Jackson County School District

Regular Meeting
Monday, August 10, 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

Final on 8/7/2026 @ 1:35 p.m.

AGENDA

1. Call to Order
2. Invocation
3. Pledge
4. **Approve Consent Agenda Items**
5. **Approve Consent Agenda**
6. **Approve Agenda**
7. **Minutes**
   - A. **Approve July 13, 2026, Meeting Minutes** **5**
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**
     1. Discuss July 2026 Monthly Financial Reports {MS 37-9-18} 12
     2. **Approve Asset Disposal** **35**
     3. **Approve Prepaid Claims Docket** **44**
     4. **Approve Open Claims Docket** **46**
     5. **Award Energy Service Company Contract** **65**
   - E. **Human Resources and Risk Management**
     1. F.Y.I. Workers Compensation 67
     2. **Approve August 2026 Board Agenda Personnel Changes** **68**
   - F. Policies
     1. **Approve Policy AD: School Attendance Areas** **86**
     2. **Approve Policy DJC: Payroll Procedures** **87**
     3. **Approve Policy EG: Insurance Management** **89**
     4. **Approve Policy EM: Hazardous Materials** **90**
     5. **Approve Policy FFD: Athletic Facility Matching Grants** **91**
     6. **Approve Policy FHA: Construction Plans and Specifications** **92**
     7. **Approve Policy FHAA: Contract Copy for Buildings** **93**
     8. **Approve Policy GFABW: Job Description Speech Language Therapist 216** **94**

9. **Approve Policy GFABX: Job Description Speech Language Pathologist 215** **95**
10. **Approve Policy GFABR: Job Description Summer Curriculum/Speech Language Pathologist** 96
11. **Approve Policy JGC: Student Health Services** 97
12. **Approve Policy JCBA: Student Restraint & Seclusion** 99
13. Present Policy GFBH: Job Description Maintenance II 101
14. Present Policy GFBEA: Job Description School Bus Drivers 102
15. Present Policy GFBG: Job Description Maintenance I 104
16. Present Policy GFBM: Job Description Custodian 105
17. Present Policy GGBR: Salary Scale Business Manager 106
18. Present Policy IDAG: Dual Enrollment 107
19. Present Policy IFCB: Field Trips and Excursions 109
20. Present Policy IB: Instructional Goals 110
21. Present Policy ICB: Curriculum Development Planning 111
22. Present Policy ICG: Sex-Related Education 112
23. Present Policy ICDA: Preschool Program 114
24. Present Policy JD-1: Discipline—Suspension 115

G. **Curriculum and Instruction**
1. **Curriculum**
A. f.y.i. Kindergarten Readiness Assessment Data 2025-2026 117
B. **Approve School Test Security Plan Addenda FY 2026** **136**
C. **Approve Academic Dual Credit Memorandum of Agreement Between Jackson County School District and Southeastern Baptist College** **141**
D. **Approve Mississippi Gulf Coast Community College & Jackson County School District Dual Credit and Collegiate Academy Addenda for 2026-2027** **143**
2. **Special Education**
A. **Approve MOU between Jackson County School District and Coastal Speech, Language, and Literacy, LLC** **164**
B. **Approve MOU between Goodwill Industries of South Mississippi, Inc. and Jackson County School District** **167**
3. **Student Services/Federal Programs**
A. End-of-Year School Improvement Presentations for TSI and ATSI Schools: ECMS, SMEE, SMUE, SMMS, and SMHS 171
4. **Career and Technology**
A. **Approve Agreement with MGCCC and JCSD for CTE Dual Credit Courses** **201**
B. **Approve JCTC Perkins Assests for Disposal** **209**

H. **Operations and Support**
1. **Operations**
A. **Approve Agreement for VHS Gym Floor Replacement** **211**
2. **Information Technology**
3. **Food Services**
A. f.y.i. July 2026 Summer Feeding Meal Counts 215
B. f.y.i. July 2026 Free and Reduced Percentages 216
C. f.y.i. July 2026 Average Daily Breakfast and Lunch Participation 217

I. **16th Section Leases**
1. f.y.i. Past Due Leases

2. **Approve Lease Assignment from Byrd to Buzzy's In The Cleave, LLC** **218**

J. **Contracts and Agreements**
1. **Approve 2026-2027 Student Transfer/Release Requests**
2. **Approve SMNE Yearbook Contract** **225**
3. **Approve VMS Yearbook Agreement with Jostens** **229**
4. **Approve SMNE Jostens Picture Contract** **232**
5. **Approve SMUE Renewal for Jostens Photography** **233**
6. **Approve ECHS Band Matching Grant** **234**
7. **Approve VAC Baseball Matching Grant** **239**
8. **Approve ECLE Reflex Renewal** **244**
9. **Approve ECUE Reflex Renewal** **251**
10. **Approve ECMS Bailey Group Quote** 256
11. **Approve SMEE Agreement for Quaver Music** 258
12. **Approve SMUE Renewal Contract for Ron Clark Academy** 262
13. **Approve SMMS Proposal for Bailey Educational Group** 269
14. **Approve SMMS Renewel for Voyager Sopris** 278
15. **Approve SMMS Renewal for IXL Learning** 283
16. **Approve Imagine Learning Quote Justification Form for VLE** 293
17. **Approve Revised ESRI Agreement** 296

K. **Fundraisers and Donations**
1. **Approve ECLE Fundraiser Authorization-Calendar Sales** **303**
2. **Approve ECUE PTO Fundraiser Authorization—Cookie Dough** **304**
3. **Approve SMAC Fundraiser for Theater Booster Club** **306**
4. **Approve SMEE Fundraiser for Spring Raffle** **307**
5. **Approve SMEE Fundraiser for PTO Santa Shop** **309**
6. **Approve SMEE Fundraiser Raffle for PTO** **311**
7. **Approve SMUE Fundraiser for Student Program Club** **313**
8. **Approve VLE Adjusted Dates for Scholastic Book Fair Fundraiser** **314**
9. **Approve VMS Kona Ice Fundraiser** **315**
10. **Approve VMS Band Spirit Shirt Fundraiser** 319
11. **Approve VMS PTO Fundraiser** 323
12. **Approve VMS Donation** 326
13. **Approve VHS/VMS Girls Basketball Fundraiser** 330
14. **Approve VHS Softball Fundraiser** 332
15. **Approve VHS Band Donation** 333
16. **Approve VHS Cheer Donation** 335
17. **Approve VHS Volleyball Team Fundraiser** 337
18. **Approve Vancleave Athletics Nameplate Fundraiser** 339
19. **Approve Donation of Welding Rods from Airgas to JCSD Welding Programs at JCTC and ECHS** 341
20. **Approve SMAC Wrestling Fundraiser** 343
21. **Approve ECUE Fundraiser Authorization—Square Art** 345
22. **Approve SMAC Fundraiser for The Bass Team** 346

L. **Travel Request**
1. **Approve Travel Request for the 2026 MDE Thrive Conference**
2. **Approve Travel Request for Special Education to Attend Mississippi Assistive Technology Conference**
3. **Approve Child Nutrition Travel to MSNA Executive Board & Steering Meeting**

4. **Approve ECUE Travel Request-Student Reward**
5. **Approve ECHS Travel Request-Prom**
6. **Approve SMNE Travel Request for Magnolia State School Counselor Association**

M. f.y.i. Superintendent Update 348

N. **Closed Session**

O. **Executive Session**
1. Student Discipline
2. Legal/Personnel Matters

JACKSON COUNTY BOARD OF EDUCATION MINUTES

Regular Session

Monday, July 13, 2026

A Regular Session of the Board of Trustees of Jackson County School District was held Monday, July 13, 2026, beginning at 5:00 PM at the District Office located at 4700 Colonel Vickrey Rd., Vancleave, Mississippi.

Members Present:

Amy A. Peterson	**Chairwoman**
Deanna Smith	**Vice Chairwoman**
Lea Bailey	**Secretary**
William Collier	**District 3 (entered meeting at 5:06 p.m.)**
Stefanie Moran	**District 4 – via Phone**
David Baggett	**Superintendent**
Jack Pickett, Esq.	**Board Attorney**

Those present were: See attached sign in sheet.

Board Chairwoman Peterson called the meeting to order at 5:00 p.m.

Lea Bailey gave the invocation. Deanna Smith led the pledge.

Approve Consent Agenda Items, Motion by Board Member Smith, Seconded by Board Member Bailey, with the following vote taken:

Board Member Peterson	Aye
Board Member Smith	Aye
Board Member Bailey	Aye
Board Member Collier	Absent
Board Member Moran	Aye

Item	8	D-2	Approval to Purchase Twelve (12) School Buses as Included in the FY27 Budget
Item	8	E-1	Approve Renewal Agreement with Drug Free Schools
Item	8	E-3	Approve July Personnel Agenda
Item	8	F-1	Approve Policy AEA: School Calendar
Item	8	F-2	Approve Policy ABB: Board Powers and Duties
Item	8	F-3	Approve Policy IHE: Promotion and Retention
Item	8	F-4	Approve Policy JBA: Compulsory School Attendance/School Age
Item	8	F-5	Approve Policy JBD: Attendance
Item	8	F-6	Approve Policy JCA: Student Council
Item	8	F-7	Approve Policy GGBJB: Salary Scale Occupational/Physical Therapist
Item	8	F-9	Approve Policy GGBJA: Salary Scale School Nurse
Item	8	F-10	Approve Policy GBDB: Retired Teacher Employment
Item	8	F-11	Approve Policy GFABH: Teacher Aide Special Education
Item	8	F-12	Approve Policy GFBCD: Job Description Assistant Teacher (Aide)

Item	8	F-13	Approve Policy DJEC: Federal Purchasing and Procurement
Item	8	F-14	Approve Policy GGBI: Salary Scale Maintenance/Mechanical/District Painter
Item	8	F-15	Approve Policy GGBE: Salary Scale Custodian/Janitor/Maid
Item	8	F-16	Approve Policy GGBGA: Salary Scale School Bus Aide
Item	8	F-17	Approve Policy GGB: Salary Scale Central Office Clerical
Item	8	F-19	Approve Policy GGBG: Salary Scale School Bus Driver Compensation And Leave
Item	8	F-20	Approve Policy GGBJ: Salary Scale Assistant School Nurse
Item	8	F-21	Approve Policy GGBP: Salary Schedule District Office Maintenance
Item	8	F-22	Approve Policy GGBH: Salary Scale Secretarial/Bookkeeping/ Transportation Secretary
Item	8	G-1A	Approve Updated JCSD and MGCCC MOU Regarding Academic Dual Credit & Career and Technical Education
Item	8	G-1C	Present & Approve the JCSD Student Handbook for 2026-2027 with Revisions
Item	8	G-1D	Approve School Test Security Plan Addenda FY 2025
Item	8	G-2A	Approve Renewal MOU between Jackson County School District and Canopy Children's Solutions, CARES School
Item	8	G-2B	Approve Renewal MOU between Jackson County School District and Millcreek Schools, LLC
Item	8	G-4A	Approve Agreement between Jone Physical Therapy and St. Martin High School for Health Science Program Student Observation
Item	8	G-4B	Approve Coastal Family Health Center Student Shadowing & Business Associate Agreement for St. Martin High School Health Science Program
Item	8	G-4C	Approve Memorial Health System Affiliation Agreement for St. Martin High School Health Science Program
Item	8	H-1A	Approve Swetman Security Services for the 2026-2027 School Year
Item	8	H-1B	Approve SMHS Agreement for HVAC Upgrades
Item	8	H-1C	Approve SMAC Request for New Walkway for the Football Stadium
Item	8	H-2B	Approve ESRI Software Renewal Agreement
Item	8	J-1	Approve Facilities Use Vancleave Youth Baseball
Item	8	J-2	Approve 2026-2027 Student Transfer/Release
Item	8	J-3	Approve ECHS Volleyball Facility Usage Forms
Item	8	J-4	Approve Chem-Aqua Agreement for Water Treatment Program
Item	8	J-5	Approve Otis Ferrell Resolution
Item	8	J-6	Approve SMUE Contract for The Read 180 2026/2027 School Year
Item	8	J-7	Approve ECAC Jim Owen Studio Picture Proposal
Item	8	J-8	Approve ECAC Athletic Donation from D & T Contracting
Item	8	J-9	Approve ECAC Chevron Donation Handrail Material for Baseball Dugouts
Item	8	J-10	Approve VAC Football Matching Grant-Shed
Item	8	J-11	Approve VAC Football Matching Grant- Weights
Item	8	J-12	Approve VHS Softball Matching Grant- Turf on Pitchers Mounds
Item	8	J-13	Approve July 4th Holiday District Closure
Item	8	J-14	Approve ECAC Baseball Matching Grant-Field Upgrades
Item	8	J-15	Approve ECAC Baseball Matching Grant-Handrail Upgrades
Item	8	J-16	Approve MOU between JCSD and Coastal Family Health

Item	8	K-1	Approve Jackson County Technology Center Student Awards Day
Item	8	K-2	Approve Jackson County Technology Center Fundraiser
Item	8	K-3	Approve VLE Reading for Education Fundraiser
Item	8	K-4	Approve VLE Fundraiser Bulldog Holiday/Store Cart
Item	8	K-5	Approve VLE SR Mobile Events Fundraiser
Item	8	K-6	Approve ECMS Dream Fundraisers
Item	8	K-7	Approve Vancleave Athletics Fundraiser
Item	8	K-8	Approve ECHS Baseball Booster Fundraiser Authorization- Raise 360
Item	8	K-9	Approve ECMS Fundraiser Authorization-Concessions
Item	8	K-10	Approve ECMS Student Council Fundraiser Authorization-Winter Formal
Item	8	K-11	Approve ECMS PTO Fundraiser Authorization-Kona Ice
Item	8	K-12	Approve ECHS PTO Fundraiser Authorization- Spirit Merchandise
Item	8	K-13	Approve ECUE Yearbook Fundraiser Authorization
Item	8	K-14	Approve ECUE Hornet Club Fundraiser Authorization- Holiday Photos
Item	8	K-15	Approve ECUE Concessions Fundraiser Authorizations
Item	8	K-16	Approve ECUE Fundraiser authorization Form-Bookfair
Item	8	K-17	Approve VLE Raffle Fundraiser
Item	8	K-18	Approve VLE Spring Color Run Fundraiser
Item	8	K-19	Approve VLE Holiday Themed Fundraiser
Item	8	K-20	Approve SMUE Fundraiser
Item	8	K-21	Approve SMMS Student Reward Fundraiser
Item	8	K-22	Approve VHS Volleyball Fundraiser
Item	8	K-23	Approve SMHS and SMMS Fundraiser for Volleyball
Item	8	L-1	Approve SMAC Travel Request for Volleyball
Item	8	L-2	Approve ECHS Travel Request- Southeast Conference on School Climate
Item	8	L-3	Approve SMNE Travel Request for PREPS CEO Leadership Academy
Item	8	L-4	Approve ECHS Travel Request to Attend Volleyball Camp
Item	8	L-5	Approve Travel Request for FabLab Jackson County to Attend FAB26 Boston FabLab Conference
Item	8	L-6	Approve Travel Request for MDE School Improvement Convening 2026
Item	8	L-7	Approve Travel Request for 2027 National ESEA Conference
Item	8	L-8	Approve Travel Request for the 23rd Annual ADHD & Related Concerns Conference

Approve Consent Agenda, Motion by Board Member Bailey, Seconded by Board Member Smith, with the following vote taken:

Board Member Peterson	Aye
Board Member Smith	Aye
Board Member Bailey	Aye
Board Member Collier	Absent
Board Member Moran	Aye

Approve Agenda, Motion by Board Member Bailey, Seconded by Board Member Smith, with the following vote taken:

Board Member Peterson	Aye
Board Member Smith	Aye
Board Member Bailey	Aye
Board Member Collier	Absent
Board Member Moran	Aye

Approve June 8, 2026, Regular Meeting Minutes, Motion by Board Member Smith, Seconded by Board Member Bailey, with the following vote taken:

Board Member Peterson	Aye
Board Member Smith	Aye
Board Member Bailey	Aye
Board Member Collier	Absent
Board Member Moran	Aye

Approve June 15, 2026, Special Session Meeting Minutes, Motion by Board Member Bailey, Seconded by Board Member Smith, with the following vote taken:

Board Member Peterson	Aye
Board Member Smith	Aye
Board Member Bailey	Aye
Board Member Collier	Absent
Board Member Moran	Aye

Board Member Collier enters meeting.

Acknowledgements and Announcements

Public Comments

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

Discuss June 2026 Monthly Financial Reports {MS 37-9-18}

Approval to Implement a Commercial Credit Card Program Through Renasant Bank, Motion by Board Member Bailey, Seconded by Board Member Collier, with the following vote taken:

Board Member Peterson	Aye
Board Member Smith	Aye
Board Member Bailey	Aye
Board Member Collier	Aye
Board Member Moran	Aye

Approve Prepaid Claims Docket, Motion by Board Member Collier, Seconded by Board Member Smith, with the following vote taken:

Board Member Peterson	Aye
Board Member Smith	Aye
Board Member Bailey	Aye
Board Member Collier	Aye
Board Member Moran	Aye

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

Board Member Peterson	Aye
Board Member Smith	Aye
Board Member Bailey	Aye
Board Member Collier	Aye
Board Member Moran	Aye

f.y.i. Monthly Worker's Compensation

Approve 2026-2027 Annual Supplemental Recommendations (Athletics/Sponsor/Others Supplements), Motion by Board Member Smith, Seconded by Board Member Bailey, with the following vote taken:

Board Member Peterson	Abstain
Board Member Smith	Aye
Board Member Bailey	Aye
Board Member Collier	Aye
Board Member Moran	Aye

Approve Policy GGBB: Salary Scale Supplement Scale, Motion by Board Member Bailey, Seconded by Board Member Collier, with the following vote taken:

Board Member Peterson	Abstain
Board Member Smith	Aye
Board Member Bailey	Aye
Board Member Collier	Aye
Board Member Moran	Aye

Approve Policy GGA: Salary Scale Assistant Superintendent, Motion by Board Member Bailey, Seconded by Board Member Collier, with the following vote taken:

Board Member Peterson	Aye
Board Member Smith	Nay
Board Member Bailey	Aye
Board Member Collier	Aye
Board Member Moran	Aye

Present Policy AD: School Attendance Areas
Present Policy EG: Insurance Management
Present Policy EM: Hazardous Materials

Present Policy FFD; Athletic Facility Matching Grants
Present Policy FHA: Construction Plans and Specifications
Present Policy FHAA: Contract Copy for Buildings
Present Policy GFABW: Job Description Speech Language Therapist 216
Present Policy GFABS: Job Description Speech Language Pathologist 215
Present Policy GFABR: Job Description Summer Curriculum/Speech Language Pathologist
Present Policy DJC: Payroll Procedures
Present Policy JGC: Student Health Services
Present Policy JCBA: Student Restraint & Seclusion

Approve Jackson County School District Dropout Prevention Plan 2026-2027, Motion by Board Member Collier, Seconded by Board Member Bailey, with the following vote taken:

Board Member Peterson	Aye
Board Member Smith	Aye
Board Member Bailey	Aye
Board Member Collier	Aye
Board Member Moran	Aye

Policy IJ-R Public Hearing. E-Rate Requires and Annual Presentation of Our Acceptable Use Policy (IJ-R), Motion by Board Member Smith, Seconded by Board Member Bailey, with the following vote taken:

Board Member Peterson	Aye
Board Member Smith	Aye
Board Member Bailey	Aye
Board Member Collier	Aye
Board Member Moran	Aye

f.y.i. 2026 SFSP June Meal Counts

f.y.i. Annual Health & Wellness Report

f.y.i. Past Due Leases

f.y.i. 16th Section Forestry Reports

Approve Forest Resource Development Program (FRDP) Applications, Motion by Board Member Bailey, Seconded by Board Member Collier, with the following vote taken:

Board Member Peterson	Aye
Board Member Smith	Aye
Board Member Bailey	Aye
Board Member Collier	Aye
Board Member Moran	Aye

Approve Mississippi Forestry Commission Authorization for Services Forms, Motion by Board Member Collier, Seconded by Board Member Bailey, with the following vote taken:

Board Member Peterson	Aye
Board Member Smith	Aye
Board Member Bailey	Aye
Board Member Collier	Aye
Board Member Moran	Aye

Superintendent Update

Executive Session, Motion by Board Member Collier, Seconded by Board Member Smith, to enter into executive session at 6:00 p.m., with the following vote taken:

Board Member Peterson	Aye
Board Member Smith	Aye
Board Member Bailey	Aye
Board Member Collier	Aye
Board Member Moran	Aye

Executive Session, Motion by Board Member Collier, Seconded by Board Member Smith, to exit executive session at 6:36 p.m., with the following vote taken:

Board Member Peterson	Aye
Board Member Smith	Aye
Board Member Bailey	Aye
Board Member Collier	Aye
Board Member Moran	Aye

There being no further business to come before the Board at this time, a motion was made by Board Member Smith, Seconded by Board Member Bailey to adjourn at 6:37 p.m. with the following vote taken:

Board Member Peterson	Aye
Board Member Smith	Aye
Board Member Bailey	Aye
Board Member Collier	Aye
Board Member Moran	Aye

Meeting adjourned 6:37 p.m.

Amy Peterson, Chairwoman

Attested by Lea Bailey, Board Secretary

FUND BALANCE & CONSTRUCTION UPDATE
FOR MONTH ENDING JULY 31, 2026

Projected FY27 Ending General Fund

Prior	Current	Target
29.65%	34.89%	10%

**Excludes $7.27M insurance reserve*

Capital Balances (actual less encumbered):

General Construction	$4,743,031
16th Section Interest	$4,456,320
Total	$9,199,351

Revenue and Budget Update: Amber Geiser

BANK RECONCILIATION

Account:	16th Section
Month Ending:	July 31, 2026

Balance Per Bank:	$	5,255,558.39	General Ledger Balance:	$	5,255,558.39
Outstanding Deposits:	$	-			
Outstanding Checks:	$	-	Variance:	$	-
Reconciled Balance per Bank:	$	5,255,558.39			

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		Amount

BANK RECONCILIATION

Account: AP Clearing
Month Ending: July 31, 2026

Balance Per Bank:	$	81,138.81	General Ledger Balance:	$	-
Outstanding Deposits:	$	(2,110.14)			
Outstanding Checks:		$79,028.67	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			$ -				$ -

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
Outstanding Paper Checks	6/30/26		$ 79,028.64	Outstanding ComData Checks	7/29/26		$ -
				Riddell			0.03

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	7/31/26		$ (2,110.14)

BANK RECONCILIATION

Account: PR Clearing
Month Ending: July 31, 2026

Balance Per Bank:	$	855,815.95	General Ledger Balance:	$	1,795.05
Outstanding Deposits:	$	(8,665.61)			
Outstanding Checks:	$	845,355.29	Variance:	$	0.00
Reconciled Balance per Bank:	$	1,795.05			

Outstanding Checks (prior fiscal years)

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

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
Outstanding Checks			$ 845,355.28				
PERS Rounding	07/02/26		$ 0.01				

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
IRS Refund - Due to District	07/14/26		$ (630.32)	Interest due to District	07/31/26		$ (9,055.84)
Due to American Fiedility			$ (0.45)	Insurance premium adjustment			$ 1,021.00

BANK RECONCILIATION

Account: Child Nutrition
Month Ending: July 31, 2026

Balance Per Bank:	$	4,363,033.79	General Ledger Balance:	$	4,363,046.59
Outstanding Deposits:	$	12.80			
Outstanding Checks:	$	-	Variance:	$	-
Reconciled Balance per Bank:	$	4,363,046.59			

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
Chargeback - K Bang	2/26/2025		$ 20.00				

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
ER Exp Reversal	6/30/2026	Accrual FY26	$ (7.20)				

BANK RECONCILIATION

Account:	Depository	
Month Ending:	July 31, 2026	

Balance Per Bank:	$	41,616,968.95	General Ledger Balance:	$	44,244,589.19
Outstanding Deposits:	$	2,627,620.24			
Outstanding Checks:	$	-	Variance:	$	-
Reconciled Balance per Bank:	$	44,244,589.19			

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 AP	6/30/26		2,110.14
Interest Due From PR	6/30/26		9,055.84
Funds moved to repurchase acct	4/2/26		2,620,044.36

Name or Description	Date	Check # or Journal #	Amount
Er Exp Reversal		Accrual FY26	(3,590.10)

BANK RECONCILIATION

Account:	EEF FOR CTE - HOUSE BILL 603 (2910)				
Month Ending:	July 31, 2026				
Balance Per Bank:	$	969,930.24	General Ledger Balance:	$	969,930.24
Outstanding Deposits:	$	-			
Outstanding Checks:	$	-	Variance:	$	-
Reconciled Balance per Bank:	$	969,930.24			

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:	2026 Three Mill Note (3029)				
Month Ending:	July 31, 2026				
Balance Per Bank:	$	1,403,146.53	General Ledger Balance:	$	20,893,786.89
Outstanding Deposits:	$	19,490,640.36			
Outstanding Checks:	$	-	Variance:	$	-
Reconciled Balance per Bank:	$	20,893,786.89			

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
Moved to Repurchase Account			19,490,640.36				

BANK RECONCILIATION

Account:	East Central Activity				
Month Ending:	July 31, 2026				
Balance Per Bank:	$	371,506.59	General Ledger Balance:	$	371,506.59
Outstanding Deposits:	$	-			
Outstanding Checks:	$	-	Variance:	$	-
Reconciled Balance per Bank:	$	371,506.59			

Outstanding Checks (prior fiscal years)

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

Outstanding Checks (current fiscal year)

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

Outstanding Deposits (prior fiscal years)

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

Outstanding Deposits (current fiscal year)

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

BANK RECONCILIATION

Account:	FABLAB Activity				
Month Ending:	July 31, 2026				
Balance Per Bank:	$	105,900.79	General Ledger Balance:	$	105,900.79
Outstanding Deposits:	$	-			
Outstanding Checks:	$	-	Variance:	$	-
Reconciled Balance per Bank:	$	105,900.79			

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: St. Martin Activity
Month Ending: July 31, 2026

Balance Per Bank:	$	464,771.69	General Ledger Balance:	$	464,771.69
Outstanding Deposits:	$	-			
Outstanding Checks:	$	-	Variance:	$	-
Reconciled Balance per Bank:	$	464,771.69			

Outstanding Checks (prior fiscal years)

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:	Vancleave Activity				
Month Ending:	July 31, 2026				
Balance Per Bank:	$	256,410.48	General Ledger Balance:	$	256,410.48
Outstanding Deposits:	$	-			
Outstanding Checks:	$	-	Variance:	$	-
Reconciled Balance per Bank:	$	256,410.48			

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

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:	JCTC Activity				
Month Ending:	July 31, 2026				
Balance Per Bank:	$	16,171.23	General Ledger Balance:	$	16,171.23
Outstanding Deposits:	$	-			
Outstanding Checks:	$	-	Variance:	$	-
Reconciled Balance per Bank:	$	16,171.23			

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

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Report Date: 08/05/2026 Begin Account: 000-0000-000-000-00-0000

