

Jackson County School District

Regular Meeting

Monday, June 8, 2026 - 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

In Progress

AGENDA

1. Call to Order
2. Invocation
3. Pledge
4. **Approve Consent Agenda Items**
5. **Approve Consent Agenda**
6. **Approve Agenda**
7. **Minutes**
8. **Superintendent of Education**
 - A. Acknowledgements and Announcements
 1. East Central Attendance Center
 2. St. Martin Attendance Center
 3. Vancleave Attendance Center
 - B. Public Comments
 - C. f.y.i. Construction Update- Machado|Patano
 - D. **Financial Management**
 - E. **Human Resources and Risk Management**
 - F. Policies
 - G. **Curriculum and Instruction**
 1. **Curriculum**
 2. **Special Education**
 - A. **Approve Renewal MOU between Jackson County School District and The Stepping Stones Group**
 - B. **Approve Renewal MOU between Jackson County School District and Mind Works Psychologists, PLLC**
 3. **Student Services/Federal Programs**
 - A. **Approve the 2026-2027 Renewal Contract for Imagine Learning Language and Literacy**
 4. **Career and Technology**
 - H. **Operations and Support**
 1. **Operations**
 2. **Information Technology**
 3. **Food Services**
 - I. **16th Section Leases**
 1. f.y.i. Past Due Leases 1
 - J. **Contracts and Agreements**

1. Approve SMAC Athletic Use Of Facility Permit	9
2. Approve SMAC Athletic Matching Grant	11
K. Fundraisers and Donations	
1. Approve Mini Camp Fundraiser for VHS Cheer	15
2. Approve SMAC Band Fundraiser	18
3. Approve VHS Yearbook Fundraiser	20
4. Approve VHS DECA Marketing Club Fundraiser	24
5. Approve VHS DECA Marketing Club Fundraiser #2	28
6. Approve VHS Student Council Fundraiser	32
L. Travel Request	
M. f.y.i. Superintendent Update	
N. Closed Session	
O. Executive Session	
1. Student Discipline	
2. Legal/Personnel Matters	



Price Quote

100 S. Mill Ave
 Suite 1700
 Tempe, AZ 85281
 877-725-4257

Date 5/13/2026
Quote No. Q-248236
Acct. No. 12217019
Total 10,375.20
Pricing Expires 10/11/2026

Jackson County School District
 Federal Programs
 Vancleave MS 39565
 United States

Payment Term	Contract Start	Contract End
Net 30	8/1/2026	7/31/2027

Site	Description	End Date	Qty
Jackson County School District	Imagine Language & Literacy Reusable License	07/31/2027	90

Subtotal 10,375.20
Tax Total 0.00
Total 10,375.20

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 Terms and Conditions of Company Services, as amended by the attached Exhibit A ("Terms and Conditions"). These Terms and Conditions 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.

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.

Jackson County School District

District
 Signature: _____
 Print Name: _____
 Title: _____
 Date: _____

Imagine Learning Representative

Rebecca Ladner
 Account Executive -
 rebecca.ladner@imaginelearning.com
 imaginethefutureoflearning.com

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-248236 (Dated 04/14/2026) (Imagine Language & Literacy Reusable License) (Contract State Date 08/01/2026; End Date 07/31/2027) 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 Imagine Learning LLC, Price Quote No. Q-248236 (Dated 04/14/2026) (Imagine Language & Literacy Reuseable License),

(Contract Start Date 08/01/2026; End Date 07/31/2027) and Imagine Learning; LLC Terms and Conditions of Company Services (Provisions 1-13.10 and addendum) as well as any attendant documents and/or terms and conditions 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:

DocuSigned by:
Kelly Staniec Vice President, Controller
NAME & TITLE (SIGNED)

NAME & TITLE (SIGNED)

Kelly Staniec, VP, Corporate Controller
NAME & TITLE (PRINT)

NAME & TITLE (PRINT)

