**WHEREAS, Thomasa Pullins, Teacher Assistant at St. Martin East Elementary School, is retiring following forty years of dedicated service to the education of children, and;**

**WHEREAS, she has used her knowledge and skills to challenge students to reach their highest levels of abilities when she was a Bilingual tutor, and;**

**WHEREAS, she has encouraged students to excel when she was the Compass Lab Coordinator, and;**

**WHEREAS, she has encouraged students to exhibit good citizenship and develop a sense of right and wrong, and;**

**WHEREAS, she has helped her students to develop socially and emotionally and to take** 552 **pride in who they are and what they can accomplish, and;**

**WHEREAS, she has performed her responsibilities with the utmost professionalism, dedication, and compassion, and;**

**WHEREAS, her dignity, integrity, sincerity, and spirit of cooperation will be sorely missed.**

**NOW, THEREFORE, BE IT RESOLVED, that the Jackson County Board of Education joins with the District Administration, School Administration, the staff, and students in offering our sincere appreciation and commendation for these years of dedicated service, and;**

**BE IT FURTHER RESOLVED, that we join her family and many friends in wishing her a most happy and productive time of retirement from her chosen profession in Education.**

**DONE BY ORDER OF THE JACKSON COUNTY BOARD OF EDUCATION, this the twenty-first day of April, in the year two thousand and twenty-five, A.D.**

## JACKSON COUNTY BOARD OF EDUCATION

| | |
|---|---|
| Keith J. Lee, Chairman | Jory Howell, Vice Chairman |
| Lea Bailey, Board Member | Amy A. Peterson, Secretary |
| Deanna Smith, Board Member | David Baggett, Superintendent |

# Matching Grant Application

1. Statement of Need:
   - A. Group Applying for Grant: VHS Soccer Booster Clubs
   - B. School: Vancleave High School
   - C. Who Benefits: Teams & Coaches

2. Capital Project Design/Description:
   - A. Goals and Objectives: HVAC System Install
   - B. Participants: Soccer Booster Clubs and HVAC Technicians, Dean Lepoma
   - C. Capital Project: N/A
   - D. Project Management: Dean Lepoma, Duane Jones & HVAC Technicians
   - E. Building Permit Documentation: N/A

3. Project Resources:
   - A. Completion Date: TBD
   - B. Budget:
     - i. District: $ 2,474.98
     - ii. Group: $ 2,474.99
   - C. Matching Money Documentation: Quote, Bank Statement

Assistant Superintendent: _____

Superintendent: _____

JCSD Board of Education President: _____

# JOHNSTONE SUPPLY

JOHNSTONE SUPPLY OF GULFPORT
12180 Intraplex PKWY
GULFPORT, MS 39503-4945
Phone 228-896-1111
Fax 228-896-1100

# Quotation

| EXPIRATION DATE | QUOTE NUMBER |
|---|---|
| 05/08/2025 | 655-S6158032 |

JOHNSTONE SUPPLY OF GULFPORT
12180 Intraplex PKWY
GULFPORT, MS 39503-4945
Phone 228-896-1111
Fax 228-896-1100



QUOTE TO:

JACKSON COUNTY SCHOOL DISTRICT
4701 COLONEL VICKREY RD
VANCLEAVE, MS 39565

SHIP TO:

JACKSON COUNTY SCHOOL DISTRICT
4701 COLONEL VICKREY RD
VANCLEAVE, MS 39565

| CUSTOMER NUMBER | CUSTOMER PO NUMBER | JOB NAME / RELEASE NUMBER | SALESPERSON |
|---|---|---|---|
| 3278 | VAN SOCCER FIELD HS | | HOUSE |

| WRITER | SHIP VIA | TERMS | SHIP DATE | FREIGHT ALLOWED |
|---|---|---|---|---|
| PHILLIP TAPP | | Net 10th Prox | 04/08/2025 | No |

| ORDER QTY | DESCRIPTION | UNIT PRICE | EXT PRICE |
|---|---|---|---|
| 3ea | B68-114 FTXC24AXVJU R-32 ENTRA SERIES SINGLE-ZONE INDOOR WALL MOUNTED MINI-SPLIT HEAT PUMP | 431.880/ea | 1295.64 |
| 3ea | B68-110 RXC24AXVJU ENTRA SERIES OUTDOOR HEAT PUMP, SINGLE-ZONE, 208/230V, R32 | 1053.540/ea | 3160.62 |
| 3ea | G84-940 DPU222R DISCONNECT SWITCH 60AMP 120/240V METALLIC NON-FUSED | 29.360/ea | 88.08 |
| 3ea | G89-797 6-12-6NM WHIP NON-METALLIC 1/2IN X 6FT 10 GAUGE 3 WIRE | 29.070/ea | 87.21 |
| 3ea | G36-492 AG3000 SURGE PROTECTOR 100,000 MAX AMPS SINGLE PHASE 120/240V SPD TYPE 1 OR 2 | 78.330/ea | 234.99 |
| 3ea | B96-920 EL1838-3 PAD EQUIPMENT 18X38X3 E LITE | 27.810/ea | 83.43 |

Accepted By _____ Date _____
Order is subject to applicable taxes.
Price is good for 30 days, unless otherwise specified.

| | |
|---|---|
| Subtotal | 4949.97 |
| S&H Charges | 0.00 |
| Amount Due | 4949.97 |

# Vancleave Attendance Center Matching Grant Allocations for FY 24-25

| Project | PO Number | District Portion | Booster Club Portion | Total Project Amount | Balances $35,000.00 |
|---|---|---|---|---|---|
| Dance Team Mirrors | 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 | 2530282 | $ 1,150.00 | $ 1,150.00 | $ 2,300.00 | $ 28,776.61 |
| VHS Football Lockers | 2530366 | $ 14,825.00 | $ 14,825.00 | $ 29,650.00 | $ 13,951.61 |
| VMS/VHS Softball HitTrax | 2530365 | $ 8,071.25 | $ 8,071.25 | $ 16,142.50 | $ 5,880.36 555 |
| VMS/VHS Softball Tarp | 2530367 | $ 2,099.48 | $ 2,099.49 | $ 4,198.97 | $ 3,780.88 |
| VHS Soccer HVAC | Pending | $ 1,305.90 | $ 1,541.19 | $ 2,847.09 | $ 2,474.98 |
| VHS Soccer Electrical | Pending | $ 2,474.98 | $ 2,474.99 | $ 4,949.97 | $ - |
| | | | | | |
| | | | | | |
| | | | | | |

# Matching Grant Application

1. Statement of Need:
   - A. Group Applying for Grant: VHS Soccer Booster Clubs
   - B. School: Vancleave High School
   - C. Who Benefits: Teams & Coaches

2. Capital Project Design/Description:
   - A. Goals and Objectives: Connect and complete electrical wiring inside new facility.
   - B. Participants: VAC Maintenance, Duane Jones, Dean Lepoma, Booster
   - C. Capital Project: N/A
   - D. Project Management: Dean Lepoma, Duane Jones & VAC Maintenance
   - E. Building Permit Documentation: N/A

3. Project Resources:
   - A. Completion Date: TBD
   - B. Budget:
     - i. District: $ 1,305.90
     - ii. Group: $ 1541.19
   - C. Matching Money Documentation: Quote, Bank Statement

Assistant Superintendent: _____

Superintendent: _____

JCSD Board of Education President: _____

CHANCELLOR

**GULFPORT - CHANCELLOR INC**
2510 32ND STREET
GULFPORT, MS 39501
Phone: 1-228-248-6453 Fax: 1-228-248-2510

| PAGE | DOCUMENT NUMBER |
|---|---|
| 01 | 0375863 |

PLEASE REFER TO NUMBER ABOVE WHEN MAKING INQUIRIES

# QUOTATION

**Quoted:**
JACKSON COUNTY SCHOOL DISTRICT
4701 COLONEL VICKREY ROAD
VANCLEAVE, MS 39565

**Ship To:**
JACKSON COUNTY SCHOOL DISTRICT
4701 COLONEL VICKREY ROAD
VANCLEAVE, MS 39565

ORIGINAL QUOTE DATE: 04/08/25

| DIV | SLSP | InsSP | QUOTED BY | CUSTOMER NUMBER | CUSTOMER PURCHASE ORDER NUMBER | DATE | EXPIRATION DATE |
|---|---|---|---|---|---|---|---|
| 03 | 0017 | 0492 | BILLY GIBBS | JACSCH | VANCLEAVE SOCCER BUILDING | 04/08/25 | 07/07/25 |

| SHIP VIA | REQUESTED BY | JOB NAME | TERMS |
|---|---|---|---|
| BEST WAY | DUANE | VANCLEAVE SOCCER BUILDING | NET 30 |

| ITEM NO | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | U/M | EXTENDED PRICE |
|---|---|---|---|---|---|
| | Due to the current volatility of the commodities markets and manufacturer pricing all quoted pricing can hold firm for 24 hours. Please note there is a 3% service fee for invoices paid by credit card. | | | | |
| 001 | ORI LWP4-50W-CW<br>50W LED WALLPACK | 2 | 90.79 | E | 181.58 |
| 002 | ORI LUHB5-150W-CW<br>150W 277V LT FX | 4 | 105.00 | E | 420.00 |
| 003 | LTH LBL4LP840<br>LED WRAPAROUND 4' 4000K | 2 | 125.302 | E | 250.60 |
| 004 | BRO 688<br>50CFM BATHROOM FAN | 2 | 24.957 | E | 49.91 |
| 005 | AID 1098-N<br>1G 3-1/4D SW | 4 | 83.284 | C | 3.33 |
| 006 | EAG 1301-7W<br>SP 15A 120V AC SW | 10 | 1.247 | E | 12.47 |
| 007 | AID 2302-NK<br>2G SW BOX W/NAILS | 2 | 331.593 | C | 6.63 |
| 008 | TOP 52171-S<br>4 IN STL SQUARE BOX | 5 | 137.525 | C | 6.88 |
| 009 | ORI 4BC<br>4IN SQ FLAT BLANK CVR | 5 | 57.905 | C | 2.90 |
| 010 | EAG CR20W<br>20A 125V WHT BLD RCPT | 10 | 2.695 | E | 26.95 |
| 011 | EAG 2134W-BOX<br>1G WALLPLATE | 10 | 0.545 | E | 5.45 |
| 012 | EAG 2132W-BOX<br>1G WHT DPLX RCPT PL | 10 | 0.545 | E | 5.45 |
| 013 | ORI HDB-1-50<br>2-1/8 DP HANDY BOX | 8 | 208.795 | C | 16.70 |
| 014 | ORI HBC-DR<br>DPL RCP HANDY BOX CVR | 4 | 68.032 | C | 2.72 |
| 015 | MIL U5268-XTL-200<br>METER MAIN | 1 | 467.123 | E | 467.12 |

Terms NET 30 unless otherwise specified, A SERVICE CHARGE of 1 1/2 % PER MONTH OR THE MAXIMUM LEGAL RATE ALLOWED ON ALL PAST DUE INVOICES WILL BE DUE. No returns without prior approval. All returns must be accompanied by a copy of invoice and are subject to a restocking charge. No returns allowed on non stocked items or cut wire. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTIBILITY AND FITNESS FOR ANY PURPOSE AND ALL OTHER WARRANTIES EXPRESSED OR IMPLIED. SIGNER acknowledges materials received in good order and agrees to these terms;
Signed by: Printed Name:

| SHIP DATE | CARRIER | FREIGHT AMOUNT | TOTAL |
|---|---|---|---|
| | | | CONTINUED |



CUSTOMER COPY

GULFPORT - CHANCELLOR INC
2510 32ND STREET
GULFPORT, MS 39501
Phone: 1-228-248-6453 Fax: 1-228-248-2510

| PAGE | DOCUMENT NUMBER |
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| 02 | 0375863 |

PLEASE REFER TO NUMBER ABOVE WHEN MAKING INQUIRIES

# QUOTATION

**Quoted:**
JACKSON COUNTY SCHOOL DISTRICT
4701 COLONEL VICKREY ROAD
VANCLEAVE, MS 39565

**Ship To:**
JACKSON COUNTY SCHOOL DISTRICT
4701 COLONEL VICKREY ROAD
VANCLEAVE, MS 39565

ORIGINAL QUOTE DATE: 04/08/25

| DIV | SLSP | InsSP | QUOTED BY | CUSTOMER NUMBER | CUSTOMER PURCHASE ORDER NUMBER | DATE | EXPIRATION DATE |
|---|---|---|---|---|---|---|---|
| 03 | 0017 | 0492 | BILLY GIBBS | JACSCH | VANCLEAVE SOCCER BUILDING | 04/08/25 | 07/07/25 |

| SHIP VIA | REQUESTED BY | JOB NAME | TERMS |
|---|---|---|---|
| BEST WAY | DUANE | VANCLEAVE SOCCER BUILDING | NET 30 |

| ITEM NO | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | U/M | EXTENDED PRICE |
|---|---|---|---|---|---|
| 016 | GEI PCC2020<br>LD CTR CONV 200A 20/40 CU N1 GR PON UL | 1 | 149.98 | E | 149.98 |
| 017 | CON 25022506<br>2-1/2 X 3 COND NIP GAL | 1 | 12.407 | E | 12.41 |
| 018 | ORI SLN-250<br>2-1/2 STL LOCKNUT | 4 | 119.177 | C | 4.77 |
| 019 | ORI PB-250<br>2-1/2 PLASTIC BUSHING | 2 | 77.984 | C | 1.56 |
| 020 | WIR MC-AL-12/2-SOL-W/GRN-GRD<br>MC-AL-12/2-SOL-W/GRN-GRD | 750 | 799.98 | M | 599.99 |
| 021 | ORI S1-38<br>1-HOLE CABLE STRAP | 100 | 6.76 | C | 6.76 |
| 022 | ACN TK10114J<br>HXHD DRL SCRW 10X1-1/4 | 100 | 13.568 | C | 13.57 |
| 023 | WIR TCG 2/0-3C<br>2/0-3C W/GRD VNTC | 10 | 15740.00 | M | 157.40 |
| 024 | GEI THQL2130<br>2P30A 120/240 PLG-IN CB | 2 | 18.053 | E | 36.11 |
| 025 | GEI THQL1120<br>1P 20A 120V PLUG-IN CB | 15 | 7.747 | E | 116.21 |
| 026 | INT EK4736S<br>105-305V PH-CNTL | 2 | 25.605 | E | 51.21 |
| 027 | TOP 130TZ<br>3/8 BX CABLE CONN | 100 | 26.085 | C | 26.09 |
| 028 | IDE 35-782<br>ROTARY CUTTER W/LEVER | 1 | 44.804 | E | 44.80 |
| 029 | MMM 33+-3/4X76FT-1<br>SUPER 33+ VINYL TAPE 3/4X76FT | 2 | 8.539 | E | 17.08 |
| 030 | MMM R/Y+JUG<br>RED/YELLOW CONN | 500 | 0.152 | E | 76.00 |
| 031 | MOP 20258<br>UV CBL TIES 50# 14-1/2IN | 300 | 0.11 | E | 33.00 |
| 032 | DAB DAG1140<br>1-1/8 in. x 7-1/2 in. Auger Bit | 1 | 22.637 | E | 22.64 |

Terms NET 30 unless otherwise specified, A SERVICE CHARGE of 1 1/2 % PER MONTH OR THE MAXIMUM LEGAL RATE ALLOWED ON ALL PAST DUE INVOICES WILL BE DUE. No returns without prior approval. All returns must be accompanied by a copy of invoice and are subject to a restocking charge. No returns allowed on non stocked items or cut wire. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTIBILITY AND FITNESS FOR ANY PURPOSE AND ALL OTHER WARRANTIES EXPRESSED OR IMPLIED. SIGNER acknowledges materials received in good order and agrees to these terms;
Signed by: Printed Name:

| SHIP DATE | CARRIER | FREIGHT AMOUNT | TOTAL |
|---|---|---|---|
| | | | CONTINUED |



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Phone: 1-228-248-6453 Fax: 1-228-248-2510

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# QUOTATION

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JACKSON COUNTY SCHOOL DISTRICT
4701 COLONEL VICKREY ROAD
VANCLEAVE, MS 39565

**Ship To:**
JACKSON COUNTY SCHOOL DISTRICT
4701 COLONEL VICKREY ROAD
VANCLEAVE, MS 39565

ORIGINAL QUOTE DATE: 04/08/25

| DIV | SLSP | InsSP | QUOTED BY | CUSTOMER NUMBER | CUSTOMER PURCHASE ORDER NUMBER | DATE | EXPIRATION DATE |
|---|---|---|---|---|---|---|---|
| 03 | 0017 | 0492 | BILLY GIBBS | JACSCH | VANCLEAVE SOCCER BUILDING | 04/08/25 | 07/07/25 |

| SHIP VIA | REQUESTED BY | JOB NAME | TERMS |
|---|---|---|---|
| BEST WAY | DUANE | VANCLEAVE SOCCER BUILDING | NET 30 |

| ITEM NO | ITEM DESCRIPTION | QUANTITY | UNIT PRICE | U/M | EXTENDED PRICE |
|---|---|---|---|---|---|
| 033 | ORI HBC-TS<br>TGL SW HANDY BOX CVR | 4 | 68.032 | C | 2.72 |
| 034 | PVC 2-IN-PVC-SCHED-40-10FT CONDUIT<br>2-IN-PVC-SCHED-40-10FT CONDUIT | 10 | 142.685 | C | 14.27 |
| 035 | PVC 2-IN-PVC-TERM-ADPT<br>2-IN-PVC-TERM-ADPT | 1 | 131.148 | C | 1.31 |
| 036 | ORI SLN-200<br>2IN STL LOCKNUT | 1 | 51.509 | C | 0.52 |
| --- | | | SUB-TOTAL: | | 2847.09 |

Terms NET 30 unless otherwise specified. A SERVICE CHARGE of 1 1/2 % PER MONTH OR THE MAXIMUM LEGAL RATE ALLOWED ON ALL PAST DUE INVOICES WILL BE DUE. No returns without prior approval. All returns must be accompanied by a copy of invoice and are subject to a restocking charge. No returns allowed on non stocked items or cut wire. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTIBILITY AND FITNESS FOR ANY PURPOSE AND ALL OTHER WARRANTIES EXPRESSED OR IMPLIED. SIGNER acknowledges materials received in good order and agrees to these terms;
Signed by: Printed Name:

| SHIP DATE | CARRIER | FREIGHT AMOUNT | TOTAL |
|---|---|---|---|
| | | | 2847.09 |

559

CUSTOMER COPY

# Vancleave Attendance Center Matching Grant Allocations for FY 24-25

| Project | PO Number | District Portion | Booster Club Portion | Total Project Amount | Balances $35,000.00 |
|---|---|---|---|---|---|
| Dance Team Mirrors | 2530197 | $ 1,477.50 | $ 1,477.50 | $ 2,955.00 | $ 33,522.50 |
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| VHS Soccer Electrical | Pending | $ 2,474.98 | $ 2,474.99 | $ 4,949.97 | $ - |
| | | | | | |
| | | | | | |
| | | | | | |

STATE OF MISSISSIPPI
COUNTY OF JACKSON

**AGREEMENT FOR PAYMENT OR NON-PAYMENT OF MAINTENANCE FUNDS AND TUITION FOR TRANSFER STUDENTS**

**WHEREAS,** the Mississippi Legislature passed Senate Bill No. 2649 during its Regular Session, 1997; and,

**WHEREAS,** Senate Bill No. 2649 amended Section 37-151-93, Mississippi Code of 1972 to require an agreement for payment or non-payment of maintenance funds and for tuition for transfer students; and

**WHEREAS,** the **Jackson County School District Board of Education** and the **Bay St. Louis-Waveland School District Board of Education** now desire to adopt an agreement to comply with this requirement.