Period: 1 - 07/01/2026 - 07/31/2026 End Account: 999-9999-999-999-99-9999

Fund: All

Fund	Fund Balance (7/1/2026)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
1120 - DISTRICT MAINTENANCE	30,664,010.99	98,127,996.05	5,615,485.26	92,512,510.79	5,615,485.26	98,223,655.30	1,332,921.35	96,890,733.95	1,332,921.35	0.00	0.00	34,946,574.90	30,568,351.74
1121 - INSURANCE RESERVE	7,270,595.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,270,595.74	7,270,595.74
1130 - SPECIAL EDUCATION	(1,178.48)	8,791,066.00	0.00	8,791,066.00	0.00	8,791,066.00	21,230.23	8,769,835.77	21,230.23	0.00	0.00	(22,408.71)	(1,178.48)
1140 - ALTERNATIVE SCHOOL	0.00	502,219.45	0.00	502,219.45	0.00	502,219.45	0.00	502,219.45	0.00	0.00	0.00	0.00	0.00
1145 - AT RISK	0.00	583,896.50	0.00	583,896.50	0.00	583,896.50	6,371.95	577,524.55	6,371.95	0.00	0.00	(6,371.95)	0.00
1152 - EAST CENTRAL ACTIVITY	409,646.55	11,992.50	11,360.04	632.46	11,360.04	412,950.61	45,500.00	367,450.61	45,500.00	0.00	0.00	375,506.59	8,688.44
1153 - ST MARTIN ACTIVITY	465,623.56	52,148.13	52,148.13	0.00	52,148.13	479,169.13	45,000.00	434,169.13	45,000.00	0.00	0.00	472,771.69	38,602.56
1154 - VANCLEAVE ACTIVITY	299,469.14	14,386.72	14,386.72	0.00	14,386.72	314,428.58	50,861.38	263,567.20	50,861.38	0.00	0.00	262,994.48	(572.72)
1155 - JCTC ACTIVITY	17,017.57	542.05	42.05	500.00	42.05	15,357.91	888.39	14,469.52	888.39	0.00	0.00	16,171.23	2,201.71
1156 - FABLAB ACTIVITY	101,615.72	4,285.07	4,285.07	0.00	4,285.07	96,704.05	0.00	96,704.05	0.00	0.00	0.00	105,900.79	9,196.74
1840 - 16TH SECTION INTEREST	4,366,941.57	445,000.00	101,589.14	343,410.86	101,589.14	396,522.89	5,100.56	391,422.33	5,100.56	0.00	0.00	4,463,430.15	4,415,418.68
1841 - 16TH SECTION INTEREST 16-4-9	281.94	9.00	0.00	9.00	0.00	1,254.52	0.00	1,254.52	0.00	0.00	0.00	281.94	(963.58)
1842 - 16TH SECTION INTEREST 16-5-9	12,162.90	275.00	0.00	275.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,162.90	12,437.90
1843 - 16TH SECTION INTEREST 16-6-5	55,221.11	6,700.00	3,000.00	3,700.00	3,000.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	58,221.11	51,921.11

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2026)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
1844 - 16TH SECTION INTEREST 16-6-6	18,680.05	2,150.00	2,678.00	(528.00)	2,678.00	2,000.00	0.00	2,000.00	0.00	0.00	0.00	21,358.05	18,830.05
1845 - 16TH SECTION INTEREST 16-6-9	3,307.52	75.00	0.00	75.00	0.00	15.00	0.00	15.00	0.00	0.00	0.00	3,307.52	3,367.52
1846 - 16TH SECTION INTEREST 16-7-6	90.73	5.00	0.00	5.00	0.00	5.00	0.00	5.00	0.00	0.00	0.00	90.73	90.73
1847 - 16TH SECTION INTEREST 16-7-7	7,584.00	175.00	0.00	175.00	0.00	35.00	0.00	35.00	0.00	0.00	0.00	7,584.00	7,724.00
1848 - 16TH SECTION INTEREST 16-7-8	111,244.20	56,000.00	0.00	56,000.00	0.00	45,000.00	0.00	45,000.00	0.00	0.00	0.00	111,244.20	122,244.20
1849 - 16TH SECTION INTEREST 16-7-9	8,157.05	175.00	0.00	175.00	0.00	35.00	0.00	35.00	0.00	0.00	0.00	8,157.05	8,297.05
1850 - 16TH SECTION INTEREST 16-8-7	121.00	0.00	0.00	0.00	0.00	5.00	0.00	5.00	0.00	0.00	0.00	121.00	116.00
1901 - MEDICAID SBAC FUND	63,295.38	47,770.01	0.00	47,770.01	0.00	92,906.24	4,939.61	87,966.63	4,939.61	0.00	0.00	58,355.77	18,159.15
1902 - COMDATA NETWORK	75,868.40	25,000.00	0.00	25,000.00	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	75,868.40	868.40
1903 - ENERGY CLASS PRIZE 2023	138,177.41	0.00	0.00	0.00	0.00	138,200.00	0.00	138,200.00	0.00	0.00	0.00	138,177.41	(22.59)
1925 - TECHNOLOGY FUND	(394.77)	3,103,699.19	0.00	3,103,699.19	0.00	3,237,109.17	868,530.98	2,368,578.19	868,530.98	0.00	0.00	(868,925.75)	(133,804.75)
1935 - FAB LAB JACKSON COUNTY	0.00	231,000.00	111,100.00	119,900.00	111,100.00	231,000.00	22,105.29	208,894.71	22,105.29	0.00	0.00	88,994.71	0.00
1993 - PAYROLL CLEARING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2026)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
1994 - ACCOUNTS PAYABLE CLEARING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2090 - EXTENDED SCHOOL YEAR	(3,654.17)	0.00	0.00	0.00	0.00	0.00	119.22	(119.22)	119.22	0.00	0.00	(3,773.39)	(3,654.17)
2092 - WORKFORCE ENHANCEMENT (SB 3011)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2110 - SCHOOL FOOD SERVICE	4,101,929.80	5,355,900.00	86,382.88	5,269,517.12	86,382.88	7,439,726.44	62,016.05	7,377,710.39	62,016.05	0.00	0.00	4,126,296.63	2,018,103.36
2135 - SUMMER FEEDING - 2025	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2136 - SUMMER FEEDING - 2026	(993,545.48)	1,621,800.01	1,774,966.01	(153,166.00)	1,774,966.01	1,621,800.01	454,945.69	1,166,854.32	454,945.69	0.00	0.00	326,474.84	(993,545.48)
2211 - TITLE I - A 84.010A	(204,854.28)	2,004,811.15	0.00	2,004,811.15	0.00	2,027,777.91	105.47	2,027,672.44	105.47	0.00	0.00	(204,959.75)	(227,821.04)
2213 - TITLE I-1003(a) SCHOOL IMPROVEMENT	(44,400.98)	258,475.45	0.00	258,475.45	0.00	263,854.74	4,729.49	259,125.25	4,729.49	0.00	0.00	(49,130.47)	(49,780.27)
2290 - TITLE I COST POOL	(12,167.55)	356,701.73	0.00	356,701.73	0.00	356,590.84	12,224.97	344,365.87	12,224.97	0.00	0.00	(24,392.52)	(12,056.66)
2410 - EEF - BUILDINGS AND BUSES	814,059.38	282,856.00	23,573.00	259,283.00	23,573.00	1,096,913.38	0.00	1,096,913.38	0.00	0.00	0.00	837,632.38	2.00
2511 - TITLE II, PART A 84.367A	(32,131.63)	274,789.34	0.00	274,789.34	0.00	279,651.62	24,926.39	254,725.23	24,926.39	0.00	0.00	(57,058.02)	(36,993.91)
2598 - ESSER III 84.425U	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2610 - IDEA PART B 84.027A	(295,880.22)	1,986,770.72	0.00	1,986,770.72	0.00	2,093,867.15	11,007.37	2,082,859.78	11,007.37	0.00	0.00	(306,887.59)	(402,976.65)
2620 - IDEA PART C 84.173A	(15,325.98)	66,587.46	0.00	66,587.46	0.00	66,657.41	0.00	66,657.41	0.00	0.00	0.00	(15,325.98)	(15,395.93)

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2026)	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
2630 - POSITIVE BEHAVIOR SPECIALIST (PBS-FEDERAL ONLY)	0.00	19,180.40	0.00	19,180.40	0.00	19,180.40	0.00	19,180.40	0.00	0.00	0.00	0.00	0.00
2711 - CTE - BASIC FUND (LOCAL & STATE)	(101.83)	2,751,899.14	67,875.00	2,684,024.14	67,875.00	2,762,328.10	27,339.67	2,734,988.43	27,339.67	0.00	0.00	40,433.50	(10,530.79)
2712 - CTE - BASIC FUND (FEDERAL)	0.00	219,701.94	7,104.32	212,597.62	7,104.32	219,701.94	7,068.18	212,633.76	7,068.18	0.00	0.00	36.14	0.00
2811 - TITLE IV, PART A 84.424B	(30,621.39)	207,021.36	0.00	207,021.36	0.00	195,731.96	0.00	195,731.96	0.00	0.00	0.00	(30,621.39)	(19,331.99)
2820 - UNEMPLOYMENT COMP. REVOLVING	170,146.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170,146.57	170,146.57
2830 - FORESTRY ESCROW FUND	153,815.47	5,000.00	292.72	4,707.28	292.72	57,000.00	0.00	57,000.00	0.00	0.00	0.00	154,108.19	101,815.47
2901 - BLUE CROSS BLUE SHIELD 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
2906 - EDUCABLE CHILD	(19,813.75)	100,000.00	3,107.42	96,892.58	3,107.42	100,000.00	0.00	100,000.00	0.00	0.00	0.00	(16,706.33)	(19,813.75)
2907 - POSITIVE BEHAVIOR SPECIALIST (PBS-STATE)	18.91	8,391.42	0.00	8,391.42	0.00	8,391.42	0.00	8,391.42	0.00	0.00	0.00	18.91	18.91
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
2910 - 2023 HOUSE BILL 603 (CTE)	967,465.19	0.00	2,465.05	(2,465.05)	2,465.05	151,130.47	0.00	151,130.47	0.00	0.00	0.00	969,930.24	816,334.72
2911 - 2023 HOUSE BILL 603 (SMH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2912 - 2024 SENATE BILL 2468 (VCH)	0.00	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 (7/1/2026)	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
2913 - FY25 MDE Spec AG Grant	0.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.09	0.09
2940 - ROTC	(102,737.70)	185,555.32	0.00	185,555.32	0.00	185,555.32	15,117.93	170,437.39	15,117.93	0.00	0.00	(117,855.63)	(102,737.70)
2941 - HUMAN EXPLORATION ROVER	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2980 - SPARKLIGHT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2981 - GULF COAST COMMUNITY FOUNDATION INC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2982 - AMERICAN HEART ASSOCIATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2983 - SINGING RIVER ELECTRIC COOPERATIVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2984 - ALLSTAR ORTHOPEDICS, PLLC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2985 - MS RESTAURANT ASSN EDUC FDN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2986 - INGALLS 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
2988 - PLTW-VMS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3027 - CONTRUCTION AND IMPROVEMENTS	6,195,335.29	4,502,163.97	13,899.93	4,488,264.04	13,899.93	15,316,581.09	0.00	15,316,581.09	0.00	0.00	0.00	6,209,235.22	(4,619,081.83)

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2026)	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
3029 - 2026 Three Mill Note	20,490,452.93	0.00	2,635.64	(2,635.64)	2,635.64	21,058,846.69	203,931.71	20,854,914.98	203,931.71	0.00	0.00	20,289,156.86	(568,393.76)
4024 - THREE MILL NOTE 2019	2,737,580.11	1,725,829.08	41,367.73	1,684,461.35	41,367.73	4,374,000.00	0.00	4,374,000.00	0.00	0.00	0.00	2,778,947.84	89,409.19
4027 - THREE MILL NOTE 2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4028 - 2026 Three Mill Note	0.00	1,784,643.98	0.00	1,784,643.98	0.00	1,784,643.98	0.00	1,784,643.98	0.00	0.00	0.00	0.00	0.00
7211 - 16-4-9 PRINCIPAL FUND	11,431.88	300.00	0.00	300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,431.88	11,731.88
7212 - 16-5-9 PRINCIPAL FUND	401.60	12.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	401.60	413.60
7213 - 16-6-5 PRINCIPAL FUND	126,850.20	3,600.00	0.00	3,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126,850.20	130,450.20
7214 - 16-6-6 PRINCIPAL FUND	7,395.44	216.00	0.00	216.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,395.44	7,611.44
7215 - 16-6-9 PRINCIPAL FUND	468.64	24.00	0.00	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	468.64	492.64
7216 - 16-7-6 PRINCIPAL FUND	1,574.44	45.00	0.00	45.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,574.44	1,619.44
7217 - 16-7-7 PRINCIPAL FUND	297,189.96	7,800.00	0.00	7,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	297,189.96	304,989.96
7218 - 16-7-8 PRINCIPAL FUND	39,371.97	1,140.00	0.00	1,140.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	39,371.97	40,511.97
7219 - 16-7-9 PRINCIPAL FUND	3,107.95	93.00	0.00	93.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,107.95	3,200.95
7220 - 16-8-7 PRINCIPAL FUND	2,099.23	60.00	0.00	60.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,099.23	2,159.23
7221 - JCSD 16TH SECTION PRINCIPAL	212,030.43	6,000.00	0.00	6,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	212,030.43	218,030.43
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

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2026)	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
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	107,327,143.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	107,327,143.92	107,327,143.92
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)
	78,517,529.72	135,743,934.14	7,939,744.11	127,804,190.03	7,939,744.11	175,153,466.22	3,226,981.88	171,926,484.34	3,226,981.88	0.00	0.00	83,230,291.95	39,107,997.64

JACKSON COUNTY SCHOOL DISTRICT
Statement of Fund Balances

Report Date: 08/05/2026 Begin Account: 000-0000-000-000-00-0000

Period: 1 - 07/01/2026 - 07/31/2026 End Account: 999-9999-999-999-99-9999

Fund: All

Fund	Beginning Fund Balance	Year to Date Receipts	Year to Date Expenditures	Year to Date Adjustments	Ending Fund Balance
1120 - DISTRICT MAINTENANCE	30,664,010.99	5,615,485.26	1,332,921.35	0.00	34,946,574.90
1121 - INSURANCE RESERVE	7,270,595.74	0.00	0.00	0.00	7,270,595.74
1130 - SPECIAL EDUCATION	(1,178.48)	0.00	21,230.23	0.00	(22,408.71)
1145 - AT RISK	0.00	0.00	6,371.95	0.00	(6,371.95)
1152 - EAST CENTRAL ACTIVITY	409,646.55	11,360.04	45,500.00	0.00	375,506.59
1153 - ST MARTIN ACTIVITY	465,623.56	52,148.13	45,000.00	0.00	472,771.69
1154 - VANCLEAVE ACTIVITY	299,469.14	14,386.72	50,861.38	0.00	262,994.48
1155 - JCTC ACTIVITY	17,017.57	42.05	888.39	0.00	16,171.23
1156 - FABLAB ACTIVITY	101,615.72	4,285.07	0.00	0.00	105,900.79
1840 - 16TH SECTION INTEREST	4,366,941.57	101,589.14	5,100.56	0.00	4,463,430.15
1841 - 16TH SECTION INTEREST 16-4-9	281.94	0.00	0.00	0.00	281.94
1842 - 16TH SECTION INTEREST 16-5-9	12,162.90	0.00	0.00	0.00	12,162.90
1843 - 16TH SECTION INTEREST 16-6-5	55,221.11	3,000.00	0.00	0.00	58,221.11
1844 - 16TH SECTION INTEREST 16-6-6	18,680.05	2,678.00	0.00	0.00	21,358.05
1845 - 16TH SECTION INTEREST 16-6-9	3,307.52	0.00	0.00	0.00	3,307.52
1846 - 16TH SECTION INTEREST 16-7-6	90.73	0.00	0.00	0.00	90.73
1847 - 16TH SECTION INTEREST 16-7-7	7,584.00	0.00	0.00	0.00	7,584.00
1848 - 16TH SECTION INTEREST 16-7-8	111,244.20	0.00	0.00	0.00	111,244.20
1849 - 16TH SECTION INTEREST 16-7-9	8,157.05	0.00	0.00	0.00	8,157.05
1850 - 16TH SECTION INTEREST 16-8-7	121.00	0.00	0.00	0.00	121.00
1901 - MEDICAID SBAC FUND	63,295.38	0.00	4,939.61	0.00	58,355.77
1902 - COMDATA NETWORK	75,868.40	0.00	0.00	0.00	75,868.40
1903 - ENERGY CLASS PRIZE 2023	138,177.41	0.00	0.00	0.00	138,177.41
1925 - TECHNOLOGY FUND	(394.77)	0.00	868,530.98	0.00	(868,925.75)
1935 - FAB LAB JACKSON COUNTY	0.00	111,100.00	22,105.29	0.00	88,994.71
2090 - EXTENDED SCHOOL YEAR	(3,654.17)	0.00	119.22	0.00	(3,773.39)
2110 - SCHOOL FOOD SERVICE	4,101,929.80	86,382.88	62,016.05	0.00	4,126,296.63
2136 - SUMMER FEEDING - 2026	(993,545.48)	1,774,966.01	454,945.69	0.00	326,474.84
2211 - TITLE I - A 84.010A	(204,854.28)	0.00	105.47	0.00	(204,959.75)
2213 - TITLE I-1003(a) SCHOOL IMPROVEMENT	(44,400.98)	0.00	4,729.49	0.00	(49,130.47)
2290 - TITLE I COST POOL	(12,167.55)	0.00	12,224.97	0.00	(24,392.52)
2410 - EEF - BUILDINGS AND BUSES	814,059.38	23,573.00	0.00	0.00	837,632.38
2511 - TITLE II, PART A 84.367A	(32,131.63)	0.00	24,926.39	0.00	(57,058.02)
2610 - IDEA PART B 84.027A	(295,880.22)	0.00	11,007.37	0.00	(306,887.59)

JACKSON COUNTY SCHOOL DISTRICT
Statement of Fund Balances

Fund	Beginning Fund Balance	Year to Date Receipts	Year to Date Expenditures	Year to Date Adjustments	Ending Fund Balance
2620 - IDEA PART C 84.173A	(15,325.98)	0.00	0.00	0.00	(15,325.98)
2711 - CTE - BASIC FUND (LOCAL & STATE)	(101.83)	67,875.00	27,339.67	0.00	40,433.50
2712 - CTE - BASIC FUND (FEDERAL)	0.00	7,104.32	7,068.18	0.00	36.14
2811 - TITLE IV, PART A 84.424B	(30,621.39)	0.00	0.00	0.00	(30,621.39)
2820 - UNEMPLOYMENT COMP. REVOLVING	170,146.57	0.00	0.00	0.00	170,146.57
2830 - FORESTRY ESCROW FUND	153,815.47	292.72	0.00	0.00	154,108.19
2906 - EDUCABLE CHILD	(19,813.75)	3,107.42	0.00	0.00	(16,706.33)
2907 - POSITIVE BEHAVIOR SPECIALIST (PBS-STATE)	18.91	0.00	0.00	0.00	18.91
2910 - 2023 HOUSE BILL 603 (CTE)	967,465.19	2,465.05	0.00	0.00	969,930.24
2913 - FY25 MDE Spec AG Grant	0.09	0.00	0.00	0.00	0.09
2940 - ROTC	(102,737.70)	0.00	15,117.93	0.00	(117,855.63)
3027 - CONTRUCTION AND IMPROVEMENTS	6,195,335.29	13,899.93	0.00	0.00	6,209,235.22
3029 - 2026 Three Mill Note	20,490,452.93	2,635.64	203,931.71	0.00	20,289,156.86
4024 - THREE MILL NOTE 2019	2,737,580.11	41,367.73	0.00	0.00	2,778,947.84
7211 - 16-4-9 PRINCIPAL FUND	11,431.88	0.00	0.00	0.00	11,431.88
7212 - 16-5-9 PRINCIPAL FUND	401.60	0.00	0.00	0.00	401.60
7213 - 16-6-5 PRINCIPAL FUND	126,850.20	0.00	0.00	0.00	126,850.20
7214 - 16-6-6 PRINCIPAL FUND	7,395.44	0.00	0.00	0.00	7,395.44
7215 - 16-6-9 PRINCIPAL FUND	468.64	0.00	0.00	0.00	468.64
7216 - 16-7-6 PRINCIPAL FUND	1,574.44	0.00	0.00	0.00	1,574.44
7217 - 16-7-7 PRINCIPAL FUND	297,189.96	0.00	0.00	0.00	297,189.96
7218 - 16-7-8 PRINCIPAL FUND	39,371.97	0.00	0.00	0.00	39,371.97
7219 - 16-7-9 PRINCIPAL FUND	3,107.95	0.00	0.00	0.00	3,107.95
7220 - 16-8-7 PRINCIPAL FUND	2,099.23	0.00	0.00	0.00	2,099.23
7221 - JCSD 16TH SECTION PRINCIPAL	212,030.43	0.00	0.00	0.00	212,030.43
8000 - GEN FIXED ASSETS ACCOUNT GROUP	107,327,143.92	0.00	0.00	0.00	107,327,143.92
9000 - GEN LONG-TERM DEBT LEDGER	(107,474,644.00)			0.00	(107,474,644.00)
	78,517,529.72	**7,939,744.11**	**3,226,981.88**	**0.00**	**83,230,291.95**

JACKSON COUNTY SCHOOL DISTRICT												
Cash Flow	**ACTUAL**	**ESTIMATE**	**ESTIMATE**	**ESTIMATE**	**ESTIMATE**	**ESTIMATE**	**ESTIMATE**	**ESTIMATE**	**ESTIMATE**	**ESTIMATE**	**ESTIMATE**	**ESTIMATE**
	July	**August**	**September**	**October**	**November**	**December**	**January**	**February**	**March**	**April**	**May**	**June**
Cash												
Cash on Hand	22,711,567.67	27,011,130.24	25,020,489.98	23,020,811.75	22,410,608.52	20,251,243.88	18,621,565.65	15,268,278.15	15,298,599.92	43,269,059.22	42,509,839.84	41,514,262.47
Total Cash	22,711,567.67	27,011,130.24	25,020,489.98	23,020,811.75	22,410,608.52	20,251,243.88	18,621,565.65	15,268,278.15	15,298,599.92	43,269,059.22	42,509,839.84	41,514,262.47
Actual Revenue												
Ad Valorem Collections (1120/1210)	**808,653.80**	725,000.00	700,000.00	1,500,000.00	290,313.59	800,000.00	20,000.00	2,500,000.00	30,000,000.00	1,341,634.66	1,500,000.00	1,500,000.00
Other Taxes (1190)	**147,708.48**	5,000.00	40,000.00	40,000.00	40,000.00	60,000.00	100,000.00	20,000.00	100,000.00	50,000.00	3,450.86	98,840.66
Interest Revenue (1510/1520)	**94,448.26**	25,551.74	23,000.00	23,000.00	23,000.00	23,000.00	23,000.00	23,000.00	23,000.00	23,000.00	23,000.00	23,000.00
Matching Grants (1920)	**20,965.81**	9,350.00	9,350.00	9,350.00	9,350.00	9,350.00	9,350.00	9,350.00	9,350.00	9,234.19	-	-
Background Checcks (1998)	**1,880.00**	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,120.00
Miscellaneous (1999)	**7,214.81**	950.00	950.00	950.00	950.00	950.00	950.00	950.00	950.00	950.00	950.00	785.19
Homestead Reimbursement	-	-	-	339,475.00	-	-	-	-	345,450.00	-	-	-
Drivers' Education	-	13,000.00	-	-	-	-	-	-	-	-	-	-
MSFF (3150)	4,487,788.50	4,487,021.80	4,487,021.77	4,487,021.77	4,487,021.77	4,487,021.77	4,487,021.77	4,487,021.77	4,487,021.77	4,487,021.77	4,487,021.77	4,487,021.77
Other State (3120/3190)	22,258.58	-	-	-	-	-	-	-	-	-	-	-
Master Teacher (3291)	24,354.55	24,300.00	24,300.00	24,300.00	24,300.00	24,300.00	24,300.00	24,300.00	24,300.00	24,300.00	24,300.00	24,300.00
Master Teacher - Fee Reimb	-	-	-	-	-	-	-	-	-	-	-	-
Short Term Investment Matured	-	-	-	-	-	-	-	-	-	-	-	-
Rail Car Taxes (3291)	-	-	-	-	-	-	-	-	-	65,000.00	-	-
Heavy Truck Taxes	-	-	-	-	-	-	-	-	-	-	-	-
Rental Car Taxes	-	-	-	-	-	-	-	-	-	-	-	-
E-Rate	-	-	-	-	-	-	-	-	-	-	-	-
Worker's Comp Premiums	16,998.66	17,000.00	17,000.00	17,000.00	17,000.00	17,000.00	17,000.00	17,000.00	17,000.00	17,000.00	17,000.00	17,000.00
Inception of Capital Lease	-	-	-	-	-	-	-	-	-	-	-	-
Other Federal	212.47	100.00	100.00	100.00	100.00	100.00	100.00	100.00	14,787.53	100.00	100.00	100.00
Insurance Loss Recoveries	-	910.09	-	-	-	-	-	-	-	273,940.00	-	-
Sale of Property	-	-	-	-	-	-	-	-	-	-	-	-
Other Transfers In	-	-	-	-	-	-	-	-	-	-	-	-
06/30/26 Receivables	-	-	-	-	-	-	-	-	-	-	-	-
Total Actual Revenue	**5,632,483.92**	**5,309,183.63**	**5,302,721.77**	**6,442,196.77**	**4,893,035.36**	**5,422,721.77**	**4,682,721.77**	**7,082,721.77**	**35,022,859.30**	**6,293,180.62**	**6,056,822.63**	**6,152,167.62**
Actual Expenditures												
1120 - Payroll	983,516.01	4,962,200.00	4,962,200.00	4,962,200.00	4,962,200.00	4,962,200.00	5,945,809.27	4,962,200.00	4,962,200.00	4,962,200.00	4,962,200.00	9,924,400.00
Accounts Payable	349,405.34	843,490.14	844,500.00	844,500.00	844,500.00	844,500.00	844,500.00	844,500.00	844,500.00	844,500.00	844,500.00	844,500.00
Worker's Comp Premium	-	-	250,000.00	-	-	-	-	-	-	-	-	-
Interfund Loans	-	-	-	-	-	-	-	-	-	-	-	-
Transfer to SPED-Local	-	706,066.00	735,000.00	735,000.00	735,000.00	735,000.00	735,000.00	735,000.00	735,000.00	735,000.00	735,000.00	1,470,000.00
Transfer to Alternative	-	51,219.45	41,000.00	41,000.00	41,000.00	41,000.00	41,000.00	41,000.00	41,000.00	41,000.00	41,000.00	82,000.00
Transfer to At-Risk	-	55,896.50	48,000.00	48,000.00	48,000.00	48,000.00	48,000.00	48,000.00	48,000.00	48,000.00	48,000.00	96,000.00
Transfer to Technology	-	517,699.19	258,600.00	258,600.00	258,600.00	258,600.00	258,600.00	258,600.00	258,600.00	258,600.00	258,600.00	258,600.00
Transfer to FabLab	-	-	-	-	-	-	-	-	-	-	-	115,000.00
Transfer to Vocational	-	163,252.61	163,100.00	163,100.00	163,100.00	163,100.00	163,100.00	163,100.00	163,100.00	163,100.00	163,100.00	326,200.00
Transfer to Educable Child	-	-	-	-	-	-	-	-	-	-	-	-
Transfer to Unemployment	-	-	-	-	-	-	-	-	-	-	-	-
Transfer to ROTC	-	-	-	-	-	-	-	-	-	-	-	90,777.66
Total Actual Expenditures	**1,332,921.35**	**7,299,823.89**	**7,302,400.00**	**7,052,400.00**	**7,052,400.00**	**7,052,400.00**	**8,036,009.27**	**7,052,400.00**	**7,052,400.00**	**7,052,400.00**	**7,052,400.00**	**13,207,477.66**
Grand Total	27,011,130.24	25,020,489.98	23,020,811.75	22,410,608.52	20,251,243.88	18,621,565.65	15,268,278.15	15,298,599.92	43,269,059.22	42,509,839.84	41,514,262.47	34,458,952.43