May 13, 2026
(DATE)

(DATE)

JACKSON COUNTY SCHOOL DISTRICT
APPLICATION FOR PERMIT TO
USE SCHOOL FACILITIES

1. Date of Application: 4/27/26
2. Date Usage Requested: ~~4/27/26~~ 5/20/26
3. Name of Applicant: Charlie Pavlus (St. Martin Boys Hardwood Club)
4. Address of Applicant: 15345 Leighwood Lane, Biloxi, MS 39532
5. Facility Requested (School, Bldg.): HS Football Field
6. Time Building to be opened: Estimated time to be closed: 4:00-9:00pm
7. Give Purpose and Details of Activity: Flag Football All-Star Game
8. Person in charge at program: Charlie Pavlus & Jonathan May
9. Will security be provided? Yes
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: Charlie Pavlus
Phone: 228-282-2499
Address: 15345 Leighwood Lane, Biloxi, MS 39532
12. Applicant agrees to pick up keys from:
On: by: (AM) (PM) and return keys to
On: by: (AM) (PM)

The undersigned applicant hereby certifies that he/she, acting for and on behalf of himself/herself (or the organization), has read and understands the rules and regulations pertaining to the use of the school facilities and agrees to conform to the same.

USE OF SCHOOL FACILITIES ISSUE DATE: **5-22-00** REVISED: **3-14-11**

St. Martin Boys Hardwood Club Charlie Pavlus
Organization Signature

4/27/26 Head Flag Football Coach
Date Title

* Application Approved () Fees: \$ _____ Application Approved () Application Denied ()
() Bond: \$ _____ Application Denied ()

10

[Signature] 5-4-2026 Principal
Date

[Signature] 5/4/26
Assistant Superintendent, Attendance Center Date

Superintendent, Jackson County School District Date

APPROVED (Jackson County School Board of Education)

* Great opportunity for positive exposure for our girls flag football program. Recommend we waive all fees.

ALC

Descriptor Term:

DR

ATHLETIC FACILITY MATCHING GRANTS

ISSUE DATE: 11/12/09

Matching Grant Application

1. Statement of Need: SMHS Boys Soccer Booster Club & SMYJ Athletic Foundation
 - A. Group Applying for Grant: SMYJ Athletic Foundation
 - B. School: St. Martin High School
 - C. Who Benefits: SMHS Boys Soccer

2. Capital Project Design/Description:
 - A. Goals and Objectives: Improve the SMHS Boys Soccer Locker Room

 - B. Participants: SMHS Boys Soccer Booster Club & SMYJ Athletic Foundation
 - C. Capital Project: Build new lockers, complete with lights and chairs.
 - D. Project Management: Jesse Kanode, James Redmond, Donald Johnson
 - E. Building Permit Documentation: N/A

3. Project Resources:
 - A. Completion Date: 07/01/2026
 - B. Budget:
 - i. District: \$10,459.86
 - ii. Group: \$6,784.85 (Boosters) \$3,675 (Foundation)
 - C. Matching Money Documentation: Statements attached

Assistant Superintendent: _____

Superintendent: _____

JCSD Board of Education President: _____

St. Martin Athletics
Matching Grant Running Total

FY 2025-2026	Beginning Balance	\$35,000.00
	6/9/2025 New Turf Sweeper	\$6,375.00
	9/8/2025 Top dress baseball field	\$4,104.00
	9/8/2025 New Floor Soccer Boys Locker Room	\$1,987.50
	9/9/2025 New Wrestling Mat	\$1,132.20
	11/10/2025 Softball Infield Dirt Project	\$7,035.00
	12/1/2025 Baseball Turf Mound Repair	\$1,800.00
	5/4/2026 Lockers/Chairs Soccer Boys Locker Room	\$10,459.86
	Remaining Balance:	\$2,106.44