**IT IS NOW, THEREFORE,** agreed as follows:

I. That this agreement after passage by both boards shall be effective from July 1, 2025, and terminate June 30, 2026, but may be renewed upon the joint action of the parties hereto.

II. That the Boards of Education agree that the amount of local maintenance funds which they deem fair and equitable in support of a transferred student shall be $0 (Zero).

III. That the Boards of Education agree that under the provisions of Section 37-15-31 (2) as referenced in Section 37-151-93 which provides for the transfer of certain school district employee dependents, the amount of tuition to be charged such transfer students shall be $0 (Zero). Tuition for any other transfer student where tuition is not expressly prohibited by statute shall pay tuition in the amount set by the Jackson County School District Board of Education or Bay St. Louis-Waveland School District Board of Education, respectively, if any.

IV. That the terms of this agreement shall be spread upon the minutes of both of the affected Boards of Education.

**UNDERSTOOD AND AGREED** this the _____ day of _____, 2025.

| **JACKSON COUNTY SCHOOL BOARD** | **BAY ST. LOUIS-WAVELAND SCHOOL BOARD** |
|---|---|
| _____ | _____ |
| J. KEITH LEE, CHAIRMAN | PRESIDENT |
| _____ | _____ |
| JORY HOWELL, VICE CHAIRMAN | SECRETARY |
| _____ | _____ |
| AMY A. PETERSON, SECRETARY | BOARD MEMBER |
| _____ | _____ |
| DEANNA SMITH, BOARD MEMBER | BOARD MEMBER |
| _____ | _____ |
| LEA BAILEY, BOARD MEMBER | BOARD MEMBER |

STATE OF MISSISSIPPI
COUNTY OF JACKSON

**AGREEMENT FOR PAYMENT OR NON-PAYMENT OF MAINTENANCE FUNDS AND TUITION FOR TRANSFER STUDENTS**

**WHEREAS,** the Mississippi Legislature passed Senate Bill No. 2649 during its Regular Session, 1997; and,

**WHEREAS,** Senate Bill No. 2649 amended Section 37-151-93, Mississippi Code of 1972 to require an agreement for payment or non-payment of maintenance funds and for tuition for transfer students; and

**WHEREAS,** the **Jackson County School District Board of Education** and the **Biloxi Public School District Board of Education** now desire to adopt an agreement to comply with this requirement.

**IT IS NOW, THEREFORE,** agreed as follows:

I. That this agreement after passage by both boards shall be effective from July 1, 2025, and terminate June 30, 2026, but may be renewed upon the joint action of the parties hereto.

II. That the Boards of Education agree that the amount of local maintenance funds which they deem fair and equitable in support of a transferred student shall be $0 (Zero).

III. That the Boards of Education agree that under the provisions of Section 37-15-31 (2) as referenced in Section 37-151-93 which provides for the transfer of certain school district employee dependents, the amount of tuition to be charged such transfer students shall be $0 (Zero). Tuition for any other transfer student where tuition is not expressly prohibited by statute shall pay tuition in the amount set by the Jackson County School District Board of Education or Biloxi Public School District Board of Education, respectively, if any.

IV. That the terms of this agreement shall be spread upon the minutes of both of the affected Boards of Education.

**UNDERSTOOD AND AGREED** this the _____ day of _____, 2025.

| **JACKSON COUNTY SCHOOL BOARD** | **BILOXI PUBLIC SCHOOL BOARD** |
|---|---|
| _____ | _____ |
| J. KEITH LEE, CHAIRMAN | PRESIDENT |
| _____ | _____ |
| JORY HOWELL, VICE CHAIRMAN | VICE PRESIDENT |
| _____ | _____ |
| AMY A. PETERSON, SECRETARY | SECRETARY |
| _____ | _____ |
| DEANNA SMITH, BOARD MEMBER | BOARD MEMBER |
| _____ | _____ |
| LEA BAILEY, BOARD MEMBER | BOARD MEMBER |

STATE OF MISSISSIPPI
COUNTY OF JACKSON

**AGREEMENT FOR PAYMENT OR NON-PAYMENT OF MAINTENANCE FUNDS AND TUITION FOR TRANSFER STUDENTS**

**WHEREAS,** the Mississippi Legislature passed Senate Bill No. 2649 during its Regular Session, 1997; and,

**WHEREAS,** Senate Bill No. 2649 amended Section 37-151-93, Mississippi Code of 1972 to require an agreement for payment or non-payment of maintenance funds and for tuition for transfer students; and

**WHEREAS,** the **Jackson County School District Board of Education** and the **George County School District Board of Education** now desire to adopt an agreement to comply with this requirement.

**IT IS NOW, THEREFORE,** agreed as follows:

I. That this agreement after passage by both boards shall be effective from July 1, 2025, and terminate June 30, 2026, but may be renewed upon the joint action of the parties hereto.

II. That the Boards of Education agree that the amount of local maintenance funds which they deem fair and equitable in support of a transferred student shall be $0 (Zero).

III. That the Boards of Education agree that under the provisions of Section 37-15-31 (2) as referenced in Section 37-151-93 which provides for the transfer of certain school district employee dependents, the amount of tuition to be charged such transfer students shall be $0 (Zero). Tuition for any other transfer student where tuition is not expressly prohibited by statute shall pay tuition in the amount set by the Jackson County School District Board of Education or George County School District Board of Education, respectively, if any.

IV. That the terms of this agreement shall be spread upon the minutes of both of the affected Boards of Education.

**UNDERSTOOD AND AGREED** this the _____ day of _____, 2025.

| **JACKSON COUNTY SCHOOL BOARD** | **GEORGE COUNTY SCHOOL BOARD** |
|---|---|
| _____ | _____ |
| J. KEITH LEE, CHAIRMAN | PRESIDENT |
| _____ | _____ |
| JORY HOWELL, VICE CHAIRMAN | VICE PRESIDENT |
| _____ | _____ |
| AMY A. PETERSON, SECRETARY | SECRETARY |
| _____ | _____ |
| DEANNA SMITH, BOARD MEMBER | BOARD MEMBER |
| _____ | _____ |
| LEA BAILEY, BOARD MEMBER | BOARD MEMBER |

STATE OF MISSISSIPPI
COUNTY OF JACKSON

**AGREEMENT FOR PAYMENT OR NON-PAYMENT OF MAINTENANCE FUNDS AND TUITION FOR TRANSFER STUDENTS**

**WHEREAS,** the Mississippi Legislature passed Senate Bill No. 2649 during its Regular Session, 1997; and,

**WHEREAS,** Senate Bill No. 2649 amended Section 37-151-93, Mississippi Code of 1972 to require an agreement for payment or non-payment of maintenance funds and for tuition for transfer students; and

**WHEREAS,** the **Jackson County School District Board of Education** and the **Greene County School District Board of Education** now desire to adopt an agreement to comply with this requirement.

**IT IS NOW, THEREFORE,** agreed as follows:

I. That this agreement after passage by both boards shall be effective from July 1, 2025, and terminate June 30, 2026, but may be renewed upon the joint action of the parties hereto.

II. That the Boards of Education agree that the amount of local maintenance funds which they deem fair and equitable in support of a transferred student shall be $0 (Zero).

III. That the Boards of Education agree that under the provisions of Section 37-15-31 (2) as referenced in Section 37-151-93 which provides for the transfer of certain school district employee dependents, the amount of tuition to be charged such transfer students shall be $0 (Zero). Tuition for any other transfer student where tuition is not expressly prohibited by statute shall pay tuition in the amount set by the Jackson County School District Board of Education or Green County School District Board of Education, respectively, if any.

IV. That the terms of this agreement shall be spread upon the minutes of both of the affected Boards of Education.

**UNDERSTOOD AND AGREED** this the _____ day of _____, 2025.

| **JACKSON COUNTY SCHOOL BOARD** | **GREENE COUNTY SCHOOL BOARD** |
|---|---|
| _____ | _____ |
| J. KEITH LEE, CHAIRMAN | PRESIDENT |
| _____ | _____ |
| JORY HOWELL, VICE CHAIRMAN | VICE PRESIDENT |
| _____ | _____ |
| AMY A. PETERSON, SECRETARY | SECRETARY |
| _____ | _____ |
| DEANNA SMITH, BOARD MEMBER | BOARD MEMBER |
| _____ | _____ |
| LEA BAILEY, BOARD MEMBER | BOARD MEMBER |

STATE OF MISSISSIPPI
COUNTY OF JACKSON

**AGREEMENT FOR PAYMENT OR NON-PAYMENT OF MAINTENANCE FUNDS AND TUITION FOR TRANSFER STUDENTS**

**WHEREAS,** the Mississippi Legislature passed Senate Bill No. 2649 during its Regular Session, 1997; and,

**WHEREAS,** Senate Bill No. 2649 amended Section 37-151-93, Mississippi Code of 1972 to require an agreement for payment or non-payment of maintenance funds and for tuition for transfer students; and

**WHEREAS,** the **Jackson County School District Board of Education** and the **Gulfport School District Board of Education** now desire to adopt an agreement to comply with this requirement.

**IT IS NOW, THEREFORE,** agreed as follows:

I. That this agreement after passage by both boards shall be effective from July 1, 2025, and terminate June 30, 2026, but may be renewed upon the joint action of the parties hereto.

II. That the Boards of Education agree that the amount of local maintenance funds which they deem fair and equitable in support of a transferred student shall be $0 (Zero).

III. That the Boards of Education agree that under the provisions of Section 37-15-31 (2) as referenced in Section 37-151-93 which provides for the transfer of certain school district employee dependents, the amount of tuition to be charged such transfer students shall be $0 (Zero). Tuition for any other transfer student where tuition is not expressly prohibited by statute shall pay tuition in the amount set by the Jackson County School District Board of Education or Gulfport School District Board of Education, respectively, if any.

IV. That the terms of this agreement shall be spread upon the minutes of both of the affected Boards of Education.

**UNDERSTOOD AND AGREED** this the _____ day of _____, 2025.

| **JACKSON COUNTY SCHOOL BOARD** | **GULFPORT SCHOOL BOARD** |
|---|---|
| _____ | _____ |
| J. KEITH LEE, CHAIRMAN | PRESIDENT |
| _____ | _____ |
| JORY HOWELL, VICE CHAIRMAN | VICE PRESIDENT |
| _____ | _____ |
| AMY A. PETERSON, SECRETARY | SECRETARY |
| _____ | _____ |
| DEANNA SMITH, BOARD MEMBER | ASSISTANT SECRETARY |
| _____ | _____ |
| LEA BAILEY, BOARD MEMBER | BOARD MEMBER |

STATE OF MISSISSIPPI
COUNTY OF JACKSON

**AGREEMENT FOR PAYMENT OR NON-PAYMENT OF MAINTENANCE FUNDS AND TUITION FOR TRANSFER STUDENTS**

**WHEREAS,** the Mississippi Legislature passed Senate Bill No. 2649 during its Regular Session, 1997; and,

**WHEREAS,** Senate Bill No. 2649 amended Section 37-151-93, Mississippi Code of 1972 to require an agreement for payment or non-payment of maintenance funds and for tuition for transfer students; and

**WHEREAS,** the **Jackson County School District Board of Education** and the **Hancock County School District Board of Education** now desire to adopt an agreement to comply with this requirement.

**IT IS NOW, THEREFORE,** agreed as follows:

I. That this agreement after passage by both boards shall be effective from July 1, 2025, and terminate June 30, 2026, but may be renewed upon the joint action of the parties hereto.

II. That the Boards of Education agree that the amount of local maintenance funds which they deem fair and equitable in support of a transferred student shall be $0 (Zero).

III. That the Boards of Education agree that under the provisions of Section 37-15-31 (2) as referenced in Section 37-151-93 which provides for the transfer of certain school district employee dependents, the amount of tuition to be charged such transfer students shall be $0 (Zero). Tuition for any other transfer student where tuition is not expressly prohibited by statute shall pay tuition in the amount set by the Jackson County School District Board of Education or Hancock County School District Board of Education, respectively, if any.

IV. That the terms of this agreement shall be spread upon the minutes of both of the affected Boards of Education.

**UNDERSTOOD AND AGREED** this the _____ day of _____, 2025.

| **JACKSON COUNTY SCHOOL BOARD** | **HANCOCK COUNTY SCHOOL BOARD** |
|---|---|
| _____ | _____ |
| J. KEITH LEE, CHAIRMAN | PRESIDENT |
| _____ | _____ |
| JORY HOWELL, VICE CHAIRMAN | VICE PRESIDENT |
| _____ | _____ |
| AMY A. PETERSON, SECRETARY | SECRETARY |
| _____ | _____ |
| DEANNA SMITH, BOARD MEMBER | BOARD MEMBER |
| _____ | _____ |
| LEA BAILEY, BOARD MEMBER | BOARD MEMBER |

STATE OF MISSISSIPPI
COUNTY OF JACKSON

**AGREEMENT FOR PAYMENT OR NON-PAYMENT OF MAINTENANCE FUNDS AND TUITION FOR TRANSFER STUDENTS**

**WHEREAS,** the Mississippi Legislature passed Senate Bill No. 2649 during its Regular Session, 1997; and,

**WHEREAS,** Senate Bill No. 2649 amended Section 37-151-93, Mississippi Code of 1972 to require an agreement for payment or non-payment of maintenance funds and for tuition for transfer students; and

**WHEREAS,** the **Jackson County School District Board of Education** and the **Harrison County School District Board of Education** now desire to adopt an agreement to comply with this requirement.

**IT IS NOW, THEREFORE,** agreed as follows:

I. That this agreement after passage by both boards shall be effective from July 1, 2025, and terminate June 30, 2026, but may be renewed upon the joint action of the parties hereto.

II. That the Boards of Education agree that the amount of local maintenance funds which they deem fair and equitable in support of a transferred student shall be $0 (Zero).

III. That the Boards of Education agree that under the provisions of Section 37-15-31 (2) as referenced in Section 37-151-93 which provides for the transfer of certain school district employee dependents, the amount of tuition to be charged such transfer students shall be $0 (Zero). Tuition for any other transfer student where tuition is not expressly prohibited by statute shall pay tuition in the amount set by the Jackson County School District Board of Education or Harrison County School District Board of Education, respectively, if any.

IV. That the terms of this agreement shall be spread upon the minutes of both of the affected Boards of Education.

**UNDERSTOOD AND AGREED** this the _____ day of _____, 2025.

| **JACKSON COUNTY SCHOOL BOARD** | **HARRISON COUNTY SCHOOL BOARD** |
|---|---|
| _____ | _____ |
| J. KEITH LEE, CHAIRMAN | PRESIDENT |
| _____ | _____ |
| JORY HOWELL, VICE CHAIRMAN | VICE PRESIDENT |
| _____ | _____ |
| AMY A. PETERSON, SECRETARY | SECRETARY |
| _____ | _____ |
| DEANNA SMITH, BOARD MEMBER | BOARD MEMBER |
| _____ | _____ |
| LEA BAILEY, BOARD MEMBER | BOARD MEMBER |

STATE OF MISSISSIPPI
COUNTY OF JACKSON

**AGREEMENT FOR PAYMENT OR NON-PAYMENT OF MAINTENANCE FUNDS AND TUITION FOR TRANSFER STUDENTS**

**WHEREAS,** the Mississippi Legislature passed Senate Bill No. 2649 during its Regular Session, 1997; and,

**WHEREAS,** Senate Bill No. 2649 amended Section 37-151-93, Mississippi Code of 1972 to require an agreement for payment or non-payment of maintenance funds and for tuition for transfer students; and

**WHEREAS,** the **Jackson County School District Board of Education** and the **Long Beach School District Board of Education** now desire to adopt an agreement to comply with this requirement.

**IT IS NOW, THEREFORE,** agreed as follows:

I. That this agreement after passage by both boards shall be effective from July 1, 2025, and terminate June 30, 2026, but may be renewed upon the joint action of the parties hereto.

II. That the Boards of Education agree that the amount of local maintenance funds which they deem fair and equitable in support of a transferred student shall be $0 (Zero).

III. That the Boards of Education agree that under the provisions of Section 37-15-31 (2) as referenced in Section 37-151-93 which provides for the transfer of certain school district employee dependents, the amount of tuition to be charged such transfer students shall be $0 (Zero). Tuition for any other transfer student where tuition is not expressly prohibited by statute shall pay tuition in the amount set by the Jackson County School District Board of Education or Long Beach School District Board of Education, respectively, if any.

IV. That the terms of this agreement shall be spread upon the minutes of both of the affected Boards of Education.

**UNDERSTOOD AND AGREED** this the _____ day of _____, 2025.

| **JACKSON COUNTY SCHOOL BOARD** | **LONG BEACH SCHOOL BOARD** |
|---|---|
| _____ | _____ |
| J. KEITH LEE, CHAIRMAN | PRESIDENT |
| _____ | _____ |
| JORY HOWELL, VICE CHAIRMAN | VICE PRESIDENT |
| _____ | _____ |
| AMY A. PETERSON, SECRETARY | SECRETARY |
| _____ | _____ |
| DEANNA SMITH, BOARD MEMBER | BOARD MEMBER |
| _____ | _____ |
| LEA BAILEY, BOARD MEMBER | BOARD MEMBER |

STATE OF MISSISSIPPI
COUNTY OF JACKSON

**AGREEMENT FOR PAYMENT OR NON-PAYMENT OF MAINTENANCE FUNDS AND TUITION FOR TRANSFER STUDENTS**

**WHEREAS,** the Mississippi Legislature passed Senate Bill No. 2649 during its Regular Session, 1997; and,

**WHEREAS,** Senate Bill No. 2649 amended Section 37-151-93, Mississippi Code of 1972 to require an agreement for payment or non-payment of maintenance funds and for tuition for transfer students; and

**WHEREAS,** the **Jackson County School District Board of Education** and the **Moss Point School District Board of Education** now desire to adopt an agreement to comply with this requirement.

**IT IS NOW, THEREFORE,** agreed as follows:

I. That this agreement after passage by both boards shall be effective from July 1, 2025, and terminate June 30, 2026, but may be renewed upon the joint action of the parties hereto.

II. That the Boards of Education agree that the amount of local maintenance funds which they deem fair and equitable in support of a transferred student shall be $0 (Zero).

III. That the Boards of Education agree that under the provisions of Section 37-15-31 (2) as referenced in Section 37-151-93 which provides for the transfer of certain school district employee dependents, the amount of tuition to be charged such transfer students shall be $0 (Zero). Tuition for any other transfer student where tuition is not expressly prohibited by statute shall pay tuition in the amount set by the Jackson County School District Board of Education or Moss Point School District Board of Education, respectively, if any.