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	Disposal Request Date
33286	PAVILLION VUE	HOME MADE			6/3/2026
16236	CAMERA	IPEVO	CAMERA	4789485	8/5/2026
16300	LAPTOP	DELL	OPTIPLEX 5250	33ZX802	7/31/2026
62514	CATALYST	SMARTNET	C2960X	FOC2008S0CC	6/29/2026
65760	OPTIPLEX DESKTOP COMPUTER W/MONITOR	DELL	5060 MFF	GHYB8R2	7/29/2026
2300068	TWO WAY RADIO	MOTOROLA	T200TP	16516YCL367	8/5/2026
7006646	Chromebook	HP	11A G8 EE	5CD0346NSF	7/31/2026
7006673	Chromebook	HP	11A G8 EE	5CD033HW93	7/31/2026
7006675	Chromebook	HP	11A G8 EE	5CD033HTSR	7/31/2026
7006682	Chromebook	HP	11A G8 EE	5CD034622Y	7/31/2026
7006683	Chromebook	HP	11A G8 EE	5CD0345VS5	7/31/2026
7006685	Chromebook	HP	11A G8 EE	5CD0345VQF	7/31/2026
7006693	Chromebook	HP	11A G8 EE	5CD03461MT	7/31/2026
7006694	Chromebook	HP	11A G8 EE	5CD03462B0	7/31/2026
7006695	Chromebook	HP	11A G8 EE	5CD0346245	7/31/2026
7006696	Chromebook	HP	11A G8 EE	5CD0345VPW	7/31/2026
7006697	Chromebook	HP	11A G8 EE	5CD0345VPJ	7/31/2026
7006698	Chromebook	HP	11A G8 EE	5CD03461D5	7/31/2026
7006699	Chromebook	HP	11A G8 EE	5CD0345VM3	7/31/2026
7006700	Chromebook	HP	11A G8 EE	5CD0345VSL	7/31/2026
7006701	Chromebook	HP	11A G8 EE	5CD034628Z	7/31/2026
7006702	Chromebook	HP	11A G8 EE	5CD0345VSX	7/31/2026
7006703	Chromebook	HP	11A G8 EE	5CD034628J	7/31/2026
7006707	Chromebook	HP	11A G8 EE	5CD034629Y	7/31/2026
7006711	Chromebook	HP	11A G8 EE	5CD0345VS7	7/31/2026
7006712	Chromebook	HP	11A G8 EE	5CD034627W	7/31/2026
7006713	Chromebook	HP	11A G8 EE	5CD0346240	7/31/2026
7006714	Chromebook	HP	11A G8 EE	5CD0346P11	7/31/2026
7006716	Chromebook	HP	11A G8 EE	5CD034627C	7/31/2026
7006717	Chromebook	HP	11A G8 EE	5CD034625X	7/31/2026
7006718	Chromebook	HP	11A G8 EE	5CD034628X	7/31/2026
7006722	Chromebook	HP	11A G8 EE	5CD034627X	7/31/2026
7006724	Chromebook	HP	11A G8 EE	5CD034628K	7/31/2026
7006729	Chromebook	HP	11A G8 EE	5CD0345ZXW	7/31/2026
7006730	Chromebook	HP	11A G8 EE	5CD03461MR	7/31/2026
7006731	Chromebook	HP	11A G8 EE	5CD0346288	7/31/2026
7006736	Chromebook	HP	11A G8 EE	5CD034622L	7/31/2026
7006737	Chromebook	HP	11A G8 EE	5CD0345WYY	7/31/2026
7006738	Chromebook	HP	11A G8 EE	5CD034625V	7/31/2026
7006740	Chromebook	HP	11A G8 EE	5CD034627F	7/31/2026
7006742	Chromebook	HP	11A G8 EE	5CD034625Z	7/31/2026
7006743	Chromebook	HP	11A G8 EE	5CD0345VRT	7/31/2026
7006752	Chromebook	HP	11A G8 EE	5CD0346268	7/31/2026
7006755	Chromebook	HP	11A G8 EE	5CD03462B1	7/31/2026
7006761	Chromebook	HP	11A G8 EE	5CD034994S	7/31/2026
7006767	Chromebook	HP	11A G8 EE	5CD03462C8	7/31/2026
7006768	Chromebook	HP	11A G8 EE	5CD034629K	7/31/2026
7006791	Chromebook	HP	11A G8 EE	5CD03462C0	7/31/2026
7006829	Chromebook	HP	11A G8 EE	5CD034995S	7/31/2026
7006830	Chromebook	HP	11A G8 EE	5CD034629F	7/31/2026
7009015	Chromebook	HP	11A G8 EE	5CD033HWZK	7/31/2026
7009016	Chromebook	HP	11A G8 EE	5CD033HX04	7/31/2026
7009028	Chromebook	HP	11A G8 EE	5CD033HX0T	7/31/2026
7009031	Chromebook	HP	11A G8 EE	5CD033HX1H	7/31/2026
7009032	Chromebook	HP	11A G8 EE	5CD033HX2H	7/31/2026

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7009033	Chromebook	HP	11A G8 EE	5CD033HX0F	7/31/2026
7009034	Chromebook	HP	11A G8 EE	5CD033HX0K	7/31/2026
7009035	Chromebook	HP	11A G8 EE	5CD033HX3R	7/31/2026
7009040	Chromebook	HP	11A G8 EE	5CD033HX0Q	7/31/2026
7009041	Chromebook	HP	11A G8 EE	5CD033HX25	7/31/2026
7009042	Chromebook	HP	11A G8 EE	5CD033HT5G	7/31/2026
7009058	Chromebook	HP	11A G8 EE	5CD033HWZV	7/31/2026
7009060	Chromebook	HP	11A G8 EE	5CD033HX3H	7/31/2026
7009061	Chromebook	HP	11A G8 EE	5CD033HX36	7/31/2026
7009065	Chromebook	HP	11A G8 EE	5CD033HX39	7/31/2026
7009446	Chromebook	HP	11A G8 EE	5CD035JGPH	7/31/2026
7009573	Chromebook	HP	11A G8 EE	5CD03409S3	7/31/2026
7009574	Chromebook	HP	11A G8 EE	5CD03409TT	7/31/2026
7009576	Chromebook	HP	11A G8 EE	5CD033HXFD	7/31/2026
7009577	Chromebook	HP	11A G8 EE	5CD03409VB	7/31/2026
7009578	Chromebook	HP	11A G8 EE	5CD03409VP	7/31/2026
7009579	Chromebook	HP	11A G8 EE	5CD0340B42	7/31/2026
7009580	Chromebook	HP	11A G8 EE	5CD03409RZ	7/31/2026
7009582	Chromebook	HP	11A G8 EE	5CD03409VX	7/31/2026
7009583	Chromebook	HP	11A G8 EE	5CD03409SP	7/31/2026
7009584	Chromebook	HP	11A G8 EE	5CD03409PX	7/31/2026
7009668	Chromebook	HP	11A G8 EE	5CD0361SJK	7/31/2026
7009681	Chromebook	HP	11A G8 EE	5CD0361SYN	7/31/2026
7009682	Chromebook	HP	11A G8 EE	5CD0361SZC	7/31/2026
7009695	Chromebook	HP	11A G8 EE	5CD0361T03	7/31/2026
7009713	Chromebook	HP	11A G8 EE	5CD0361SYG	7/31/2026
7009732	Chromebook	HP	11A G8 EE	5CD0361SW2	7/31/2026
7009740	Chromebook	HP	11A G8 EE	5CD0361SZ0	7/31/2026
7009742	Chromebook	HP	11A G8 EE	5CD0361SRW	7/31/2026
7009743	Chromebook	HP	11A G8 EE	5CD0361T22	7/31/2026
7011560	Chromebook	HP	11A G8 EE	5CD033HTF8	7/31/2026
7015484	VACUUM	WINDSOR	SENSOR 12XP	G503002847	8/5/2026
15128	LAPTOP	DELL	LATITUDE E5570	Y9DMH	7/27/2026
15131	PRINTER	HP	LJ MFP M277DW	VNB8J263MN	7/28/2026
16697	TABLET	SAMSUNG	GALAXY TAB E	R52KA08S6WA	7/27/2026
61021	SCANNER	XEROX	DOCUMATE 31250	4CSU620547	7/24/2026
2303233	Fax Machine	BROTHER	FAX-2840	U63274F2F189323	7/24/2026
7006787	Chromebook	HP	11A G8 EE	5CD0346277	8/6/2026
7006982	Chromebook	HP	11A G8 EE	5CD035JG31	8/6/2026
7014584	24" LED MONITOR	DELL	U2419H		7/27/2026
7015680	OUTDOOR AIR CONDITIONER UNIT	MITSUBISHI	MUZ-WR18NA-U1	14C08990	8/5/2026
7015681	INDOOR AIR CONDITIONER UNIT	MITSUBISHI	MSZ-WR18NA-U1	0003601T	8/5/2026
2863	WESTINGHOUSE VIDEO CASSETTE RECORDER	WESTINGHOUSE	WVCP8000	54370511041	6/10/2026
24549	AV CART	TANDBERG	HIGHBOY		6/10/2026
62470	CATALYST	SMARTNET	C2960X	62470	6/4/2026
64281	COMPUTER DESKTOP	DELL	OPTIPLEX 3040	9SC9XG2	6/10/2026
7017177	CHROMEBOOK	HP	14 G7	5CD203B1X2	6/10/2026
26935	SWITCH, 48 PORT	CISCO	CATALYST3560G	FOC1412Y0U0	6/29/2026
2300163	DESKTOP COMPUTER	DELL	OPTIPLEX 5000	F2163Q3	6/11/2026
24580	CISCO 3560G-24TS-S 24-PORT SWITCH	CISCO	3560G	FOC1046Y26B	6/10/2026
60437	COMPUTER, DESKTOP	HOWARD TECH	Q77MKB	2016824113	6/10/2026
62472	CATALYST	SMARTNET	C2960X	62472	6/10/2026

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66198	VIDEO RECORDER	PANASONIC	NVR-R-1-1-6TB	BTCP2W2	6/10/2026
201386	PRINTER	HP	M402DNE	201386	7/29/2026
201397	PRINTER	HP	M402DNE	PHB5C22768	7/20/2026
201417	PRINTER	HP	M402DNE	PHB5C27598	7/24/2026
2303480	Two-way Radio	MOTOROLA	AC146U512-MOT-N	2D3C105180	8/5/2026
2303481	Two-way Radio	MOTOROLA	AC146U512-MOT-N	2D3C105305	8/5/2026
2303484	Two-way Radio	MOTOROLA	AC146U512-MOT-N	2D3C105302	8/5/2026
7005111	DOCUMENT CAMERA	HOVERCAM	SOLO SPARK	SLS191200707D4FC	7/29/2026
7005122	DOCUMENT CAMERA	HOVERCAM	SOLO SPARK	SLS200600319DCB8	6/17/2026
7005134	DOCUMENT CAMERA	HOVERCAM	SOLO SPARK	SLS200600731C66A	6/17/2026
7005875	ELECTRONIC ORAL THERMOMETER	WELCH ALLYN	SURETEMP PLUS		7/29/2026
7014529	LAPTOP	DELL	LATITUDE 5510		7/29/2026
7014830	2 WAY RADIO	MOTOROLA	EVX-S24-G6-3	2D0J245021	8/5/2026
7014832	2 WAY RADIO	MOTOROLA	EVX-S24-G6-3	2D0J245023	8/5/2026
7014833	2 WAY RADIO	MOTOROLA	EVX-S24-G6-3	2D0J245024	8/5/2026
7014834	2 WAY RADIO	MOTOROLA	EVX-S24-G6-3	2D0J245035	8/5/2026
7014836	2 WAY RADIO	MOTOROLA	EVX-S24-G6-3	2D0J245037	8/5/2026
7014839	2 WAY RADIO	MOTOROLA	EVX-S24-G6-3	2D0J245100	8/5/2026
7014847	2 WAY RADIO	MOTOROLA	EVX-S24-G6-3	2D0J245108	8/5/2026
7016716	TWO-WAY RADIO	MOTOROLA	EVX-S24	2D2D085241	8/5/2026
7016717	TWO-WAY RADIO	MOTOROLA	EVX-S24	2D2D085242	8/5/2026
7016718	TWO-WAY RADIO	MOTOROLA	EVX-S24	2D2D085243	8/5/2026
62461	CATALYST	SMARTNET	C2960X	SFOC200550TR	6/10/2026
66197	VIDEO RECORDER	PANASONIC	NVR-R-1-1-6TB	BTCR2W2	6/10/2026
2303711	VMS-Monitor	DELL	S2721HS		7/31/2026
37437	PRINTER	BROTHER	MFC-J4420DW	U63871E7F113266	8/5/2026
2403805	VHS - Graphing Calculators	Casio	FX-9750GII	362AW94JA193235	8/5/2026
7015160	Display Tablet	Huion	KAMVAS GT-156	A9DB9SHO4682	8/5/2026
32869	1550MM HD BUCKET W/ HOLES	JOHN DEERE	1550MM	BW14764	8/6/2026
33692	LAWN TRACTOR, 54 IN CUT, 26 HP	JOHN DEERE	D170	110303Y68873	8/6/2026
7015030	32GB 4K APPLE TV	APPLE	MDQ22LL/A	DY5F7AQDJ1WF	8/6/2026
15460	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	93S97J2	8/4/2026
15462	COMPUTER DESKTOP	DELL	OPTIPLEX 3040 M	92GB7J2	8/6/2026
66078	DESKTOP COMPUTER	DELL	OPTIPLEX 5060	F46TZV2	8/4/2026
66079	DESKTOP COMPUTER	DELL	OPTIPLEX 5060	F2VWZV2	8/4/2026
7006503	Chromebook	HP	11A G8 EE	5CD03603WS	8/6/2026
7006660	Chromebook	HP	11A G8 EE	5CD0346NR5	8/6/2026
7011620	Chromebook	HP	11A G8 EE	5CD03619WH	8/6/2026
66004	COMPUTER	DELL	OPTIPLEX 5060	98TGJV2	7/24/2026
62536	CATALYST	SMARTNET	C2960X	62536	6/29/2026
64745	MONITOR		P2018H	C2KD4K2	8/4/2026
64746	MONITOR		E2417H	D2KD4K2	8/4/2026
64749	MONITOR		P2018H	H3KD4K2	8/4/2026
64750	MONITOR		P2018H	J4KD4K2	8/4/2026
64753	MONITOR		P2018H	29HD4K2	8/4/2026
64755	MONITOR		P2018H	54KD4K2	8/4/2026
64756	MONITOR		P2018H	66HD4K2	8/4/2026
64757	MONITOR		P2018H	87GD4K2	8/4/2026
64758	MONITOR		P2018H	94KD4K2	8/4/2026
64760	MONITOR		P2018H	D3KD4K2	8/4/2026
64761	MONITOR		P2018H	F3KD4K2	8/4/2026
64762	MONITOR		P2018H	G7HD4K2	8/4/2026
64763	MONITOR		P2018H	H4KD4K2	8/4/2026
64764	MONITOR		P2018H	1CHD4K2	8/4/2026

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64765	MONITOR		P2018H	19HD4K2	8/4/2026
64767	MONITOR		P2018H	34KD4K2	8/4/2026
64768	MONITOR		P2018H	44KD4K2	8/4/2026
64769	MONITOR		E2417H	6VGD4K2	8/4/2026
64774	MONITOR		P2018H	D4KD4K2	8/4/2026
64779	MONITOR		P2018H	2CHD4K2	8/4/2026
64780	MONITOR		P2018H	25KD4K2	8/4/2026
64781	MONITOR		P2018H	4BHD4K2	8/4/2026
64783	MONITOR		P2018H	64KD4K2	8/4/2026
627120	CHARGING CART	LUXOR	LLTM30-B	327120	8/4/2026
2300428	SOUNDBAR	SAMSUNG	HW-Q700B	14BT200303V	6/15/2026
7001649	Dell Latitude 5500 BTX	Dell	5500 BTX	64LD2R2	6/15/2026
7002185	LG 27" 4K MONITOR	LG	27BL85U-W	912INFK5Y05121419	6/15/2026
24562	CISCO 3760G-24TS-S SWITCH	CISCO	3760G	FOC1047Y1W6	6/4/2026
24563	CISCO 3760G-24TS-S SWITCH	CISCO	3760G	FOC1047Y1WS	6/4/2026
24565	3COM SUPERSTACK 3812, 12-PORT SWITCH	3COM	3812	Y3LW74J03C850	6/4/2026
24566	CISCO 3750G-24PS-E SWITCH	CISCO	3750G	FOC1046Y441	6/4/2026
24567	CISCO 3560G-TS-S, 24-PORT SWITCH	CISCO	3560G	FOC1047Y1VN	6/4/2026
24568	CISCO 3560G-TS-S, 24-PORT SWITCH	CISCO	3560G	FOC1047Y1X4	6/4/2026
24569	CISCO 3560G-TS-S, 24-PORT SWITCH	CISCO	3560G	FOC1047Y1W2	6/4/2026
24571	CISCO 3560G-TS-S	CISCO	3560G	FOC1047Y1WX	6/4/2026
24572	CISCO 3560G-TS-S, 24-PORT SWITCH	CISCO	3560G	FOC1047Y1WQ	6/4/2026
24573	CISCO 3560G-TS-S, 24-PORT SWITCH	CISCO	3560G	FOC1047Y1PR	6/4/2026
24574	CISCO 3560G-TS-S, 24-PORT SWITCH	CISCO	3560G	FOC1047Y1T0	6/4/2026
24576	CISCO 3560G-48TS-S 48-PORT SWITCH	CISCO	3560G	FOC1047Y1MA	6/8/2026
24577	CISCO 3560G-48TS-S 48-PORT SWITCH	CISCO	3560G	FOC1047Y1M2	6/8/2026
25982	CISCO 3750G 24 SWITCH	CISCO	3750G	FOC1114Z232	6/4/2026
25984	CISCO 3750G 24PSS SWITCH	CISCO	3750G		6/4/2026
26000	SWITCH, 48 PORT	3COM	4200G	YFCF7PHF0AD40	6/10/2026
26001	SWITCH, 48 PORT	3COM	4200G	YFCF89K5E0440	6/10/2026
26122	3 COM OFFICE CONNECT 8 PORT SWITCH	3 COM		0600\LK3G5T0117068	6/4/2026
26135	3 COM OFFICE CONNECT 8 PORT SWITCH	3 COM		0600\LK3G5T0117884	6/4/2026
26136	3 COM OFFICE CONNECT 8 PORT SWITCH	3 COM		AAYQBW750050161	6/4/2026
26138	3 COM OFFICE CONNECT 8 PORT SWITCH	3 COM		0200/YQBW720036545	6/4/2026
26143	3 COM OFFICE CONNECT 8 PORT SWITCH	3 COM		0600/LK3G5V0121556	6/4/2026
26159	APC SMART UPS 1500VA	APC	1500VA	AS0540134641	6/4/2026
26183	3COM WIRELESS SWITCH	3COM	WX1200	AB/28WM95L7C62C0	6/4/2026
26184	3COM WIRELESS SWITCH	3COM	WX1200	AB/28WM95L7C5280	6/4/2026
26190	3COM WIRELESS SWITCH	3COM	WX2200	9UZL8XL801870	6/4/2026
26518	WEATHERBUG MOTION PKG, W/ INSTALLATION	WEATHERBUG	MOTION PACKAGE		6/8/2026
26541	COMPUTER, MINITOWER	DELL	OPTIPLEX 755 C2	GB8PRH1	6/10/2026

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26580	SERVER, QUAD CORE XEON	DELL	T100 POWEREDGE	7FM5TK1	6/4/2026
26607	COMPUTER, NOTEBOOK	LENOVO	THINKPAD R500	R8BPGL5	6/10/2026
26671	COMPUTER, LAPTOP	LENOVO	THINKPAD R500	R8BPGK9	6/10/2026
26845	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	699VPL1	6/10/2026
26871	ACTIVBOARD BUNDLE +2	PROMETHEAN	378 PRO SERIES	C0912110135	6/10/2026
26912	COMPUTER, LAPTOP	DELL	LATITUDE E6500	7GQW1M1	6/10/2026
26914	COMPUTER, LAPTOP	DELL	LATITUDE E6500	8HQW1M1	6/11/2026
26924	SWITCH, 24 PORT	CISCO	CATALYST3750GPS	FOC1410Y3D6	6/5/2026
26932	SWITCH, FIBER	CISCO	CATALYST3750G12	FDO1405X0WT	6/8/2026
26934	SWITCH, FIBER	CISCO	CATALYST3750G12	FDO1405X0Y8	6/8/2026
26942	SWITCH, 48 PORT	CISCO	CATALYST3560G	FOC1414Y0YX	6/8/2026
26956	SWITCH, 48 PORT	CISCO	3560G	FOC1412Y0XK	6/8/2026
26961	WIRELESS CONTROLLER - 50	CISCO	4400 WLAN CONTR	FOC1346F00M	6/8/2026
26964	WIRELESS CONTROLLER - 25	CISCO	4400 WLAN CONTR	FOC1410F00G	6/8/2026
27054	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	B4ZXRL1	6/11/2026
27063	COMPUTER, DESKTOP	DELL	OPTIPLEX 960SFF	B4XZRL1	6/11/2026
27069	BATTERY BACKUP, UPS	APC	SMART UPS3000VA	JSO9440027912	6/8/2026
27087	SWITCH, 24 PORT PS-S	CISCO	CATALYST 3560G	F0C1410W0L0	6/8/2026
27090	SWITCH, 24 PORT PS-S	CISCO	CATALYST 3560G	F0C1410W0KF	6/4/2026
27091	SWITCH, 24 PORT PS-S	CISCO	CATALYST 3560G	F0C1409Y5FV	6/11/2026
27092	SWITCH, 24 PORT, TS-S	CISCO	CATALYST 3560G	F0C1418Y5WM	6/8/2026
27094	SWITCH, 24 PORT TS-S	CISCO	CATALYST 3560G	F0C1418Y5XT	6/11/2026
27095	SWITCH, 48 PORT TS-S	CISCO	CATALYST 3560GT	F0C1416Y5LP	6/8/2026
27096	SWITCH, 48 PORT TS-S	CISCO	CATALYST 3560GT	F0C1418Y0DP	6/8/2026
27119	SERVER, 2.66G, 4GB 2X250GB	DELL	POWEREDGE T110	2MFMHV1	6/8/2026
27126	SERVER, 2.66G, 4GB	DELL	POWEREDGE T110	8YYCJN1	6/8/2026
27529	SERVER, 3.5 HARDDRIVE W/MONITOR	DELL	POWEREDGE T310	FN4KKS1	6/4/2026
27530	SERVER, 3.5 HARDDRIVE W/MONITOR	DELL	POWEREDGE T310	FN5KKS1	6/11/2026
27602	COMPUTER, LAPTOP	DELL	LATITUDE D510	HN63P81	6/4/2026
27603	COMPUTER, LAPTOP	DELL	LATITUDE D510	G035P81	6/4/2026
28000	SWITCH, 48 PORT TS-S	CISCO	CATALYST 3560G	F0C1418Y0BC	6/11/2026
28001	SWITCH, 48 PORT, TS-S	CISCO	CATALYST 3560G	F0C1418Y0D5	6/11/2026
28002	SWITCH, 48 PORT, TS-S	CISCO	CATALYST 3560G	F0C1422Y09B	6/11/2026
28017	COMPUTER, LAPTOP	HP	ELITEBOOK 8530P	CND119C330	6/4/2026
28289	COMPUTER, LAPTOP	LENOVO	THINKPAD E550	PF08RUVT	6/11/2026
28293	COMPUTER, LAPTOP	LENOVO	THINKPAD E550	PF08S070	6/11/2026
28351	TABLET ANDRIOD 9 IN TOUCHSCREEN	ENVIZEN	V917G	15012456	6/11/2026
28511	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9TPJV52	6/11/2026
28518	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9TQMNV52	6/11/2026
28716	PRINTER	HP	ENVY 4520	TH57L1MIS5	6/11/2026
28717	PRINTER	HP	ENVY 4520	TH57M1M1BP	6/11/2026
28719	PRINTER	HP	ENVY 4520	TH62J3G1OP	6/11/2026
29722	PRINTER	HP	LJ PRO M125NW	CNB9J766OL	6/11/2026
29724	PRINTER	HP	LJ PRO M125NW	CNB9J765L9	6/11/2026
29725	PRINTER	HP	LJ PRO M125NW	CNB9J765VX	6/11/2026
29726	TABLET	APPLE	IPAD	DYTHRLBODJ8R	6/11/2026
32016	GATEWAY COMPUTER E6500	GATEWAY	E6500	36892831	6/8/2026
32382	COMPUTER, NOTEBOOK	GATEWAY	M465-E	38606265	6/8/2026
32621	CISCO 3750G 12 PORT SWITCH	CISCO	3750G	CAT1116WG0Q	6/8/2026
32650	SWITCH, 48 PORT	3COM	4200G	YFCF8BK6762C0	6/8/2026
32742	DELL POWEREDGE T100 SERVER	DELL	POWEREDGE T100	FL8XNH1	6/8/2026
32998	SERVER	DELL	POWEREDGE R200	JY30WJ1	6/8/2026
33049	SERVER, QUAD CORE XEON	DELL	T100 POWEREDGE	5FM5TK1	6/8/2026