FY 2025-2026



The
Citizens BankSM

P.O. Box 209 • Philadelphia, MS 39350
601.656.4692

Account Number 2479210
Statement Date 04/30/2026
Statement Thru Date 04/30/2026
Check/Items Enclosed 0
Page 1

00007534 T2442DDA043026223704 01 000000000 0000000 002



ST. MARTIN YELLOW JACKETS
FOUNDATION
UNDELIVERABLE MAIL

Customer Service Information

Visit Us Online: <https://www.thecitizensbankphila.com>

Find Us On:

00007534 0040408 0001-0001

Relationship Summary

13

Account Type	Balance
CHECKING	\$8,973.35

NON-PROFIT ORG CHECKING

Account Number: 2479210

Account Owner(s): ST. MARTIN YELLOW JACKETS FOUNDATION

Balance Summary

Beginning Balance as of 04/01/2026	\$8,541.35
+ Deposits and Credits (1)	\$432.00
- Withdrawals and Debits (0)	\$0.00
Ending Balance as of 04/30/2026	\$8,973.35
Service Charges for Period	\$0.00
Average Balance for Period	\$8,858.00
Average Collected for Period	\$8,858.00
Minimum Balance for Period	\$8,541.00

Deposits and Other Credits

Date	Description	Deposits
Apr 09	STATEOFMS PMD/PAYMENT	432.00

Daily Balance Summary



Date	Balance
Apr 09	8,973.35





Account Number 2518314
Statement Date 04/30/2026
Statement Thru Date 04/30/2026
Check/Items Enclosed 0
Page 1

00003424 T2442DDA043026223704 01 000000000 0000000 002



ST MARTIN GOAL CLUB
6806 SHORE DR
Ocean Springs MS 39564-2588

Customer Service Information

Visit Us Online: <https://www.thecitizensbankphila.com>
Find Us On:

00003424 0015944 0001-0001

Relationship Summary

Account Type	Balance
CHECKING	\$10,478.28

NON-PROFIT ORG CHECKING

Account Number: 2518314

Account Owner(s): ST MARTIN GOAL CLUB

Balance Summary

Beginning Balance as of 04/01/2026	\$16,077.28
+ Deposits and Credits (0)	\$0.00
- Withdrawals and Debits (2)	\$5,599.00
Ending Balance as of 04/30/2026	\$10,478.28
Service Charges for Period	\$0.00
Average Balance for Period	\$14,397.00
Average Collected for Period	\$14,397.00
Minimum Balance for Period	\$10,478.00

Miscellaneous Debits

Date	Description	Withdrawals
Apr 22	VENMO/PAYMENT	4,935.00
Apr 22	VENMO/PAYMENT	664.00

Daily Balance Summary



Date	Balance
Apr 22	10,478.28

**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: school employees

Name of Activity/Sport/Outside Organization: VHS Cheer

Full Name of Sponsor/Coach/Outside Officer: Katelynn Scoggins

Dates of fundraising activity: Beginning - 07/06/2026 Ending - 08/21/2026 15

Location of fundraising: In school and community # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: Mini Cheer Camp

N/A

of students involved: 22 Anticipated revenue: \$ \$2,000.00

Anticipated use of revenue: _____

N/A

Were students informed in writing that the fundraiser is voluntary? Yes



Katelynn Scoggins (May 8, 2026 14:43:04 CDT)

Signature of Sponsor/Coach/Outside Organization Officer

05/06/2026

Date

Approved by:



Raina Holmes (May 8, 2026 21:24:18 CDT)

Signature of Principal

05/06/2026

Date



Montgomery Noblitt (May 7, 2026 12:36:21 CDT)

Signature of Asst. Superintendent

05/07/2026

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












Fundraiser Form

Final Audit Report

2026-05-07

Created:	2026-05-06
By:	Sarah Taylor (stj1302@jcsd.ms)
Status:	Signed
Transaction ID:	CBJCHBCAABAAo9ulv87NDXqRV0TswFgLkp7zW4TsNlZr