IV. That the terms of this agreement shall be spread upon the minutes of both of the affected Boards of Education.

**UNDERSTOOD AND AGREED** this the _____ day of _____, 2025.

| **JACKSON COUNTY SCHOOL BOARD** | **MOSS POINT SCHOOL BOARD** |
|---|---|
| _____ | _____ |
| J. KEITH LEE, CHAIRMAN | PRESIDENT |
| _____ | _____ |
| JORY HOWELL, VICE CHAIRMAN | VICE PRESIDENT |
| _____ | _____ |
| AMY A. PETERSON, SECRETARY | SECRETARY |
| _____ | _____ |
| DEANNA SMITH, BOARD MEMBER | BOARD MEMBER |
| _____ | _____ |
| LEA BAILEY, BOARD MEMBER | BOARD MEMBER |

STATE OF MISSISSIPPI
COUNTY OF JACKSON

**AGREEMENT FOR PAYMENT OR NON-PAYMENT OF MAINTENANCE FUNDS AND TUITION FOR TRANSFER STUDENTS**

**WHEREAS,** the Mississippi Legislature passed Senate Bill No. 2649 during its Regular Session, 1997; and,

**WHEREAS,** Senate Bill No. 2649 amended Section 37-151-93, Mississippi Code of 1972 to require an agreement for payment or non-payment of maintenance funds and for tuition for transfer students; and

**WHEREAS,** the **Jackson County School District Board of Education** and the **Ocean Springs School District Board of Education** now desire to adopt an agreement to comply with this requirement.

**IT IS NOW, THEREFORE,** agreed as follows:

I. That this agreement after passage by both boards shall be effective from July 1, 2025, and terminate June 30, 2026, but may be renewed upon the joint action of the parties hereto.

II. That the Boards of Education agree that the amount of local maintenance funds which they deem fair and equitable in support of a transferred student shall be $0 (Zero).

III. That the Boards of Education agree that under the provisions of Section 37-15-31 (2) as referenced in Section 37-151-93 which provides for the transfer of certain school district employee dependents, the amount of tuition to be charged such transfer students shall be $0 (Zero). Tuition for any other transfer student where tuition is not expressly prohibited by statute shall pay tuition in the amount set by the Jackson County School District Board of Education or Ocean Springs School District Board of Education, respectively, if any.

IV. That the terms of this agreement shall be spread upon the minutes of both of the affected Boards of Education.

**UNDERSTOOD AND AGREED** this the _____ day of _____, 2025.

| **JACKSON COUNTY SCHOOL BOARD** | **OCEAN SPRINGS SCHOOL BOARD** |
|---|---|
| _____ | _____ |
| J. KEITH LEE, CHAIRMAN | PRESIDENT |
| _____ | _____ |
| JORY HOWELL, VICE CHAIRMAN | VICE PRESIDENT |
| _____ | _____ |
| AMY A. PETERSON, SECRETARY | SECRETARY |
| _____ | _____ |
| DEANNA SMITH, BOARD MEMBER | BOARD MEMBER |
| _____ | _____ |
| LEA BAILEY, BOARD MEMBER | BOARD MEMBER |

STATE OF MISSISSIPPI
COUNTY OF JACKSON

**AGREEMENT FOR PAYMENT OR NON-PAYMENT OF MAINTENANCE FUNDS AND TUITION FOR TRANSFER STUDENTS**

**WHEREAS,** the Mississippi Legislature passed Senate Bill No. 2649 during its Regular Session, 1997; and,

**WHEREAS,** Senate Bill No. 2649 amended Section 37-151-93, Mississippi Code of 1972 to require an agreement for payment or non-payment of maintenance funds and for tuition for transfer students; and

**WHEREAS,** the **Jackson County School District Board of Education** and the **Pascagoula-Gautier School District Board of Education** now desire to adopt an agreement to comply with this requirement.

**IT IS NOW, THEREFORE,** agreed as follows:

I. That this agreement after passage by both boards shall be effective from July 1, 2025, and terminate June 30, 2026, but may be renewed upon the joint action of the parties hereto.

II. That the Boards of Education agree that the amount of local maintenance funds which they deem fair and equitable in support of a transferred student shall be $0 (Zero).

III. That the Boards of Education agree that under the provisions of Section 37-15-31 (2) as referenced in Section 37-151-93 which provides for the transfer of certain school district employee dependents, the amount of tuition to be charged such transfer students shall be $0 (Zero). Tuition for any other transfer student where tuition is not expressly prohibited by statute shall pay tuition in the amount set by the Jackson County School District Board of Education or Pascagoula-Gautier School District Board of Education, respectively, if any.

IV. That the terms of this agreement shall be spread upon the minutes of both of the affected Boards of Education.

**UNDERSTOOD AND AGREED** this the _____ day of _____, 2025.

| **JACKSON COUNTY SCHOOL BOARD** | **PASCAGOULA-GAUTIER SCHOOL BOARD** |
|---|---|
| _____ | _____ |
| J. KEITH LEE, CHAIRMAN | PRESIDENT |
| _____ | _____ |
| JORY HOWELL, VICE CHAIRMAN | VICE PRESIDENT |
| _____ | _____ |
| AMY A. PETERSON, SECRETARY | SECRETARY |
| _____ | _____ |
| DEANNA SMITH, BOARD MEMBER | BOARD MEMBER |
| _____ | _____ |
| LEA BAILEY, BOARD MEMBER | BOARD MEMBER |

STATE OF MISSISSIPPI
COUNTY OF JACKSON

**AGREEMENT FOR PAYMENT OR NON-PAYMENT OF MAINTENANCE FUNDS AND TUITION FOR TRANSFER STUDENTS**

**WHEREAS,** the Mississippi Legislature passed Senate Bill No. 2649 during its Regular Session, 1997; and,

**WHEREAS,** Senate Bill No. 2649 amended Section 37-151-93, Mississippi Code of 1972 to require an agreement for payment or non-payment of maintenance funds and for tuition for transfer students; and

**WHEREAS,** the **Jackson County School District Board of Education** and the **Pass Christian School District Board of Education** now desire to adopt an agreement to comply with this requirement.

**IT IS NOW, THEREFORE,** agreed as follows:

I. That this agreement after passage by both boards shall be effective from July 1, 2025, and terminate June 30, 2026, but may be renewed upon the joint action of the parties hereto.

II. That the Boards of Education agree that the amount of local maintenance funds which they deem fair and equitable in support of a transferred student shall be $0 (Zero).

III. That the Boards of Education agree that under the provisions of Section 37-15-31 (2) as referenced in Section 37-151-93 which provides for the transfer of certain school district employee dependents, the amount of tuition to be charged such transfer students shall be $0 (Zero). Tuition for any other transfer student where tuition is not expressly prohibited by statute shall pay tuition in the amount set by the Jackson County School District Board of Education or Pass Christian School District Board of Education, respectively, if any.

IV. That the terms of this agreement shall be spread upon the minutes of both of the affected Boards of Education.

**UNDERSTOOD AND AGREED** this the _____ day of _____, 2025.

| **JACKSON COUNTY SCHOOL BOARD** | **PASS CHRISTIAN SCHOOL BOARD** |
|---|---|
| _____ | _____ |
| J. KEITH LEE, CHAIRMAN | PRESIDENT |
| _____ | _____ |
| JORY HOWELL, VICE CHAIRMAN | VICE PRESIDENT |
| _____ | _____ |
| AMY A. PETERSON, SECRETARY | SECRETARY |
| _____ | _____ |
| DEANNA SMITH, BOARD MEMBER | BOARD MEMBER |
| _____ | _____ |
| LEA BAILEY, BOARD MEMBER | BOARD MEMBER |

STATE OF MISSISSIPPI
COUNTY OF JACKSON

**AGREEMENT FOR PAYMENT OR NON-PAYMENT OF MAINTENANCE FUNDS AND TUITION FOR TRANSFER STUDENTS**

**WHEREAS,** the Mississippi Legislature passed Senate Bill No. 2649 during its Regular Session, 1997; and,

**WHEREAS,** Senate Bill No. 2649 amended Section 37-151-93, Mississippi Code of 1972 to require an agreement for payment or non-payment of maintenance funds and for tuition for transfer students; and

**WHEREAS,** the **Jackson County School District Board of Education** and the **Stone County School District Board of Education** now desire to adopt an agreement to comply with this requirement.

**IT IS NOW, THEREFORE,** agreed as follows:

I. That this agreement after passage by both boards shall be effective from July 1, 2025, and terminate June 30, 2026, but may be renewed upon the joint action of the parties hereto.

II. That the Boards of Education agree that the amount of local maintenance funds which they deem fair and equitable in support of a transferred student shall be $0 (Zero).

III. That the Boards of Education agree that under the provisions of Section 37-15-31 (2) as referenced in Section 37-151-93 which provides for the transfer of certain school district employee dependents, the amount of tuition to be charged such transfer students shall be $0 (Zero). Tuition for any other transfer student where tuition is not expressly prohibited by statute shall pay tuition in the amount set by the Jackson County School District Board of Education or Stone County School District Board of Education, respectively, if any.

IV. That the terms of this agreement shall be spread upon the minutes of both of the affected Boards of Education.

**UNDERSTOOD AND AGREED** this the _____ day of _____, 2025.

| **JACKSON COUNTY SCHOOL BOARD** | **STONE COUNTY SCHOOL BOARD** |
|---|---|
| _____ | _____ |
| J. KEITH LEE, CHAIRMAN | PRESIDENT |
| _____ | _____ |
| JORY HOWELL, VICE CHAIRMAN | VICE PRESIDENT |
| _____ | _____ |
| AMY A. PETERSON, SECRETARY | SECRETARY |
| _____ | _____ |
| DEANNA SMITH, BOARD MEMBER | BOARD MEMBER |
| _____ | _____ |
| LEA BAILEY, BOARD MEMBER | BOARD MEMBER |

STATE OF MISSISSIPPI
COUNTY OF JACKSON

**AGREEMENT FOR PAYMENT OR NON-PAYMENT OF MAINTENANCE FUNDS AND TUITION FOR TRANSFER STUDENTS**

**WHEREAS,** the Mississippi Legislature passed Senate Bill No. 2649 during its Regular Session, 1997; and,

**WHEREAS,** Senate Bill No. 2649 amended Section 37-151-93, Mississippi Code of 1972 to require an agreement for payment or non-payment of maintenance funds and for tuition for transfer students; and

**WHEREAS,** the **Jackson County School District Board of Education** and the **Mobile County School District Board of Education** now desire to adopt an agreement to comply with this requirement.

**IT IS NOW, THEREFORE,** agreed as follows:

I. That this agreement after passage by both boards shall be effective from July 1, 2025, and terminate June 30, 2026, but may be renewed upon the joint action of the parties hereto.

II. That the Boards of Education agree that the amount of local maintenance funds which they deem fair and equitable in support of a transferred student shall be $0 (Zero).

III. That the Boards of Education agree that under the provisions of Section 37-15-31 (2) as referenced in Section 37-151-93 which provides for the transfer of certain school district employee dependents, the amount of tuition to be charged such transfer students shall be $0 (Zero). Tuition for any other transfer student where tuition is not expressly prohibited by statute shall pay tuition in the amount set by the Jackson County School District Board of Education or the Mobile County School District Board of Education, respectively, if any.

IV. That the terms of this agreement shall be spread upon the minutes of both of the affected Boards of Education.

**UNDERSTOOD AND AGREED** this the _____ day of _____, 2025.

| **JACKSON COUNTY SCHOOL BOARD** | **MOBILE COUNTY SCHOOL BOARD** |
|---|---|
| _____ | _____ |
| J. KEITH LEE, CHAIRMAN | PRESIDENT |
| _____ | _____ |
| JORY HOWELL, VICE CHAIRMAN | VICE PRESIDENT |
| _____ | _____ |
| AMY A. PETERSON, SECRETARY | SECRETARY |
| _____ | _____ |
| DEANNA SMITH, BOARD MEMBER | BOARD MEMBER |
| _____ | _____ |
| LEA BAILEY, BOARD MEMBER | BOARD MEMBER |

REPUBLIC SERVICES

**Profile ID:** 1112984

# WASTE/MATERIAL PROFILE FORM

## A. GENERATOR/CUSTOMER INFORMATION

**1. Generator:** ST. MARTIN HIGH SCHOOL

**2. Site Address:** 11300 YELLOW JACKET ROAD

**City:** OCEAN SPRINGS **Phone:** (228) 826-4842

**State:** MS **Zip:** 39564 **Country:** USA

☐ **P.O. required for payment?** *If yes, include:*

**8. Invoicing Company:** GREER ENTERPRISES LLC

**3. Mailing Address:** 11300 YELLOW JACKET ROAD

**City:** OCEAN SPRINGS

**State:** MS **Zip:** 39564 **Country:** USA

**9. Invoicing Address :** PO BOX 16011

**City:** MOBILE

**State:** AL **Zip:** 36616 **Country:** USA

**4. Technical Contact:**

**5. Phone:** **Email:**

**10. Customer Contact:**

**11. Phone:** **Email:**

**6. Generator Status:** ○ SQG ○ LQG ◉ VSQG/CESQG *(If yes, complete Certification Supplement)* ○ Not Applicable

**7. EPA ID #:** MSVSQG **NAICS CODE:** 611110 **State ID #:**

## B. WASTE/MATERIAL STREAM

**1. Common Name:** LAB PACK

**2. Generating Process:** LABORATORY PACKAGED CHEMICALS

**3. Source Code:** G22 **Form Code:** W001

## C. SHIPPING/PACKAGING INFORMATION

**1. DOT Hazardous Materials?** ◉ Yes ○ No **Proper Shipping Name:** Waste, SEE ATTACHED INVENTORIES

**2. Additional Description:**

**3. RQ:** ○ Yes ◉ No **RQ Reason:** **RQ Threshold:** **UN/NA#:**

**Packing Group:** **ERG#:** **Hazard Class:** ,,

**4. DOT Special Permit?** ○ Yes ○ No **Permit #:**

**5. 24-Hour Emergency Phone:** (866) 932-6723 **6. DOT Inhalation Hazard?** ○ Yes ◉ No

**7. Container Type:** ☐ Bulk ☐ Totes ☐ Pallet ☐ Boxes ☑ Drums ☐ Cylinder **Container size:** 5 Gallon Drum

☑ Lab Pack *(If 40 CFR 264.316/49 CFR 173.12(b) Lab Pack Inventory lists required)*

☑ Combination Containers *(e.g., inner containers)* **Describe:** Labpack or Loosepack

☐ Other, **Describe:**

**8. Volume/Frequency:** **Volume:** **Units:**

**Frequency:** ◉ Year ○ Quarterly ○ Monthly ○ 1 Time ○ Other, **Describe:**

## D. PHYSICAL PROPERTIES

**1. Physical Description** *(e.g. soil, water, PPE, debris, sorbent, etc. Include 100% of container content. If debris, provide dimensions & weight.)*

| Description | Typical (%) | Min (%) | Max (%) |
|---|---|---|---|
| LAB CHEMICALS | | 100 | 100 |
| | | | |
| | | | |

**2. Odor:** ◉ None ○ Slight ○ Strong **Odor type:** ☐ Ammonia ☐ Amines ☐ Mercaptans ☐ Sulfur ☐ Organic Acid ☐ Other **Describe:**

**3. Physical State: (at 70°F)** ☐ Solid ☐ Dust/Powder ☐ Debris ☐ Sludge/Slurry ☐ Liquid ☐ Gas/Aerosol ☑ Varies

**4. Color:** Varies **5. Liquid phases:** ○ Single ○ Double Layer ○ Multi-layer ◉ N/A

**6. Is it solid using the paint filter test?** *(40 CFR Part 264.314(b))* ○ Yes (Solid) ○ No (Not Solid)

**Is there a possibility of incidental liquids from transportation?** ○ Yes ○ No

**7. pH:** (If solid, provide estimated pH if mixed 50:50 with water) ☐ <=2 ☐ 2.1 - 4.9 ☐ 5 - 10 ☐ 10.1 - 12.4 ☐ >=12.5

**8. Flash Point:** **°F** and/or ☐ <90 **°F** ☐ 90 - 139 **°F** ☐ 140 - 199 **°F** ☐ >=200 **°F** ☐ Does not flash ☐ Flammable solid

**BTU/lb. Value:** and/or ○ <5000 BTU ○ >=5000 BTU

**9. Are there any known handling/treatment issues involving this material?** *(i.e. Describe whether the waste stream has ever been the direct or suspected cause of a fire or other reaction, and whether there are any specific controls you use to prevent any adverse reactions?)* ○ Yes ○ No

## E. CHARACTERIZATION & CHEMICAL COMPOSITION

**1. Robstown Facility Customers - Waste/Material Type:** ○ Industrial ○ Non-Industrial ○ N/A **TX State Code:**

**Pennsylvania Residual Waste:** ○ Yes ◉ No **PA State Code (s):**

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **2. State Waste Codes:** | None | | | | | | | | | |
| | | | | | | | | | | |
| **3. RCRA Waste Codes:** | D001 | D002 | D003 | D004 | D005 | D006 | D007 | D008 | D009 | D010 |
| | D011 | D012 | D013 | D014 | D015 | D016 | D017 | D018 | D019 | D020 |

**If None, is it exempt from the definition of "Solid Waste" or "Hazardous Waste"?** ○ Yes ○ No

**4. If F006-F009, F012, or F019, are Cyanides used in the process?** ○ Yes ○ No (If yes, Total and Amenable CN (9010/9012) analysis required)

**5. Knowledge is from:** ☐ Lab analysis *(requires attachment)* ☐ SDS/MSDS *(requires attachment)* ☐ Process/generator knowledge

**6. Chemical Composition** *(include all applicable UHC's, TRI Section 313 chemicals, OSHA Hazardous Materials, PFAS Constituents, etc.)*

| Constituent | Units | TCLP | Totals | Typical | Min | Max | UHC | Exceeds LDR |
|---|---|---|---|---|---|---|---|---|
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

## F. ADDITIONAL PROPERTIES

| | | | |
|---|---|---|---|
| **1. Explosive:** | ○ Yes ○ No | **2. Reactive Sulfides :** **ppm** | ○ Yes ○ No |
| **3. Shock Sensitive:** | ○ Yes ○ No | **4. Reactive Cyanides:** **ppm** | ○ Yes ○ No |
| **5. Radioactive:** | ○ Yes ○ No | **6. Reactive Other:** **Describe:** | ○ Yes ◉ No |
| **7. Medical/Infectious/Biohazard Waste:** | ○ Yes ○ No | **8. Polychlorinated Biphenyls (PCB):** | ○ Yes ◉ No |
| **9. Dioxins and/or Furans:** | ○ Yes ○ No | **10. Metal Fines/Powder/Paste:** | ○ Yes ◉ No |
| **11. Pyrophoric:** | ○ Yes ○ No | **12. Temperature Controlled:** | ○ Yes ○ No |
| **13. Thermally Unstable:** | ○ Yes ○ No | **14. Biodegradable Sorbents:** | ○ Yes ○ No |
| **15. Compressed Gas:** | ○ Yes ○ No | **16. Used Oil:** | ○ Yes ◉ No |
| **17. Oxidizer:** | ○ Yes ○ No | **18. Tires:** | ○ Yes ○ No |
| **19. Organic Peroxide:** | ○ Yes ○ No | **20. Beryllium:** | ○ Yes ○ No |
| **21. Ammonia/Ammonia Compounds:** | ○ Yes ○ No | **22. Per-and Polyfluoroalkyl Substances (PFAS):** | ○ Yes ○ No |