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33317	SWITCH, 24 PORT	CISCO	3560G-PS-S	FOC1406Y1P0	6/8/2026
33605	COMPUTER, DESKTOP	DELL	OPTIPLEX 780SFF	J8HZOR1	6/4/2026
33613	COMPUTER, DESKTOP	DELL	OPTIPLEX 780SFF	J8H11R1	6/4/2026
33617	COMPUTER, DESKTOP	DELL	OPTIPLEX 780SFF	J8701R1	6/4/2026
33702	SWITCH, 24 PORT	CISCO	CATALYST 2960	F0C1628W2CD	6/8/2026
33703	SWITCH, 24 PORT	CISCO	CATALYST 2960	F0C1618Y2RP	6/8/2026
34296	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR0491TL	6/8/2026
34308	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR0491W5	6/8/2026
35048	CHROMEBOOK	LENOVO	LVO TS TP N21	R044HYQ	6/8/2026
35049	CHROMEBOOK	LENOVO	LVO TS TP N21	R044HY2	6/8/2026
35050	CHROMEBOOK	LENOVO	LVO TS TP N21	R044HY4	6/8/2026
35051	CHROMEBOOK	LENOVO	LVO TS TP N21	R044HZG	6/8/2026
35052	CHROMEBOOK	LENOVO	LVO TS TP N21	R044H06	6/8/2026
35053	CHROMEBOOK	LENOVO	LVO TS TP N21	R044J0X	6/8/2026
35054	CHROMEBOOK	LENOVO	LVO TS TP N21	R044J15	6/8/2026
60003	PRINTER, LASERJET	HP	LJ P3005DN	SCNR1N18807	6/4/2026
60007	COMPUTER, DESKTOP	LENOVO	THINK CENTER SF	MJ89799	6/4/2026
60041	CABLE ANALYZER, CAT 5	DATACOM	TEXTRONLANCATV	511507	6/4/2026
60043	CONTROLLER, WLAN	CISCO	AIRONET 4400	FOC1402F058	6/8/2026
60044	SWITCH, 24 PORT PS-S	CISCO	CAT3560 PS-S	FOC1348Z2H9	6/8/2026
60046	SWITCH, 48 PORT TS-S	CISCO	CATALYST 3560G	FOC1350Y0QK	6/11/2026
60047	SWITCH, 48 PORT TS-S	CISCO	CATALYST 3560G	FOC1350Z01K	6/8/2026
60048	SWITCH, 48 PORT TS-S	CISCO	CATALYST 3560G	FOC1350Y0Q8	6/8/2026
60050	MONITOR, 22 FLAT PANEL W/SOUND"	DELL	E2210	808R-64180-98R-06NL	6/4/2026
60058	MONITOR, 22 FLAT PANEL W/SOUND"	DELL	E2210	808R-64180-98R-06PL	6/4/2026
60059	SERVER	DELL	QUAD CORE ZEON	HBXHGM1	6/4/2026
60099	SERVER, 2.66G, 4GB 2X250GB	DELL	POWEREDGE T110	43DWFN1	6/4/2026
60109	COMPUTER, DESKTOP W/SOUNDBAR	DELL	OPTIPLEX 780SFF	40KHLN1	6/4/2026
60110	COMPUTER, DESKTOP W/SOUNDBAR	DELL	OPTIPLEX 780SFF	40KGLN1	6/4/2026
60117	COMPUTER, NOTEBOOK W/ETCHING	DELL	PRECISION M6500	CD7LRN1	6/8/2026
60171	HARDDRIVE DUPLICATOR	SUPERSONIX	F-SUPERSONIX	83064	6/8/2026
60186	COMPUTER, IPAD W/WI FI 16GB COVER ADAPT	APPLE I PAD2	MC769LL/A	DLXFGFLHDFHW	6/4/2026
60190	COMPUTER, IPAD W/WI FI 16GB COVER ADAPT	APPLE I PAD2	MC769LL/A	DLXFGG970FHW	6/4/2026
60260	COMPUTER, SERVER	DELL	POWEREDGE T110	46V3VR1	6/4/2026
60261	COMPUTER, SERVER	DELL	POWEREDGE T110	46V5VR1	6/4/2026
60266	SERVER, 3.5 HARDDRIVE	DELL	POWEREDGE T110	H093LS1	6/4/2026
60267	SERVER, 3.5 HARDDRIVE	DELL	POWEREDGE T110	H09ZKS1	6/8/2026
60276	COMPUTER, NOTEBOOK 15.4 IN	APPLE	MACBOOK PRO 15	C02HN543DV7L	6/4/2026
60324	PRINTER, LASER JET	HP	LJ4250	CNGXC57505	6/4/2026
60327	HARD DRIVE, PORTABLE	WESTERN DIGITAL	WDBY8L0020BBK	WXNIE32KZMTS	6/4/2026
60328	HARD DRIVE, PORTABLE	WESTERN DIGITAL	WDBY8L0020BBK	WXNIE32KVSSW	6/4/2026
60329	HARD DRIVE, PORTABLE	WESTERN DIGITAL	WDBY8L0020BBK	WXLIE32KATWW	6/4/2026
60427	COMPUTER, DESKTOP	HOWARD TECH	Q77MKB	2016674113	6/8/2026
60431	COMPUTER, DESKTOP	HOWARD TECH	Q77MKB	2016714113	6/4/2026
60435	COMPUTER, DESKTOP	HOWARD TECH	Q77MKB	2016754113	6/4/2026
60438	COMPUTER, DESKTOP	HOWARD TECH	Q77MKB	2016834113	6/8/2026
60439	COMPUTER, DESKTOP	HOWARD TECH	Q77MKB	2016844113	6/8/2026
60440	COMPUTER, DESKTOP	HOWARD TECH	Q77MKB	2016854113	6/8/2026

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	Disposal Request Date
60465	COMPUTER, LAPTOP W/CASE & DOCKING STATION	MICROSOFT	SURFACE 2	21592234053	6/4/2026
60466	COMPUTER, LAPTOP W/CASE & DOCKING STATION	MICROSOFT	SURFACE 2	31590333653	6/4/2026
60501	ROOM MONITOR, SECURITY CAMERA	NETBOTZ	455	NBWL0456	6/8/2026
60506	ACCESS POINT, RADIO WI-FI	XIRRUS	SR-630	XR07413027062	6/4/2026
60515	WIRELESS ARRAY	XIRRUS	SR-2225	XR213480F0C43	6/8/2026
60539	COMPUTER, DESKTOP	HOWARD	H81MKB	2047932114	6/8/2026
60540	COMPUTER, DESKTOP	HOWARD	H81MKB	2047942114	6/8/2026
60541	COMPUTER, DESKTOP	HOWARD	H81MKB	2047952114	6/8/2026
60550	COMPUTER, DESKTOP	HOWARD	H81MKB	2048042114	6/4/2026
60582	COMPUTER, DESKTOP	HOWARD	H81MKB	2048362114	6/8/2026
60661	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2QS8W12	6/4/2026
60814	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2SMCW12	6/8/2026
60817	NETWORK ANALYZER	LINKRUNNER	AT2000 EXTENDED	27472610	6/8/2026
60818	MICROSCANNER	FLUKE NETWORKS	MS2-KIT	2552875	6/8/2026
60819	MICROSCANNER	FLUKE NETWORKS	MS2-KIT	2635102	6/4/2026
60820	MICROSCANNER	FLUKE NETWORKS	MS2-KIT	2621351	6/4/2026
60972	SERVER, WEB FILTER	IBOSS	1-U	pr000210749	6/8/2026
60973	AUDIO SYSTEM, 375 WATTS, 120V	FENDER	PASSPORT EVENT	CGPC14004692	6/8/2026
60982	AUDIO SYSTEM, 375 WATTS, 120V	FENDER	PASSPORT EVENT	CGPC14004276	6/8/2026
60983	WIRELESS RECEIVER, DUAL CHANNEL	SHURE	BLX1288 COMBO	3NJ2165735-01	6/8/2026
60998	COMPUTER, LAPTOP	HP	CHROMEBOOK II	5CD5190SNT	6/8/2026
61004	COMPUTER, DESKTOP	DELL	OPTIPLEX 3020	27LPD42	6/8/2026
61005	COMPUTER, DESKTOP	DELL	OPTIPLEX 3020	27RRD42	6/8/2026
61012	COMPUTER, DESKTOP	DELL	OPTIPLEX 3020	00186-261-053-0745	6/8/2026
61128	COMPUTER DESKTOP	DELL	OPTIPLEX 3020 I	3M2SD32	6/11/2026
61399	COMPUTER CONSOLE FOR 19 INCH RACK	APC	AP5719		6/8/2026
61400	REMOTE ACCESS SWITCH	RARITAN	DLX-216	HKJ5650048	6/8/2026
61794	CATALYST	CISCO	4500X-10G SFP+	SJAE194706Y5	6/8/2026
61795	CATALYST	CISCO	4500X-10G SFP+	SJAE1953055X	6/8/2026
61796	CATALYST	CISCO	4500X-10G SFP+	SJAE19490D25	6/4/2026
61799	CATALYST	CISCO	4500X-10G SFP+	SJAE19500219	6/4/2026
61800	CATALYST	CISCO	4500X-10G SFP+	SJAE19490CNV	6/8/2026
61801	CATALYST	CISCO	4500X-10G SFP+	SJAE1950022W	6/4/2026
61802	CATALYST	CISCO	4500X-10G SFP+	SJAE194706Y4	6/11/2026
61803	CATALYST	CISCO	4500X-10G SFP+	SJAE19500240	6/4/2026
61805	CATALYST	CISCO	4500X-10G SFP+	SJAE19490CZ1	6/8/2026
61808	CATALYST	CISCO	4500X-10G SFP+	SJAE1950025Y	6/8/2026
62463	CATALYST	SMARTNET	C2960X	62463	6/4/2026
62464	CATALYST	SMARTNET	C2960X	62464	6/4/2026
62465	CATALYST	SMARTNET	C2960X	SFCW2005B2JC	6/4/2026
62476	CATALYST	SMARTNET	C2960X	62476	6/4/2026
62477	CATALYST	SMARTNET	C2960X	62477	6/4/2026
62478	CATALYST	SMARTNET	C2960X	62478	6/4/2026
62479	CATALYST	SMARTNET	C2960X	62479	6/4/2026
62480	CATALYST	SMARTNET	C2960X	62480	6/4/2026
62522	CATALYST	SMARTNET	C2960X	62522	6/8/2026
62537	CATALYST	SMARTNET	C2960X	62537	6/8/2026

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	Disposal Request Date
62538	CATALYST	SMARTNET	C2960X	62538	6/8/2026
62539	CATALYST	SMARTNET	C2960X	62539	6/8/2026
62540	CATALYST	SMARTNET	C2960X	62540	6/8/2026
62543	CATALYST	SMARTNET	C2960X	62543	6/8/2026
62544	CATALYST	SMARTNET	C2960X	62544	6/8/2026
62545	CATALYST	SMARTNET	C2960X	62545	6/8/2026
62546	CATALYST	SMARTNET	C2960X	62546	6/8/2026
62547	CATALYST	SMARTNET	C2960X	62547	6/8/2026
64486	CATALYST		WS-C2960X		6/4/2026
64504	CATALYST	CISCO	2960-48	FCW2134B0SV	6/8/2026
64505	CATALYST	CISCO	2960-48	FCW2134B0SH	6/4/2026
64509	DESK TOP	DELL	7050	wrong s/n reported	6/8/2026
64521	ACCESS POINT	XIRRUS	XR2236	X2187488BCD9	6/8/2026
64522	ACCESS POINT	XIRRUS	XR2236	X2187488B5AF6	6/8/2026
65952	RECORDER	PANASONIC	panasonic nvr-r	8B4-014Q-A00	6/8/2026
65992	COMPUTER	DELL	OPTIPLEX 5060	8HFCJV2	6/8/2026
66186	CATALYST	CISCO	2960X	FJC2319W03C	6/8/2026
90054	ETHERNET SMART SWITCH	CISCO	SG200-26	90054	6/8/2026
90055	ETHERNET SMART SWITCH	CISCO	SG200-26	90055	6/8/2026
90056	ETHERNET SMART SWITCH	CISCO	SG200-26	90056	6/8/2026
0000000JC879	ACTIVWALL APPLIANCE	Promethean	ACTIVWALL102	G16200003409	6/8/2026
259850	3COM WIRELESS LAN SWITCH	3COM	wx1200	AA/M8WE7UJB64F70	6/4/2026
602590	COMPUTER, SERVER	DELL	POWEREDGE T110	46V4VR1	6/4/2026
7000403	MERAKI CLOUD MANAGED ACCESS POINT	CISCO	MR42-HW	Q2KD-4GJZ-N34G	6/8/2026
7001404	IT-ETHERNET SWITCHES	CISCO	2960X-48FPD-L	SFJC2343W1FK	6/9/2026
7001407	IT-ETHERNET SWITCHES	CISCO	2960X-48FPD-L	SFJC2343W1GA	6/9/2026
7001409	IT-ETHERNET SWITCHES	CISCO	2960X-48FPD-L	SFJC2343W1FF	6/10/2026
7001416	IT-ETHERNET SWITCHES	CISCO	2960X-48FPD-L	SFJC2343W1F3	6/10/2026
7001418	IT-ETHERNET SWITCHES	CISCO	2960X-48FPD-L	SFJC2343W1G7	6/10/2026
7001420	IT-ETHERNET SWITCHES	CISCO	2960X-48FPD-L	SFJC2343W1H3	6/10/2026
7001460	IT-ETHERNET SWITCHES	CISCO	2960X-48FPD-L	SFJC2343W1G0	6/29/2026
7001469	IT-ETHERNET SWITCHES	CISCO	2960X-48FPD-L	SFJC2343W1FW	7/3/2026
7016815	CISCO SWITCH	CISCO	Catalyst 2960-X	FJC25311XB6	6/29/2026
62502	CATALYST	SMARTNET	C2960X	FOC2008S05C	7/3/2026
62519	CATALYST	SMARTNET	C2960X	FOC2010S205	6/3/2026
62524	CATALYST	SMARTNET	C2960X	FOC20099K62	6/3/2026
62526	CATALYST	SMARTNET	C2960X	FCW2009A2EB	6/29/2026
64511	DESK TOP	DELL	28.33LED	CN-0KHONG-QDC008349M2L-A05	6/3/2026
64565	COMPUTER W DOUBLE MONITORS	DELL	OPTIPLEX 3050	4N3RMN2	6/3/2026
64566	COMPUTER W DOUBLE MONITORS	DELL	OPTIPLEX 3050	4N3SMN2	6/3/2026
64589	TABLET	APPLE	IPAD MR7F2LL/A	64589	6/4/2026
64606	LAPTOP	DELL	XPS 15	73Z8VN2	6/4/2026
64705	NETWORK TESTER WITH ADAPTER	VISIFAULT		64705	6/4/2026
66160	VIDEO RECORDER	PANASONIC	NVR-R-1-1-18TB	FVMGDV2	6/4/2026
66161	VIDEO RECORDER	PANASONIC	NVR-R-1-1-8TB	2c231	6/4/2026
66162	VIDEO RECORDER	PANASONIC	NVR-R-1-1-6TN	6eb1d	6/4/2026
66163	VIDEO RECORDER	PANASONIC	NVR-R-1-1-6TN	c4e09	6/4/2026
66209	VIDEO RECORDER	PANASONIC	NVR-R-1-1-6TB	66209	6/4/2026
628050	PROJECTOR	SANYO	DW884ST	wdw884st6460089	6/4/2026
7002709	VCL-LAPTOP	DELL	Latitude 5500	60YW433	6/19/2026
7013555	Laptop	HP	PROBOOK 450 G7	5CD042VKRM	8/4/2026

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	Disposal Request Date
7015093	SMART-UPS 1500VA	APC	SMT1500RM2UC	S3S2022X 11340	6/4/2026
7015094	SMART-UPS 1500VA	APC	SMT1500RM2UC	S3S2022X 11341	6/4/2026
7015095	SMART-UPS 1500VA	APC	SMT1500RM2UC	S3S2022X 11578	6/4/2026
7015096	SMART-UPS 1500VA	APC	SMT1500RM2UC	S3S2022X 11583	6/4/2026
7015098	SMART-UPS 1500VA	APC	SMT1500RM2UC	S3S2022X11628	6/4/2026
7015099	SMART-UPS 1500VA	APC	SMT1500RM2UC	S3S2022X11639	6/4/2026
7015100	SMART-UPS 1500VA	APC	SMT1500RM2UC	S3S2022X11644	6/4/2026
7015101	SMART-UPS 1500VA	APC	SMT1500RM2UC	S3S2022X11645	6/4/2026
7015102	SMART-UPS 1500VA	APC	SMT1500RM2UC	S3S2022X11646	6/4/2026
14479	MONITOR, 15 IN TOUCHSCREEN	3M	MICROTOUCH	69711420CI00526	8/6/2026
7000523	13 INCH MACBOOK PRO SPACE GRAY	APPLE	MUHN2LL/A	FVFYW9MUL40Y	8/3/2026
25861	IMPACT WRENCH	DEWALT	DC820	SR06L	7/29/2026
28445	DRILL AND IMPACT DRIVER	DEWALT	DCK281D2	832359	7/29/2026
2403255	SMACT-Diagnostic Cable	Nexiq Technologies	USB Link 3	3439	7/29/2026
26559	TELEVISION, 42 LCD HDTV"	LG	42LG50	904RMQK147580	7/31/2026
26642	CAMERA W/19-200 LENS	CANON	EF 70-200	1320501760	7/31/2026
27426	LAPTOP COMPUTER, MACBOOK PRO	APPLE	MBP15.4/2.0	C02FTAX6DF8V	7/31/2026
28645	DESK R PEDESTAL	HOLLAND HERITAGE	BG3672RD	NONE	7/31/2026
28646	LEFT RETURN FOR DESK	HOLLAND HERITAGE	BG2448ELR	NONE	7/31/2026
28647	OVERHEAD CABINET	HOLLAND HERITAGE	BG158400	NONE	7/31/2026
60166	KINDLE 3G READING DEVICE	AMAZON	KINDLE 3G	B006A0A00427E5DB	7/31/2026
287220	TELEVISION	VIZIO	65 INCH LED	LWZAUDBR5201914	7/31/2026
6970	MONITOR	DELL	2208FP	CN0C730C716238A01751	8/6/2026
14429	COMPUTER, MINI TOWER	COMPAQ	8100 ELITE CONV	MXL1180V8D	6/16/2026
2405371	Student Chromebook	Acer	311 C732-K22H	NXKKBAA00142701EF92N00	8/4/2026
6461	SHARP DIGITAL COPIER	SHARP	1062	45021015	7/30/2026
60853	FOLDER, SEALER W/SVC AGREEMENT 3YR	PTM	PTM2	800270	7/31/2026
66166	COMPUTER	DELL	OPTIPLEX 5060	66166	7/22/2026
62534	CATALYST	SMARTNET	C2960X	62534	6/29/2026

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 8/6/2026

Claim No.: ALL AP Dates: ALL

Claim Status: PrePaid

Claim No.	Claimant Name	Claim Amount	Fund	Description
251651	DRAGONFLY ATHLETICS, LLC	$45,000.00	1152	SCHOOL YEAR 26-27
251652	DRAGONFLY ATHLETICS, LLC	$45,000.00	1153	SCHOOL YEAR 26-27
251653	DRAGONFLY ATHLETICS, LLC	$50,000.00	1154	SCHOOL YEAR 26-27
251667	SINGING RIVER ELECTRIC	$35.00	2711	JULY 2026
		$24,597.99	1120	JULY 2026
		$1,031.40	1935	JULY 2026
251668	SINGING RIVER ELECTRIC	$2,727.27	2711	JULY 2026
		$20,117.16	1120	JULY 2026
251669	CABLE ONE INC., DBA SPARKLIGHT	$132.05	1154	Internet service ESports- Ath.
251670	WEST JACKSON CO. UTIL DIST.	$9,867.91	1120	JULY 2026
12502284	COLE, KENDRA	$2,232.83	1935	FabLab-Room for FabConference
	Total for Docket:	**$200,741.61**		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS ARE PRESENTED FOR PAYMENT ON THIS DATE 8/6/2026

Claim No.: ALL AP Dates: ALL

Claim Status: PrePaid

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	$54,583.06
1152	EAST CENTRAL ACTIVITY	$45,000.00
1153	ST MARTIN ACTIVITY	$45,000.00
1154	VANCLEAVE ACTIVITY	$50,132.05
1935	FAB LAB JACKSON COUNTY	$3,264.23
2711	CTE - BASIC FUND (LOCAL & STATE)	$2,762.27
	Total for Funds:	**$200,741.61**

Total Expenditures By Unit

Unit	Description	Claim Amount
01	DISTRICT WIDE	$2,775.85
06	EAST CENTRAL HIGH SCHOOL	$46,237.65
10	ST. MARTIN NORTH ELEMENTARY	$5,085.19
11	ST. MARTIN HIGH SCHOOL	$48,929.54
13	ST. MARTIN UPPER ELEMENTARY	$8,249.86
14	ST. MARTIN EAST ELEMENTARY	$2,523.79
16	VANCLEAVE UPPER ELEMENTARY	$70.00
18	VANCLEAVE MIDDLE SCHOOL	$13,649.72
20	VANCLEAVE HIGH SCHOOL	$51,518.02
24	ST.MARTIN MIDDLE SCHOOL	$8,764.23
26	VANCLEAVE LOWER ELEMENTARY	$6,025.62
70	ST. MARTIN ATTENDANCE CENTER	$885.64
90	VOCATIONAL TECHNOLOGY CENTER	$6,026.50
	Total for Units:	**$200,741.61**

APPROVED THIS THE _____ DAY OF _____ , _____

_____ PRESIDENT

_____ SECRETARY

_____ _____ _____

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS ARE PRESENTED FOR PAYMENT ON THIS DATE 8/6/2026

Claim No.: 000000000 - 299999 AP Dates: ALL

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
251519	ADVANCE AUTO PARTS	$209.99	1120	Tie rod,relays.battery/struts
251520	TJ S CUSTOM APPAREL	$440.00	2610	SPED-Supplies
251521	WASTE OIL COLLECTORS	$80.00	1120	SMACT - Waste Oil Collectors
251522	GULF COAST BAND DIRECTORS ASSN	$150.00	1153	SMAC-band membership dues
251523	MS BANDMASTERS ASSN	$540.00	1153	SMAC-band fees
251524	MHSAA, INC.	$1,192.50	1153	SMAC-band fees
251525	MS BANDMASTERS ASSN	$675.00	1153	SMAC-state clinic fee
251526	BILOXI HS BAND BOOSTERS	$200.00	1153	SMAC-Biloxi marching festival
251527	GULFPORT SCHOOL DISTRICT	$200.00	1153	SMAC-band evaluation fee
251528	SHERWIN-WILLIAMS OS	$2,694.30	1120	SMAC-maintenance/paint
251529	GENESIS TECHNOLOGIES	$4,950.00	1925	IT/Adobe Sign for Educators
251530	CHANCELLOR SUPPLY, INC	$1,020.00	1120	SMAC-light bulbs
251531	ROLLINS & SUMRALL EDUCATION	$25,000.00	1925	IT/Rollins and Sumrall
251532	AMAZON CAPITAL SERVICES	$524.93	1120	Items for convocation
251533	WATERS INTERNATIONAL TRUCK INC	$1,455.49	1120	Bus 15 Motor Mounts Replacemen
251534	WATERS INTERNATIONAL TRUCK INC	($595.00)	1120	VACT sensors2
251535	HOWARD TECHNOLOGY SOL	$292.00	1925	IT/Student Chromebook
251536	CHANCERY CLERK	$70.00	1840	Recording Fees
251538	BILOXI PAPER COMPANY	$736.00	1120	Floor Scrubber repair
251539	BUSINESS COMMUNICATIONS BCI	$55,438.00	1925	IT/Informacast
251540	AMAZON CAPITAL SERVICES	$85.54	1120	Office Supplies
251541	MASSETT SUPPLY COMPANY	$1,871.77	1120	SMACT - Massett Disc Remover
251542	WATERS INTERNATIONAL TRUCK INC	$317.00	1120	SMACT - Waters Repro 71
251543	BILOXI PAPER COMPANY	$1,600.00	1120	SNE/copy paper
251544	GULF HYDRAULICS & PNEUMATICS	$95.00	1120	VACT
251545	CENTRAL ACCESS CORP.	$61,439.00	1925	IT/ParentSquare
251546	CENTRAL ACCESS CORP.	$64,694.40	1925	IT/SAM
251547	ADVANCE AUTO PARTS	$66.27	1120	ECAC bus parts, filters,wipers
251548	TURF MASTERS LAWN CARE	$1,017.66	1153	SMAC-turf maintenance
251550	SHED, THE	$180.00	1120	BOARD MEAL - JUly 13, 2026
251551	LOWES COMPANIES, INC.	$581.36	1120	Perm Pavement, Mildew Stain re
251552	LOWES COMPANIES, INC.	$947.49	1120	SMAC-maintenance supplies
251553	AMAZON CAPITAL SERVICES	$160.18	1120	SMAC-office supplies
251554	WARDS SCIENCE - VWR INTNL LLC	$524.82	1120	VHS - Specimens

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 8/6/2026

Claim No.	Claimant Name	Claim Amount	Fund	Description
251555	LOWES COMPANIES, INC.	$966.69	1120	SMAC-maintenance supplies
251556	CAROLINA BIOLOGICAL SUPPLY CO	$1,109.35	1120	VHS - Specimens
251557	DISTRICT IV CONFERENCE	$500.00	1154	VMS Sports Assigning fees
251558	AIR MASTERS	$945.00	1120	SMHS System D Heat Exchanger
251559	AIR MASTERS	$2,115.96	1120	SMHS Rms 509, 510 Board/soleno
251560	AIR MASTERS	$540.00	1120	Diagnostic SMHS 100 Hallway
251561	BUSINESS COMMUNICATIONS BCI	$668.45	1925	IT/ZTNA
251562	HOWARD TECHNOLOGY SOL	$1,300.00	1925	IT/Scinary Threatdown
251563	AMAZON CAPITAL SERVICES	$107.97	1925	IT/Transmitter and Receiver
251564	SHERWIN-WILLIAMS OS	$858.39	1120	SMAC-dry wall supplies
251565	DUNAWAY GLASS	$36.00	1120	VACT open Misc glass repairs
251566	JOHNSTONE SUPPLY OF GULFPORT	$4,017.08	1120	ECHS Mini Split Heat Pump/Line
251567	JOHNSTONE SUPPLY OF GULFPORT	$662.39	1120	ECMS Bathroom Water heater
251568	BAY MOTOR WINDING	$1,066.00	1120	VHS Remove pump/New motor
251569	MS COAST SUPPLY CO, INC	$2,336.66	1120	VHS AC supplies
251570	PDQ PRINTING, INC CUST#137	$75.00	1120	SNE/Discipline forms
251571	AMAZON CAPITAL SERVICES	$167.92	1120	ECMS office supplies
251572	ZELUSPORTS, INC	$899.00	1154	ZELUS
251573	AMAZON CAPITAL SERVICES	$126.09	1120	Calendars/File folders/phone c
251574	RIDDELL/ALL AMERICAN	$8,880.00	1120	Helmets VAC Football
251575	CHANCELLOR SUPPLY, INC	$2,398.20	1120	Fluor Lamp - Vancleave
251576	HUB CITY INDUSTRIES	$1,145.80	1120	Floor Stripper
251577	HINTON'S PAINT AND SPECIALTY	$134.00	1120	Parking Lot Striping Paint VAC
251578	PRO-LOCK	$193.50	1120	Duplicate keys Pro-Lock VAC
251579	ROTO-ROOTER	$585.00	1120	VHS restroom service
251580	GULF COAST BUSINESS SUPPLY CO.	$415.00	2711	JCTC - Copy Paper
251582	RAINBOW SPRING WATER, INC.	$55.78	1120	SMACT - Water for June & July
251583	BILOXI PAPER COMPANY	$1,373.59	1120	Tissue/paper towels VAC
251584	WARING OIL COMPANY	$954.10	1120	SMACT - Waring Oil - DEF
251585	QUILL CORP ACCT 683375	$262.96	1120	VHS - File Folders
251586	AMAZON CAPITAL SERVICES	$63.99	1120	Ink
251587	FOLLETT SOFTWARE, LLC	$24,635.69	1925	IT/Follett
251588	AMAZON CAPITAL SERVICES	$896.85	1120	BO - Monitors
251589	BILOXI PAPER COMPANY	$549.17	1153	SMAC-athletic janitorial
251590	ACE DATA STORAGE INC	$650.00	1120	SMAC-shred truck service
251591	BILOXI PAPER COMPANY	$2,000.00	1120	copy paper
251592	WASTE OIL COLLECTORS	$80.00	1120	ECAC waste oil pickup