"Fundraiser Form" History

-  Document created by Sarah Taylor (stj1302@jcsd.ms)
2026-05-06 - 7:33:12 PM GMT
-  Document emailed to ks3432@jcsd.ms for signature
2026-05-06 - 7:41:55 PM GMT
-  Email viewed by ks3432@jcsd.ms
2026-05-06 - 7:42:23 PM GMT
-  Signer ks3432@jcsd.ms entered name at signing as Katelynn Scoggins
2026-05-06 - 7:43:02 PM GMT
-  Document e-signed by Katelynn Scoggins (ks3432@jcsd.ms)
Signature Date: 2026-05-06 - 7:43:04 PM GMT - Time Source: server - Signature Appearance Selected: DRAW
-  Document emailed to Raina Holmes (rhj1911@jcsd.ms) for signature
2026-05-06 - 7:43:09 PM GMT
-  Email viewed by Raina Holmes (rhj1911@jcsd.ms)
2026-05-07 - 2:23:47 AM GMT
-  Document e-signed by Raina Holmes (rhj1911@jcsd.ms)
Signature Date: 2026-05-07 - 2:24:18 AM GMT - Time Source: server - Signature Appearance Selected: DRAW
-  Document emailed to Montgomery Noblitt (mnj3950@jcsd.ms) for signature
2026-05-07 - 2:24:20 AM GMT
-  Document e-signed by Montgomery Noblitt (mnj3950@jcsd.ms)
Signature Date: 2026-05-07 - 5:36:21 PM GMT - Time Source: server - Signature Appearance Selected: TYPE
-  Agreement completed.
2026-05-07 - 5:36:21 PM GMT

**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: SMAC 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: St. Martin Band Boosters

Full Name of Sponsor/Coach/Outside Officer: Karmen Clark

Dates of fundraising activity: Beginning - 06/09/2026 Ending - 08/14/2026


Location of fundraising: In community only # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: parents and band members will seek sponsorship from local businesses and family members to be displayed at football games.

of students involved: 130 Anticipated revenue: \$ \$4,000.00

Anticipated use of revenue: to supplement meals, water and other supplies and essentials of the band during 2026-2027 school year


Were students informed in writing that the fundraiser is voluntary? Yes

 May 13, 2026
Karmen Clark (May 13, 2026 07:56:44 CDT) Date

Approved by:

 May 13, 2026
Wilson Scarborough (May 13, 2026 08:11:13 CDT) Date

Signature of Principal

 May 13, 2026
Christopher Lebatard (May 13, 2026 09:12:35 CDT) Date

Signature of Asst. Superintendent

Signature of Superintendent

Signature of Board Chairman

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised January 2024

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

This form must be completed and have administrative approval before entering into any agreement with a vendor, before any advertising and before any solicitation begins.

Fundraisers requested by clubs and activities that are part of the school's student activity program will be prioritized over fundraisers of external clubs and activities.

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

School Name: VHS

The requesting club or activity is a(n): school student activity program/club

The resulting money will be collected by: school employees

Name of Activity/Sport/Outside Organization: VHS Yearbook

Full Name of Sponsor/Coach/Outside Officer: Brittany Peacock

Dates of fundraising activity: Beginning - 08/10/2026 Ending - 11/02/2026 20

Location of fundraising: In school only # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: Senlor Recognition Ads in Yearbook

N/A

of students involved: 170 Anticipated revenue: \$ \$4,000.00

Anticipated use of revenue: Used to offset the cost of the yearbook

N/A

Were students informed in writing that the fundraiser is voluntary? Select

Brittany Peacock 05/13/2026

Brittany Peacock (May 13, 2026 10:07:05 CDT) _____
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:

Raina Holmes 05/13/2026

Raina Holmes (May 13, 2026 15:12:27 CDT) _____
Signature of Principal Date

Montgomery Noblitt 05/14/2026

Montgomery Noblitt (May 14, 2026 12:28:03 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