**23. Asbestos:** ○ Yes ○ **No**

**24. Hazardous Secondary Material:** ○ Yes ○ No

**25. Are pharmaceutical wastes profiled under this approval subject to a prescription?** ○ Yes ○ No ◉ N/A

**G. REGULATORY INFORMATION**

**1. Volatile Organic Concentration:** *(Per 40 CFR Part 264.1083 & 265.1084)* ◉ <500 ppmw ○ ≥500 ppmw

**2. Has the material been treated after the initial point of generation?** ○ Yes ○ No

**3. If RCRA Hazardous:**

- ○ Wastewater WW=<1% TSS & TOC; 40 CFR Part 268.2
- ◉ Non-wastewater TSS/TOC>WW
- ○ Alternative Treatment Standards for soil? > 50% soil; 40 CFR Part 268.49
- ○ Alternative Treatment Standards for debris? 40 CFR Part 268.2(g) & (h); >50% of waste is >2.5 inch size
  - ☐ I confirm debris cannot reasonably be separated from non-debris by simple physical or mechanical means
  - ☐ I confirm debris has not been mixed/diluted with non-debris as prohibited in 40 CFR Part 268.3
- ○ Waste meets LDR Treatment Standards

**4. Treatment subcategory:** *(if applicable)*

**5. Is the site or waste/material, subject to NESHAP/MACT standard(s)?** ○ Yes ○ No

**6. Is the waste/material RCRA Hazardous containing Benzene and originating at a petroleum refinery (SIC 2911), chemical manufacturing plant (SIC 2800 thru 2899) or Coke by-product recovery plant (SIC 3312)?**

☐ Yes ☐ No *(If yes,complete the Benzene Waste Operations Supplement and if applicable the Thermal Supplement)*

**H. GENERATOR'S CERTIFICATION**

**1. Is a specific facility or treatment technology requested?** ○ Yes ◉ No

**2. Requested Technology:**

**3. Thermal Processing:** ○ Yes ○ No

**4. Other specific restrictions requested:**

| **5. Requested Facility:** | |
|---|---|

**Certificate Statement:**

I certify that all information (including attachments) is complete, factual and is an accurate representation of the known and suspected hazards pertaining to waste/material described herein. I authorize Republic Services personnel to add supplemental information to the Waste/Material Profile Form, provided I am contacted and grant permission to do so. Republic Services may require re-submittal of the Waste/Material Profile Form if substantial changes are determined necessary. I authorize Republic Services personnel to obtain a sample from any waste/material shipment for purposes of verification and confirmation and understand that waste/material that does not conform to specifications described in this Waste/Material Profile Form may be rejected by Republic Services. I certify that I am familiar with the waste/material described herein through analysis and/or process knowledge and that all information provided is true, accurate, representative and complete and that this Waste/Material Profile Form was completed in accordance with the instructions provided.

***If I am an agent acting on behalf of the generator, I also certify that I have permission to sign any and all waste/material characterization paperwork on the generator's behalf and that I can produce such certification in writing upon request.***

| | | | |
|---|---|---|---|
| **Print Name:** | | **Signature:** | |
| **Title:** | | | |
| **Date:** | | **Company:** | |

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**Profile ID:** 1112984

# WASTE MATERIAL PROFILE FORM - CONTINUATION (Chemical)

## E. CHARACTERIZATION & CHEMICAL COMPOSITION

**3. RCRA Waste Codes:**

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| D021 | D022 | D023 | D024 | D025 | D026 | D027 | D028 |
| D029 | D030 | D031 | D032 | D033 | D034 | D035 | D036 |
| D037 | D038 | D039 | D040 | D041 | D042 | D043 | F001 |
| F002 | F003 | F004 | F005 | F006 | F007 | F008 | F009 |
| F010 | F011 | F012 | F019 | F020 | F021 | F022 | F023 |
| F024 | F025 | F026 | F027 | F028 | F032 | F034 | F035 |
| F039 | K001 | K002 | K003 | K004 | K005 | K006 | K007 |
| K008 | K009 | K010 | K011 | K013 | K014 | K015 | K016 |
| K017 | K018 | K019 | K020 | K021 | K022 | K023 | K024 |
| K025 | K026 | K027 | K028 | K029 | K030 | K031 | K032 |
| K033 | K034 | K035 | K036 | K037 | K038 | K039 | K040 |
| K041 | K042 | K043 | K044 | K045 | K046 | K047 | K048 |
| K049 | K050 | K051 | K052 | K060 | K061 | K062 | K069 |
| K071 | K073 | K083 | K084 | K085 | K086 | K087 | K088 |
| K093 | K094 | K095 | K096 | K097 | K098 | K099 | K100 |
| K101 | K102 | K103 | K104 | K105 | K106 | K107 | K108 |
| K109 | K110 | K111 | K112 | K113 | K114 | K115 | K116 |
| K117 | K118 | K123 | K124 | K125 | K126 | K131 | K132 |
| K136 | K141 | K142 | K143 | K144 | K145 | K147 | K148 |
| K149 | K150 | K151 | K156 | K157 | K158 | K159 | K161 |
| K169 | K170 | K171 | K172 | K174 | K175 | K176 | K178 |
| K181 | P001 | P002 | P003 | P004 | P005 | P006 | P007 |
| P008 | P009 | P010 | P011 | P012 | P013 | P014 | P015 |
| P016 | P017 | P018 | P020 | P021 | P022 | P023 | P024 |
| P026 | P027 | P028 | P029 | P030 | P031 | P033 | P034 |
| P036 | P037 | P038 | P039 | P040 | P041 | P042 | P043 |
| P044 | P045 | P046 | P047 | P048 | P049 | P050 | P051 |
| P054 | P056 | P057 | P058 | P059 | P060 | P062 | P063 |
| P064 | P065 | P066 | P067 | P068 | P069 | P070 | P071 |
| P072 | P073 | P074 | P075 | P076 | P077 | P078 | P081 |
| P082 | P084 | P085 | P087 | P088 | P089 | P092 | P093 |
| P094 | P095 | P096 | P097 | P098 | P099 | P101 | P102 |
| P103 | P104 | P105 | P106 | P108 | P109 | P110 | P111 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| P112 | P113 | P114 | P115 | P116 | P118 | P119 | P120 |
| P121 | P122 | P123 | P127 | P128 | P185 | P188 | P189 |
| P190 | P191 | P192 | P194 | P196 | P197 | P198 | P199 |
| P201 | P202 | P203 | P204 | P205 | U001 | U002 | U003 |
| U004 | U005 | U006 | U007 | U008 | U009 | U010 | U011 |
| U012 | U014 | U015 | U016 | U017 | U018 | U019 | U020 |
| U021 | U022 | U023 | U024 | U025 | U026 | U027 | U028 |
| U029 | U030 | U031 | U032 | U033 | U034 | U035 | U036 |
| U037 | U038 | U039 | U041 | U042 | U043 | U044 | U045 |
| U046 | U047 | U048 | U049 | U050 | U051 | U052 | U053 |
| U055 | U056 | U057 | U058 | U059 | U060 | U061 | U062 |
| U063 | U064 | U066 | U067 | U068 | U069 | U070 | U071 |
| U072 | U073 | U074 | U075 | U076 | U077 | U078 | U079 |
| U080 | U081 | U082 | U084 | U085 | U086 | U087 | U088 |
| U089 | U090 | U091 | U092 | U093 | U094 | U095 | U096 |
| U097 | U098 | U099 | U101 | U102 | U103 | U105 | U106 |
| U107 | U108 | U109 | U110 | U111 | U112 | U113 | U114 |
| U115 | U116 | U117 | U118 | U119 | U120 | U121 | U122 |
| U123 | U124 | U125 | U126 | U127 | U128 | U129 | U130 |
| U131 | U132 | U133 | U134 | U135 | U136 | U137 | U138 |
| U140 | U141 | U142 | U143 | U144 | U145 | U146 | U147 |
| U148 | U149 | U150 | U151 | U152 | U153 | U154 | U155 |
| U156 | U157 | U158 | U159 | U160 | U161 | U162 | U163 |
| U164 | U165 | U166 | U167 | U168 | U169 | U170 | U171 |
| U172 | U173 | U174 | U176 | U177 | U178 | U179 | U180 |
| U181 | U182 | U183 | U184 | U185 | U186 | U187 | U188 |
| U189 | U190 | U191 | U192 | U193 | U194 | U196 | U197 |
| U200 | U201 | U203 | U204 | U205 | U206 | U207 | U208 |
| U209 | U210 | U211 | U213 | U214 | U215 | U216 | U217 |
| U218 | U219 | U220 | U221 | U222 | U223 | U225 | U226 |
| U227 | U228 | U234 | U235 | U236 | U237 | U238 | U239 |
| U240 | U243 | U244 | U246 | U247 | U248 | U249 | U271 |
| U278 | U279 | U280 | U328 | U353 | U359 | U364 | U367 |
| U372 | U373 | U387 | U389 | U394 | U395 | U404 | U409 |
| U411 | | | | | | | |

REPUBLIC SERVICES

**Profile ID :** 1112984

## LAND DISPOSAL RESTRICTION FORM (From Question G3)

### GENERATOR INFORMATION

| | | | |
|---|---|---|---|
| **1. Generator:** | ST. MARTIN HIGH SCHOOL | **2. EPA ID Number:** | MSVSQG |

**5. Waste is a:** ◯ Wastewater (<1% TSS & TOC) ◉ Non-wastewater ◯ Debris

**6. Notification Frequency:** ◯ One Time ◯ Required with Each Shipment

**7. Shipment EPA Waste Codes:** D001, D002, D003, D004, D005, D006, D007, D008, D009, D010, D011, D012, D013, D014, D015, D016, D017, D018, D019, D020, D021,

**8. UHC's:** *(Underlying Hazardous Constituents 40 CFR 268.48)?* ◯ Yes ◉ No

*(If yes. list constituents):*

**9. Does a subcategory apply per 40 CFR 268.40?** ◯ Yes ◉ No

*(If yes, select subcategory):*

**10. Constituents requiring treatment in F001-5, F039, debris, and alternate soils?** ◯ Yes ◯ No

(*If yes, list):*

### Requires Treatment

◯ **Waste Subject To Treatment (40 CFR 268.7(a) (2))**

The restricted waste identified above must be treated to the applicable treatment standards in 40 CFR 268.40, or treated to comply with applicable Prohibitions set forth in Part 268.32 or RCRA Section 3004(d) and 268.49 (c).

**If applicable, under 268.49, this contaminated soil ◯ does or ◯ does not contain listed hazardous waste and ◯ does or ◯ does not exhibit a characteristic of hazardous waste and is subject to the soil treatment standards as provided by 268.49 (c) or the universal treatment standards.**

◯ **Hazardous Debris Subject To Treatment (40 CFR 268.45)**

This hazardous debris identified above must be treated to the alternative treatment standards in 40 CFR 268.45.

◯ **Waste De-characterized But Requires Treatment For UHC (40 CFR 268.7 (b) (4) (iv))**

I certify under penalty of law that the waste has been treated in accordance with the requirements of 40 CFR 268.40 or 268.49 to remove the hazardous characteristic.This de-characterized waste contains Underlying Hazardous Constituents that require further treatment to meet treatment standards. I am aware that there are significant penalties for submitting a false certification,including the possibility of a fine and imprisonment.

### Waste Meets Treatment Standards

◯ **Waste Meets Treatment Standards (40 CFR 268.7(a) (3))**

The restricted waste identified above meets the treatment standards in 40 CFR 268.40 or Alternative LDR treatment standards for contaminated soil 40 CFR268.49 and can be landfill disposed without further treatment.

**If applicable, under 268.49, this contaminated soil ◯ does or ◯ does not contain listed hazardous waste and ◯ does or ◯ does not exhibit a characteristic of hazardous waste and complies with the soil treatment standards as provided by 268.49 (c) or the universal treatment standards.**

**I certify under penalty of law that I personally have examined and am familiar with the waste through analysis and testing or through knowledge of the waste to support this certification that the waste complies with the treatment standards specified in 40 CFR Part 268 Subpart D. I believe that the information I submitted is true, accurate and complete. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment.**

◯ **Waste Treated To Treatment Standards (40 CFR 268.7(b) (I) & 268.7 (b) (2))**

The treatment residue, or extract of such residue, or the restricted waste identified above has been tested to assure that the treatment residues or Extract meet all applicable treatment standards in 40 CFR 268.40 and/or performance standards in 40 CFR 268.45

**I certify under penalty of law that I personally have examined and am familiar with the treatment technology and operation of the treatment process used to support this certification. Based on my inquiry of those individuals immediately responsible for obtaining this information, I believe that the treatment process has been operated and maintained properly so as to comply with the treatment standards specified in 40 CFR 268.40 without impermissible dilution of the prohibited waste. I am aware there are significant penalties for submitting a false certification, including the possibility of fine and imprisonment.**

◯ **Waste Soil treated to alternative standards (40 CFR 268.7 (b) (4))**

**I certify under penalty of law that I have personally examined and am familiar with the treatment technology and operation of the treatment process used to support this certification and believe that it has been maintained and operated properly so as to comply with treatment standards specified in 40 CFR 268.49 without impermissible dilution of the prohibited wastes. I am aware that there are significant penalties for submitting a false certification, including the possibility of a fine and imprisonment.**

**I certify and warrant that the information that appears on this form, and appended documents, is true and correct. I have correctly indicated how my waste is to be Managed in accordance with 40 CFR 268. My certification is based on personal examination of the information submitted, or is based on my inquiries of those individuals responsible for obtaining the information.**

| Print Name: | | Signature: | | Title: | | Date: | |
|---|---|---|---|---|---|---|---|

REPUBLIC SERVICES

**Profile ID:** 1112984

**WASTE/MATERIAL PROFILE FORM**

VSQG/CESQG Certification (From Section A6)

## VSQG/CESQG CERTIFICATION

According to Section 40 of the Code of Federal Regulations (CFR), subsection 260.10 and subsection 261.5 a Very Small Quantity Generator (VSQG) and a Conditionally Exempt Small Quantity Generator (CESQG) are generators who are conditionally exempt in a calendar month if they generate no more than 100 kilograms (220 pounds) of hazardous waste or 1 kilogram (2.2 pounds) of acute hazardous waste or 100 Kilograms (220 pounds) of residue from the cleanup of any acute hazardous waste in a month. Additionally, VSQG/CESQG generators may not accumulate at any one time in excess of 1,000 kilograms (2,200 pounds) of hazardous waste or 2.2 pounds of acute waste without being subject to 40 CFR 262.44, 263 through 266, 268 and parts of 270 and 124 of this chapter, and the applicable notification requirements of section 3010 of RCRA.

☐ I certify that the generating location provided in section A6 of the Profile Form meets the requirements for a VSQG/CESQG.

**Generator:** ST. MARTIN HIGH SCHOOL

**Generating Site Address:** 11300 YELLOW JACKET ROAD **City:** OCEAN SPRINGS **State:** MS **Zip Code:** 39564

**Print Name:** **Signature:**

**Title:** **Company:**

**Date:**

# Jostens® Yearbook Agreement

Jostens, Inc. | 7760 France Avenue South, Suite 400 | Minneapolis, MN 55435 | 952-830-3300

Job # 1455 (Use Physical 911 Address/No P.O. Boxes)

Customer Name: SAINT MARTIN NORTH ELEMENTARY

Street Address: 16308 LEMOYNE BLVD

City: BILOXI

State: MS Zip/Postal: 39532-5017

Customer Phone: (228)392-1387

Contact Name: Amanda Moran

Contact Role: yearbook Adviser

Contact Email: amj4010@jcsd.ms

Contact Phone:

**The Term of this Agreement is for the following years:**
(Specifications subject to annual review)

2026 through 2026

***Program:***
REFLECTIONS

***Creation Method:***
YTO

Ship Date: 5/1/2026 Trim Size: 8 1/2 x 11

Copies: 175 Pages: 80

Cover: Custom Litho

Paper Stock: GLOSS 80# 191

**Ship kit by:** (Sept is default) 31-MAY-24
(Allow 2 weeks for processing)

**Proposed Budget:** $5206.00
(Dollars only, not per book amount)

The Customer has selected Jostens, Inc. to be their exclusive yearbook provider for the years identified (the "Term"). The parties agree as follows:

1. Jostens and the Customer will work together to establish all yearbook specifications, completion deadlines, price, and delivery schedules for each year during the Term and subject to the terms and conditions. Changes to the specifications may result in additional charges on the final invoice.
2. After this Agreement is signed, as the Customer's exclusive yearbook provider Jostens will invest in and allocate resources to provide training and assistance to the Customer to help with the creation, production and marketing of the Customer's yearbook, including without limitation the planning, content, theme, layout, and merchandising.

This agreement is subject to acceptance by Jostens and to Jostens' standard printing terms and conditions found at:

https://jostens.secure.force.com/terms?id=YBKUS

X _____
SIGNATURE OF CUSTOMER AUTHORIZED REPRESENTATIVE 596

_____ Feb 12, 2025
PRINTED NAME DATE

X _____
SIGNATURE OF 2ND CUSTOMER AUTHORIZED REPRESENTATIVE
(IF REQUIRED)

_____ _____
PRINTED NAME DATE

X _____
SIGNATURE OF JOSTENS AUTHORIZED REPRESENTATIVE

chris creswell Feb 12, 2025
PRINTED NAME DATE

**Job Status:** R **Rep #** 5020

*Rep: If new, previous publisher:

***Type Order:*** ELEMENTARY SCH

***School Type:*** Public

**Yearbook included in Tuition:** ☐

Additional Notes/Specifications (include Shipping Address if different than above address):

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

**Jostens Yearbook Agreement Printing Terms**

**Once this Agreement has been signed by Jostens, Inc. ("Jostens"), it becomes a binding contract between Jostens and the customer named on the front of this Agreement ("Customer").** Any changes to this Agreement must be approved in writing by both parties; provided, that Customer may change the specifications, which may result in changes to the price and/or delivery.