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
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Claim No.	Claimant Name	Claim Amount	Fund	Description
251593	HOME TOWN LUMBER & SUPPLY,INC.	$30.09	1120	SMAC-maintenance supplies
251594	SHERWIN-WILLIAMS OS	$143.66	1120	SMAC-paint
251595	JOHN S DUNLAP	$1,100.00	1120	Band Equipment
251596	RIDDELL/ALL AMERICAN	$2,910.00	1120	Shoulder pads
251597	RAINBOW SPRING WATER, INC.	$71.76	1120	BO-5 GAL WATER
251598	ROBERT J YOUNG CO. LLC	$76.58	1935	FabLab - Contract Copy Fees
251599	AMAZON CAPITAL SERVICES	$328.11	2610	SPED-Supplies
251600	FEED SACK, THE	$116.00	1120	Eraser 2.5 gallons
251601	AMAZON CAPITAL SERVICES	$1,263.36	1925	IT/Palletts
251602	GULF COAST BUSINESS SUPPLY CO.	$83.00	1156	FabLab - Copy Paper
251603	MAGNOLIA STATE SCHOOL COUNSELO	$40.00	1120	VUE Magnolia Membership
251604	MAGNOLIA STATE SCHOOL COUNSELO	$299.00	1120	VUE Counselor Conference
251605	WARING OIL COMPANY	$3,240.00	1120	SMM-800GAL GAS
251606	INTERIOR EXTERIOR BUILDING	$563.20	1120	SMAC-maintenance/ceiling tiles
251607	AMAZON CAPITAL SERVICES	$63.64	1120	SS/Supplies
251608	AMAZON CAPITAL SERVICES	$208.51	1120	ECMS office supplies
251609	AMAZON CAPITAL SERVICES	$515.65	1120	ECACT Supplies
251610	MIDSOUTH SYNTHETIC	$2,800.00	1120	VHS Football Field Turf Cleane
251611	MS COAST SUPPLY CO, INC	$33.00	1120	Flange Gasket Kit
251612	SUN SOUTH, LLC	$528.86	1120	Weed eater string, oil, chute
251613	JERED QUINN FERGUSON	$30.90	1120	VAC Bushings/couplings/adapter
251614	AMAZON CAPITAL SERVICES	$42.58	2711	JCTC-Labels & Perm Markers
251615	AMAZON CAPITAL SERVICES	$255.62	2711	JCTC-Toner,Pens,Highlighters,W
251616	AMAZON CAPITAL SERVICES	$259.51	2711	JCTC-Mat,Chair,Pens,Planner
251617	MILLCREEK SCHOOLS, LLC	$4,196.28	2090	SPED-ESY-Student Placement
251618	AMAZON CAPITAL SERVICES	$93.28	2711	JCTC-Pens,Folders,Batteries
251619	AMAZON CAPITAL SERVICES	$435.63	2711	JCTC - Uniform Shirts
251620	AMAZON CAPITAL SERVICES	$162.94	2711	JCTC - Tape,Pens,Folders,White
251621	AMAZON CAPITAL SERVICES	$221.92	2711	JCTC - Markers,Pens,Highlighte
251622	MS COAST SUPPLY CO, INC	$65.00	1120	VHS Wall hung Lav.
251623	WARD INTERNATIONAL TRUCKS	$1,064.40	1120	SMACT - Ward Shop Parts
251624	LAWSON PRODUCTS, INC.	$2,110.30	1120	SMACT - Lawson Parts for Shop
251625	WATERS INTERNATIONAL TRUCK INC	$3,302.00	1120	SMACT - Waters Brakes Calipers
251626	BSN SPORTS	$890.15	1120	Practice balls for VB-HS & MS
251627	COASTAL FIRE AND SAFETY, LLC	$2,600.00	1120	SMACT - Fire Extinguishers
251628	COASTAL FIRE AND SAFETY, LLC	$81.00	1120	SMACT - Extinguisher Inspect
251629	INSTRUCTURE, INC.	$6,800.00	1925	IT/Instucture

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Claim No.	Claimant Name	Claim Amount	Fund	Description
251630	AMAZON CAPITAL SERVICES	$588.52	1120	ECHS SSub folders and office
251631	WADE TIRE & WHEEL	$489.00	1120	Bus tire
251632	COASTAL FIRE AND SAFETY, LLC	$81.00	1120	ECAC Fire extinguisher insp.
251633	COASTAL FIRE AND SAFETY, LLC	$1,950.00	1120	Fire Extinguishers ECACT
251634	PRO-LOCK	$114.50	1120	SMAC-keys
251635	BILOXI PAPER COMPANY	$2,400.00	1120	ECHS Copy Paper
251636	COASTAL FIRE AND SAFETY, LLC	$1,950.00	1120	VACT
251637	AMAZON CAPITAL SERVICES	$33.08	1120	VACT office supplies
251638	COASTAL FIRE AND SAFETY, LLC	$74.00	1120	Fire extinguisher inspections
251639	RYATECH COMPUTER SOLUTIONS,LLC	$2,500.00	1120	Gifted-Psisafe
251640	COVINGTON FLOORING CO.	$3,169.00	1120	VMS Gym Floor Clean/prep/Oil
251641	MS ASSOCIATION OF COACHES	$1,835.00	1154	MAC Dues 2026-227
251642	BSN SPORTS	$4,527.62	1120	VHS FB mouthguards/shoulder ra
251643	AMAZON CAPITAL SERVICES	$458.69	1120	Athletic canopies/speaker/wago
251644	AMAZON CAPITAL SERVICES	$821.03	1120	Athletic canopies/speaker/wago
251645	AMAZON CAPITAL SERVICES	$2,197.98	1120	VHS Band Portable Power Stat
251646	EAGLE ENERGY, INC.	$5,724.66	1120	VC-800GAL DIESEL/600GAL GAS
251647	CHANCERY CLERK	$40.00	1840	Recording Fees
251648	AMAZON CAPITAL SERVICES	$29.44	1120	folders for driver handbooks
251649	AMAZON CAPITAL SERVICES	$49.98	1120	VUE Friendship Day Braclets
251650	IMAGESTUFF.COM	$924.12	1154	VUE Brag Tags
251654	AMAZON CAPITAL SERVICES	$352.70	1120	Chrome Cart
251655	VANCLEAVE SCHOOL ACTIVITY	$150.00	1153	SMAC-volleyball entry fee
251656	VANCLEAVE SCHOOL ACTIVITY	$150.00	1153	SMAC-volleyball entry fee
251657	GRIMES, STACIE	$575.00	1120	CPR Training
251658	BSN SPORTS	$3,725.69	1120	VHS Football Apparel
251659	AMAZON CAPITAL SERVICES	$2,114.42	1925	IT/Supplies
251660	AMAZON CAPITAL SERVICES	$59.00	1925	IT/Supplies
251661	BADGEPASS, INC	$936.00	1925	IT/Badge Pass Smart Cards
251662	AMAZON CAPITAL SERVICES	$119.42	1925	IT/Desk Lamps and Supplies
251663	STEVE WEISS MUSIC	$2,326.81	1120	Band equipment
251664	VARSITY SPIRIT FASHIONS &	$194.30	1120	Megaphones for cheer
251665	NOREGON SYSTEMS, LLC	$2,199.00	1120	SMACT - Noregon Software Renew
251666	BILOXI PAPER COMPANY	$23.90	1120	Tissue -Facility Maint. office
251671	BILOXI PAPER COMPANY	$1,274.06	1120	BPC July supplies VAC
251672	WATERS INTERNATIONAL TRUCK INC	$899.16	1120	ECACT dryer and LED strobe
251673	AMAZON CAPITAL SERVICES	$1,249.39	1120	SMMS - Office supplies & misc

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
251673	AMAZON CAPITAL SERVICES	$203.30	1153	SMMS - Office supplies & misc
251674	AMAZON CAPITAL SERVICES	$1,457.77	1120	SMEE- Supplies, Bookshelf,chai
251675	HINTON'S PAINT AND SPECIALTY	$364.50	1120	Striping Paint Central Office
251676	JERED QUINN FERGUSON	$47.06	1120	Caulk, Adhesive sealant
251677	WARD INTERNATIONAL TRUCKS	$3,562.86	1120	SMACT - Ward Start, Filter, Wi
251678	ROUSES MARKET #40	$131.65	1154	VHS - Senior Breakfast
251679	DEPT OF PUBLIC SAFETY FINGERPR	$1,536.00	7310	Background Checks FY26-27
251680	AMAZON CAPITAL SERVICES	$397.81	1154	VHS - Parking Lot Signs
251681	WARDS SCIENCE - VWR INTNL LLC	$109.90	1120	VHS - Specimens
251682	JOHNSON TIRE SERVICE, LLC	$2,958.00	1120	SMACT - Johnson Tire Change
251683	FAB LAB	$84.00	1120	VACT signs for schools
251685	AMAZON CAPITAL SERVICES	$97.58	1120	BO-PENS, ELECTRIC STAPLER
251687	CHANCELLOR SUPPLY, INC	$305.68	1120	ECHS - Wire
251688	CHANCELLOR SUPPLY, INC	$87.85	1120	ECHS HVAC BLT-ON CB
251689	BILOXI PAPER COMPANY	$161.66	1120	ECACT office
251690	HOWARD TECHNOLOGY SOL	$13,500.00	1925	IT/Scinary Cybersecurity
251691	MASSETT SUPPLY COMPANY	$1,976.92	1120	SMACT - Massett - Emer Parts
251692	EMERSONS SPORTING GOODS	$936.00	1152	ECHS Student Council
251693	AMAZON CAPITAL SERVICES	$62.99	1120	SS/Laptop Bag
251694	SARRAH LOCKE	$1,200.00	1901	SPED-Meeting Supplies
251695	AMAZON CAPITAL SERVICES	$129.18	1120	Field tarp, mat, tent stakes.
251696	AMAZON CAPITAL SERVICES	$395.82	1152	ECU-student supplies
251697	AMAZON CAPITAL SERVICES	$0.00	2711	JCTC-Plastic Folders
251698	AMAZON CAPITAL SERVICES	$308.19	1154	VHS - Hall Decorations
251699	BILOXI PAPER COMPANY	$2,000.00	1120	VHS - Copy Paper
251700	CDW GOVERNMENT, INC.	$1,407.27	2110	CN - COMPUTER
251701	BILOXI PAPER COMPANY	$83.58	1120	Facial tissue ECACT
251702	DUNAWAY GLASS	$136.00	1120	VACT
251703	AMAZON CAPITAL SERVICES	$711.62	1120	Office Supplies
251705	RAINBOW SPRING WATER, INC.	$31.81	1154	VHS - Water for Alt. School
251706	HALLS ENGRAVING	$19.00	1120	halls engraving name signs
251707	HALLS ENGRAVING	$168.00	1120	SMMS - Teacher name signs
251708	ARTHUR J GALLAGHER AND COMPANY	$250.00	1120	POLICY ADMINISTRATION FEE FY27
251709	TOTAL EQUIPMENT MAINTENANCE CO	$1,579.45	2110	CN-Equip.Maint. & Repairs-VHS
251710	OPTIMUM FOODS, LLC	$66,402.00	2136	CN - SFSP 2026 MEAL BOXES
251711	TOTAL EQUIPMENT MAINTENANCE CO	$1,078.08	2110	CN-Door Switches/Actuator RIC
251712	COAST PRO WASH CORP	$3,250.00	2110	CN-Annual VENT SYSTEM CLEANING

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Claim No.	Claimant Name	Claim Amount	Fund	Description
251713	FLYNN GROUP LP DBA HUT	$323.86	2110	CN-Staff In Service BOY
251714	TOTAL EQUIPMENT MAINTENANCE CO	$2,418.11	2110	CN-Dishwasher Arm & O Ring
251715	TOTAL EQUIPMENT MAINTENANCE CO	$265.13	2110	CN-Equip.Maint. & Repairs-VMS
251716	GREERS FOOD TIGER	$211.88	2110	CN-Food & Refreshments Mtgs
251717	AMAZON CAPITAL SERVICES	$285.94	1120	Ink
251718	AMAZON CAPITAL SERVICES	$66.97	2711	JCTC - Markers,Pens,Highlighte
251719	AMAZON CAPITAL SERVICES	$379.39	1156	FabLab - WhiteBd,BulletinBd,St
251720	AMAZON CAPITAL SERVICES	$399.00	1156	FabLab - Epson Ink Printer
251721	SETH LOMAN	$1,785.00	1153	SMAC-CPR certification
251722	POWER SYSTEMS OF MS.	$2,275.00	1120	SMAC-maintenance/generator
251723	AMAZON CAPITAL SERVICES	$678.15	1120	Classroom Supplies
251724	AMAZON CAPITAL SERVICES	$291.92	2711	VMS- Cyber Walley, desk covers
251725	AMAZON CAPITAL SERVICES	$220.12	1152	ECHS Student Council
251726	AMAZON CAPITAL SERVICES	$189.99	1120	Office Supplies
251727	AMAZON CAPITAL SERVICES	$215.94	1120	Counselor Books
251728	AMAZON CAPITAL SERVICES	$1,197.62	1120	SMEE - Borders, Decorations
251729	HILTON GARDEN INN MERIDIAN	$258.00	2290	FP-CP-Hotel for SIG Convening
251730	AMAZON CAPITAL SERVICES	$875.59	1120	SMACT - Amazon Office Order
251731	AMAZON CAPITAL SERVICES	$711.69	1925	IT/Networking and Keyboard
251732	AMAZON CAPITAL SERVICES	$219.39	1120	ECU-office supplies
251733	GOODGAMES PRINTING	$175.75	1120	ECU-posters/labels
251734	BILOXI PAPER COMPANY	$601.32	1153	SMAC-janitorial / athletics
251735	AMAZON CAPITAL SERVICES	$475.03	1120	Exec Admin Services-Student Tr
251736	MARTY DIMAURO	$295.00	1153	SMAC-assigning fees
251737	DISTRICT IV CONFERENCE	$500.00	1153	SMAC-assigning fees
251738	MHSAA DISTRICT VIII	$150.00	1153	SMAC-assigning fees
251739	GERALD BURDINE	$120.00	1153	SMAC-assigning fees
251740	TROY C SAUCIER	$100.00	1153	SMAC-assigning fees
251741	AMAZON CAPITAL SERVICES	$53.98	1120	ECU-office supplies
251742	DUNAWAY GLASS	$270.00	1120	VACT
251743	WATERS INTERNATIONAL TRUCK INC	$3,997.76	1120	VACT
251744	LOWES COMPANIES, INC.	$181.97	1120	VACT shop building supplies
251745	AMAZON CAPITAL SERVICES	$218.63	1154	VHS - St. Council Items
251746	GOODGAMES PRINTING	$67.50	1120	ECU-office supplies
251747	HARDY FLOORS	$346.95	1120	SMAC-culinary floor tiles
251748	AMAZON CAPITAL SERVICES	$821.04	1120	SMEE - Border, Decorations
251749	COAST GOLF LLC	$225.00	1153	SMAC-entry fee boys golf

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Claim No.	Claimant Name	Claim Amount	Fund	Description
251750	HANCOCK COUNTY SCHOOL DISTRICT	$225.00	1153	SMAC-entry fee for boys golf
251751	EAST CENTRAL STUDENT ACTIVITY	$160.00	1153	SMAC-girls golf entry fee
251752	PIAM, LLC DBA:SHERATON FLOWOOD	$378.00	2711	JCTC-Hotel for MSSCA Conferenc
251753	ADVANCE AUTO PARTS	($35.96)	1120	Tie rod,relays.battery/struts
251754	ADVANCE AUTO PARTS	$39.90	1120	ECAC bus parts, filters,wipers
251755	CINTAS CORPORATION	$700.42	2110	CN-Food Production Supplies
251756	CINTAS CORPORATION	($100.00)	2110	CN-Food Production Supplies
251757	HEARTLAND SCHOOL SOLUTIONS	$26,105.00	2110	CN Pay Systems 26-27 Renewal
251758	TOTAL EQUIPMENT MAINTENANCE CO	$18,562.76	2110	CN-Summer Routine Maintenance
251759	MERCHANTS FOODSERVICE	$29,699.78	2110	CN-Grocery Frozen/Dry Wk #1
251760	MERCHANTS FOODSERVICE	($63.44)	2110	CN-Grocery Frozen/Dry Wk #1
251761	MERCHANTS FOODSERVICE	$9,140.47	2110	CN-Paperware & Goods Wk#1
251762	MERCHANTS FOODSERVICE	($81.80)	2110	CN-Paperware & Goods Wk#1
251763	SUNRISE FRESH PRODUCE	$6,049.44	2110	CN - PRODUCE Wk #1
251764	AMAZON CAPITAL SERVICES	$265.09	2110	CN-Food Production Workwear
251765	TOTAL EQUIPMENT MAINTENANCE CO	$215.13	2110	CN -Equip.Maint. & Repairs-ECH
251766	TOTAL EQUIPMENT MAINTENANCE CO	$125.10	2110	CN -Equip.Maint. & Repairs-ECH
251767	EAST CENTRAL STUDENT ACTIVITY	$160.00	1154	Entry VHS Girls Golf ECHS Inv
251768	HANCOCK COUNTY SCHOOL DISTRICT	$225.00	1154	Entry VHS Boys Golf 26 Hawk
251769	PINE CREEK GOLF CLUB	$125.00	1154	Entry Boys Golf PHS Tournament
251770	GEORGE COUNTY SCHOOL DISTRICT	$200.00	1154	Entry 2026 Rebel Golf Invitati
251771	BLAX SCREEN PRINTING	$170.00	2711	JCTC-Logo on Uniform Shirts
251772	AMAZON CAPITAL SERVICES	$409.68	1120	SNE/office supplies
251773	BILOXI PAPER COMPANY	$4,236.50	1120	SMEE - Copy Paper
251774	AMAZON CAPITAL SERVICES	$2,164.93	1120	SMEE - Desk, Chairs
251775	MS STATE UNIVERSITY RCU	$250.00	2711	JCTC-ACTE Registration
251776	JOHNSTONE SUPPLY OF GULFPORT	$4,318.12	1120	VHS Football F/H Ice Maker Air
251777	ROBERT A KEITH	$5,400.00	1120	Portable demo/removal at VMS
251778	ROBERT A KEITH	$925.00	1120	VMS Limestone #57
251779	SCHOOL SPECIALTY, LLC DBA	$21.69	1120	School Wall Calendars Athletic
251780	MHSAA, INC.	$2,025.00	1154	Cat. Ins/Mem. dues/Band dues
251781	MHSAA, INC.	$400.00	1154	MHSAA Volleyball Tournament
251782	ECS SOUTHEAST, LLC	$1,337.50	3029	VC-CONSTRUCTION MATERIALS TEST
251783	ECS SOUTHEAST, LLC	$400.00	3029	EC-CONSTRUCTION MATERIALS TEST
251784	ECS SOUTHEAST, LLC	$3,177.25	3029	SM-CONSTRUCTION MATERIALS TEST
251785	D N P INC	$580,741.82	2910	SMHS CTE Expansion
251786	VIVID PRINT & SIGNS, LLC	$60.00	1120	Signs

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Claim No.	Claimant Name	Claim Amount	Fund	Description
251787	AMAZON CAPITAL SERVICES	$341.09	1120	SNE/supplies
251788	BILOXI PAPER COMPANY			SMAC-janitorial supplies
		$3,213.53	1120	SMAC-janitorial supplies
251789	AMAZON CAPITAL SERVICES	$632.02	1120	VHS - Office Supplies
251790	AMAZON CAPITAL SERVICES	$104.77	1120	Hand Sanitizer, part Tech car
251791	WARING OIL COMPANY	$1,476.90	1120	VACT Def
251792	AMAZON CAPITAL SERVICES	$137.41	1153	SNE/Lenny supplies
251793	AMAZON CAPITAL SERVICES	$233.20	1120	SNE/supplies
251794	DANNYS TOWING	$300.00	1120	ECACT Bus Towing
251795	MS COAST SUPPLY CO, INC	$2,532.00	1120	Cooling Tower checks VHS
251796	DIBERVILLE EQUIPMENT RENTAL	$56.00	1120	SNE/vinyl
251797	AUTOMATION DESIGNS & SOLUTIONS	$144.00	1120	Pre-Employment Fingerprints
251798	SMARTPASS, INC.	$2,192.98	1120	VMS- Smartpass
251799	AMAZON CAPITAL SERVICES	$1,049.76	1120	VMS- office supplies, student
251800	MASSETT SUPPLY COMPANY	$656.96	1120	VACT
251801	WARING OIL COMPANY	$4,050.00	1120	VC-900GAL DIESEL
251802	MASSETT SUPPLY COMPANY	$2,518.76	1120	VACT supplies
251803	SCHOLASTICPRODUCTS&AWARDSINC.	$172.40	1152	ECMS Yearbook
251804	AMAZON CAPITAL SERVICES	$1,963.51	2610	SPED- Supplies
251805	BILOXI PAPER COMPANY	$1,000.00	1120	SMU - copier paper x 25
251806	AMAZON CAPITAL SERVICES	$677.32	1120	SMU - desk
251807	IMAGES GALORE SIGNS,LLC	$318.50	1153	SMU - classroom signs
251808	AMAZON CAPITAL SERVICES	$966.69	1120	SMU - supplies/hallway decor
251809	LOWES COMPANIES, INC.	($340.08)	1120	SMAC-maintenance supplies
251810	SHERWIN-WILLIAMS OS	$336.68	1120	SMAC-paint
251811	EXPRESS SERVICES INC	$52.61	2110	CN - CAFETERIA SUB SERVICES
251812	CHICK FIL A	$426.49	1154	VHS - Senior Breakfast
251813	GOODGAMES PRINTING	$173.00	1154	VHS - St. Council Items
251814	GOODGAMES PRINTING	$400.00	1154	VHS - ACT Banners
251815	HOTEL INDIGO HATTIESBURG	$378.00	2811	FP-CP-SRESA conference hotel
251816	DICK BLICK	$2,249.13	1120	VHS - Art Supplies
251817	HANCOCK COUNTY SCHOOL DISTRICT	$300.00	1152	ECHS Boys golf tournament
251818	HANCOCK COUNTY SCHOOL DISTRICT	$225.00	1152	ECAC HS Boys golf tournament
251819	HANCOCK COUNTY SCHOOL DISTRICT	$200.00	1153	SMAC-cross country entry fee
251820	DRAGONFLY ATHLETICS, LLC	$2,739.00	1153	SMAC-athletic dues/st passes
251821	GULFCOAST SILK SCREENING	$1,551.26	1153	SMAC-band clothing
251822	COASTAL MISSISSIPPI HOMESCHOOL	$200.00	1153	SMAC-cross country entry fee

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Claim No.	Claimant Name	Claim Amount	Fund	Description
251823	COASTAL MISSISSIPPI HOMESCHOOL	$200.00	1153	SMAC-cross country entry fee
251824	GEORGE COUNTY SCHOOL DISTRICT	$250.00	1153	SMAC-cross country entry fee
251825	PASS CHRISTIAN PUBLIC SCHOOL	$350.00	1153	SMAC-entry fee cross country
251826	PASS CHRISTIAN PUBLIC SCHOOL	$150.00	1153	SMAC-entry fee cross country
251827	WEBB FAMILY ENTERPRISES	$612.00	1120	SMAC-maintenance supplies
251828	AMAZON CAPITAL SERVICES	$433.91	1120	SMMS - Supplies
251829	CURRICULUM ASSOCIATES, LLC	$7,000.00	2211	FP-I-EL Ellevation
251830	ADVANCE AUTO PARTS	$34.29	1120	ECAC bus parts, filters,wipers
251831	CDW GOVERNMENT, INC.	$3,925.00	1925	IT/Little Sis
251832	BILOXI PAPER COMPANY	$935.57	1120	SMAC-janitorial supplies
251833	DIRTY WORKS SERVICES, LLC	$8,000.00	1120	EC Dining 15 ton split system
251834	CHEM-AQUA, INC.	$1,429.16	1120	Water TX July 1-June 30 2027
251835	AIR MASTERS	$607.50	1120	SMHS AC check rm 318/stepper m
251836	BILOXI PAPER COMPANY	$1,024.81	1120	VLE Aug. Supplies BPC
251837	AMAZON CAPITAL SERVICES	$1,049.93	1120	ECLE-Headphones
251838	PIONEER ATHLETICS	$635.63	1120	Field Paint
251839	VANCLEAVE SCHOOL ACTIVITY	$150.00	1120	ECAC MS Vball tournment
251840	HURLEY FARM AND FEED	$126.00	1120	ECAC athletic field spray
251841	AMAZON CAPITAL SERVICES	$682.17	1120	ECAC athletic supplies
251842	RIDDELL/ALL AMERICAN	$2,131.00	1120	ECAC helmets
251843	THE DAVIS ROBINSON GROUP INC	$2,499.81	1120	ECAC MS gym floor recoating
251844	ATCHISON SIGNS AND DESIGNS,LLC	$80.00	1120	ECAC athletic sign
251845	HINTON'S PAINT AND SPECIALTY	$1,145.00	1152	ECHS football floor paint
251846	HURLEY HARDWARE & BUILDING SUP	$225.84	1120	ECAC athletic supplies
251847	AGILE SPORTS TECNOLOGIES, INC	$12,158.00	1120	ECAC athletic Hudl
251848	AMAZON CAPITAL SERVICES	$220.76	1120	ECAC athletic supplies
251849	HURLEY FARM AND FEED	$980.82	1120	ECAC baseball field supplies
251850	MHSAA, INC.	$2,025.00	1120	ECAC MHSAA dues & fees
251851	RIDDELL/ALL AMERICAN	$4,209.80	1120	ECAC MS helmet reconditioning
251852	ACE DATA STORAGE INC	$975.00	1120	ECAC shred for campuses
251853	W.W. GRAINGER, INC	$375.00	1120	ECAC athletic cones
251854	DISTRICT IV CONFERENCE	$500.00	1120	ECAC MS District Dues
251855	MARTY DIMAURO	$225.00	1120	ECAC Volleyball assigner
251856	FUTURE 1S, LLC	$2,505.00	1152	ECHS football practice jerseys
251857	BEST BUY BUSINESS (FAX ONLY)	$411.61	1925	IT/Samsung Tablet Keyboard
251858	AMAZON CAPITAL SERVICES	$432.15	2711	VHS - DECA Class Supplies
251859	COASTAL FIRE AND SAFETY, LLC	$517.50	1120	SMACT - Coastal Fire Brackets