VHS Fundraiser Form - Senior Yearbook Ads for 2026/2027 School Year











Final Audit Report

2026-05-14

Created:	2026-05-13
By:	Sarah Taylor (slj1302@jcsd.ms)
Status:	Signed
Transaction ID:	CBJCHBCAABAA0P0XyVlabrnfWD1wvQLGuZIXZWWNCX7pV

"VHS Fundraiser Form - Senior Yearbook Ads for 2026/2027 School Year" History

22

-  Document created by Sarah Taylor (slj1302@jcsd.ms)
2026-05-13 - 2:45:16 PM GMT
-  Document emailed to bpj4300@jcsd.ms for signature
2026-05-13 - 2:46:58 PM GMT
-  Email viewed by bpj4300@jcsd.ms
2026-05-13 - 3:06:01 PM GMT
-  Signer bpj4300@jcsd.ms entered name at signing as Brittany Peacock
2026-05-13 - 3:07:03 PM GMT
-  Document e-signed by Brittany Peacock (bpj4300@jcsd.ms)
Signature Date: 2026-05-13 - 3:07:05 PM GMT - Time Source: server - Signature Appearance Selected: TYPE
-  Document emailed to Raina Holmes (rhj1911@jcsd.ms) for signature
2026-05-13 - 3:07:06 PM GMT
-  Email viewed by Raina Holmes (rhj1911@jcsd.ms)
2026-05-13 - 8:12:07 PM GMT
-  Document e-signed by Raina Holmes (rhj1911@jcsd.ms)
Signature Date: 2026-05-13 - 8:12:27 PM GMT - Time Source: server - Signature Appearance Selected: DRAW
-  Document emailed to Montgomery Noblitt (mnj3950@jcsd.ms) for signature
2026-05-13 - 8:12:29 PM GMT
-  Document e-signed by Montgomery Noblitt (mnj3950@jcsd.ms)
Signature Date: 2026-05-14 - 5:28:03 PM GMT - Time Source: server - Signature Appearance Selected: TYPE

✔ Agreement completed.
2026-05-14 - 5:28:03 PM GMT

**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: school employees

Name of Activity/Sport/Outside Organization: DECA - Marketing Club

Full Name of Sponsor/Coach/Outside Officer: JoDeanna Patterson

Dates of fundraising activity: Beginning - 08/01/2026 Ending - 05/25/2027 24

Location of fundraising: In school only # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: Selling snacks, drinks, balloons, birthday packages - school based store

N/A

of students involved: 60 Anticipated revenue: \$ \$3,500.00

Anticipated use of revenue: All proceeds are used for DECA competitions @ District, State & National Level

N/A

Were students informed in writing that the fundraiser is voluntary? Select

JoDeanna C. Patterson 05/13/2026

JoDeanna C. Patterson (May 13, 2026 11:27:02 CDT) _____
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:

Raina Holmes 05/13/2026

Raina Holmes (May 13, 2026 15:11:53 CDT) _____
Signature of Principal Date

Montgomery Noblitt 05/14/2026

Montgomery Noblitt (May 14, 2026 12:32:11 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











VHS Fundraiser Form - DECA Healthy Snacks for 2026/2027 School Year

Final Audit Report

2026-05-14

Created:	2026-05-13
By:	Sarah Taylor (stj1302@jcsd.ms)
Status:	Signed
Transaction ID:	CBJCHBCAABAAS4J5x5UZpA18ENf8x41ZH3lv-n4QZOw1