**1. SUBMISSION OF,RESPONSIBILITY FOR, AND USE OF MATERIALS:**

a. Jostens will provide Customer with instructions and specifications for submitting information and materials (collectively, "Materials") to Jostens. Materials include, without limitation, content, titles, photographs, videos, designs, drawings, images (including digital images), artwork, songs, lyrics, recordings, page layouts and other similar materials. Customer is responsible for all Materials furnished to Jostens for incorporation in the publication or other product provided by Jostens under this Agreement, regardless of form or medium (the "Publication").

b. Customer agrees to submit all Materials in a timely manner and in accordance with Jostens' instructions and specifications. Late or non-conforming submissions may result in additional charges, missed or delayed deadlines, delayed shipments, and/or rejection of submitted Materials.

c. Jostens will charge for Jostens artwork, corrective work or customer copy, customer alterations and non-standard composition, which may result in changes to the purchase price.

d. Jostens reserves the right in its discretion to refuse to process, print, reproduce or duplicate Material submitted for incorporation in the Publication, including Material which may reasonably be believed to violate patent, trademark, copyright, license or other proprietary rights or be pornographic or offensive, provided Jostens assumes no duty to make such determination.

e. Customer represents and warrants: (a) Customer has the unconditional and absolute right (through ownership, license or consent) to allow Jostens to print, reproduce and/or duplicate all of the Materials and to receive back any returned Materials; (b) Jostens is authorized to reproduce for and on behalf of Customer and other third parties all of the Materials provided by Customer, in order to produce and/or market the Publication; (c) the Materials comply with all applicable laws, do not infringe any intellectual property or proprietary right, or any license relating thereto, do not contain any libelous or otherwise actionable content, and do not otherwise violate the rights of or cause damage or injury to any person.

f. Except to the extent prohibited by law, Customer agrees to indemnify and hold Jostens, its licensors, and its controlled affiliates harmless from any and all damages , fees and costs arising out of claims, defenses, demands, actions or proceedings that may be asserted or brought against Jostens by parents, students or any third party: (a) on the grounds that a Material, Publication, or the marketing of the Publication by or directed by the school violates any applicable laws, rights or interests (including intellectual property or privacy rights), or causes a third party harm (such as negligence or emotional distress); or (b) related to or arising from a breach of Customer's obligations relating to Jostens Digital Tools.

g. Customer expressly agrees that Jostens, its sales representatives and service providers may use Materials provided by Customer to market the Publication to potential purchasers and to provide information on Jostens products and services to potential purchasers, except where Customer has indicated otherwise in writing or through a Jostens online interface. Jostens will not sell or rent student information to any third party. Please see Jostens' Privacy Policy at http://www.jostens.com/privacy for more information on Jostens' privacy practices.

**2. LICENSES:** Customer grants Jostens a perpetual, royalty-free, fully paid-up right and license to use, reprint, reproduce, digitize and duplicate Customer's cover design, yearbook pages, and Materials in Jostens' marketing and promotional materials and websites, as samples, in Jostens software applications, and in collections of Jostens yearbooks and yearbook pages, except where Customer has indicated otherwise in writing or through a Jostens online interface.



With respect to any artwork created in whole or in part by Jostens, Jostens hereby grants Customer a limited, nonexclusive license to the artwork in the Publication, and for the marketing and promotion of the same. Jostens retains all other rights to such artwork, which may only be reproduced with the written consent of Jostens. Customer understands and agrees that all dies, including those for which a charge has been made, remain the sole property of Jostens. This provision shall survive the termination or expiration of this Agreement.

**3. SCHOOL OFFICIAL DESIGNATION:** Customer and Jostens hereby designate Jostens as a "school official" as that term is defined by the Family Educational Rights and Privacy Act of 1974, 20 U.S.C. @ 1232g ("FERPA"), and Jostens recognizes that certain records regarding Customer's students are protected by FERPA. In the course of performance of this Agreement, Customer may from time to time disclose certain information protected by FERPA ("Student Identifiable Information" or "SII")) to Jostens, and Jostens may from time to time create Student Identifiable Information. Jostens acknowledges it is receiving and creating such Student Identifiable Information as a "school official" as that term is defined in 34 C.F.R. 99.31(a)(1)(i)(B), and Jostens agrees it will use and maintain such information in accordance with FERPA. Customer represents and warrants that Jostens meets the definition of "school official" as specified in Customer's annual notification of FERPA rights and that it is authorized to transfer SII to Jostens. Jostens agrees to hold the SII in strict confidence. Jostens will not disclose or use SII outside of the parties' direct business relationship, except as permitted or required by this Agreement, as required by law, or as otherwise authorized in writing by Customer. By entering into this Agreement, Jostens certifies that it understands these restrictions and will comply with them.

**4. RETENTION AND DESTRUCTION OF DATA AND SII:** Within sixty (60) days following termination, cancellation, expiration or other conclusion of this Agreement, Jostens shall destroy any SII that has not already been incorporated into a Publication prior to the termination, cancellation, expiration or other conclusion of this Agreement. Notwithstanding the foregoing, and subject to Jostens' compliance with any applicable laws and regulations, nothing in this Agreement will: (i) preclude Jostens from communicating with, require Jostens to destroy, or preclude Jostens from collecting any information about an individual that Jostens has obtained directly from the individual or through another party that is not Customer; or (ii) require Jostens to destroy any information directly uploaded by an individual pursuant to their own account.

**5. SAFEGUARDS; DATA SECURITY AND PRIVACY:** Jostens shall develop, implement, maintain and use appropriate administrative, technical and physical security measures to preserve the confidentiality, integrity and availability of all electronically maintained or transmitted SII received from, or on behalf of Customer. These measures will be extended by contract to all subcontractors used by Jostens in connection with this Agreement. Within a reasonable time period after discovery, Jostens shall report to Customer any unauthorized use or disclosure of SII. Customer and Jostens further agree that the California Consumer Privacy Act, Cal. Civil Code § 1798.100, *et seq.* (CCPA) does not apply to the Publication because Jostens is providing a service to support the Publication on behalf of a school, and schools are not subject to the CCPA because they are not "organized or operated for the profit or financial benefit of its shareholders or other owners."

**6. JOSTENS DIGITAL TOOLS:** In consideration of payment of any required license fee and agreeing to any applicable license agreements, terms of use, and policies for any digital tools, for the term of this Agreement, Jostens grants Customer a limited, non-assignable license to use certain of its proprietary local, online, mobile and cloud-based yearbook development software tools, fonts and clip art, apps, websites and environments (all such tools, apps, websites and environments made available to Customer, the "Jostens Digital Tools"), solely for the limited purpose of producing its Publication with Jostens and for no other purpose. Customer acknowledges and agrees that the Jostens Digital Tools and all other materials supplied by Jostens are proprietary in nature and are owned or licensed by Jostens, and Customer agrees not to copy, duplicate, reverse engineer, or attempt to learn the source code of Jostens Digital Tools, or to rent, share, distribute or provide the Jostens Digital Tools to any third party. Customer is strictly prohibited from providing production materials in whole or in part, including but not limited to the Publication created under this Agreement, created with the Jostens Digital Tools to a third party for printing, digitizing, reproduction or any other purpose.

Upon termination or expiration of the relationship between Customer and Jostens, Customer will promptly return any Jostens Digital Tools to Jostens, and destroy and delete any copies of Jostens Digital Tools and any login credentials provided. Certain products of Adobe Corporation or other third parties may be required for use of the Jostens Digital Tools, and Customer acknowledges that Jostens is not obligated to provide training or other support for third-party products.

For purposes of this Agreement, Jostens Digital Tools do not include Yearbook +. The terms and conditions for Yearbook+ follow for Customers who have opted-in on the cover page of this Agreement.

**7. ORDER PROCESSING**: If Customer elects to participate in an order processing and management program offered by Jostens (a "Program"), Customer acknowledges and agrees that Jostens or other third parties may act on behalf of Customer to bill students for yearbooks and related products and collect payment from them. Customer acknowledges it has been given materials explaining the Program and understands the Program, and the billing process under that program.

**8. DELIVERY; INSPECTION OF PRODUCTS:** Shipment will be made pursuant to the shipment method and vendor chosen by Jostens, in its sole discretion, and according to terms of the Deadline Schedule established between the parties, provided that Customer sends all materials conforming to specifications and on time according to the Schedule. Title to and risk of loss for all shipments is F.O.B. Jostens production plant. Jostens reserves the right to withhold delivery of the products if, for any reason, Customer violates any terms or conditions in this Agreement or fails to pay to Jostens any portion of the purchase price due for the products in the amount(s) and at the time(s) specified in this Agreement. Immediately upon Customer's receipt of the products shipped hereunder, Customer shall inspect the same and shall notify Jostens in writing of any claims for shortages, defects, or damages, and shall hold the products for Jostens' written instructions concerning disposition of the products. If Customers fails to so notify Jostens within five (5) business days after the products have been received by Customer, such goods shall conclusively be deemed to conform to the terms and conditions herein and to have been irrevocably accepted by Customer. Jostens shall not be responsible for claims for error in quantity or quality not made within five (5) business days after Customer's receipt of the products. Due to the printing process, there may be a limited number of copies of the yearbook produced in excess of Customer's order. Jostens may ship the excess yearbooks to Customer, who may keep and pay for the overages or return them to Jostens for credit.

**9. FORCE MAJEURE; WARRANTY; LIMITATIONS:** Jostens shall not be liable for delays or losses caused by strikes, accidents, pandemics, government restrictions, acts of God or other causes beyond its reasonable control, and such delays shall not constitute a breach of contract. Jostens will perform the work in a good and workmanlike manner. EXCEPT AS EXPRESSLY PROVIDED HEREIN, JOSTENS MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES AND DISCLAIMS ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. BECAUSE SOFTWARE, APPS AND SYSTEMS ARE INHERENTLY COMPLEX AND MAY NOT BE COMPLETELY FREE OF ERRORS, YOU ARE ADVISED TO VERIFY YOUR WORK. IN NO EVENT WILL JOSTENS BE LIABLE FOR INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES INCLUDING, WITHOUT LIMITATION, LOST PROFITS OR BUSINESS INTERRUPTION, HOWEVER FORESEEABLE, ARISING OUT OF THIS AGREEMENT, THE WORK PERFORMED HEREUNDER, THE SERVICES PROVIDED OR THE PRODUCTS PRODUCED HEREUNDER. THE LIABILITY OF JOSTENS, IF ANY, FOR CLAIMS RELATING TO ANY DEFICIENT OR DEFECTIVE SERVICE OR PRODUCT PRODUCED HEREUNDER SHALL BE LIMITED TO THE ACTUAL FEE PAYABLE TO JOSTENS FOR THE DEFICIENT OR DEFECTIVE SERVICE OR PRODUCT HEREUNDER. JOSTENS SHALL NOT BE LIABLE FOR TYPOGRAPHICAL ERRORS, MISSPELLINGS OR OTHER DEVIATIONS OR ERRORS.



**10. PAYMENT TERMS:** Customer agrees to pay a 40% deposit November 1st (December 1st for CY Customers) and an additional 40% deposit March 1st (April 1st for CY Customers) that will bring the total deposit up to 80% of the base price. Customer will receive a final invoice when the Publication is completed. Final payment is due within thirty (30) calendar days after the final invoice is received. A service charge of 1.5% a month on the unpaid balance (18% annual percentage rate) or the maximum allowed by local law will be assessed for late payment. Should it be necessary for Jostens to institute collection procedures against Customer, Jostens shall be entitled to recover its reasonable attorneys' fees and costs from Customer. All payments and checks must be made payable to and sent directly to Jostens, Inc., **21336 Networks Place, Chicago, IL 60673-1213.**

**11. TAXES:** Applicable sales taxes will be charged unless evidence of tax exemption is furnished prior to invoicing. A number of states do not exempt schools from the requirement to collect sales tax on sales. It is Customer's responsibility to collect and remit sales tax on its distribution or resale of yearbooks based on sales tax regulations in its state, except for sales facilitated by Jostens. Where Jostens accepts orders on a school's behalf and collects applicable sales taxes on such orders, Jostens may, at Jostens' option, remit taxes collected on such orders directly to the taxing authority.

**12. MISCELLANEOUS:** The person signing this Agreement represents that he/she is fully authorized to execute this Agreement on behalf of Customer. Jostens may use its controlled affiliates as subcontractors to perform obligations under this Agreement. Customer understands that this is a binding Agreement between the parties hereto for the term specified in the Agreement, and represents that it has all necessary power and authority to execute this Agreement. This Agreement, including the proposed budget, schedule, and other specifications set forth herein and any additional or changed specifications agreed upon by the parties related to the products manufactured by Jostens under this Agreement (which shall

automatically be incorporated by reference into this Agreement), represents the entire agreement between the parties. In the event that after the date hereof Customer submits purchase orders or other written instructions that contain any terms or conditions, those terms and conditions shall be of no force and effect. The parties are independent contractors; nothing herein contained shall in any way constitute a partnership between, or joint venture by, any of the parties hereto. This Amendment may be executed in multiple counterparts, each of which shall be an original, but all of which shall constitute one and the same Amendment. Digital and electronic signatures shall have the same binding effect as original signatures, and an Amendment sent in electronic or facsimile format containing the signatures of the parties shall be binding.

13. **GOVERNING LAW:** Any and all disputes, claims, or controversies arising out of, relating to, or between the parties regarding the execution of, application of, or interpretation of this Agreement shall be governed by the laws of the State of Minnesota without regard to any conflicts of laws principles.

**********

**Paragraphs A-D only apply to Customer if Customer has elected to participate in the Yearbook+ Program now or in the future.**

A. **Provision of Information.** Customer agrees that it will provide Jostens with student email address, parent email address, student name and student grade. Upon Jostens' reasonable request, Customer will provide additional SII to Jostens if necessary for Jostens to provide the Service. Customer also agrees to whitelist domains associated with Jostens or the Yearbook+ product to facilitate authentication and operability of Yearbook +.

B. **Destruction of Data and SII.** To the extent required to do so by applicable law, Jostens will delete SII related to Yearbook+ upon Customer, student, parent or legal guardian's request.

C. **Breach of Confidentiality.** If Customer reasonably determines in good faith that Jostens has materially breached any of its confidentiality obligations under the Agreement, Customer, in its sole discretion, shall have the right to: (a) require Jostens to create an internal a plan for monitoring and reporting related to Customers SII; (b) provide Jostens with a fifteen (15) day period to cure the breach; or (c) provide notice of Customer's intent to terminate the Yearbook+ program immediately if cure is not possible. Before exercising any of these options, Customer shall provide written notice to Jostens describing the violation and the action it intends to take, and permit Jostens thirty (30) days to respond to the alleged violation and demonstrate either that a breach did not occur or provide a remediation plan to resolve the breach.

D. **Moderation.** The Services will allow individuals to upload digital photographs to be considered for use in the Publication. Jostens may offer enhanced moderation services that include manual review of the photographs by a third party ("Manual Moderation") and Customer may elect to purchase Manual Moderation in the event it is offered. Customer will be responsible for curating the digital photographs uploaded for use in the Publication. Customer will also be responsible for responding to inquiries from individuals about digital photographs submitted, uploaded or removed from the Publication. Notwithstanding the foregoing, Jostens reserves the right to remove any digital photograph for any reason. Jostens shall maintain complete discretion on the terms of its storage, retention and availability of digital photographs associated with the Publication. Customer shall pay any fees associated with the storage, retention and availability of the digital photographs in the Publication until Customer provides notice to Jostens of its intent to cease storage and terminate any ongoing fees. Customer and Jostens agree to comply with all applicable privacy laws with respect to the Publication. Customer and Jostens further agree that the California Consumer Privacy Act, Cal. Civil Code § 1798.100, *et seq.* (CCPA) does not apply to the Publication because Jostens is providing a service to support the Publication on behalf of a school, and schools are not subject to the CCPA because they are not "organized or operated for the profit or financial benefit of its shareholders or other owners."

# JACKSON COUNTY SCHOOL DISTRICT
# STANDARD CONTRACT ADDENDUM

WHEREAS St. Martin North Elementary School is a 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, Jostens, Inc., does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the Jackson[600] County School District and Jostens, Inc. (Job #1455; St. Martin North Elementary School yearbook; 2025-2026 school year) as follows:

1. Term/No Automatic Renewal: There shall be no automatic renewals. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.

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

3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties.

4. Indemnity: To the extent prohibited by applicable law, the Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the contract and shall not be liable under any scenario for the other party's legal fees.

Exhibit "A"

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

6. No waiver of Warranties: To the maximum extent required under Mississippi law, any contract provision seeking to limit the Jackson County School District's recovery resulting from the breach of an express warranty or any implied warranty of merchantability or fitness for a particular purpose shall be of no force or effect.

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7. No Waiver of Damages: To the maximum extent required under Mississippi law, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect.

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.

10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for a claim of material breach shall be of no force and effect.

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: To the maximum extent required under Mississippi Law, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of the contract will control, provided that the terms are not contrary to Mississippi Law. 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.

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13. Amendment: As between Jostens, Inc. and Jackson County School District, even if not specifically provided for herein, the terms, conditions and provisions of the Jostens, Inc. Yearbook Agreement (Job #1455; St. Martin North Elementary School 2025-2026 school year), Jostens, Inc. Terms of Sale (Pgs. 1-4); the Jostens, Inc. Terms of Use (Pgs. 1-7); Jostens Yearbook Agreement Printing Terms (Pgs. 1-3); and Josten's Privacy Policy (Pgs. 1-9) and any other documents made part of the agreement between the parties are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Constitution of 1890, the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of Mississippi and the Mississippi Supreme Court.

| Jostens, Inc.: | Jackson County School District: |
|---|---|
| Chris Creswell - Representative | |
| NAME & TITLE (SIGNED) | NAME & TITLE (SIGNED) |
| CHRIS CRESWELL | |
| NAME & TITLE (PRINT) | NAME & TITLE (PRINT) |
| 4/4/25 | |
| (DATE) | (DATE) |

FJM
Fred J. Miller Inc.

8765 Washington Church Rd.
Miamisburg, Ohio 45342

Phone: 937.434.1121
Toll Free: 800.444.3524
Fax: 877.356.3291
Web: www.fjminc.com

## SOLE SOURCE VERIFICATION

**4/3/25**

FJM, Inc. {Fred J. Miller, Incorporated, 8765 Washington Church Road, Miamisburg Ohio 45342} is the only company authorized to produce uniforms and performance wear from the designs of Michael J. Cesario and CesarioDesignsNY.

603

FJM is the sole design partner to CesarioDesignsNY, and has been assigned all rights to reproduce, in whole or part, the copyrighted designs of Michael Cesario. There are no ancillary sub-contractors, ect. Having any rights to the aforesaid designs.

FJM is the exclusive supplier of Cesario uniforms and designs to the pageantry activity.

Respectfully,
Andy Dorow
Fred J. Miller Inc.
Sales Director

Shea Scarbrough

**Cesario™**
uniform collection

concert wear

drumline

colorguard

field equipment

summer clinics

**FJM** | the image makers

Jackson County School District
EAST CENTRAL ST. MARTIN VANCLEAVE
DAVID BAGGETT, SUPERINTENDENT

4700 COLONEL VICKREY ROAD
POST OFFICE BOX 5069
VANCLEAVE, MISSISSIPPI 39565-5069

Office: 228-283-3000
Email: David.Baggett@jcsd.ms

April 8, 2025

To whom it may concern,

Our St. Martin/Vancleave High School JROTC program has my permission to request the usage of the West Jackson County Safe Room located on 13000 Walker Road for the annual JROTC Military Ball on May 10, 2025 from the Jackson County Board of Supervisors.