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
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Claim No.	Claimant Name	Claim Amount	Fund	Description
251860	HOME TOWN LUMBER & SUPPLY,INC.	$27.14	1120	SMAC-maintenance supplies
251861	AMAZON CAPITAL SERVICES	$37.60	2711	JCTC - Plastic Folders
251862	LOWES COMPANIES, INC.	$720.00	1120	ECAC maintenance supplies
251863	HURLEY HARDWARE & BUILDING SUP	$390.76	1120	ECAC plumbing supplies
251864	ROTO-ROOTER	$1,155.00	1120	ECAC HS plumbing problem
251865	FEDERAL RENT A FENCE, LLC	$2,055.40	1120	ECAC UE fence panels
251866	HURLEY HARDWARE & BUILDING SUP	$92.32	1120	ECAC plumbing supplies
251867	AKOS ENTERPRISES LLC	$500.00	1120	ECAC rolloff dumpster
251868	ADVANCE AUTO PARTS	$339.29	1120	ECAC truck parts
251869	BLOSSMAN GAS, INC	$1,135.99	1120	ECAC propane
251870	AMAZON CAPITAL SERVICES	$238.70	1120	ECAC office supplies
251871	AMAZON CAPITAL SERVICES	$29.99	1120	SMEE - Desk, Chairs
251872	AMAZON CAPITAL SERVICES	$183.30	2811	FP-I-Counselor books
251873	PLAY VERSUS INC.	$890.00	1154	VHS/VMS ESports dues 2026-2027
251874	MAGNOLIA STATE SCHOOL COUNSELO	$1,744.00	2811	FP-IV-MSSCA conf registration
251875	AUTO AIR OF DIBERVILLE, INC	$2,585.00	1120	SMACT - bus 68 ac
251876	HMH EDUCATION COMPANY	$241.80	1120	VUE HMH Book Order
251877	CURRICULUM ASSOCIATES, LLC	$85.68	1120	VUE iReady
251878	BILOXI PAPER COMPANY	$1,717.90	1120	VUE Paper July-Dec Order
251879	GENESIS TECHNOLOGIES	$2,500.00	1925	IT/Adobe Creative Cloud
251880	SPROUTCNP, LLC	$1,550.00	2110	CN - SOFTWARE SUPPORT RENEWAL
251881	NATIONAL ASSOCIATION OF ESEA	$3,492.00	2290	FP-CP-ESEA conf & hotel
251882	806 TECHNOLOGIES, INC	$4,800.00	2290	FP-CP-Title1Crate storage
251883	AMAZON CAPITAL SERVICES	$544.14	1120	Consoler things
251884	PDQ PRINTING, INC CUST#137	$396.00	1120	SM Athletics Seat Parking Pass
251885	AMAZON CAPITAL SERVICES	$36.43	1120	SMAC Ath Scoreboard cable
251886	LAMINATOR . COM	$278.02	1120	SMU - Laminating Film
251887	OFFICE AUTOMATION	$1,095.93	1120	SMU - poster paper
251888	PDQ PRINTING, INC CUST#137	$1,330.00	1153	SMAC-athletic tickets
251889	PDQ PRINTING, INC CUST#137	$945.00	1153	SMAC-athletic tickets
251890	BURNHAM ENTERPRISES	$486.00	1153	SMAC-shoes for band
251891	AMAZON CAPITAL SERVICES	$419.24	1120	VUE Principal Rolling Desks
251892	AMAZON CAPITAL SERVICES	$56.66	2711	JCTC-WallArt,BirthdayBraclets,
251893	SHIMP, JAMES	$22.00	2110	CAFETERIA REFUND 26-27
251894	SOUTHERN TIRE MART, LLC	$35,200.00	1120	SMACT - S Tire Mart 100 Tires
251895	MHSAA, INC.	$720.00	1154	MHSAA Band Bulletin IV VHS Ban
251896	GULFPORT SCHOOL DISTRICT	$200.00	1154	MHSAA St. Marching Evaluation

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Claim No.	Claimant Name	Claim Amount	Fund	Description
251897	MS BANDMASTERS ASSN	$250.00	1154	Entry fee MBA St. Marching Cha
251898	MS BANDMASTERS ASSN	$405.00	1154	MBA Reg/Membership School Reg.
251899	MS BANDMASTERS ASSN	$675.00	1154	MBA State Band Clinic Entry fe
251900	ADVANCE AUTO PARTS	$41.15	1120	ECAC bus parts, filters,wipers
251901	WARING OIL COMPANY	$6,426.00	1120	EC-1400GAL DIESEL
251902	PAPERCLIP MEDIA,INC DBA	$1,747.60	2211	FP-CP-eTips
251903	PIAM, LLC DBA:SHERATON FLOWOOD	$2,268.00	2811	FP-IV-MSSCA conf hotel
251904	AMAZON CAPITAL SERVICES	$65.40	2211	FP-I-EL planners
251905	SRESA SOUTHERN REGIONAL EDUCA	$220.00	2811	FP-CP-SRESA conference
251907	AMAZON CAPITAL SERVICES	$53.98	1153	SMHS - ACT Binders
251908	AMAZON CAPITAL SERVICES	$101.35	1153	SMHS - ACT Books
251909	AMAZON CAPITAL SERVICES	$161.49	1120	SMHS - Rolling desk
251910	SHERWIN-WILLIAMS OS	$482.75	1153	SMHS - Parking Paint
251911	MCDONALD'S #24699	$202.63	1120	SMHS - Meeting Breakfast
251912	BILOXI PAPER COMPANY	$38.86	1120	SMHS - Expos
251913	AMAZON CAPITAL SERVICES	$1,252.30	1120	SMEE - Rugs, Supplies
251914	AUTOZONE	$749.53	1120	SMAC-maint vehicle supplies
251915	LAWSON PRODUCTS, INC.	$305.42	1120	ECAC maintenance supplies
251916	MS COAST SUPPLY CO, INC	$289.00	1120	ECAC MS water heater
251917	MS COAST SUPPLY CO, INC	$2,011.32	1120	ECAC HS bathroom update
251918	AMAZON CAPITAL SERVICES	$161.49	1120	SMHS - Rolling desk
251919	GULFCOAST SILK SCREENING	$483.30	1153	SMHS - Sting Mentor tshirts
251920	GULFCOAST SILK SCREENING	$2,790.40	1153	SMHS - Sr Tshirts
251921	AMAZON CAPITAL SERVICES	$857.82	1152	ECLE- Library Ink
251922	AMAZON CAPITAL SERVICES	$133.93	2711	JCTC-Flags,UmbrellaStand,Bags
251923	HOME TOWN LUMBER & SUPPLY,INC.	$199.89	1120	SMAC-maintenance supplies
251924	AMAZON CAPITAL SERVICES	$15.99	2711	JCTC-WallArt,BirthdayBraclets,
251925	ACE DATA STORAGE INC	$560.00	1120	Ace Date Shredding
251926	JOHNSTONE SUPPLY OF GULFPORT	$201.91	1120	Fan Motor VCUE F9 and F4
251927	RIDDELL/ALL AMERICAN	$5,430.10	1120	SMAC Ath Helmet Reconditioning
251928	PASS CHRISTIAN PUBLIC SCHOOL	$350.00	1152	ECAC XC meet-Cory McGee
251929	COASTAL MISSISSIPPI HOMESCHOOL	$200.00	1152	ECAC XC Meet-Port City Classic
251930	PASCAGOULA - GAUTIER SCHOOLS	$150.00	1152	ECAC XC Meet-MS GC classic
251931	MHSAA, INC.	$150.00	1152	ECAC XC Meet Red white Blue
251932	SCHOOL DIST OF ESCAMBIA COUNTY	$330.00	1152	ECAC XC Meet Coast Stampede
251933	COAST GOLF LLC	$225.00	1152	ECHS Boys golf tournament
251934	GEORGE COUNTY SCHOOL DISTRICT	$50.00	1152	ECAC JV girls golf tournament

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
251935	BILOXI HS ATHLETICS	$240.00	1152	ECAC HS girls golf tourn.
251936	HICKORY HILL COUNTRY CLUB &	$200.00	1152	ECHS girls golf tournament
251937	GULF HILLS GOLF CLUB	$50.00	1152	ECAC JV Girls golf tournament
251938	PEARSON CLINICAL ASSESSMENTS	$595.00	2711	JCTC - ESB Renewal for Marketi
251939	WATERS TRUCK & TRACTOR CO INC	$285,000.00	1120	DO-12 SCHOOL BUSSES
251940	WARING OIL COMPANY	$799.00	1120	VACT
251941	GULFCOAST SILK SCREENING	$1,924.25	1153	SMHS - Staff tshirts
251942	RIDDELL/ALL AMERICAN	$4,975.00	1120	SMAC Ath Replacement Helmets
251943	ALLDATA,LLC	$975.00	2711	JCTC - AllData Renewal for Aut
251944	AMAZON CAPITAL SERVICES	$279.99	1925	IT/Printer/SMHS
251945	BILOXI PAPER COMPANY	$254.20	1120	SMAC-janitorial supplies
251946	JC BOARD OF SUPERVISORS	$90.00	1152	ECAC athletic security
251947	BILOXI PAPER COMPANY	$110.51	1120	ECAC custodial supplies
251948	MS COAST SUPPLY CO, INC	$376.30	1120	ECAC hydrant repairs
251949	MS COAST SUPPLY CO, INC	$895.30	1120	ECAC HS cooling tower supplies
251950	ADVANCE AUTO PARTS	$311.02	1120	ECAC truck parts
251951	HURLEY HARDWARE & BUILDING SUP	$111.77	1120	ECAC faucet, tubing
251952	HURLEY HARDWARE & BUILDING SUP	$65.98	1120	ECAC UE waterhoses
251953	ZELUSPORTS, INC	$499.00	1120	ECAC athletic global temp
251954	EAST CENTRAL STUDENT ACTIVITY	$225.00	1153	SMAC-boys golf entry fee
251955	PICAYUNE ATHLETIC DEPARTMENT	$225.00	1153	SMAC-boys golf entry fee
251956	RONALD TUBBS	$120.00	1154	FB Assigning fees JV/7th/8th
251957	QUAVERED, INC.	$1,200.00	1120	SNE/music curriculum
251958	BSN SPORTS	$6,219.71	1120	SMAC Boys Soccer MG Seats
251959	ZELUSPORTS, INC	$499.00	1120	SMAC Ath Zelus wet bulb temp
251960	MIDSOUTH SYNTHETIC	$2,800.00	1120	SMAC FB Turf Clean
251961	WARING OIL COMPANY	$5,621.00	1120	SMM-900GAL DIESEL/400GAL GAS
251962	BILOXI PAPER COMPANY	$93.90	1120	SMAC-janitorial supplies
251963	ULINE	$150.33	1120	SMAC Ath ice bags
251964	CNA CONTRACTING, LLC	$14,991.19	1120	VHS Softball Matching grant SB
251965	GULF HILLS GOLF CLUB	$30.00	1153	SMAC-girls golf tourn 1
251966	GULF HILLS GOLF CLUB	$30.00	1153	SMAC-girls golf entry fee
251967	GULF HILLS GOLF CLUB	$30.00	1153	SMAC-girls golf entry fee
251968	BILOXI PAPER COMPANY	$1,582.11	1120	ECAC LE custodial supplies
251969	BILOXI PAPER COMPANY	$1,550.06	1120	ECAC UE custodial supplies
251970	STEVE WEISS MUSIC	$1,857.90	1120	ECAC HS Band supplies
251971	HINTON'S PAINT AND SPECIALTY	$1,400.00	1120	ECAC ue cafe paint

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
251972	MS COAST SUPPLY CO, INC	$225.92	1120	ECAC HS bathroom renovations
251973	MS COAST SUPPLY CO, INC	$1,398.76	1120	ECAC HS sinks,toilets,supplies
251974	JERED QUINN FERGUSON	$108.98	1120	Door sweep, batteries, water
251975	JERED QUINN FERGUSON	$39.86	1120	Valve angle, Adapters, Caution
251976	BILOXI HS ATHLETICS	$240.00	1154	Entry fee Al Pickich Invitatio
251977	GAUTIER HIGH SCHOOL	$300.00	1153	SMAC-entry fee volleyball
251978	C SPIRE # 3000915592	$566.27	1120	AUGUST 2026
251979	BSN SPORTS	$219.99	1120	Chain set for football
251980	TRAFERA, LLC	$49,140.00	1925	IT/OPS
251981	VIVID PRINT & SIGNS, LLC	$194.00	1120	Nurse Forms
251982	C SPIRE WIRELESS #0001209996	$1,035.59	1120	AUGUST 2026
251983	AMAZON CAPITAL SERVICES	$1,045.20	1120	VUE Poster Printer Ink supplie
251984	AMAZON CAPITAL SERVICES	$187.73	1120	VUE Table Clothes for Parent N
251985	GATEWAY EDUCATION HOLDINGS LLC	$311.94	1120	VUE Envision Order
251986	AMAZON CAPITAL SERVICES	$227.37	2211	FP-I-EL green folders
251987	AMAZON CAPITAL SERVICES	$69.00	2711	ECMS tech stools
251988	MS ASSOCIATION OF COACHES	$995.00	1120	SMAC Ath MAC membership
251989	CURALINC LLC	$1,188.00	1120	26-27 Emp Assist Program
251990	JOHNSTONE SUPPLY OF GULFPORT	$92.52	1120	SMAC-maintenance supplies
251991	CENTRAL ACCESS CORP.	$10,221.25	1120	Additional Time Clocks
251992	SWETMAN SECURITY SERVICES INC.	$5,400.00	1120	Swetman Security VAC Campuses
251993	C. ROBERDS GENERAL CONTRACTORS	$415,854.99	3029	SM-UPPER ELEMENTARY ADDITION
251994	ROWELL ROOFING, INC.	$247,213.75	3027	SMMS Re-Roof
251995	MACHADO | PATANO, PLLC	$6,567.35	3029	DO-UPPER ELEMENTARY UPGRADES
251996	MACHADO | PATANO, PLLC	$3,860.71	3027	DO-SM ROOF REPLACEMENT
251997	MACHADO | PATANO, PLLC	$9,478.35	3029	DO-UPPER ELEMENTARY UPGRADES
251998	WHEELER'S JANITORIAL SUPPLIES	$40,780.81	1120	SMAC-JANITORIAL CONTRACT-FY27
251999	RICHARD WOMACK CONSTRUCTION	$578,393.89	3029	EC-UPPER/LOWER ELEM ADDITIONS
252000	KELLY SERVICES, INC.	$102.00	1120	FY27 Subs
252001	WEBB FAMILY ENTERPRISES	$489.99	1120	SMAC-maintenance supplies
252002	CHANCELLOR SUPPLY, INC	$1,256.70	1120	SMAC-maintenance supplies
252003	PREPS -- WILLIAM CAREY UNIV	$595.00	1120	ECLE- Leadership Academy
252004	AMAZON CAPITAL SERVICES	$101.05	1120	curtain for window and cabinet
252005	MHSAA, INC.	$1,160.00	1154	MHSAA State Passes
252006	MHSAA, INC.	$840.00	1152	ECAC HS State Passes
252007	CHANCELLOR SUPPLY, INC	$2,193.40	1120	VAC Bulbs, ballists, LEDs
252008	DUNAWAY GLASS	$475.00	1120	VMS broken window

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Claim No.	Claimant Name	Claim Amount	Fund	Description
252009	MS COAST SUPPLY CO, INC	$218.00	1120	Grab Bar Rails VHS restrooms
252010	MS STATE TAX COMMISSION-MOTOR	$24.00	1120	DO-TAG FOR 2 BUSES
252011	CENTRAL ACCESS CORP.	$1,650.00	1120	CA Conference Registration
252012	PASS CHRISTIAN PUBLIC SCHOOL	$350.00	1154	Cory McGee Open Full 2026
252013	PASCAGOULA - GAUTIER SCHOOLS	$150.00	1154	Entry fee MGCC 2026 XC Meet
252014	OCEAN SPRINGS SCHOOL DISTRICT	$200.00	1154	OS Invitational 2026 XC Meet
252015	GULFPORT SCHOOL DISTRICT	$200.00	1154	Admiral Bayou Cl. 2026 XC Meet
252016	GEORGE COUNTY SCHOOL DISTRICT	$250.00	1154	GC Foxhead Trail 2026 XC Meet
252017	EAST CENTRAL STUDENT ACTIVITY	$300.00	1154	Hornet's Nest Inv 2026 XC Meet
252018	AMAZON CAPITAL SERVICES	$442.19	2711	JCTC-Hose,Clocks,Light,Washers
252019	AMAZON CAPITAL SERVICES	$110.15	2711	JCTC-Cups for Water Stations
252020	ALL JACKED UP, INC	$144.45	1120	SMAC-maintenance supplies
252021	AMAZON CAPITAL SERVICES	$230.82	2711	JCTC-Drain Mats
252022	TEACHERS PAY TEACHERS	$232.68	1120	VHS - Health Curriculum
252023	AGILE SPORTS TECNOLOGIES, INC	$7,773.00	1120	SMAC Ath HUDL 2026-2027
		$4,927.00	1153	SMAC Ath HUDL 2026-2027
252024	BAY PEST CONTROL INC	$1,450.00	1120	PEST CONTROL SERVICES-FY 27
252025	AMAZON CAPITAL SERVICES	$481.77	1120	Nurse Supplies
252026	GOODGAMES PRINTING	$240.00	1154	VHS - Class Signs
252027	AMAZON CAPITAL SERVICES	$2,489.11	1120	VHS - Science Supplies
252028	AMAZON CAPITAL SERVICES	($298.95)	1120	BO - Monitors
252029	AMAZON CAPITAL SERVICES	$279.99	1120	BO - Monitors
252030	ACT EDUCATION AND WORKFORCE	$108.00	1154	VHS - WorkKeys Test
252031	SOUTHERN LIGHT, LLC	$3,597.14	1120	UNITI- FY 27
252032	WATERS TRUCK & TRACTOR CO INC	$285,000.00	1120	DO-12 SCHOOL BUSSES
252033	U S POST OFFICE	$300.00	1120	ECHS guidance postage
252034	DIGI SMART SENSE, LLC	$2,372.50	2110	CN Smart Sense Annual Service
252035	GULF COAST BUSINESS SUPPLY CO.	$1,037.50	2110	CN-Copy Paper
252036	TOTAL EQUIPMENT MAINTENANCE CO	$601.09	2110	CN-TStat Replacement Steamer
252037	TOTAL EQUIPMENT MAINTENANCE CO	$458.70	2110	CN-Equip.Maint. & Repairs-SMU
252038	TOTAL EQUIPMENT MAINTENANCE CO	$125.10	2110	CN-Equip.Maint. & Repairs-VMS
252039	TOTAL EQUIPMENT MAINTENANCE CO	$187.65	2110	CN-Equip.Maint. & Repairs-VHS
252040	TOTAL EQUIPMENT MAINTENANCE CO	$780.02	2110	CN -Equip.Maint. & Repairs-ECM
252041	TOTAL EQUIPMENT MAINTENANCE CO	$125.10	2110	CN-Equip.Maint. & Repairs-SME
252042	TOTAL EQUIPMENT MAINTENANCE CO	$83.40	2110	CN-Equip.Maint. & Repairs-SMM
252043	TOTAL EQUIPMENT MAINTENANCE CO	$83.40	2110	CN-Equip.Maint. & Repairs-SMM
252044	PORTIONPAC/SFSPAC FOODSAFETY	$4,337.84	2110	CN - Food Safety & Sanitation

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252045	ALS LEASING, LLC	$1,588.00	2110	CN-Equipment Lease Payments
252046	AMAZON CAPITAL SERVICES	$1,586.49	2110	CN-General Supplies
252047	CINTAS CORPORATION	$912.94	2110	CN-Food Production Supplies
252048	MISSISSIPPI STATE UNIVERSITY	$1,050.44	1130	SPED-Evaluation
252049	PLTW PROJECT LEAD THE WAY, INC	$3,200.00	1120	ECHS Project Lead the Way
252050	HICKORY HILL COUNTRY CLUB &	$200.00	1153	SMAC-entry fee boys golf
252051	GEORGE COUNTY SCHOOL DISTRICT	$200.00	1153	SMAC-boys entry fee golf
252052	FORERUNNERS ATHLETIC ASSOC.	$200.00	1153	SMAC-entry fee cross country
252053	TURF MASTERS LAWN CARE	$1,017.66	1153	SMAC-turf maintenance
252054	FRED'S JANITORIAL LLC	$47,877.13	1120	EC-SUMMER FLOOR STRIPPING AND
252055	FRED'S JANITORIAL LLC	$42,865.58	1120	VC-SUMMER FLOOR STRIPPING AND
252056	AMAZON CAPITAL SERVICES	$14.69	1120	Gluten free playdough
252057	BSN SPORTS	$2,835.60	1120	SMAC Ath new VB Standards
252058	PERFORMANCE HEALTH SUPPLY DBA	$2,072.54	1120	SMAC ATH Trainer Supplies
252059	AMAZON CAPITAL SERVICES	$199.19	1120	VMS- office/Hitt
252060	STEPHEN D TAPPER	$32.99	1120	BO-MONTHLY ALARM SERVICE-FY27
252061	TOTAL EQUIPMENT MAINTENANCE CO	$479.55	2110	CN -Equip.Maint. & Repairs-ECH
252062	TOTAL EQUIPMENT MAINTENANCE CO	$125.10	2110	CN-Equip.Maint. & Repairs-SMU
252063	COASTAL FIRE AND SAFETY, LLC	$2,427.50	2110	CN-Fire Systems 26-27
252064	LOWES COMPANIES, INC.	$693.62	2110	CN-Material FRP Install/Repair
252065	MERCHANTS FOODSERVICE	$23,780.05	2110	CN-Grocery Frozen/Dry Wk #2
252066	MERCHANTS FOODSERVICE	$31,773.93	2110	CN-Grocery Frozen/Dry Wk #2
252067	TOTAL EQUIPMENT MAINTENANCE CO	$885.34	2110	CN-Equip.Maint. & Repairs-SMM
252068	ODP BUSINESS SOLUTION/ OFFICE	$4,253.02	2110	CN-Cafe' Toner Cartridge
252069	ODP BUSINESS SOLUTION/ OFFICE	$4,082.39	2110	CN-OfficeToner
252070	NEW DAIRY OPCO,LLC	$7,411.20	2110	CN-Milk Products July2026
252071	AMAZON CAPITAL SERVICES	$57.15	2110	CN-General Supplies
252072	MERCHANTS FOODSERVICE	$2,896.63	2110	CN-PFG_Paperware & Goods Wk#2
252073	MERCHANTS FOODSERVICE	$545.59	2110	CN-PFG_Paperware & Goods Wk#2
252074	HERSHEY'S ICE CREAM	$5,333.52	2110	CN-Ice Cream
252075	SUNRISE FRESH PRODUCE	$5,058.41	2110	CN - PRODUCE Wk #2
252076	MERCHANTS FOODSERVICE	$52,000.10	2110	CN-Grocery Frozen/Dry Wk #3
252077	SINGING RIVER ELECTRIC	$1,249.78	2711	JULY 2026
		$12,206.13	1120	JULY 2026
252078	SINGING RIVER ELECTRIC	$8,965.14	1120	JULY 2026
252079	JACKSON COUNTY UTILITY AUTH	$109.00	2711	AUGUST 2026
		$11,402.42	1120	AUGUST 2026

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 8/6/2026

Claim No.	Claimant Name	Claim Amount	Fund	Description
252080	VISTA HIGHER LEARNING, INC.	$9,599.50	2211	FP-I-EL Boost
252081	DIGICERT INC.	$1,164.00	1925	IT/Digicert
252082	ENCORE REHABILITATION, INC	$2,500.00	1120	DO-ATHLETIC TRAINERS
252083	BSN SPORTS	$11,730.00	1120	Football Jerseys
252084	CENTERPOINT ENERGY/DELTA	$506.89	1120	AUGUST 2026
		$55.72	2711	AUGUST 2026
252086	BSN SPORTS	$3,003.17	1120	SMAC Ath FB Equipment
252087	JACK C.PICKETT,ATTORNEY AT LAW	$10,074.10	1120	DISTRICT ATTORNEY FEES FY 27
252088	WASTE PRO USA	$17,787.23	1120	DO-WASTE MANAGEMENT SERVICE
252089	BILOXI PAPER COMPANY	$392.24	2711	JCTC - ModHead,DustMop,Bleach
252090	AMAZON CAPITAL SERVICES	$270.95	2711	JCTC - Toner Cartridge
252091	SYCAMORE THERAPY	$6,240.00	1130	SPED-Speech Therapy
252092	AMAZON CAPITAL SERVICES	($16.94)	1154	Office Supplies
252093	AMAZON CAPITAL SERVICES	$55.58	2610	SPED-Supplies
252094	ADVANCE AUTO PARTS	$107.52	1120	ECAC bus parts, filters,wipers
252095	ROBERT J YOUNG CO. LLC	$25,257.43	1925	IT/RJ Young
252096	MOORE, SAMANTHA	$7.00	2110	CAFETERIA REFUND 26-27
252097	AMAZON CAPITAL SERVICES	$42.30	2711	JCTC - Capacitors for Air Cond
252098	B & E COMMUNICATIONS, INC.	$3,619.80	1925	IT/SMNE Door Repair
252099	TOWNSEND PRESS	$4,453.69	1120	Work Books
252100	HICKORY HILL COUNTRY CLUB &	$200.00	1153	SMAC-entry fee boys golf
252101	WATERS TRUCK & TRACTOR CO INC	$285,000.00	1120	DO-12 SCHOOL BUSSES
252102	AMAZON CAPITAL SERVICES	$218.76	1120	Office Supplies
252103	BILOXI PAPER COMPANY	$1,600.00	1120	VUE Paper July-Dec Order
252104	CENGAGE LEARNING,INC	$2,481.60	2910	CTE-SMH-SPORTS MEDINCE BOOKS
252105	BILOXI PAPER COMPANY	$216.96	1120	VACT Supplies
252106	PRO-LOCK	$320.00	1120	Pro-Lock Door knobs/keys cuts
252107	AGEDNET.COM	$465.00	2711	ECHS CTE AG
252108	NEXGEN PORTABLE BUILDINGS LLC	$1,600.00	1120	Roll up door for softball shed
252109	BILOXI PAPER COMPANY	$844.13	1120	VCUE Aug. Supplies BPC
252110	BILOXI PAPER COMPANY	$1,096.10	1120	VHS BPC Aug. Supplies
252111	BILOXI PAPER COMPANY	$3,200.00	1120	VMS- paper
252112	NATIONAL BETA CLUB	$768.00	1152	ECHS Beta Club
252113	DUNAWAY GLASS	$156.00	1120	SMAC-maint supplies/glass
252114	SWIM OUTLET	$2,486.90	1120	SMAC Ath Swim Gear
252115	ARTHUR J GALLAGHER AND COMPANY	$313,621.00	1120	DO-AUTO, GL, SCH LEAD ER &OMI,
252116	ARTHUR J GALLAGHER AND COMPANY	$209,759.00	1120	DO-AUTO, GL, SCH LEAD ER &OMI,

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
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Claim No.	Claimant Name	Claim Amount	Fund	Description
252117	ARTHUR J GALLAGHER AND COMPANY	$50,709.00	1120	DO-AUTO, GL, SCH LEAD ER &OMI,
252118	ARTHUR J GALLAGHER AND COMPANY	$1,350.00	1120	DO-AUTO, GL, SCH LEAD ER &OMI,
252119	ARTHUR J GALLAGHER AND COMPANY	$1,536.00	1120	DO-AUTO, GL, SCH LEAD ER &OMI,
252120	ARTHUR J GALLAGHER AND COMPANY	$77,218.77	1120	DO-AUTO, GL, SCH LEAD ER &OMI,
252121	KINDRED CARE SPEECH LLC	$3,760.00	1130	SPED-Speech Therapy
252122	VEX ROBOTICS INC	$200.00	1152	ECHS Robotics Team Registratio
252123	EXPRESS SERVICES INC	$9,232.47	2110	CN - CAFETERIA SUB SERVICES
252124	LETS TALK THERAPY SPEECH &	$4,400.00	1130	SPED-Speech Therapy
252125	POPPS FERRY SALES SERVICE, LLC	$212.87	1120	SMAC-maintenance supplies
252126	LOWES COMPANIES, INC.	$398.44	1120	SMAC-maintenance supplies
252127	PRO-LOCK	$15.00	1120	SMAC-maintenance supplies
252128	PRO-LOCK	$57.00	1120	SMAC-maintenance supplies
252129	AMAZON CAPITAL SERVICES	$924.25	2211	SNE/student supplies
252130	BILOXI PAPER COMPANY	$1,052.68	1120	VHS BPC Aug. Supplies
252131	AMAZON CAPITAL SERVICES	($72.69)	1120	VMS- office supplies, student
252132	MAGNOLIA STATE SCHOOL COUNSELO	$40.00	1120	VMS- Hitt
252133	MACHADO | PATANO, PLLC	$27,625.00	3027	ECAC-ATHLETICS LIGHTING
252134	SOUTHERN LIGHT, LLC	$540.00	1925	IT/Unit Service Work
252135	JERED QUINN FERGUSON	$335.96	2711	JCTC-Ladders
252136	JERED QUINN FERGUSON	$873.96	2711	JCTC-LockHitch, Drop Hitch
252137	AMAZON CAPITAL SERVICES	$58.88	1120	Testing Supplies
252138	AMAZON CAPITAL SERVICES	$256.39	1120	SMEE - Batteries, Decorations
252139	AMAZON CAPITAL SERVICES	$292.95	1120	SMHS - Organize/wipes
252140	AMAZON CAPITAL SERVICES	$571.88	1120	SMHS - Toner cartridges
252141	AMAZON CAPITAL SERVICES	$28.14	1120	SMHS - Nurse room supplies
252142	ACT EDUCATION CORP	$184.00	1120	700 Sophomore ACT online exams
252143	MS STATE TAX COMMISSION-MOTOR	$48.00	1120	DO-TAG FOR 10 BUSES/3 DRIVER'S
	Total for Docket:	**$4,818,521.20**		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 8/6/2026