"VHS Fundraiser Form - DECA Healthy Snacks for 2026/2027 School Year" History

-  Document created by Sarah Taylor (stj1302@jcsd.ms)
2026-05-13 - 2:23:20 PM GMT
-  Document emailed to jjp4381@jcsd.ms for signature
2026-05-13 - 2:28:30 PM GMT
-  Email viewed by jjp4381@jcsd.ms
2026-05-13 - 3:05:23 PM GMT
-  Signer jjp4381@jcsd.ms entered name at signing as JoDeana C. Patterson
2026-05-13 - 4:27:00 PM GMT
-  Document e-signed by JoDeana C. Patterson (jjp4381@jcsd.ms)
Signature Date: 2026-05-13 - 4:27:02 PM GMT - Time Source: server - Signature Appearance Selected: TYPE
-  Document emailed to Raina Holmes (rhj1911@jcsd.ms) for signature
2026-05-13 - 4:27:04 PM GMT
-  Email viewed by Raina Holmes (rhj1911@jcsd.ms)
2026-05-13 - 8:11:34 PM GMT
-  Document e-signed by Raina Holmes (rhj1911@jcsd.ms)
Signature Date: 2026-05-13 - 8:11:53 PM GMT - Time Source: server - Signature Appearance Selected: DRAW
-  Document emailed to Montgomery Noblitt (mnj3950@jcsd.ms) for signature
2026-05-13 - 8:11:56 PM GMT
-  Document e-signed by Montgomery Noblitt (mnj3950@jcsd.ms)
Signature Date: 2026-05-14 - 5:32:11 PM GMT - Time Source: server - Signature Appearance Selected: TYPE

26

✔ Agreement completed.

2026-05-14 - 5:32:11 PM GMT

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: school employees

Name of Activity/Sport/Outside Organization: DECA - Marketing Club

Full Name of Sponsor/Coach/Outside Officer: JoDeanna Patterson

Dates of fundraising activity: Beginning - 12/01/2026 Ending - 02/26/2027

Location of fundraising: In school only # of Fundraiser: 2 of 3 fundraisers

Describe the fundraiser: DECA sells Valentine Packages to all schools

N/A

of students involved: 60 Anticipated revenue: \$ \$3,000.00

Anticipated use of revenue: All proceeds are used for DECA competitions @ District, State & National Levels.

N/A

Were students informed in writing that the fundraiser is voluntary? Select

JoDeana C. Patterson 05/13/2026

JoDeana C. Patterson (May 13, 2026 11:26:08 CDT) _____
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:

Raina Holmes 05/13/2026

Raina Holmes (May 13, 2026 15:11:26 CDT) _____
Signature of Principal Date

Montgomery Noblitt 05/14/2026

Montgomery Noblitt (May 14, 2026 12:32:41 CDT) _____
Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised January 2024

VHS Fundraiser Form for DECA - Valentine Packages for 2026/2027 School Year


Final Audit Report

2026-05-14

Created:	2026-05-13
By:	Sarah Taylor (stj1302@jcsd.ms)
Status:	Signed
Transaction ID:	CBJCHBCAABAAQmYnQmOplyCatA45J0mHewoU3W7LBcq

"VHS Fundraiser Form for DECA - Valentine Packages for 2026/2027 School Year" History

30

-  Document created by Sarah Taylor (stj1302@jcsd.ms)
2026-05-13 - 2:32:10 PM GMT
-  Document emailed to jpj4381@jcsd.ms for signature
2026-05-13 - 2:35:22 PM GMT
-  Email viewed by jpj4381@jcsd.ms
2026-05-13 - 4:27:26 PM GMT
-  Signer jpj4381@jcsd.ms entered name at signing as JoDeana C. Patterson
2026-05-13 - 4:28:04 PM GMT
-  Document e-signed by JoDeana C. Patterson (jpj4381@jcsd.ms)
Signature Date: 2026-05-13 - 4:28:06 PM GMT - Time Source: server - Signature Appearance Selected: TYPE
-  Document emailed to Raina Holmes (rhj1911@jcsd.ms) for signature
2026-05-13 - 4:28:08 PM GMT
-  Email viewed by Raina Holmes (rhj1911@jcsd.ms)
2026-05-13 - 8:10:59 PM GMT
-  Document e-signed by Raina Holmes (rhj1911@jcsd.ms)
Signature Date: 2026-05-13 - 8:11:26 PM GMT - Time Source: server - Signature Appearance Selected: DRAW
-  Document emailed to Montgomery Noblitt (mnj3950@jcsd.ms) for signature
2026-05-13 - 8:11:32 PM GMT
-  Document e-signed by Montgomery Noblitt (mnj3950@jcsd.ms)
Signature Date: 2026-05-14 - 5:32:41 PM GMT - Time Source: server - Signature Appearance Selected: TYPE