Sincerely,

David Baggett
Superintendent

Glenn Gehrmann
ASSISTANT PRINCIPAL

April Parkman
ASSISTANT PRINCIPAL

**JACKSON COUNTY SCHOOL DISTRICT**
**St. Martin High School**
*Home of the Yellow Jackets*
11300 YELLOW JACKET BLVD. ST.MARTIN, MS 39564
PHONE - (228) 283-3420

Fred Williams
ASSISTANT PRINCIPAL

Mary Miller
ASSISTANT PRINCIPAL

Shea Scarborough
PRINCIPAL

**One School...One Team...One Dream...GRADUATION**

April 8, 2025

Jackson County School District Board of Education,

On behalf of our St Martin/Vancleave High School JROTC program, I am writing to request that you provide the Jackson County Board of Supervisors your permission to allow our JROTC cadets to utilize the West Jackson County Safe Room on 13000 Walker Road for our annual JROTC Military Ball. The date needed for this event is May 10, 2025 0800-2200 .

The Jackson County Board of Supervisors has assisted our JROTC program in the past with coordination for the use of the Safe Room. In addition, the Board of Supervisors has waived the fee of $300 for the building to alleviate extra cost to our program.

I ask that you would please carefully consider this request, as this event will be free of charge to our school district.

For further questions or comments, please contact SMSgt Lawrence Dizon via email at ldj3519@jcsd.ms or via cell phone 228-806-3668.

LAWRENCE R. DIZON, SMSgt (ret.)
Aeronautical Science Instructor
AFJROTC MS-20002, St Martin High School

# Jackson County School District

# Resolution

COMMENDING THE EXCEPTIONAL AND DEDICATED SERVICE OF

## BO LONG

AND CONGRATULATING HIM UPON THE OCCASION OF HIS RETIREMENT

**WHEREAS,** Bo Long has devoted twenty-five years of public service as an educator, with all twenty-five years dedicated to East Central High School.

**WHEREAS,** he has served as a professional in the areas of English Language Arts for nine years and Agricultural Science for sixteen years of his educational career.

**WHEREAS,** Coach Long has been an integral part of the athletic program at East Central High School by coaching baseball for the entirety of his twenty-five years in education with numerous successes and victories.

**WHEREAS,** Coach Long has been an asset to the Career and Technical Education program through his leadership in Future Farmers of America which has enabled students to grow into competent leaders and develop real world skills in the field of agriculture.

**WHEREAS,** Coach Long has created an engaging learning environment for his students in multiple capacities, served as an exceptional role model, and provided high quality education to his students throughout the course of his career.

**WHEREAS,** he has demonstrated hard work, dedication, and integrity in his relationships with his students, colleagues, and administration, and is highly respected within the East Central Community.

**WHEREAS,** Coach Long has positively influenced thousands of lives throughout his career. His commitment to the ethics of hard work and diligence has been of great benefit to East Central High School, and his contributions will be greatly missed.

**NOW, THEREFORE, BE IT RESOLVED,** The Jackson County Board of Education joins District Administration and the Administration and Staff of East Central Attendance Center in commending the hard work and dedication of Bo Long as being outstanding in dedicated public service.

**BE IT FURTHER RESOLVED,** by the Jackson County Board of Education, that we join his family, friends, and colleagues in expressing our gratitude and appreciation for his dedicated service, and extending our best wishes for his retirement and years to come.

**DONE BY ORDER OF THE JACKSON COUNTY BOARD OF EDUCATION,** this, the twenty-first day of April, two thousand twenty-five, A.D.

| | |
|---|---|
| J. Keith Lee, Chairman | Jory Howell Vice-Chairman |
| Deanna Smith, Board Member | Lea Bailey, Board Member |
| Amy Peterson, Secretary | David Baggett, Superintendent |

# Jackson County School District Resolution

**WHEREAS**, Penny Dearman has dedicated twenty-eight years of exemplary service to the students of the Jackson County School District, leaving an enduring legacy of academic excellence and unwavering commitment; and

**WHEREAS**, her tenure has spanned a remarkable range of disciplines, including Art, Physical Education, Computer Enrichment at East Central Lower and Upper Elementary, and 7th and 8th grade Science and Mathematics at East Central Middle School, demonstrating an exceptional versatility and commitment to holistic student development; and

**WHEREAS**, she has provided exemplary leadership as the Math Department Chair and Grade Chair, fostering collaboration and ensuring high standards of academic achievement; and

**WHEREAS**, she has served as a dedicated mentor teacher, guiding and supporting her colleagues in their professional growth; and

**WHEREAS**, she has extended her commitment to student well-being and athletic development by serving as an Assistant Coach for the Varsity and JV Girls Soccer Teams; and

**WHEREAS**, she has fostered student engagement and leadership through her roles as Beta Club Sponsor, Math Competition Sponsor, and Student Council Advisor; and

**WHEREAS**, she has been a pioneer in STEM education, serving as the Middle School and High School Robotics Sponsor, inspiring students to explore the world of technology and innovation; and

**WHEREAS**, she has demonstrated a commitment to professional excellence by serving as a member of the Mississippi Teacher's Council and the Mississippi Council of Teachers of Mathematics; and

**WHEREAS**, her exceptional contributions have been recognized with numerous accolades, including East Central Middle School Teacher of the Year 2006-2007, the Leo W. Seal Innovative Teacher Award 2013, Star Teacher 2023, and Vex Robotics Mississippi Teacher of the Year 2025; and

**WHEREAS**, the impact of Penny's dedication, innovation, and passion will continue to inspire students and educators for generations to come; and

**NOW, THEREFORE, BE IT RESOLVED** that the Jackson County School District hereby expresses its profound gratitude and deep appreciation to Penny for her twenty-eight years of exceptional service to the students and communities of the East Central Attendance Center; and

**BE IT FURTHER RESOLVED** that the Jackson County School District extends its warmest wishes to Penny for a happy, healthy, and fulfilling retirement, filled with joy, well-deserved relaxation, and the satisfaction of a career marked by extraordinary achievement and lasting impact.

**DONE BY ORDER OF THE JACKSON COUNTY BOARD OF EDUCATION**, this twenty-first day of April, two thousand and twenty-five, A. D.

| | |
|---|---|
| J. Keith Lee, Chairman | Jory Howell, Vice-Chairman |
| Amy A. Peterson, Secretary | Lea Bailey, Board Member |
| Deanna Smith, Board Member | David Baggett, Superintendent |

# Jackson County School District Resolution

**WHEREAS,** Marsha Hodges has dedicated twenty-seven years of exemplary service to the students of the Jackson County School District, leaving an enduring legacy of academic excellence and unwavering commitment; and

**WHEREAS,** all twenty-seven years of her tenure have been spent at the East Central Attendance Center, encompassing seventeen years at East Central Middle School and ten years at East Central Lower Elementary, demonstrating a remarkable versatility and dedication to students across a wide range of grade levels; and

**WHEREAS,** she has enriched the lives of her students through her expertise in English Language Arts, Mathematics, Pre-Algebra, and Advanced Mathematics, fostering a deep understanding and appreciation for these foundational subjects; and

**WHEREAS,** she has demonstrated exceptional leadership and organizational skills by serving as the MTSS & 504 Coordinator, ensuring that all students receive the necessary support to thrive academically and personally; and

**WHEREAS,** she has played a critical role in maintaining academic standards and accountability as the State Test Coordinator; and

**WHEREAS,** she has shown a profound commitment to the emotional well-being of students by serving as a dedicated Hope Squad Advisor, providing guidance and support during challenging times; and

**WHEREAS,** she has demonstrated exceptional leadership abilities by serving as the Grade Level Chair for both 6th and 2nd grades, fostering collaboration and ensuring a cohesive educational experience; and

**WHEREAS**, *she has further contributed to the academic excellence of East Central Middle School by serving as the Math Department Chair, providing guidance and support to her colleagues; and*

**WHEREAS**, *the impact of her dedication, expertise, and compassion will resonate for generations to come, as students carry forward the knowledge, skills, and values instilled by their devoted educator; and*

**NOW, THEREFORE, BE IT RESOLVED** *that the Jackson County School District hereby expresses its sincere gratitude and deep appreciation to Marsha for her twenty-seven years of outstanding service to the students and communities of the East Central Attendance Center; and*

**BE IT FURTHER RESOLVED** *that the Jackson County School District extends its warmest wishes to Marsha for a happy, healthy, and fulfilling retirement, filled with joy, well-deserved relaxation, and the satisfaction of a career well-spent.*

**DONE BY ORDER OF THE JACKSON COUNTY BOARD OF EDUCATION**, *this twenty-first day of April, two thousand and twenty-five,* A. D.

| | |
|---|---|
| J. Keith Lee, Chairman | Jory Howell, Vice-Chairman |
| Amy A. Peterson, Secretary | Lea Bailey, Board Member |
| Deanna Smith, Board Member | David Baggett, Superintendent |

# Jackson County School District Resolution

**WHEREAS**, Jennifer Holland has dedicated twenty-eight years of exemplary service in education leaving an enduring legacy of academic excellence and unwavering commitment; and

**WHEREAS**, all twenty-eight years of her tenure have been characterized by a profound commitment to the education of middle school students, particularly in the disciplines of science and mathematics, fostering critical thinking and a lifelong love of learning; and

**WHEREAS**, for seven years, she has served the students of the Jackson County School District with unwavering dedication and passion; and

**WHEREAS**, she has gone above and beyond the call of duty, serving as a dedicated Science Club sponsor, nurturing students' scientific curiosity and providing invaluable hands-on learning experiences; and

**WHEREAS**, she has extended her support to students' spiritual growth, serving as a compassionate Bible Club sponsor, creating a safe and welcoming space for exploration and fellowship; and

**WHEREAS**, her commitment to student well-being has extended to the realm of athletics, where she served as a supportive and encouraging Cheer Coach, instilling teamwork, spirit, and confidence; and

**WHEREAS**, she has further demonstrated her dedication to student safety and well-being by serving as a responsible and caring Bus Monitor; and

**WHEREAS**, *the impact of her dedication and passion will resonate for generations to come, as students carry forward the knowledge, skills, and values instilled by their devoted educator; and*

**NOW, THEREFORE, BE IT RESOLVED** *that the Jackson County School District hereby expresses its sincere gratitude and deep appreciation to Jennifer for her twenty-eight years of outstanding service to the students and communities of Mississippi; and*

**BE IT FURTHER RESOLVED** *that the Jackson County School District extends its warmest wishes to Jennifer for a happy, healthy, and fulfilling retirement, filled with joy and well-deserved relaxation.*

**DONE BY ORDER OF THE JACKSON COUNTY BOARD OF EDUCATION**, *this twenty-first day of April, two thousand and twenty-five,* A. D.

| | |
|---|---|
| J. Keith Lee, Chairman | Jory Howell, Vice-Chairman |
| Amy A. Peterson, Secretary | Lea Bailey, Board Member |
| Deanna Smith, Board Member | David Baggett, Superintendent |

*Jackson County School District*

# East Central Attendance Center

## MATCHING GRANT APPLICATION

| 1. Statement of Need: | |
|---|---|
| A. Group Applying for Grant: | East Central Athletics |
| B. School: | East Central High School |
| C. Who Benefits: | Football, Soccer, Flag Football |

| 2. Capital Project Design/Description: | |
|---|---|
| A. Goals and Objectives: | To build a new ticket booth |
| B. Participants: | ECAC Athletics |
| C. Capital Project: | Build New Ticket Booth for South End Stadium |
| D. Project Management: | Donald Wallace |
| E. Building Permit Documentation: | N/A |

| 3. Project Resources: | |
|---|---|
| A. Timeline: | June 2025 |
| B. Budget: | $4900.00 |
| i. District: | $2450.00 |
| ii. Group: | **$2450.00** |
| Addt'l District: | 0 |
| Addt'l Boosters | **0** |
| C. Matching Money Documentation: | $4900.00<br>Holmac Inc,/RX Express Pharmacy |

Athletic Director Donald K. Wallace

Assistant Superintendent: _____

Superintendent: _____

JCSD Board of Education President: _____

Date: 04/01/2025

Merchants & Marine Bank

March 31, 2025

RE:
Holmac INC
RX Express Pharmacy
PO Box 790
Hurley, Ms 39555-0790

To Whom It May Concern,

This letter is to confirm the account of Holmac Inc / RX Express Pharmacy. A check in the amount of $2450.00 drawn on account 1091598 is guaranteed By Merchants and Marine Bank.. This account is a checking account in good standing with Merchants and Marine bank since August 17, 1998. If you have any questions, please contact Myself at 228-934-1356.

Sincerely,

Dixie Brewer

Dixie Brewer
Merchants & Marine Bank
Retail Bank Manager and Officer of the bank
Hurley Branch
(228) 934-1358



mandmbank.com
3118 Pascagoula Street • Pascagoula, MS 39567 • 1-866-229-9415
Member FDIC Equal Housing Lender

# GLP INDUSTRIAL SERVICES, INC

**QUALITY, VALUE AND SAFETY**

# QUOTE

26001 Old Americus Rd
Lucedale, MS 39452
Phone: 228-217-9965 Fax: 877-605-0030

**Bill To:**

JACKSON COUNTY SCHOOL DISTRICT
EAST CENTRAL
4701 COL. VICKERY RD
VAN CLEAVE, MS 39565

| | |
|---|---|
| **Quote Date** | March 24, 2025 |
| **Quote #** | 2025-600 |
| **Location** | Visitor Ticket Booth |
| **Work Order** | |
| **Work Location** | |
| **Quote Expires** | April 23, 2025 |
| **Contact Name** | Chris Hudson |

**REFERENCE: SOW** - Contractor will remove the roof and all existing siding, doors, and windows and replace to follow - Contractor will supply all materials and labor to complete remodeling ticket booth to match the home ticket booth as close as possible.
**Location: East Central Football Field Visitor Ticket Booth**

**Please accept this a our formal quote and/or bid regarding the above Scope of Work. Point of Contact is Donald Wallace.**

**Our company will provide the following:**
- Manpower
- PPE
- Tools and Tool Trailer
- Materials

**Jackson County School District will provide:**

| Description | AMOUNT |
|---|---|
| LUMP SUM PRICE - | $ 4,900.00 |
| **NOTE: INVOICE FOR THIS WORK WILL BE SUBMITTED WHEN WORK IS COMPLETE AND WILL BE DUE IN 45 DAYS FROM DATE OF INVOICE.** | |
| | |
| **TOTAL** | **$ 4,900.00** |

I appreciate the opportunity to provide the Jackson County School District with our quality services. I look forward to hearing from you.

Sincerely,

*Chris Hudson*
Chris Hudson
Project Manager

**We sincerely appreciate the opportunity to provide this quote!**

# ECAC 2024-2025 Matching Grant

## Starting Balance $35,000

**November 2024-PO 2551290 in the amount of $17,200.00-Softball Programmable Training Aid**

**District Amount $8600.00**

**Booster Amount $8600.00**

## Balance $26,400

## April 2025 Build new South Ticket booth for Stadium

District Amount $2450.00

Holmac/RX Express Amount $2450.00

## Balance $21,500

# Jackson County School District

## Resolution

WHEREAS, Ruby Kathryn Harris, Vancleave Lower Elementary School Art Teacher, is retiring, following eighteen years of dedicated service to the students of Vancleave Lower Elementary, and a total of twenty-four years teaching and guiding students, and:

WHEREAS, she has the admiration of the Students, the Faculty and the Administration of Vancleave Schools, and;

WHEREAS, her hard work, fair treatment of all students, loyalty to Administration and Staff, dedication to her assigned responsibilities and her commitment to the students of Vancleave will be sorely missed.

NOW, THEREFORE, BE IT RESOLVED, that the Jackson County Board of Education joins the Administrators and Staff of Vancleave Schools in commending her excellent work and commitment to the teaching profession, and we now recognize Mrs. Ruby Kathryn Harris as being outstanding in dedicated public service.

BE IT FURTHER RESOLVED, by the Jackson County Board of Education, that we join her many friends and co-workers in expressing our genuine appreciation for her outstanding service, recognizing her spirit of cooperation and diligence in all her endeavors, and extending our best wishes for her retirement and the years to come.

DONE BY ORDER OF THE JACKSON COUNTY BOARD OF EDUCATION, this the Twenty-First day of April, Two Thousand and Twenty-Five, A.D.

## JACKSON COUNTY BOARD OF EDUCATION

Mr. J. Keith Lee, *Chairman*

Mr. Jory Howell, *Vice- Chairman*

Ms. Amy A. Peterson, *Secretary*

Ms. Deanna Smith, *Board Member*

Mr. Lea Bailey, *Board Member*

Mr. David Baggett, *Superintendent*

# *Jackson County School District*

## Resolution

WHEREAS, Jerri Ann Cauley, Vancleave Lower Elementary School Teacher Assistant, is retiring, following seventeen years of dedicated service to the students of Vancleave Lower Elementary, and:

WHEREAS, she has the admiration of the Students, the Faculty and the Administration of Vancleave Schools, and;

WHEREAS, her hard work, fair treatment of all students, loyalty to Administration and Staff, dedication to her assigned responsibilities and her commitment to the students of Vancleave will be sorely missed.

NOW, THEREFORE, BE IT RESOLVED, that the Jackson County Board of Education joins the Administrators and Staff of Vancleave Schools in commending her excellent work and commitment to the teaching profession, and we now recognize Mrs. Jerri Ann Cauley as being outstanding in dedicated public service.

BE IT FURTHER RESOLVED, by the Jackson County Board of Education, that we join her many friends and co-workers in expressing our genuine appreciation for her outstanding service, recognizing her spirit of cooperation and diligence in all her endeavors, and extending our best wishes for her retirement and the years to come.

DONE BY ORDER OF THE JACKSON COUNTY BOARD OF EDUCATION, this the Twenty-First day of April, Two Thousand and Twenty-Five, A.D.

## JACKSON COUNTY BOARD OF EDUCATION

Mr. J. Keith Lee, *Chairman*

Mr. Jory Howell, *Vice-Chairman*

Ms. Amy A. Peterson, *Secretary*

Ms. Deanna Smith, *Board Member*

Mr. Lea Bailey, *Board Member*

Mr. David Baggett, *Superintendent*

# Jackson County School District

## Resolution

WHEREAS, Amantha Johnson, Vancleave Lower Elementary School Teacher, is retiring, following twenty-five years of dedicated service to the students of Vancleave Lower Elementary, and a total of thirty-seven years teaching and guiding students and:

WHEREAS, she has the admiration of the Students, the Faculty and the Administration of Vancleave Schools, and;

WHEREAS, her hard work, fair treatment of all students, loyalty to Administration and Staff, dedication to her assigned responsibilities and her commitment to the students of Vancleave will be sorely missed.

NOW, THEREFORE, BE IT RESOLVED, that the Jackson County Board of Education joins the Administrators and Staff of Vancleave Schools in commending her excellent work and commitment to the teaching profession, and we now recognize Mrs. Amantha Johnson as being outstanding in dedicated public service.

BE IT FURTHER RESOLVED, by the Jackson County Board of Education, that we join her many friends and co-workers in expressing our genuine appreciation for her outstanding service, recognizing her spirit of cooperation and diligence in all her endeavors, and extending our best wishes for her retirement and the years to come.

DONE BY ORDER OF THE JACKSON COUNTY BOARD OF EDUCATION, this the Twenty-First day of April, Two Thousand and Twenty-Five, A.D.