Claim No.: 000000000 - 299999 AP Dates: ALL

Claim Status: Open

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	$2,129,070.31
1130	SPECIAL EDUCATION	$15,450.44
1152	EAST CENTRAL ACTIVITY	$10,600.16
1153	ST MARTIN ACTIVITY	$31,466.81
1154	VANCLEAVE ACTIVITY	$15,821.76
1156	FABLAB ACTIVITY	$861.39
1840	16TH SECTION INTEREST	$110.00
1901	MEDICAID SBAC FUND	$1,200.00
1925	TECHNOLOGY FUND	$350,867.23
1935	FAB LAB JACKSON COUNTY	$76.58
2090	EXTENDED SCHOOL YEAR	$4,196.28
2110	SCHOOL FOOD SERVICE	$268,098.64
2136	SUMMER FEEDING - 2026	$66,402.00
2211	TITLE I - A 84.010A	$19,564.12
2290	TITLE I COST POOL	$8,550.00
2610	IDEA PART B 84.027A	$2,787.20
2711	CTE - BASIC FUND (LOCAL & STATE)	$9,936.77
2811	TITLE IV, PART A 84.424B	$4,793.30
2910	2023 HOUSE BILL 603 (CTE)	$583,223.42
3027	CONTRUCTION AND IMPROVEMENTS	$278,699.46
3029	2026 Three Mill Note	$1,015,209.33
7310	PAYROLL CLEARING FUND	$1,536.00
	Total for Funds:	**$4,818,521.20**

Total Expenditures By Unit

Unit	Description	Claim Amount
00		$1,536.00
01	DISTRICT WIDE	$1,275,627.88
02	EAST CENTRAL UPPER ELEMENTARY	$597,560.40
04	EAST CENTRAL MIDDLE SCHOOL	$30,808.72
06	EAST CENTRAL HIGH SCHOOL	$99,207.77
10	ST. MARTIN NORTH ELEMENTARY	$20,160.94
11	ST. MARTIN HIGH SCHOOL	$676,455.85

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 8/6/2026

Total Expenditures By Unit

Unit	Description	Claim Amount
13	ST. MARTIN UPPER ELEMENTARY	$439,090.61
14	ST. MARTIN EAST ELEMENTARY	$31,962.32
16	VANCLEAVE UPPER ELEMENTARY	$18,787.85
18	VANCLEAVE MIDDLE SCHOOL	$27,416.91
20	VANCLEAVE HIGH SCHOOL	$108,743.75
22	EAST CENTRAL LOWER ELEMENTARY	$21,362.43
24	ST.MARTIN MIDDLE SCHOOL	$278,120.86
26	VANCLEAVE LOWER ELEMENTARY	$22,044.77
30	VANCLEAVE ATTENDANCE CENTER	$234,625.34
50	EAST CENTRAL ATTENDANCE CENTER	$80,795.32
70	ST. MARTIN ATTENDANCE CENTER	$844,596.81
90	VOCATIONAL TECHNOLOGY CENTER	$8,755.28
92	FABLAB	$861.39
	Total for Units:	**$4,818,521.20**

APPROVED THIS THE _____ DAY OF _____ , _____

_____ PRESIDENT

_____ SECRETARY

_____ _____ _____

Memo

To: Jackson County School Board

From: Amber Geiser, Business Manager

Date: August 5, 2026

Re: Recommendation to Award Energy Service Company (ESCO) Contract to Upchurch

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It is recommended that the district move forward with awarding the Energy Service Company (ESCO) contract to Upchurch. Upchurch is a highly experienced, Mississippi-based company that has delivered quality facility and energy services for over 55 years. Approving this contract carries zero immediate financial obligation and allows the district to explore potential facility improvement projects at no risk.

Key Terms and Protections

- **Zero Upfront Cost:** There are no costs incurred by the district simply by executing this contract. Financial commitments will only occur if and when specific energy projects are formally presented to and approved by the Board.
- **No Requirement to Proceed:** The district retains full authority and flexibility. There is no obligation to move forward with any recommended project following the evaluation phase.

Immediate Next Steps

Upon award of the contract, the initial step will be for Upchurch to conduct an **Investment Grade Audit (IGA)**.

- **Audit Cost:** $0 to the district.
- **Purpose:** The audit will provide a comprehensive assessment of our facilities, identify energy-saving opportunities, and present potential infrastructure upgrades.
- **Board Approval:** Once the audit is complete, Upchurch will present their findings and proposed projects. At that time, the Board can evaluate the projected savings and scope before deciding whether to approve any work.

August 6, 2026

Dear Members of the JCSD Board of Education,

On behalf of Upchurch, we appreciate the opportunity to support Jackson County School District and are pleased to offer a **Zero-Dollar Investment Grade Audit (IGA)**.

An Investment Grade Audit is a comprehensive evaluation of the District's facilities, utility usage, and major building systems to identify opportunities for reducing operating costs, improving efficiency, and addressing deferred maintenance. Our engineers assess HVAC, lighting, controls, electrical, plumbing, and other infrastructure to develop practical, cost-effective improvement recommendations.

At **no cost to the District**, Upchurch will provide:

- An in-depth facility assessment.
- Prioritized energy and infrastructure improvement recommendations.
- Estimated project costs and annual savings.
- A financial analysis showing how eligible improvements can be funded through guaranteed energy savings.

The audit is provided with **no obligation** to move forward with a project. Its purpose is to give the Board the information needed to make informed decisions about future facility investments.

As Mississippi's only self-performing Energy Service Company, Upchurch performs the work with its own experienced workforce, providing greater accountability, improved quality, and significant cost savings.

We welcome the opportunity to discuss how a Zero-Dollar Investment Grade Audit can help the District improve its facilities while maximizing taxpayer dollars.

Thank you for your consideration.

Sincerely,

Mary Walker Hopkins

Upchurch Services, LLC

Energy Services Business Development

Jackson County School District Workers Compensation Claims

2026-2027

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

Board Agenda Personnel Changes 8/10/2026

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**
Bishop, Joshua	VAC Athletics	Coach: Head Coach Track Boys HS, Defensive Coordinator, Asst. Coach Track Girls HS	Recommended with 13 years opf expererience, 23 years have been verified.	7/13/2026	2026-2027
Cartwright, Donna	SMEE	Part-Time SIG Tutor	N/A	7/24/2026	2026-2027
Chenault, Martha	VMS	District Tutor	N/A	8/10/2026	2026-2027
Cowley, Margaret	SMNE	PT Title 1 Tutor	N/A	8/4/2026	2026-2027
Cruthirds, Haley	SMUE	Nurse	New Position	7/20/2026	2026-2027
Eriquezzo, Johnny	SMAC Athletics	Head Coach Powerlifting HS Girls	Joshua Lancaster	7/28/2026	2026-2027
Goodin, Sarah	SMUE	Teacher	Christopher Allen	7/20/2026	2026-2027
Harris, Brenda	SMUE/Federal Programs	ELL Teacher	Lisa Williams	7/20/2026	2026-2027
Jackson, Lakeisha	SMEE	Pre-School Teacher	Alexis Lee	7/20/2026	2026-2027
Jackson, Lakeisha	SMEE	Pre-School Teacher	Recommended with 0 years of experience, 3 years have been verified. Correct to 3 years of experience.	7/20/2026	2026-2027
Kellum, Caleb	ECMS	Band Teacher	Devin Boothe	7/28/2026	2026-2027
Kellum, Caleb	ECAC Athletics	Director Band MS	Vacant	7/28/2026	2026-2027
Lee, June	SMAC Athletics	Assistant Coach HS Swim	Vacant	8/11/2026	2026-2027
Overstreet, Shelby	VMS	Nurse	New Position	7/20/2026	2026-2027
Reyes-Arroyo, Olga	ECHS	Teacher	Upgrade in License from A to AA	7/30/2026	2026-2027
Stewart, Tiffany	ECMS	Nurse	New Position	7/20/2026	2026-2027
Street, Olleda	SMMS	Teacher	Recommended with 26 Years of Experience 28 Years have been Verified	7/20/2026	2026-2027
West, Amy	ECHS	SPED Teacher	Candice Bailey	8/6/2026	2026-2027
Williams, Darlene	SMNE	PT Title 1 Tutor	N/A	8/4/2026	2026-2027
Westmoreland, Autumn	SMMS	Teacher	Doris Roberts	7/20/2026	2026-2027
ECMS Summer Co-Planning/Curriculum Development Teachers - *See Attached List					
ECMS District Afterschool Tutors - *See Attached List					
ECMS Part-Time SIG Tutors - *See Attached List					
ECHS District Tutors (Before & Afterschool) - *See Attached List					
National Board Supplement Annual Recommendations - *See Attached List					
Special Education Supplement Annual Recommendations * See Attached List					
Certified Employee Resignations					
Employee	**School/Dept.**	**Position**	**Resignation/Retirement**	**Separation Date**	**Fiscal Year**
Boothe, Devin	ECMS	Teacher	Resignation	5/28/2026	2025-2026/2026-2027
Lancaster, Joshua	SMAC Athletics	Head Coach-Powerlifting Girls HS	Resignation	7/27/2026	2026-2027
Oster, Cathryn	SMAC Athletics	Head Coach-Dance MS	Resignation	7/31/2026	2026-2027

Board Agenda Personnel Changes 8/10/2026

Certified Employee Transfers (informational purposes only)					
Employee	**School/Dept.** (From - To)	**Position** (From - To)	**Replacing**	**Effective Date**	**Fiscal Year**
Koontz, Juliana	SMHS to SMEE	Art Teacher to Exploring Science Teacher	Ashley Campbell	8/3/2026	2026-2027
Triplett, Brittany	Federal Programs to ECUE	School Based Mental Health Specialist to Student Support Specialist	Sharon Jay	7/20/2026	2026-2027
Williams, Garrett	SMMS to SMMS	SPED Inclusion Teacher to SPED Life Skills Teacher	New Unit	7/20/2026	2026-2027
Declare Certified Contract Null and Void in accordance with State Statute 37-9-23					
Employee	**School/Dept.**	**Position**	**Reason**	**Separation Date**	**Fiscal Year**
Non-Certified Employee Recommendations (all recommendations are subject to verified background checks and drug tests)					
Employee	**School/Dept.**	**Position**	**Replacing/Change**	**Hire/Eff. Date**	**Fiscal Year**
Ayer, Steven	VAC Transportation	Bus Driver	Increase in hours from 6 to 7.5 per day (Joan Young 1 hour & Thomas Parker .50)	7/24/2026	2026-2027
Bangs, Jennifer	VAC Transportation	Bus Driver	Rycki Chatman	7/24/2026	2026-2027
Bangs, Jennifer	VAC Athletics	Asst. Coach HS Basketball Girls	Reduce Supplement to Half	8/1/2026	2026-2027
Bennett, Danielle	JCTC	Office Assistant	Bachelors Degree Educational Incentive	7/24/2026	2026-2027
Borries, Calligan	VUE	Title Teacher Assistant	New Position	7/24/2026	2026-2027
Bradley, Mollye	ECUE	Custodian	Cory Harte	7/20/2026	2026-2027
Breland, Christin	VAC Athletics	Head Soccer Coach MS Girls	Vacant	8/11/2026	2026-2027
Byron, Brianna	ECLE	Teacher Assistant	Felicia Harper	7/24/2026	2026-2027
Cates, Courtney	VAC Athletics	Extra Curricular Gate Worker	N/A	8/3/2026	2026-2027
Cates, Melissa	VAC Athletics	Extra Curricular Gate Worker	N/A	8/3/2026	2026-2027
Clanton, Pauline	Child Nutrition SMMS	Food Service Worker	CaitlinBrazee	8/3/2026	2026-2027
Coleman, Gracie	ECLE	Teacher Assistant	Sondra Self	8/3/2026	2026-2027
Danley, Bryleigh	SMEE	Teacher Assistant	Michael Sellers	7/24/2026	2026-2027
Danley, Jon	VUE	Title Teacher Assistant	New Position	7/24/2026	2026-2027
Daugherty, Candace	VAC Transportation	Bus Aide	Rebecca Mullen	7/24/2026	2026-2027
Drzewiecki, Tracy	VUE	Office Assistant	Bachelors Degree Educational Incentive	7/24/2026	2026-2027
Ely, Abigail	VLE	Teacher Assistant	Kari Cheramie	7/24/2026	2026-2027
Ewing, Hettie	VAC Transportation	Bus Driver	Joan Young	7/24/2026	2026-2027
Funk, Russell	EC Transportation	Bus Driver	Donald Johnson	7/24/2026	2026-2027
Goff, William	EC Transportation	Bus Driver	Cody Parker	7/24/2026	2026-2027
Graves, Odessa	Child Nutrition ECHS	Food Service Worker	Robin Roach	7/21/2026	2026-2027
Hall, Nayla	SMEE	Library Assistant	New Position	7/24/2026	2026-2027
Hebert, Melissa	SM Transportation	Bus Aide (*Rescinding Resignation)	Melissa Hebert	7/24/2026	2026-2027
Heffner, Anne	EC Transportation	Bus Driver	Donna Williams	7/24/2026	2026-2027

Board Agenda Personnel Changes 8/10/2026

Jacquet, Jonathan	VLE	Library Assistant	New Position	7/24/2026	2026-2027
Jacquet, Jonathan	VAC Transportation	Bus Driver	Rycki Chatman	7/24/2026	2026-2027
Jones Sr. Duane	Operations & Support	Facilities Manager	*Increase in Days from 232 to 245	7/1/2026	2026-2027
Kennie, Christopher	VAC Athletics	Co Head Soccer Coach MS Boys	John Warren	10/1/2026	2026-2027
King, Teresa	Support - VHS	Custodian	Shauna Blair	8/11/2026	2026-2027
Kennedy, Taylor	SMNE	Library Assistant	New Position	8/3/2026	2026-2027
Knight II, Bobby	SM Transportation	Bus Driver	James Perkins (2.75 hrs) & Richard Fosnacht (2 hrs)	7/24/2026	2026-2027
Langlinais, Todd	VAC Transportation	Bus Driver	Reduction of Hours from 8 per day to 4.80 per day	7/24/2026	2026-2027
McMillan, Regena	VAC Transportation	Bus Driver	Increase hours from 3.50 to 6.50 per day	7/24/2026	2026-2027
Neal, Ashley	SM Transportation	Bus Driver	Jerry Walker	7/24/2026	2026-2027
Nelson, Joy	ECUE	Teacher Assistant	Cory Harte	7/24/2026	2026-2027
Noble, Kamrin	VLE	Teacher Assistant	Natasha Gatlin	7/24/2026	2026-2027
Pietz, Cassandra	VMS	Office Assistant	Associate Degree Educational Incentive	7/1/2026	2026-2027
Sellers, Michael	VAC Athletics	Co Head Soccer Coach MS Boys	John Warren	10/1/2026	2026-2027
Shaw, Wanda	Student Services- VUE	Registrar	Associate Degree Educational Incentive	7/13/2026	2026-2027
Shutz, Angel	SMEE	Teacher Assistant	Christine Melvin	7/24/2026	2026-2027
Stevison, Leasa	ECLE	Custodian	Karen Dykes	7/20/2026	2026-2027
Stone, Colton	ECAC/Operations	Maintenance	Cecil Parker Jr.	8/3/2026	2026-2027
Taylor, Peyton	SMNE	Kindergarten Teacher Assistant	Jadence Brought	7/24/2026	2026-2027
Taylor, Sandra	SMAC Athletics	Extra Curricular Gate Worker	N/A	8/28/2026	2026-2027
Toothman, Scott	VAC Athletics	Asst. Football Coach HS	N/A	8/1/2026	2026-2027
Turner, Cheri	VAC Transportation	Bus Driver	Decrease in hours from 6.25 to 5.25 per day	7/30/2026	2026-2027
Ward, Allison	VLE	Teacher Assistant	Destiny Smith	7/24/2026	2026-2027
Willaims, Garrett	SM Transportation	Bus Driver	Sarah Bartos	7/24/2026	2026-2027

Non-Certified Employee Resignations

Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Bodell, Samantha	SMNE	Teacher Assistant	Resignation	5/27/2026	2025-2026/2026-2027
Harte, Cory	ECUE	Teacher Assistant	Resignation	5/27/2026	2025-2026/2026-2027
Hinton, Lisa	EC Transportation	Bus Driver & ELDT Trainer	Resignation	5/27/2026	2025-2026/2026-2027
Johnson, Leslie	ECHS	Custodian	Resignation	5/28/2026	2025-2026/2026-2027
Jordan, Lara	Child Nutrition - SMNE	Food Service Worker	Resignation	5/27/2026	2025-2026/2026-2027
Jordan, Lara	SM Transportation	Bus Driver	Resignation	5/27/2026	2025-2026/2026-2027
Reilly, Brenda	SM Transportation	Bus Aide	Resignation	7/24/2026	2026-2027
Self, Sondra	ECLE	Teacher Assistant	Resignation	5/27/2026	2025-2026/2026-2027
Smith, Destiny	VLE	SPED Teacher Assistant	Resignation	5/27/2026	2025-2026/2026-2027
Taylor, Cassandra	SMEE Cafeteria/Child Nutrition	Food Service Worker	Resignation	5/28/2026	2025-2026/2026-2027
Thornhill Jr., Gary	SM Transportation	Bus Driver	Resignation	5/27/2026	2025-2026/2026-2027

Board Agenda Personnel Changes 8/10/2026

Turner, Katlyn	Support - VHS	Custodian	Resigantion	Did Not Work	2026-2027
Williams, Donna	EC Transportation	Bus Driver	Resignation	5/27/2026	2025-2026/2026-2027

Non-Certified Employee Transfers (informational purposes only)

Employee	School/Dept. (From - To)	Position (From - To)	Replacing	Effective Date	Fiscal Year
Clark, Hannah	SMEE Cafeteria to SMHS Cafeteria	Full-Time Food Service Worker (*Rescinding Resignation) to Full-Time Food Service Worker	Kimberly Carter	7/21/2026	2025-2026/2026-2027
Dykes, Karen	ECLE to EC Transportation	Custodian (*Rescinding resignation) to Bus Driver	Dawn Jones	7/24/2026	2025-2026/2026-2027
Glynn, David	VAC Transportation to VAC Transportation	Bus Aide to Bus Driver	Timothy McMillan	8/3/2026	2026-2027
Jones, Liberty	SMNE to SMNE	Title Teacher Assistant to Kindergarten Teacher Assistant	Samantha Bodell	7/24/2026	2026-2027
Parker, Lauren	SMEE to SMUE	Title I Teacher Assistant to SPED Teacher	Tiffanie Williams	7/20/2026	2026-2027
Short, Maria	SM Transportation to SM Transportation	Office Assistant/Bus Aide to Bus Aide	*Resigned Office Asst. position only and increase in hours from 2 to 8 for Bus Aide position (Caitlyn Jones-6 hrs)	7/27/2026	2026-2027

SMEE Non-Certified Transfers within Building - *See Attached List

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
McDaniel, Ouida	ECMS	6/8/2026	Correction to the board approved new hire recommendation form for the spelling of the new hire's first name from Quida to Ouida.
Lee, Victoria	SMAC Athletics	7/13/2026	Correction to supplement as Band Techical Assistant for Fall listed twice. The correct recommendation is Band Technical Asst. Fall & Spring.

Substitutes (added to sub list since previous board meeting)

Employee
Banks, Regan
Daugherty, Candace
Lovett, Mandy

PERSONNEL FORM

Today's date: 07/14/2026

- **RESIGNATION/TERMINATION**: NOTIFY HR IMMEDIATELY
- **NEW HIRES**: ENSURE ALL PRE-EMPLOYMENT REQUIREMENTS HAVE BEEN MET. IF THIS IS A RETIRED EMPLOYEE RETURNING TO WORK, NOTIFY HR IMMEDIATELY. This form is not notification of this.
- **TRANSPORTATION**: ENSURE BUS CARD, CDL AND MEDICAL CARD ARE RECEIVED. (HR does not need copies, but it must be entered into the log prior to recommendation)

COMPLETE ONLY ONE SECTION BELOW (New Hire or Transfer/Change)

NEW HIRES/Current Employee Recommendations (i.e. Not on Annual Recs, Tutor, Extra Curricular)

School Board Agenda: 08/10/2026 Fiscal Year: 2026-2027 Fiscal Year: na

Legal Name: ECMS Summer Co-Planning Teachers Employee ID: current employees Job#: NA

School/Department: ECMS Person Replacing: NA

Position-*Days: Summer Curriculum Development Teachers (*If applicable) Years of Experience/Step (IT, HVAC, Fac. Mngr.)/Level (Admin): na
(*Enter NA for Tutors, Subs, and Gate Workers*)

Classification: certified Degree: NA (If Other is selected-list in Comments section.)

Drug Screen Date: current employees Start Date: 07/14/2026

Fingerprint Date: current employees Hours per day: see comments

Check each box to confirm verification:
- ☐ application completed
- ☐ references checked
- ☐ license or other required documents

TRANSFERS/CHANGES

School Board Agenda: _____ Fiscal Year: _____ Fiscal Year: _____

Legal Name: _____ Employee ID: _____ Classification: _____

Current School/Dept.: _____ Current Position: _____

Reason: _____ Last Day Worked (including on leave, docked or transfers): _____

*Effective date of change (*applies to transfers, change in funding, & supplements*): _____

Position/Classification/Location Transfer To (*include Job # if applicable*): _____

Degree: _____ (If Other is selected-list in Comments section.) Years of Experience/Step (IT, HVAC, Fac. Mngr.)/Level (Admin): _____
(*Enter NA for Tutors, Subs, and Gate Workers*)

Person Replacing: _____ *Supplement: _____ (*Supplemental Positions Only) *Percentage/Amount: _____

Increase/Decrease: _____ Hours/Days: _____ From: _____ To: _____

Change in Funding (*if % add in comments*) From: _____ To: _____

*Check the box to confirm verification: ___ license or other required documents (*Required for Transfers)

Comments (i.e. PERS retiree, Out-of-State retiree, Change or Transfer of Unit or any other relevant information):

$28 per hour per person. Summer Co-Planning will be July 14 & 15

16 hours per person---SIG FY 25-26

To be completed by Federal Programs/Special Education (*If required, please complete):

Budget Code(s): 2213-900-2210-000-100-04-2025/26

REVIEWED & APPROVED BY:

Sherie Tanner (07/14/2026 13:34:09 CDT) 07/15/2026
Principal/Director Date

Principal/Director Date

Transportation/Facilities Manager Date

Special Education Coordinator Date

Special Education Director Date

07/15/2026
Curriculum & Instruction Director Date

Leslie Tillman 07/15/2026
Federal Programs Coordinator Date

Kimberly Williams 07/15/2026
Federal Programs/Student Services Director Date

Montgomery Noblitt (07/15/2026 11:26:03 CDT) 07/15/2026
Assistant Superintendent Date

Assistant Superintendent Date

PROCESSED BY:

Amy Stewart (07/23/2026 15:00:44 CDT) 07/23/2026
Human Resources Date

Assistant Business Manager Date

APPROVED BY:

Superintendent Date

Document Name: PERSONNEL FORM 2026 Transaction ID: CBJCHBCAABAA0T3KbP1WH5NRbF6-kqWqcQsec8mgLqyB

ECMS Summer Curriculum Development Teachers

Grace Knochel #10275 (PERS Retiree)

Jennifer Johnston #8361

Kimberly Giacone #7131

Document Name: ECMS Summer Curriculum Development Teachers.docx Transaction ID: CBJCHBCAABAAFgZ1j-njZ7cCH0OID2sU1USdqkerlirf
Document Name: ECMS Co Planning Teachers1.pdf Transaction ID: CBJCHBCAABAA0T3KbP1WH5NRbF6-kqWqcQsec8mgLqyB

PERSONNEL FORM

Today's date: 07/27/2026

- **RESIGNATION/TERMINATION**: NOTIFY HR IMMEDIATELY
- **NEW HIRES**: ENSURE ALL PRE-EMPLOYMENT REQUIREMENTS HAVE BEEN MET. IF THIS IS A RETIRED EMPLOYEE RETURNING TO WORK, NOTIFY HR IMMEDIATELY. This form is not notification of this.
- **TRANSPORTATION**: ENSURE BUS CARD, CDL AND MEDICAL CARD ARE RECEIVED. (HR does not need copies, but it must be entered into the log prior to recommendation)

COMPLETE ONLY ONE SECTION BELOW (New Hire or Transfer/Change)

NEW HIRES/Current Employee Recommendations (i.e. Not on Annual Recs, Tutor, Extra Curricular)

School Board Agenda: 08/10/2026 Fiscal Year: 2026/2027 Fiscal Year: NA

Legal Name: Distrct Tutors - See attached list Employee ID: See attached list Job#: NA

School/Department: ECMS Person Replacing: NA

Position-*Days: Tutor-District (*If applicable) Years of Experience/Step (IT, HVAC, Fac. Mngr.)/Level (Admin): NA
(*Enter NA for Tutors, Subs, and Gate Workers*)

Classification: Certified Degree: N/A (If Other is selected-list in Comments section.)