✔ Agreement completed.
2026-05-14 - 5:32:41 PM GMT

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: school employees

Name of Activity/Sport/Outside Organization: VHS Student Council

Full Name of Sponsor/Coach/Outside Officer: Elizabeth Bonilla

Dates of fundraising activity: Beginning - 09/01/2026 Ending - 10/30/2026 32

Location of fundraising: In community only # of Fundraiser: 1 of 3 fundraisers

Describe the fundraiser: Homecoming - Parade & Dance

N/A

of students involved: 45 Anticipated revenue: \$ \$5,000.00

All events for the remainder of the year

Anticipated use of revenue: _____

N/A

Were students informed in writing that the fundraiser is voluntary? Select

Elizabeth Bonilla

Elizabeth Bonilla (May 13, 2026 11:47:30 CDT)

Signature of Sponsor/Coach/Outside Organization Officer

05/13/2026

Date

Approved by:

Raina Holmes

Raina Holmes (May 13, 2026 15:10:50 CDT)

Signature of Principal

05/13/2026

Date

Montgomery Noblitt

Montgomery Noblitt (May 14, 2026 12:33:09 CDT)

Signature of Asst. Superintendent

05/14/2026

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

VHS Student Council Fundraiser Form - Homecoming Events











Final Audit Report

2026-05-14

Created:	2026-05-13
By:	Sarah Taylor (stj1302@jcsd.ms)
Status:	Signed
Transaction ID:	CBJCHBCAABAAExghUiTvXUs4hP52mHS0CXVgPkgLyTvt

"VHS Student Council Fundraiser Form - Homecoming Events" History

34

-  Document created by Sarah Taylor (stj1302@jcsd.ms)
2026-05-13 - 1:59:30 PM GMT
-  Document emailed to ebj3193@jcsd.ms for signature
2026-05-13 - 2:02:37 PM GMT
-  Email viewed by ebj3193@jcsd.ms
2026-05-13 - 4:47:05 PM GMT
-  Signer ebj3193@jcsd.ms entered name at signing as Elizabeth Bonilla
2026-05-13 - 4:47:28 PM GMT
-  Document e-signed by Elizabeth Bonilla (ebj3193@jcsd.ms)
Signature Date: 2026-05-13 - 4:47:30 PM GMT - Time Source: server - Signature Appearance Selected: TYPE
-  Document emailed to Raina Holmes (rhj1911@jcsd.ms) for signature
2026-05-13 - 4:47:32 PM GMT
-  Email viewed by Raina Holmes (rhj1911@jcsd.ms)
2026-05-13 - 8:10:02 PM GMT
-  Document e-signed by Raina Holmes (rhj1911@jcsd.ms)
Signature Date: 2026-05-13 - 8:10:50 PM GMT - Time Source: server - Signature Appearance Selected: DRAW
-  Document emailed to Montgomery Noblitt (mnj3950@jcsd.ms) for signature
2026-05-13 - 8:10:55 PM GMT
-  Document e-signed by Montgomery Noblitt (mnj3950@jcsd.ms)
Signature Date: 2026-05-14 - 5:33:09 PM GMT - Time Source: server - Signature Appearance Selected: TYPE

✔ Agreement completed.
2026-05-14 · 5:33:09 PM GMT