## JACKSON COUNTY BOARD OF EDUCATION

Mr. J. Keith Lee, *Chairman*

Mr. Jory Howell, *Vice-Chairman*

Ms. Amy A. Peterson, *Secretary*

Ms. Deanna Smith, *Board Member*

Mr. Lea Bailey, *Board Member*

Mr. David Baggett, *Superintendent*

SmartPass

## VanCleave Middle School

# Quote #22647

Quote Expires: July 30, 2025

| | |
|---|---|
| Hall Pass Standard Plan | $2,084.50 |
| Subtotal | $2,084.50 |
| **Total** | **$2,084.50** |

$3.79 x 550 students

1 Year: July 1, 2025 - June 30, 2026

**Ready to Purchase?**

Email billing@smartpass.app to submit a Purchase Order or pay with a credit card.

10,000+ Principals and School Leaders Use SmartPass Every Day

**Terms of Service:** By submitting a payment or purchase order, and through your ongoing use of the SmartPass services, you agree to the SmartPass Terms of Service available at smartpass.app/terms and Privacy Policy available at smartpass.app/privacy. The Terms of Service and Privacy Policy are hereby incorporated by reference and SmartPass reserves the right to update its Terms of Service and/or Privacy Policy at any time, in its sole and absolute discretion. SmartPass may provide notification of any changes to its Terms of Service or Privacy Policy either via an announcement on its website or applications or through email notification to users.

**If you need a W-9,** you can view it at smartpass.app/w9

**Multi-year subscriptions are contingent on advanced payment in full.**

## For your convenience, pay via ACH using the following details:

**Beneficiary Information**

Name: SmartPass Inc.
Account Number: 560307996
Account Type: Checking
Address: 228 Park Ave S, #92675, New York, NY 10003-1502

**Receiving Bank Details**

ABA Routing Number: 021000021
Bank Name: Chase Bank
Bank Address: 71 W 23rd St, New York, NY 10010

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 Vancleave Middle School is a 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, SmartPass, Inc., does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the parties regarding Hall Pass Standard Plan Quote #22647 (dated 03/14/2025) as follows:

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

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

3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties. Nothing in the contract

between the parties shall be interpreted to abridge, modify or reduce any of the defenses provided to the Jackson County School District by case law and/or statutes of the state of Mississippi.

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

5. Venue/Exclusive Jurisdiction: The State and Federal Courts with jurisdiction over Jackson County, Mississippi shall have exclusive jurisdiction of any dispute between the parties and the venue of said disputes shall be in Jackson County, Mississippi or the Federal Courts of the Southern District, Southern Division of Mississippi as the case may be. Further, any entity or business which contracts with the Jackson County School District submits to the personal jurisdiction of the State Courts or Federal Courts having jurisdiction over 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 Agreement between the parties regarding the SmartPass, Inc. Hall Pass Standard Plan Quote#22647 for Vancleave Middle School including but not limited to the SmartPass, Inc. Terms of Use, Provisions 1-10 incorporating the SmartPass Privacy Policy and

any other attendant document and/or documents incorporated into and 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.

14. Notwithstanding anything contained herein to the contrary, the foregoing paragraphs 1-13 shall only be applicable to the extent their inclusion in the contract is required by Mississippi law.

| SmartPass, Inc.: | Jackson County School District: |
|---|---|
|  | |
| NAME & TITLE (SIGNED) | NAME & TITLE (SIGNED) |
| Melissa Pearson - General Counsel | |
| NAME & TITLE (PRINT) | NAME & TITLE (PRINT) |
| 4/9/2025 | |
| (DATE) | (DATE) |

**JACKSON COUNTY SCHOOL DISTRICT**
**Fundraiser Authorization Form**

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

**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): outside organization

The resulting money will be collected by: members of an outside organization

Name of Activity/Sport/Outside Organization: St. Martin Steam Team and St. Martin Ability Club

Full Name of Sponsor/Coach/Outside Officer: Stephanie Jordan

625

Dates of fundraising activity: Beginning - 04/05/2025 Ending - 04/05/2025

Location of fundraising: In school and community # of Fundraiser: 2 of 3 fundraisers

Describe the fundraiser: Car Show with vendors and food trucks, takes place outside

# of students involved: 30 Anticipated revenue: $ $4,000.00

Anticipated use of revenue: TSA and Theatre for Ability club

Were students informed in writing that the fundraiser is voluntary? Yes

Stephanie Jordan
Stephanie Jordan (Mar 11, 2025 12:29 CDT)
Signature of Sponsor/Coach/Outside Organization Officer — Date: Mar 11, 2025

**Approved by:**

Wilson Scarborough
Wilson Scarborough (Mar 11, 2025 12:29 CDT)
Signature of Principal — Date: Mar 11, 2025

Montgomery Noblitt
Montgomery Noblitt (Mar 11, 2025 13:48 CDT)
Signature of Asst. Superintendent — Date: Mar 11, 2025

Signature of Superintendent — Date

Signature of Board Chairman — Date

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: VHS

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: VHS Cheer

Full Name of Sponsor/Coach/Outside Officer: Katelynn Scoggins

Dates of fundraising activity: Beginning - 05/09/2025 Ending - 05/09/2025

Location of fundraising: In school only # of Fundraiser: 2 of 3 fundraisers

Describe the fundraiser: Mother/ Son Bingo Date Night

na

# of students involved: 18 Anticipated revenue: $$1,500

Anticipated use of revenue: Needs of VHS Cheer

na

Were students informed in writing that the fundraiser is voluntary? Yes

Katelynn Scoggins (Mar 14, 2025 09:07 CDT) Mar 14, 2025

Signature of Sponsor/Coach/Outside Organization Officer Date

**Approved by:**

Raina Holmes (Mar 14, 2025 09:24 CDT) Mar 14, 2025

Signature of Principal Date

Mar 14, 2025

Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date



Revised January 2024

**Complete after Fundraiser:**

Actual use of revenue: _____

Total revenue generated: _____

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

Revised January 2024

# VHS Cheer Fundraiser Authorization Form

Final Audit Report 2025-03-14

| | |
|---|---|
| Created: | 2025-03-14 |
| By: | Michelle Magee (mmj3091@jcsd.ms) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAzrhN3CjoCpz_X5b_-Yu0fX2z_y-_6uc2 |

## "VHS Cheer Fundraiser Authorization Form" History

Document created by Michelle Magee (mmj3091@jcsd.ms)
2025-03-14 - 1:20:40 PM GMT

Document emailed to ksj3432@jcsd.ms for signature
2025-03-14 - 1:23:47 PM GMT

Email viewed by ksj3432@jcsd.ms
2025-03-14 - 2:07:01 PM GMT

Signer ksj3432@jcsd.ms entered name at signing as Katelynn Scoggins
2025-03-14 - 2:07:34 PM GMT

Document e-signed by Katelynn Scoggins (ksj3432@jcsd.ms)
Signature Date: 2025-03-14 - 2:07:36 PM GMT - Time Source: server

Document emailed to Raina Holmes (rhj1911@jcsd.ms) for signature
2025-03-14 - 2:07:37 PM GMT

Email viewed by Raina Holmes (rhj1911@jcsd.ms)
2025-03-14 - 2:24:05 PM GMT

Document e-signed by Raina Holmes (rhj1911@jcsd.ms)
Signature Date: 2025-03-14 - 2:24:19 PM GMT - Time Source: server

Document emailed to Christopher Lebatard (clj3941@jcsd.ms) for signature
2025-03-14 - 2:24:20 PM GMT

Email viewed by Christopher Lebatard (clj3941@jcsd.ms)
2025-03-14 - 2:25:50 PM GMT

Document e-signed by Christopher Lebatard (clj3941@jcsd.ms)
Signature Date: 2025-03-14 - 2:26:06 PM GMT - Time Source: server



Adobe Acrobat Sign

Agreement completed.

2025-03-14 - 2:26:06 PM GMT



Adobe Acrobat Sign

**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: Choir

Full Name of Sponsor/Coach/Outside Officer: Betty Hopkins

630

Dates of fundraising activity: Beginning - 04/22/2025 Ending - 04/22/2025

Location of fundraising: In school only # of Fundraiser: _____ of 3 fundraisers

Describe the fundraiser: Donation of baby grand piano to SMHS Choir

# of students involved: 0 Anticipated revenue: $ $900.00

Anticipated use of revenue: Piano will be located in Room 511

Were students informed in writing that the fundraiser is voluntary? Yes

Betty Hopkins
Betty Hopkins (Mar 24, 2025 14:15 CDT)
Signature of Sponsor/Coach/Outside Organization Officer — Mar 24, 2025 — Date

**Approved by:**

Wilson Scarborough
Wilson Scarborough (Mar 24, 2025 14:32 CDT)
Signature of Principal — Mar 24, 2025 — Date

Montgomery Noblitt
Montgomery Noblitt (Mar 24, 2025 14:37 CDT)
Signature of Asst. Superintendent — Mar 24, 2025 — Date

Signature of Superintendent — Date

Signature of Board Chairman — Date

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: VMS

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: VMS PTO

Full Name of Sponsor/Coach/Outside Officer: Tamar Mallette

Dates of fundraising activity: Beginning - 05/21/2025 Ending - 05/21/2025

Location of fundraising: In school only # of Fundraiser: 3 of 3 fundraisers

Describe the fundraiser: snacks sold for Glow reward dance

na

# of students involved: 450 Anticipated revenue: $$400

Anticipated use of revenue: Help VMS Students and staff

na

Were students informed in writing that the fundraiser is voluntary? Yes

Tamar Mallette (Mar 31, 2025 07:47 CDT) — Mar 31, 2025

Signature of Sponsor/Coach/Outside Organization Officer — Date

**Approved by:**

Mar 31, 2025

Signature of Principal — Date

Montgomery Noblitt — Mar 31, 2025

Montgomery Noblitt (Mar 31, 2025 08:09 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

# VMS Fundraiser Authorization Form

Final Audit Report 2025-03-31

| | |
|---|---|
| Created: | 2025-03-28 |
| By: | Michelle Magee (mmj3091@jcsd.ms) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAARSTcVw3CnEnvMABIXVQXwR_yBbdkWzjV |

## "VMS Fundraiser Authorization Form" History

Document created by Michelle Magee (mmj3091@jcsd.ms)
2025-03-28 - 1:32:09 PM GMT

Document emailed to tamarmallette15@gmail.com for signature
2025-03-28 - 1:36:01 PM GMT

Michelle Magee (mmj3091@jcsd.ms) replaced signer tamarmallette15@gmail.com with Fm13001@icloud.com
2025-03-31 - 11:30:53 AM GMT

Document emailed to Fm13001@icloud.com for signature
2025-03-31 - 11:30:53 AM GMT

Email viewed by Fm13001@icloud.com
2025-03-31 - 12:46:28 PM GMT

Signer Fm13001@icloud.com entered name at signing as Tamar Mallette
2025-03-31 - 12:47:44 PM GMT

Document e-signed by Tamar Mallette (Fm13001@icloud.com)
Signature Date: 2025-03-31 - 12:47:46 PM GMT - Time Source: server

Document emailed to Ashley Allred (aaj2027@jcsd.ms) for signature
2025-03-31 - 12:47:48 PM GMT

Email viewed by Ashley Allred (aaj2027@jcsd.ms)
2025-03-31 - 12:50:46 PM GMT

Document e-signed by Ashley Allred (aaj2027@jcsd.ms)
Signature Date: 2025-03-31 - 12:51:00 PM GMT - Time Source: server

Document emailed to Montgomery Noblitt (mnj3950@jcsd.ms) for signature
2025-03-31 - 12:51:01 PM GMT



Adobe Acrobat Sign

Email viewed by Montgomery Noblitt (mnj3950@jcsd.ms)
2025-03-31 - 1:09:19 PM GMT

Document e-signed by Montgomery Noblitt (mnj3950@jcsd.ms)
Signature Date: 2025-03-31 - 1:09:37 PM GMT - Time Source: server

Agreement completed.
2025-03-31 - 1:09:37 PM GMT



Adobe Acrobat Sign

**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: members of an outside organization

Name of Activity/Sport/Outside Organization: Deca

Full Name of Sponsor/Coach/Outside Officer: Jana Gonzalez

Dates of fundraising activity: Beginning - 04/24/2025 Ending - 05/29/2025

Location of fundraising: In community only # of Fundraiser: 2 of 3 fundraisers

Describe the fundraiser: Mugshots is offering a portion of their sales for the dates set for Spirit Night

# of students involved: 36 Anticipated revenue: $$500.00

Anticipated use of revenue: new equipment and go on educational field trips with students

Were students informed in writing that the fundraiser is voluntary? Yes

Jana Gonzalez (Apr 1, 2025 08:32 CDT) — Apr 1, 2025

Signature of Sponsor/Coach/Outside Organization Officer — Date

**Approved by:**

Wilson Scarborough (Apr 1, 2025 10:18 CDT) — Apr 1, 2025

Signature of Principal — Date

Montgomery Noblitt (Apr 1, 2025 10:45 CDT) — Apr 1, 2025

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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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: ECLE

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: ECLE PTO/Booster Thon

Full Name of Sponsor/Coach/Outside Officer: Miranda Shelton

Dates of fundraising activity: Beginning - 09/22/2025 Ending - 10/02/2025

Location of fundraising: In school and community # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: Fun Run- Students will collect donations for miles/laps they will run.

na

# of students involved: 560 Anticipated revenue: $ $20,000

Anticipated use of revenue: Building fund for a new gym.

na

Were students informed in writing that the fundraiser is voluntary? Yes

Miranda Shelton
Miranda Shelton (Apr 8, 2025 10:18 CDT)
Signature of Sponsor/Coach/Outside Organization Officer — Date: 04/08/2025

**Approved by:**

Angela Sievers (Apr 8, 2025 10:44 CDT)
Signature of Principal — Date: 04/08/2025

Montgomery Noblitt
Montgomery Noblitt (Apr 8, 2025 10:46 CDT)
Signature of Asst. Superintendent — Date: 04/08/2025

Signature of Superintendent — Date

Signature of Board Chairman — Date



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: ECAC Athletics

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: Touchdown Club

Full Name of Sponsor/Coach/Outside Officer: Sam Huff

Dates of fundraising activity: Beginning - 04/22/2025 Ending - 04/22/2025

Location of fundraising: In school only # of Fundraiser: 0 of 3 fundraisers

Describe the fundraiser: donation from Touchdown club
na

# of students involved: 0 Anticipated revenue: $ $2,800.00

Anticipated use of revenue: purchase football equipment
na

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

Sam Huff
Sam Huff (Mar 13, 2025 09:47 CDT)
Signature of Sponsor/Coach/Outside Organization Officer — Date: 03/13/2025

**Approved by:**

Donald K. Wallace
Donald K. Wallace (Mar 13, 2025 10:16 CDT)
Signature of Principal — Date: 03/13/2025

Signature of Asst. Superintendent — Date

Signature of Superintendent — Date

Signature of Board Chairman — Date



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: ECAC Athletics

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: Red Zone Fundraising

Full Name of Sponsor/Coach/Outside Officer: Sam Huff

Dates of fundraising activity: Beginning - 03/24/2025 Ending - 04/25/2025

Location of fundraising: In school and community # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: Online fundraiser, donor can donate or purchase items
na

# of students involved: 80 Anticipated revenue: $ $10,000

Anticipated use of revenue: athletic equipment & gear for football
na

Were students informed in writing that the fundraiser is voluntary? Select

Sam Huff
Sam Huff (Mar 13, 2025 09:46 CDT)
Signature of Sponsor/Coach/Outside Organization Officer — Date: 03/13/2025

**Approved by:**

Donald K. Wallace
Donald K. Wallace (Mar 13, 2025 10:15 CDT)
Signature of Principal — Date: 03/13/2025

Signature of Asst. Superintendent — Date: 03/13/2025

Signature of Superintendent — Date

Signature of Board Chairman — Date



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: 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: ECHS Key Club

Full Name of Sponsor/Coach/Outside Officer: Morgan Mizell

Dates of fundraising activity: Beginning - 04/23/2025 Ending - 04/30/2025

Location of fundraising: In school only # of Fundraiser: 3 of 3 fundraisers

Describe the fundraiser: students buy tickets for teacher to dress up

na

# of students involved: 50 Anticipated revenue: $ $500.00

Anticipated use of revenue: Student rewards

na

Were students informed in writing that the fundraiser is voluntary? Select

Morgan Mizell (Mar 26, 2025 06:46 CDT) 03/26/2025

Signature of Sponsor/Coach/Outside Organization Officer Date

**Approved by:**

Ronald E. Rowell (Mar 27, 2025 13:13 CDT) 03/27/2025

Signature of Principal Date

Montgomery Noblitt (Mar 27, 2025 14:23 CDT) 03/27/2025

Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date



Revised January 2024

**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: 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: ECHS Yearbook

Full Name of Sponsor/Coach/Outside Officer: Morgan Mizell

Dates of fundraising activity: Beginning - 04/23/2025 Ending - 05/16/2025

Location of fundraising: In school and community # of Fundraiser: 3 of 3 fundraisers

Describe the fundraiser: Senior casual photos

na

# of students involved: 12 Anticipated revenue: $ $500

Anticipated use of revenue: Yearbook supplies . .

na

Were students informed in writing that the fundraiser is voluntary? Yes

Morgan Mizell (Mar 26, 2025 06:47 CDT) 03/26/2025

Signature of Sponsor/Coach/Outside Organization Officer Date

**Approved by:**

Ronald E. Rowell (Mar 27, 2025 13:11 CDT) 03/27/2025

Signature of Principal Date

Montgomery Noblitt (Mar 27, 2025 14:22 CDT) 03/27/2025

Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date



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: 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 - 04/25/2025 Ending - 04/25/2025

Location of fundraising: In school only # of Fundraiser: 2 of 3 fundraisers

Describe the fundraiser: -Photo Booth. & Printed photos

na

# of students involved: 200 Anticipated revenue: $ $200.00

Anticipated use of revenue: New camera | supplies for yearbook

na

Were students informed in writing that the fundraiser is voluntary? Yes

Alexis Gabrich — 03/27/2025

Signature of Sponsor/Coach/Outside Organization Officer — Date

**Approved by:**

Sherie Tanner — 03/27/2025

Sherie Tanner (Mar 27, 2025 09:49 CDT)

Signature of Principal — Date

Montgomery Noblitt — 03/27/2025

Montgomery Noblitt (Mar 27, 2025 12:29 CDT)

Signature of Asst. Superintendent — Date

Signature of Superintendent — Date

Signature of Board Chairman — Date



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): outside organization

The resulting money will be collected by: school employees

Name of Activity/Sport/Outside Organization: VHS/ VMS Volleyball Boosters

Full Name of Sponsor/Coach/Outside Officer: Regina Rossick

Dates of fundraising activity: Beginning - 04/10/2025 Ending - 05/01/2025

Location of fundraising: In school only # of Fundraiser: 3 of 3 fundraisers

Describe the fundraiser: Mini Volleyball Camp for Vancleave Youth

na

# of students involved: 100 Anticipated revenue: $5,000

Anticipated use of revenue: Needs of VHS/ VMS Volleyball Program

na

Were students informed in writing that the fundraiser is voluntary? Yes

Regina Rossick — Apr 9, 2025
Signature of Sponsor/Coach/Outside Organization Officer — Date

**Approved by:**

Dean Lepoma (Apr 10, 2025 07:51 CDT) — Apr 10, 2025
Signature of Principal — Date

Apr 10, 2025
Signature of Asst. Superintendent — Date

Signature of Superintendent — Date

Signature of Board Chairman — Date



Revised January 2024

**Complete after Fundraiser:**

Actual use of revenue: _____

Total revenue generated: _____

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

Revised January 2024

# VHS/ VMS Volleyball Boosters Fundraiser Authorization Form

Final Audit Report 2025-04-10

| | |
|---|---|
| Created: | 2025-04-09 |
| By: | Michelle Magee (mmj3091@jcsd.ms) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAwtSY1VrnYz2bLfKIo0UKX8Gxd2v-Eyi- |

## "VHS/ VMS Volleyball Boosters Fundraiser Authorization Form" History

Document created by Michelle Magee (mmj3091@jcsd.ms)
2025-04-09 - 7:50:24 PM GMT

Document emailed to Regina Rossick (reginads22@gmail.com) for signature
2025-04-09 - 7:52:49 PM GMT

Email viewed by Regina Rossick (reginads22@gmail.com)
2025-04-09 - 10:06:40 PM GMT

Document e-signed by Regina Rossick (reginads22@gmail.com)
Signature Date: 2025-04-09 - 10:07:09 PM GMT - Time Source: server

Document emailed to dlj211@jcsd.ms for signature
2025-04-09 - 10:07:10 PM GMT

Email viewed by dlj211@jcsd.ms
2025-04-10 - 12:51:05 PM GMT

Signer dlj211@jcsd.ms entered name at signing as Dean Lepoma
2025-04-10 - 12:51:37 PM GMT

Document e-signed by Dean Lepoma (dlj211@jcsd.ms)
Signature Date: 2025-04-10 - 12:51:39 PM GMT - Time Source: server

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# TRAVEL REQUEST FORM

School/Department: St. Martin High School

Employee's Name: SMSgt Lawrence Dizon

Type of Travel: Non-Local

Start Date of Trip: 05/01/2025 End Date of Trip: 05/05/2025

Destination: City: Daytona Beach State: FL

Trip/Name of Workshop: 2025 JROTC National Fitness Challenge Championship

**ITEMS NEEDING FUNDING** *(Check all that apply)*

- ☐ Registration Fee *(Fee schedule required)* — Vendor Name: / Amount:
- ☐ Hotel *(Confirmation or quote required)* — Vendor Name: / Amount:
- ☐ Rental Vehicle *(Two quotes required)* — Vendor Name: / Amount:
- ☐ Mileage Reimbursement *(Personal Vehicle)* OR
- ☑ Fuel Reimbursement *(School or Rental Vehicle)* *Not to exceed:* $ 100.00
- ☐ 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
- ☐ Other *(specify)*:

**COST SOURCE REQUESTED** Activity

1153-900-1920-000-540-000-0225

Employee's Signature L Dizon /cm

(by signing, the employee acknowledges having read the JCSD Travel Policy DJDAA and the JCSD Travel Procedure Manual)

Principal's Signature:

Director's Signature:

Assistant Superintendent's Signature:

Superintendent's Signature:

Insert Board Approved Stamp Here

# ATTENDANCE REPORT FOR STUDENTS

| | July | August | September | October | November | December | January | February | March | April | May |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **ECLE** | 96.65% | 94.20% | 91.17% | 94.08% | 92.24% | 93.12% | 91.04% | 93.04% | 94.13% | | |
| **ECUE** | 97.04% | 94.16% | 93.60% | 93.42% | 92.76% | 93.61% | 91.27% | 93.19% | 94.04% | | |
| **ECMS** | 97.65% | 93.26% | 93.75% | 93.74% | 90.59% | 91.76% | 90.27% | 92.11% | 94.29% | | |
| **ECHS** | 95.75% | 91.95% | 92.57% | 91.12% | 90.68% | 85.05% | 90.40% | 91.45% | 91.18% | | |
| **SMEE** | 97.68% | 94.25% | 93.55% | 94.32% | 93.61% | 95.23% | 93.37% | 94.91% | 95.55% | | |
| **SMNE** | 96.57% | 95.05% | 94.08% | 93.53% | 93.08% | 92.93% | 92.20% | 93.33% | 94.34% | | |
| **SMUE** | 97.46% | 93.26% | 93.77% | 93.92% | 93.12% | 91.89% | 92.43% | 92.79% | 93.55% | | |
| **SMMS** | 95.42% | 93.24% | 93.70% | 92.64% | 92.50% | 92.24% | 91.38% | 92.20% | 93.23% | | |
| **SMHS** | 96.77% | 93.38% | 92.32% | 92.56% | 91.42% | 84.35% | 91.09% | 91.95% | 91.75% | | |
| **VLE** | 97.62% | 95.28% | 94.83% | 94.97% | 93.66% | 91.13% | 93.08% | 93.82% | 94.40% | | |
| **VUE** | 97.64% | 94.82% | 94.47% | 94.30% | 92.80% | 94.31% | 91.90% | 92.90% | 94.36% | | |
| **VMS** | 97.44% | 94.71% | 93.74% | 93.66% | 93.19% | 93.96% | 92.45% | 92.89% | 94.13% | | |
| **VHS** | 97.33% | 92.88% | 93.26% | 91.62% | 90.90% | 85.24% | 91.08% | 92.61% | 91.85% | | |
| **Overall** | 96.89% | 93.73% | 93.99% | 93.20% | 92.25% | 90.36% | 93.31% | 92.78% | 93.40% | | |

# MINUTES OF THE MEETING
# JACKSON COUNTY PLANNING COMMISSION

Members Present: Karen Pittman
James Brewer
Stuart White
George Sholl
Robert Dubose, Jr.
Jeffrey Knight
Regina Holland

Members Absent: None

Also, Present: Marcus Catchot, Planning Director
Luke Brenner, Building Official
Amanda Derouen, Zoning Administrator
Mary Ann Baran, Assistant Zoning Administrator
Anna Richardson, County Attorney
Norma Jean Ladner Soroe, Court Reporter

The regularly scheduled meeting of the Jackson County Planning Commission was held at 9:00 a.m., January 15, 2025, 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.

## Public Hearings:

RZON-12-2024-00177 – Jeffrey Guice – Zone Change – to request a zone change from Highway Commercial District (C-3) to Agricultural Residential District (Large Lot Development) (A-2), Cullen Street, St. Martin area, PIDN 05060520.000. Jeffrey Guice was present. He feels there is a lack of affordable housing. He feels there was a mistake in the zoning district due to all the residences in the area, also proving a change in the character since the zone changed to commercial. Motion by Holland seconded by Knight to recommend approval of the request. The basis for the recommendation is that the character of the neighborhood has changed to such an extent to justify the rezoning and that a public need exists for rezoning as evidenced by information supplied by the applicant. The motion carried unanimously with all members being present.

## Subdivisions:

Crane Landing Phase 2 – Preliminary Plat – being developed by SL Coastal, LLC, consisting of 83 single-family residential lots, Dennis Stieffel & Associates, Inc., engineer, zoned R-1A, Seaman Road, Latimer. Dennis Stieffel was present. No issues with the engineering comments. Original plat, Suburban Acres, has been vacated by the Board of Supervisors. Garrett Green, county engineer, confirmed that all comments have been addressed. Motion by Holland seconded by

Sholl to recommend approval of the preliminary plat. The motion carried unanimously with all members present.

Release of Maintenance & Performance Bonds – South Pointe Phase 4C – a 68-lot single-family residential subdivision developed by South Pointe of Mississippi, LLC, off South Marsh Drive, Fountainbleau. Motion by Sholl seconded by White to recommend approval of the release of the maintenance and performance bonds. The motion carried unanimously with all members present.

Public Hearings:

VARI-11-2024-00157 – Charles Hornyak & Mary Black – Variance – (Tabled from December 18, 2024) – to request a five (5) foot front yard setback variance of the minimum 35 feet allowed for a future residence, zoned R-1, 9225 Persimmon Avenue, Fountainbleau area, PIDN 05408607.000. Charles Hornyak was present. The request is to build an open, front porch. They plan to terrace the rear yard due to the decline in elevation. No speakers for or against. Motion by Knight seconded by Sholl to recommend approval of the request. The basis for the recommendation is that 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 would carry out the purpose and intent of these regulations. The motion carried unanimously with all members being present.

SPEC-11-2024-00159 – Lamar Advertising – Special Exception – to convert an existing 288 sq. ft. static billboard panel to a digital panel (size to remain the same [288 sq. ft.]), zoned C-3, 8112 Tucker Road, St. Martin area, PIDN 05070305.000. Scott Gregory, Lamar Advertising, was present. They plan to convert only the south side of the sign for north bound traffic. They will allow state, county, and local authorities to advertise emergency messaging and bulletins. Brightness can be controlled to limit its effect on neighboring properties. No speakers for or against. Motion by Dubose seconded by Holland to recommend approval of the request. The basis for the recommendation is that the requested exception will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or the general welfare. The motion carried unanimously with all members being present.

VARI-11-2024-00165 – Philip Myers- Variance – to request a ten (10) foot side yard setback variance of the minimum 20 feet allowed for the construction of an addition to the residence, zoned A-2, 5809 Mary Mahoney Drive, Fountainbleau area, PIDN 05298014.000. Philip Myers was present. He and his wife have aging parents, and they are looking to build a secondary living unit. They would like it connected to the main structure. It was pointed out that if the structure was not attached to the residence, it could be 10 feet from the side yard property line and be compliant. Jeff Mattison, Fire Marshal, explained setbacks were in place for a reason and while this one-off may not be an issue, several of them could be. No speakers for or against. Motion by Sholl seconded by Brewer to recommend approval of the request. The basis for the recommendation is that 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 would carry out the purpose and intent of these regulations. The motion carried unanimously with all members being present.

*SPEC-11-2024-00166 – Thomas & Jamie Perry – Special Exception – to allow chickens to remain on the property, zoned R-4, 2317 E Simmons Bayou Drive, Fountainbleau area, PIDN 05404270.000. Thomas & Jamie Perry were present. The chickens are cared for and cleaned up after. The county doesn't have a noise ordinance [re: the roosters]. They have 12 chickens in total. Jimmy Zdenek spoke in favor. He feels it is ridiculous that the county has regulations against chickens. Marta Kennedy spoke in opposition. She has issues with the smell of the excretions. Requesting the chickens be placed in the other side yard adjacent to a vacant parcel. Thomas Perry explained they can move the coop to the other side of the yard. Motion by Sholl seconded by Knight to recommend denial of the request. The basis for the recommendation is the requested exception will not be in harmony with the purpose and intent of the ordinance and will be injurious to the neighborhood or general welfare. The motion passed with Holland, Dubose, Knight, Sholl, and Pittman voting aye and Brewer and White voting nay.

VARI-11-2024-00168 – Concrete Building Concepts – Variance – to request a 12-foot height variance of the maximum 45 feet allowed for the construction of a new residence, zoned R-1A, 5800 Brittany Avenue, St. Martin area, PIDN 03616222.000. Clay Guiterrez was present. Insurance companies discount policies in flood zones for every foot above the required elevation. Due to being in a VE zone and the rear drop of the property, it is impossible to construct a decent size residence. Jeff Mattison, Fire Marshall, explained the fire department does have aerial ladders, however, the higher the variances, the more equipment they will need to purchase at the taxpayer's expense. Motion by Holland seconded by Dubose to recommend approval of the request. The basis for the recommendation is that 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 would carry out the purpose and intent of these regulations. The motion carried unanimously with all members being present.

RZON-11-2024-00169 – Natalie Nguyen – Zone Change – to request a zone change from Single-Family Residential District (R-1) to Community Commercial District (C-2), 5809 Washington Avenue, St. Martin area, PIDN 03019290.000. Natalie Nguyen was present and brought Kim Nguyen to translate. The property fronts Washington Avenue which is mostly commercial. She intends to convert the existing residence into an office building to rent to individual tenants. She feels there is a public need for small office units. Van Arnold spoke in opposition. He is concerned with a food truck business operating on the property. Jo Ellen McClain spoke in opposition. She is opposed to commercial activity 12 feet from her residence. Robert Lewis spoke in opposition. He is concerned with decreased property values. Tommy Broadnax spoke in opposition. The structure had commercial components installed without proper permits. Motion by Sholl seconded by Knight to recommend approval of the request. The basis for the recommendation is that the character of the neighborhood has changed to such an extent to justify the rezoning and that a public need exists for rezoning as evidenced by information supplied by the applicant. The motion died with Dubose and Sholl voting aye and Holland, Brewer, White, Knight, and Pittman voting nay. Motion by White seconded by Holland to recommend denial of the request. The basis

for the recommendation is that the character has not changed in the neighborhood to such an extent to justify the rezoning and a public need does not exist for rezoning as not evidenced by information supplied by the applicant. The motion carried with Holland, White, Knight, and Pittman voting aye and Dubose, Brewer, and Sholl voting nay.

Dr. Knight left the meeting.

SPEC-11-2024-00170 – Hassani Wells – Special Exception – to allow the placement of a mobile home on vacant property, zoned R-1A, Wilson Springs Road, Escatawpa area, PIDN 01725100.410. Hassani Wells was present. His mother passed away leaving him with financial burdens. No speakers for or against. Motion by Brewer seconded by Sholl to recommend approval of the request. The basis for the recommendation is that the requested exception will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood of the general welfare. The motion carried unanimously 6-0 with Dr. Knight being absent.

SPEC-12-2024-00171 – Jody Broussard – Special Exception – to allow the construction of a 45' x 90' metal building to allow a plumbing and mechanical business to receive and store materials, zoned A-2, Goff Street / Parkridge Avenue, St. Martin area, PIDN 05060573.000. Matt Longstaff and Ms. Broussard [Daughter of Jody] were present. The warehouse would allow them to clean up the property and store vehicles, materials, and equipment inside. No speakers for or against. Motion by Holland seconded by White to recommend approval of the request with the stipulation the Conex boxes are removed. The basis for the recommendation is that the requested exception will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or the general welfare. The motion carried unanimously 6-0 with Dr. Knight being absent.

VARI-12-2024-00172 – Jody Broussard – Variance – to request a five (5) foot front yard setback variance of the minimum 35 feet allowed and a five (5) foot rear yard setback variance of the minimum 25 feet allowed for the construction of a 45' x 90' metal storage building, zoned A-2, Goff Street / Parkridge Avenue, St. Martin area, PIDN 05060573.000. Matt Longstaff and Ms. Broussard [Daughter of Jody] were present. The building will match the existing structure on the northern parcel. It is the same plan. No speakers for or against. Motion by Sholl seconded by Brewer to recommend approval of the request. The basis for the recommendation is that 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 would carry out the purpose and intent of these regulations. The motion carried unanimously 6-0 with Dr. Knight absent.

SPEC-12-2024-00174 – R. Pointe Investments – Special Exception – to allow the expansion of an existing RV park to include 18 new RV concrete pads, zoned PL, 12801 Highway 57, Vancleave area, PIDN 02316000.350. Donna Harrelson, manager of the campground, was present. She is working with the county RV park manager to create an emergency evacuation plan that will be provided to the Planning Department prior to permitting. Jeff Mattison, Fire Marshal, explained

that flooding is an issue, and it is imperative that the emergency evacuation plan be submitted. No speakers for or against. Motion by Sholl seconded by Dubose to recommend approval of the request. The basis for the recommendation is that the requested exception will be in harmony with the purpose and intent of the ordinance and will not be injurious to the neighborhood or the general welfare. The motion carried unanimously 6-0 with Dr. Knight being absent.

**SPEC-12-2024-00176 – Bryan Rogers – Special Exception –** to allow two (2) Conex boxes on vacant property to store tools and materials for future residence, zoned PUD, Briarwood Drive, Latimer area, PIDN 05680051.000. The applicant requested the item be tabled to the February PC meeting.

**Reviews:**

***SPEC-10-2020-00211 – Samuel Martin – Special Exception –** to allow temporary placement of a fifth wheel camper (already on property) for living purposes for son Bryan Martin on vacant land adjacent to applicant's residence, zoned R-1, adjacent to 12108 Greens Ferry Road, Escatawpa area, PIDN 01713060.022.
*November 18, 2020 – PC approved for a period of three years. (BOS ratified December 7, 2020)*
*December 20, 2023 – PC approved for a period of one year. (BOS ratified January 4, 2024)*
No one was present to represent the application. Motion by Brewer seconded by Sholl to table the item to the February meeting. The motion carried unanimously 6-0 with Dr. Knight absent.

**New Business:**

**None**

***Zoning Violation**

Motion by White to adjourn the meeting, and all present voted aye. The meeting was adjourned.

Karen Pittman

Karen Pittman, Planning Commission President

# ATTENDANCE REPORT FOR CERTIFIED CLASSROOM TEACHERS

| | July | August | September | October | November | December | January | February | March | April | May |
|---|---|---|---|---|---|---|---|---|---|---|---|
| ECLE | 100% | 97% | 96% | 97% | 95% | 92% | 96% | 97% | 96% | | |
| ECUE | 100% | 99% | 97% | 97% | 98% | 97% | 96% | 95% | 98% | | |
| ECMS | 98% | 98% | 95% | 95% | 94% | 94% | 96% | 95% | 96% | | |
| ECHS | 96% | 95% | 93% | 92% | 93% | 94% | 95% | 95% | 93% | | |
| SMEE | 98% | 96% | 96% | 97% | 97% | 97% | 98% | 97% | 95% | | |
| SMNE | 100% | 99% | 95% | 95% | 99% | 92% | 96% | 94% | 97% | | |
| SMUE | 99% | 95% | 97% | 96% | 99% | 95% | 98% | 96% | 97% | | |
| SMMS | 99% | 98% | 95% | 94% | 93% | 96% | 95% | 96% | 97% | | |
| SMHS | 96% | 96% | 96% | 94% | 95% | 98% | 97% | 96% | 96% | | |
| VLE | 97% | 97% | 97% | 97% | 96% | 95% | 97% | 97% | 94% | | |
| VUE | 99% | 97% | 98% | 98% | 96% | 97% | 94% | 97% | 96% | | |
| VMS | 99% | 97% | 97% | 97% | 95% | 99% | 99% | 96% | 97% | | |
| VHS | 98% | 99% | 98% | 96% | 97% | 97% | 98% | 98% | 97% | | |
| JCTC | 96% | 93% | 96% | 96% | 99% | 99% | 97% | 93% | 85% | | |

| | STUDENT DISCIPLINE | | | | | | |
|---|---|---|---|---|---|---|---|
| **ATTENDANCE CENTER** | **Jul/Aug** | **Sept** | **Oct** | **Nov** | **Dec** | **Jan** | **Feb** |
| ECAC | | | | 3 | | 2 | |
| NO SHOW | | | | | | | |
| SMAC | 3 | 3 | 5 | 4 | 6 | | 3 |
| NO SHOW | 1 | | 2 | 2 | 1 | 3 | |
| VAC | | | 6 | | | 3 | 3 |
| NO SHOW | | | 2 | 1 | 1 | | |

| March | April | May |
| --- | --- | --- |
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