Drug Screen Date: 07/27/2026 Start Date: 08/11/2026

Fingerprint Date: 07/27/2026 Hours per day: As needed

Check each box to confirm verification:
- ☑ application completed
- ☑ references checked
- ☑ license or other required documents

TRANSFERS/CHANGES

School Board Agenda: _____ Fiscal Year: _____ Fiscal Year: _____

Legal Name: _____ Employee ID: _____ Classification: _____

Current School/Dept.: _____ Current Position: _____

Reason: _____ Last Day Worked (including on leave, docked or transfers): _____

*Effective date of change (*applies to transfers, change in funding, & supplements*): _____

Position/Classification/Location Transfer To (*include Job # if applicable*): _____

Degree: _____ (If Other is selected-list in Comments section.) Years of Experience/Step (IT, HVAC, Fac. Mngr.)/Level (Admin): _____
(*Enter NA for Tutors, Subs, and Gate Workers*)

Person Replacing: _____ *Supplement: _____ (*Supplemental Positions Only) *Percentage/Amount: _____

Increase/Decrease: _____ Hours/Days: _____ From: _____ To: _____

Change in Funding (*if % add in comments*) From: _____ To: _____

*Check the box to confirm verification: ___ license or other required documents (*Required for Transfers)

Comments (i.e. PERS retiree, Out-of-State retiree, Change or Transfer of Unit or any other relevant information):

These are current employees that will be after school tutors for school year 26/27

To be completed by Federal Programs/Special Education (*If required, please complete):

Budget Code(s): NA

REVIEWED & APPROVED BY:

Sherie Tanner (07/27/2026 09:47:39 CDT) 07/27/2026
Principal/Director Date

Principal/Director Date

Transportation/Facilities Manager Date

Special Education Coordinator Date

Special Education Director Date

Curriculum & Instruction Director Date

Federal Programs Coordinator Date

Federal Programs/Student Services Director Date
Montgomery Noblitt (07/27/2026 12:54:56 CDT) 07/27/2026

Assistant Superintendent Date

Assistant Superintendent Date

PROCESSED BY:

Angie Stewart (07/27/2026 13:41:59 CDT) 07/27/2026
Human Resources Date

Assistant Business Manager Date

APPROVED BY:

Superintendent Date

Document Name: Personnel Form - New Hire Transaction ID: CBJCHBCAABAA48ZzbnFtS0dCewMg3TMQtjhkiBQRK0ll

ECMS After School Tutors

Ashley Dees #2671
Jennifer Johnston #8361
Amy Rhodes #5750
Ashley Mallette #8099
Janna Tolar #5007
Samantha Guyton #1957
Stacy Barlow #7208

Document Name: ECMS District Tutors.pdf Transaction ID: CBJCHBCAABAA48ZzbnFtS0dCewMg3TMQtjhkiBQRK0ll

PERSONNEL FORM

Today's date: 07/31/2026

- **RESIGNATION/TERMINATION**: NOTIFY HR IMMEDIATELY
- **NEW HIRES**: ENSURE ALL PRE-EMPLOYMENT REQUIREMENTS HAVE BEEN MET. IF THIS IS A RETIRED EMPLOYEE RETURNING TO WORK, NOTIFY HR IMMEDIATELY. This form is not notification of this.
- **TRANSPORTATION**: ENSURE BUS CARD, CDL AND MEDICAL CARD ARE RECEIVED. (HR does not need copies, but it must be entered into the log prior to recommendation)

COMPLETE ONLY ONE SECTION BELOW (New Hire or Transfer/Change)

NEW HIRES/Current Employee Recommendations (i.e. Not on Annual Recs, Tutor, Extra Curricular)

School Board Agenda: 08/10/2026 Fiscal Year: na Fiscal Year: 2026-27

Legal Name: See attached list Employee ID: see attached list Job#: na

School/Department: ECHS Person Replacing: na

Position-*Days: Tutor-District (*If applicable) Years of Experience/Step (IT, HVAC, Fac. Mngr.)/Level (Admin): na (*Enter NA for Tutors, Subs, and Gate Workers*)

Classification: Certified Degree: N/A (If Other is selected-list in Comments section.)

Drug Screen Date: 08/11/2026 Start Date: 08/11/2026

Fingerprint Date: 08/11/2026 Hours per day: 4

Check each box to confirm verification:

- ☑ application completed
- ☑ references checked
- ☑ license or other required documents

TRANSFERS/CHANGES

School Board Agenda: _____ Fiscal Year: _____ Fiscal Year: _____

Legal Name: _____ Employee ID: _____ Classification: _____

Current School/Dept.: _____ Current Position: _____

Reason: _____ Last Day Worked (including on leave, docked or transfers): _____

*Effective date of change (*applies to transfers, change in funding, & supplements*): _____

Position/Classification/Location Transfer To (*include Job # if applicable*): _____

Degree: _____ (If Other is selected-list in Comments section.) Years of Experience/Step (IT, HVAC, Fac. Mngr.)/Level (Admin): _____ (*Enter NA for Tutors, Subs, and Gate Workers*)

Person Replacing: _____ *Supplement: _____ (*Supplemental Positions Only) *Percentage/Amount: _____

Increase/Decrease: _____ Hours/Days: _____ From: _____ To: _____

Change in Funding (*if % add in comments*) From: _____ To: _____

*Check the box to confirm verification: ___ license or other required documents (*Required for Transfers)

Comments (i.e. PERS retiree, Out-of-State retiree, Change or Transfer of Unit or any other relevant information):

All teachers are current Certified employees, They will tutor before school and after school,

To be completed by Federal Programs/Special Education (*If required, please complete):

Budget Code(s): na

REVIEWED & APPROVED BY:

Principal/Director — Date: 07/31/2026 (Tiffany Tibler (07/31/2026 15:48:21 CDT))

Principal/Director — Date

Transportation/Facilities Manager — Date

Special Education Coordinator — Date

Special Education Director — Date

Curriculum & Instruction Director — Date

Federal Programs Coordinator — Date

Federal Programs/Student Services Director — Date: 08/03/2026 (Montgomery Noblitt (08/03/2026 09:12:14 CDT))

Assistant Superintendent — Date

Assistant Superintendent — Date

PROCESSED BY:

Human Resources — Date: 08/03/2026 (Amy Stewart (08/03/2026 09:46:00 CDT))

Assistant Business Manager — Date

APPROVED BY:

Superintendent — Date

Document Name: Personnel Form - New Hire Transaction ID: CBJCHBCAABAAOZsDiQmkCK-acS9NMDS3Exs2X-jh5Vkr

East Central High School 2026-27 District Tutor Recommendations

Employee	***Employee #***
Broome, Michael	10152
Everett, Kayla	8884
Gabrich, Kyle	7665
Glover, William	7896
Jones, Katie	8422
Knight, Brian	2726
Lott, Alyson	6985
Mangham, Jeannette	8131
McDaniel, Tracie	10297
Mears, Misty	3307
Mizell, Morgan	7593
Richards, Amy	6688
Tillman, Jane	8622

Document Name: ECHS 2026-27 District tutor recommendations.pdf Transaction ID: CBJCHBCAABAAOZsDiQmkCK-acS9NMDS3Exs2X-jh5Vkr

PERSONNEL FORM

Today's date: 08/03/2026

- **RESIGNATION/TERMINATION**: NOTIFY HR IMMEDIATELY
- **NEW HIRES**: ENSURE ALL PRE-EMPLOYMENT REQUIREMENTS HAVE BEEN MET. IF THIS IS A RETIRED EMPLOYEE RETURNING TO WORK, NOTIFY HR IMMEDIATELY. This form is not notification of this.
- **TRANSPORTATION**: ENSURE BUS CARD, CDL AND MEDICAL CARD ARE RECEIVED. (HR does not need copies, but it must be entered into the log prior to recommendation)

COMPLETE ONLY ONE SECTION BELOW (New Hire or Transfer/Change)

NEW HIRES/Current Employee Recommendations (i.e. Not on Annual Recs, Tutor, Extra Curricular)

School Board Agenda: 08/10/2026 Fiscal Year: 2026/2027 Fiscal Year: NA

Legal Name: SIGTutors part time - See attached list Employee ID: See attached list Job#: NA

School/Department: ECMS Person Replacing: NA

Position-*Days: Tutor-SIG-Part Time (*If applicable) Years of Experience/Step (IT, HVAC, Fac. Mngr.)/Level (Admin): NA (*Enter NA for Tutors, Subs, and Gate Workers*)

Classification: Certified Degree: N/A (If Other is selected-list in Comments section.)

Drug Screen Date: 08/03/2026 Start Date: 07/28/2026

Fingerprint Date: 08/03/2026 Hours per day: see comments

Check each box to confirm verification:

- ☑ application completed
- ☑ references checked
- ☑ license or other required documents

TRANSFERS/CHANGES

School Board Agenda: _____ Fiscal Year: _____ Fiscal Year: _____

Legal Name: _____ Employee ID: _____ Classification: _____

Current School/Dept.: _____ Current Position: _____

Reason: _____ Last Day Worked (including on leave, docked or transfers): _____

*Effective date of change (*applies to transfers, change in funding, & supplements*): _____

Position/Classification/Location Transfer To (*include Job # if applicable*): _____

Degree: _____ (If Other is selected-list in Comments section.) Years of Experience/Step (IT, HVAC, Fac. Mngr.)/Level (Admin): _____ (*Enter NA for Tutors, Subs, and Gate Workers*)

Person Replacing: _____ *Supplement: _____ (*Supplemental Positions Only) *Percentage/Amount: _____

Increase/Decrease: _____ Hours/Days: _____ From: _____ To: _____

Change in Funding (*if % add in comments*) From: _____ To: _____

*Check the box to confirm verification: ___ license or other required documents (*Required for Transfers)

Comments (i.e. PERS retiree, Out-of-State retiree, Change or Transfer of Unit or any other relevant information):

PERS retirees - 16 hours per week for 36 weeks - SIG funds FY 25-FY26.

To be completed by Federal Programs/Special Education (*If required, please complete):

Budget Code(s): 2213-900-1280-000-100-04-2025/2026

REVIEWED & APPROVED BY:

Sherie Tanner — Sherie Tanner (08/03/2026 16:38:07 CDT) — 08/03/2026
Principal/Director — Date

Principal/Director — Date

Transportation/Facilities Manager — Date

Special Education Coordinator — Date

Special Education Director — Date

Curriculum & Instruction Director — Date

Leslie Tillman — 08/04/2026
Federal Programs Coordinator — Date

Kimberly Williams — 08/04/2026
Federal Programs/Student Services Director — Date

Montgomery Noblitt — Montgomery Noblitt (08/04/2026 08:40:48 CDT) — 08/04/2026
Assistant Superintendent — Date

Assistant Superintendent — Date

PROCESSED BY:

[illegible] Stewart (08/04/2026 08:43:01 CDT) — 08/04/2026
Human Resources — Date

Assistant Business Manager — Date

APPROVED BY:

Superintendent — Date

ECMS Tutor SIG Part Time

Knochel, Grace	ID#10275	PERS option B	Returning tutor employee
No Job# - returning tutor from 25-26 school year			
Sirmon, Helen	ID#4581	PERS option B	Drug screen/finger print 06/22/26
Job #3512			

Document Name: ECMS Tutors SIG Part Time.pdf Transaction ID: CBJCHBCAABAAXOL9KyiBntZshYMfpHduDgQhlb-Pd-m1

NATIONAL BOARD SUPPLEMENT ANNUAL RECOMMENDATION

EmployeeID	Employee	Certificate Start Date	Certificate End Date	Certificate Number	Location	
8590	BAILEY, KATIE GRIFFIN	11/09/2022	11/30/2027	01722668	20	VANCLEAVE HIGH SCHOOL
228	BARONICH, NICOLE LANGILLE	10/15/2011	10/31/2026	0291184	11	ST. MARTIN HIGH SCHOOL
6393	BELL, BRITTENY WHITEHEAD	12/12/2020	12/31/2030	03035466	20	VANCLEAVE HIGH SCHOOL
6299	BELL, JEREMY T	12/07/2019	12/07/2029	03014695	20	VANCLEAVE HIGH SCHOOL
7442	BRIDGES, CATHERINE MARIE	12/16/2017	12/31/2027	03004721	11	ST. MARTIN HIGH SCHOOL
10146	BROWN, CHRISTINE G	11/07/2015	12/31/2030	02773098	04	EAST CENTRAL MIDDLE SCHOOL
770	CAMPBELL, ASHLEY L	12/16/2017	12/31/2027	0313717	14	ST. MARTIN EAST ELEMENTARY SCHOOL
2259	CHAMPAGNE, MARY E	11/09/2007	11/09/2027	01147905	02	EAST CENTRAL UPPER ELEMENTARY SCHOOL
7198	COLLIER, LATISHA DANETTE	12/12/2020	12/31/2030	03076535	11	ST. MARTIN HIGH SCHOOL
5633	CRIGLER, BLAIR DELYNN **	12/7/2019	12/31/2029	03085336	01	JACKSON COUNTY SCHOOL DISTRICT (SPED)
8603	CROCKER, HEATHER RHEA	12/31/2024	12/31/2026	12134258	01	JACKSON COUNTY SCHOOL DISTRICT (SPED)
5629	CRUM, ASHLYNN EVAN	12/31/2022	12/31/2026	14060283	01	JACKSON COUNTY SCHOOL DISTRICT (SPED)
8485	DALTON, BREANNE D'ANDREA	02/28/2024	12/31/2026	14492195	01	JACKSON COUNTY SCHOOL DISTRICT (SPED)
8219	DENT, ELAINE BARNES	12/07/2024	12/31/2029	04046864	18	VANCLEAVE MIDDLE SCHOOL
8054	DOUGLAS, MONICA	12/13/2006	12/13/2031	01116326	01	JACKSON COUNTY SCHOOL DISTRICT (SPED)
6442	HITT, JACKIE T	10/16/2023	10/31/2028	1034820	18	VANCLEAVE MIDDLE SCHOOL
492	HOOD, HALEY NICOLE	12/07/2019	12/31/2029	03032491	20	VANCLEAVE HIGH SCHOOL
2404	HUMPHREYS, RICHARD ALVIN	12/16/2017	12/31/2027	03029467	11	ST. MARTIN HIGH SCHOOL
10001	HUNTER, JENNIFER H	04/26/2013	12/31/2026	14077162	01	JACKSON COUNTY SCHOOL DISTRICT (SPED)
8422	JONES, KATIE BELL	11/19/2010	11/19/2030	02705316	06	EAST CENTRAL HIGH SCHOOL
2552	MITCHELL, ALICIA M	08/01/2022	04/30/2027	1230744	06	EAST CENTRAL HIGH SCHOOL
10183	MORGAN, MEGAN CARA	11/23/2013	12/31/2028	02761249	01	JACKSON COUNTY SCHOOL DISTRICT (FED)
7673	NGUYEN, TRAN THAI	12/11/2021	12/31/2026	03094730	14	ST. MARTIN EAST ELEMENTARY SCHOOL
6403	NOBLES, CONSTANCE LEIGH	12/10/2022	12/31/2027	03087010	02	EAST CENTRAL UPPER ELEMENTARY SCHOOL

EmployeeID	Employee	Certificate Start Date	Certificate End Date	Certificate Number	Location	
6220	PARKER, SABRINA LAUREN	11/21/2008	11/21/2028	1174342	22	EASTCENTRAL LOWER ELEMENTARY SCHOOL
10293	PATTERSON, JODEANA CORNELIA	11/20/2009	11/20/2029	01199288	20	VANCLEAVE HIGH SCHOOL
7202	POPE, REBEKAH LEIGH	04/14/2008	05/31/2028	233366	06	EAST CENTRAL HIGH SCHOOL
4062	RAY, KAY YVONNE	2/12/2001	3/31/2031	64989	11	ST. MARTIN HIGH SCHOOL
7829	ROMERO, EMILY LYN	11/07/2015	12/31/2030	02769724	24	ST. MARTIN MIDDLE SCHOOL
4464	SEYMOUR, BETH ANN	12/07/2019	12/31/2029	03058881	90	JACKSON COUNTY TECHNOLOGY CENTER
8064	SMITH, KEASHA MILLER	10/16/2010	07/15/2027	0274109	04	EAST CENTRAL MIDDLE SCHOOL
5744	SMITH, KELLY JANE	10/01/2015	02/01/2027	53032182	18	VANCLEAVE MIDDLE SCHOOL
4707	SPRATLEY, JEANNE M	11/19/2010	11/19/2030	01205381	14	ST. MARTIN EAST ELEMENTARY SCHOOL
4747	STEWART, ALEXANDRIA SHALEE	12/07/2019	12/31/2029	03060834	16	VANCLEAVE UPPER ELEMENTARY
1527	VUYOVICH, REBECCA	12/10/2022	12/31/2030	03096677	18	VANCLEAVE MIDDLE SCHOOL
6286	WAGES, REBECCA JANN	08/25/2017	06/30/2027	0341608	90	JACKSON COUNTY TECHNOLOGY CENTER

** Approved as part of initial hire recommendation

The names listed above are the individuals to receive National Board Supplements of $6,000 for the 2026-2027 school year.

Recommended By:

Mr. Montgomery Noblitt, Assistant Superintendent — Date 8/4/2026

Approved By:

Mrs. Karen Glass, HR Director — Date 8/4/2026

Mr. David Baggett, Superintendent — Date

SPECIAL EDUCATION SUPPLEMENT ANNUAL RECOMMENDATION

EmployeeID	Employee	Ineligibility Note
10328	ALBERT, KRISTIL BROOK	
7918	ATES, LORI P	
8696	BALIUS, KALYN MCCLELLAN	
10270	BANASHAK, JOSHUA EVAN	
7208	BARLOW, STACY L	
6299	BELL, JEREMY T	Maximum supplement cap: National Board
502	BRISTOW, JENNY R	
558	BROCKWAY, RANDON E	
8043	BROOKS, CARRIE ANNA	
6940	BROWN, JESSICA PARKER	
5866	BROWN, KERRI DANIELLE	
7981	BULLARD, HEATHER DANIELLE	
7226	BURNEY, MEGAN ELIZABETH	
10356	CAPPS, ALICIA LEE	
920	CHERAMIE, KARI JONES	
8681	COOK, JUDENE ADELE	
8887	COX, TONYA L	
5633	CRIGLER, BLAIR DELYNN	Maximum supplement cap: National Board
2671	DEES, ASHLEY MELISSA	
8453	ERIQUEZZO, JOHNNY T	
1514	ERIQUEZZO, REGINA MARIE	
8272	FANTROY, ERIN M	
10057	FREEMAN, BEVERLY B	
8062	GRIFFIN, YEQUILA LATOYA	
8925	GUESS, EMALY D	
1947	GUNTER, SHANA LEIGH	
10149	GUY, HANNAH M	
8893	HARRISON, JANA T	
2311	HOLLAND, CASSIE L	
10105	HOLLAND, KELLIE S	
8467	HUFF, CASSIDY NICOLE	
2463	JALANIVICH, VALERIE KAYE	
7277	JOHNS, SARAH M	
10209	JOHNSTON, ERIN MARIE	
8361	JOHNSTON, JENNIFER LEIGH	

SPECIAL EDUCATION SUPPLEMENT ANNUAL RECOMMENDATION

EmployeeID	Employee	Ineligibility Note
10391	KNIGHT, BOBBY CLIFTON II	
8808	LEE, JUNE LYNN	
530	LEE, MARY DESIREE	
7894	MASON, RYAN LEE	
3307	MEARS, MISTY MARIE	
3282	MILLER, TAMMIE ELAINE	
8413	MOCKNICK, MADISON H	
2676	MONTIFORTE, TIFFANY NICOLE	
43	MURRAY, TERI D	
6049	PAGE, KAITLYN SMITH	
3782	PATRONAS, ANDREA STEIN	
10293	PATTERSON, JODEANA CORNELIA	Maximum supplement cap: National Board
3926	PEARSON, JESSICA NICOLE	
7157	PRIDDY, VIRGINIA LEE	
2257	RAYNOR, LINDSAY HITT	
8666	RIVIERE, LISA SAUNDERS	
10194	ROSS, SHELBY C	
4356	SANTA CRUZ, MISTY D	
8428	SCOGGINS, KATELYNN SUZANNE	
8615	SCRUGGS, ROBERT EARL	
8153	SHADDIX, RACHEL NICOLE	
6218	SHARER, NATALIE LEIGH	
1503	SHERMAN, ANDREA BROOKE	
10041	SHERMAN, CHELSEY D	
4518	SHOEMAKER, KATHY DARLENE	
6722	SLIDER, CATHERINE CORINE	
5744	SMITH, KELLY JANE	Maximum supplement cap: National Board
6048	SPRING, BAILEY AUSTIN	
8633	STAMEY, ANGELA RICHARD	
8708	STEPHENS, JOSHUA MARSHALL	
4747	STEWART, ALEXANDRIA SHALEE	Maximum supplement cap: National Board
9967	SUMRALL, HEATHER N	
4423	SWINEY, STACY L	
8249	TEMPLETON, MONIKA F	
4963	THOMAS, HEATHER MARIE	

SPECIAL EDUCATION SUPPLEMENT ANNUAL RECOMMENDATION

EmployeeID	Employee	Ineligibility Note
7960	THONE, RACHEL NICOLE	
8078	THORNTON, CAROLINE YARBROUGH	
4989	THRASH, MASHAWN D	
8622	TILLMAN, JANE	
8877	TONEY, SHATARIAL L	
10045	VANISON, DUSTY D	
10060	WALDROP, ASHTON K	
7260	WIENIEWITZ, OLIVIA ROSE	
8635	WILLIAMS, ASHTON NICOLE	
2115	WILLIAMS, CLEMENCIA FINLEY	
10129	WILLIAMS, GARRETT TROY	
8264	WILLIAMS, RACHEL CROXDALE	
10271	WILSON SAGERS, ALISON ROSE	
10139	ZISKA, HANNAH N	

The names listed above are the individuals to receive Special Education Teacher Supplement of $2,000 for the 2026-2027 school year.

Recommended By:

Mr. Montgomery Noblitt, Assistant Superintendent — 8/3/2026 Date

Approved By:

Mrs. Karen Glass, HR Director — 8.3.2026 Date

Mr. David Baggett, Superintendent — Date

Multi-Transfer Within Building

- **No change in location/pay (Position change—Same building only)**
- **Submit to HR Only if there will be more than one transfer for the next school year.**

School Board Agenda: 08/10/2026 Fiscal Year: 2026-2027 School/Dept.: SMEE Classification: Non-Certified

Funding Source: District Funding Code(s): N/A

Name	ID #	Transfer to New Position/Grade	Start Date	Person Replacing	ID #	Transfer From Old Position/Grade	Comments or Funding Change
Bailey Ellzey	8755	Library Aide	07/24/2026	Nayla Hall	10419	1st Gr TA	Bailey is transferring to
							Library Aide to replace Nayla
Nayla Hall	10419	1st Gr. Teacher Assistant	07/24/2026	Bailey Ellzey	8755	Library Aide	Nayla is transferring to
							1st Gr. Teacher Assistant

REVIEWED & APPROVED BY:

Katherine Noel — Katherine Noel (07/27/2026 16:50:01 CDT) — 07/27/2026
Principal — Date

Federal Programs Coordinator — Date

Federal Programs/Student Services Director — Date

Special Education Coordinator — Date

Special Education Director — Date

Montgomery Noblitt — Montgomery Noblitt (07/28/2026 07:59:07 CDT) — 07/28/2026
Assistant Superintendent — Date

PROCESSED BY:

Amy Stewart (07/28/2026 10:10:55 CDT) — 07/28/2026
Human Resources — Date

Assistant Business Manager — Date

APPROVED BY:

Superintendent — Date

Document Name: Multi-Transfers Within Building

Transaction ID: CBJCHBCAABAAei_UkgtQPpVZ1JGOwFJ52e5lgjGmmWYf

Policy AD: School Attendance Areas **Status:** DRAFT

Original Adopted Date: 12/01/2001 **| Last Revised Date:** 11/18/2024 **| Last Reviewed Date:** 11/18/2024

Student Assignment/School Boundaries

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

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

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

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

Policy DJC: Payroll Procedure

Status: DRAFT

Original Adopted Date: 08/27/2007 **| Last Revised Date:** 07/14/2025 **| Last Reviewed Date:** 07/14/2025

~~**Payroll Procedures**All personnel shall be paid, by direct deposit, on the last business working day of the month according to the 12-month/232-day work calendar. Any adjustments that are necessary after the above date must be delayed until the next payroll date. All terminations (pink slip) will be reported prior to payday.Upon employment, non-certificated staff eligible to be credited with related experience must provide verification of such. Teacher Assistants will be credited with all of their years of experience as a Teacher Assistant. Verification of experience will be credited in the year that it is submitted, provided that it is received prior to the employee's completion of the number of work days required for that position. Verification of experience received after the service is rendered will be credited prospectively, in the next year. Pay will not be retroactive to previous years with the district.Upon employment, licensed personnel will be issued a contract for valid teaching experience verified. Full-time teaching and/or administrative experience in their field of expertise from an accredited institution of higher learning will be counted for years of experience on the district's salary scale. This supports our dual credit opportunities and is effective for the 13-14 school year and beyond.It is the employees' responsibility to see that the district is provided the affidavit of teaching experience. It is the employees' responsibility to verify and/or question the experience for which the district is paying them. If the district is made aware that an employee is being incorrectly paid, modifications in pay can be made only for the year in progress prior to the end of their scheduled work days. Pay will not be retroactive to previous years.Employees will receive appropriate substitute pay for days worked prior to the valid date of their license. Licensed personnel receiving an upgrade in licensure will be paid on such an upgrade effective with the valid date of the license.~~
~~Employees working 12 months per year will be set up for pay from July through June. Employees in a position of less than 12 months will be set up for pay to begin in August. Exception: Administrators employed for less than 12 months and ROTC staff are paid July through June.~~

Employees of this district shall be paid through a single monthly payroll with electronic settlement of payroll checks secured through direct deposit of net pay. All district personnel shall be paid in accordance with the Mississippi Code Section 37-9-41.

SALARY PAY SCHEDULE

This school district shall process a single monthly payroll for licensed and non-licensed employees, with electronic settlement of payroll checks secured through direct deposit of net pay for all school district employees.

The standard contract for school district employees prescribed by the State Board of Education shall provide that school district employees shall earn a salary payable in equal monthly installments beginning in the first month of employment, regardless of the number of days worked in any particular month by the employee.

Any employee failing to complete the contractual obligation of service, and who receives payment in excess of the installment for the period which such employee ceases employment with the school district, shall become liable immediately to the board of trustees of Jackson County School District for the sum of all amounts received in payment less the corresponding amount of any compensation paid for which service has been rendered, plus interest accruing at the current Stafford Loan rate at the time the person discontinues his or her service.

Any school employee whose employment ends during a school term, regardless of the reason(s) the employment ended, shall be paid salary of wages only for that portion of the school term that employee actually worked. Nothing in this policy shall be construed to entitle any employee to payment of salary or wages when no work has been performed. 37-9-39

PAY CERTIFICATES

The superintendent or designee shall develop procedure to support this policy. Refer to the Public School Districts Financial Accounting Manual.

EXPERIENCE VERIFICATION AND COMPENSATION

Employees eligible to receive credit for prior experience must provide official verification upon employment. Approved related experience may be credited in accordance with district guidelines and salary schedules.

Employees are responsible for providing all required experience verification and ensuring their salary placement is accurate. If an error in experience credit or salary placement is identified, corrections may be made during the current year prior to the completion of the employee's scheduled work days. Salary adjustments will not be applied retroactively to prior years.

Employees will receive substitute pay for days worked prior to the effective date of a required license. Salary adjustments resulting from a licensure upgrade will become effective on the valid date of the upgraded license.

Employees working twelve (12) months per year will be paid from July through June. Employees working less than twelve (12) months per year will be set up for pay to begin in August.

Policy EG: Insurance Management **Status:** DRAFT

Original Adopted Date: 01/08/2007 **| Last Revised Date:** 12/09/2024

ATHLETICS ACTIVITIES

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

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

MISSISSIPPI HIGH SCHOOL ACTIVITIES ASSOCIATION

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

1. to pay all medical expenses in excess of what the accident and health insurance carried by the family pays and above $25,000.00.

2. to pay all rehabilitation expenses, including parents' lost wages while visiting him or her in the hospital, full services of the best rehabilitation centers in the U.S. including transportation costs there for him and his parents, counseling for the family under stress from coping with the injury and disability of the student; remodeling the home for the permanently disabled student, if necessary; specially equipping a car or van for transportation of the disabled student, if necessary.

3. to pay up to $300.00 per week for lost benefits for the permanently disabled student.

LIABILITY INSURANCE

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

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

WORKERS' COMPENSATION INSURANCE

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

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

Policy EM: Hazardous Materials

Status: DRAFT

Original Adopted Date: 12/09/2024 **| Last Reviewed Date:** 12/09/2024

Asbestos Hazard Emergency Response Act (AHERA) Compliance

The Asbestos Hazard Emergency Response Act (AHERA) requires public school districts to inspect their schools for asbestos-containing building material, prepare management plans, and take action to prevent or reduce asbestos hazards. In order to comply with AHERA, the Jackson County School District will:

1. Perform an original inspection to determine whether asbestos-containing materials are present and then re-inspect asbestos-containing material in each school every three (3) years,
2. Develop, maintain, and update an asbestos management plan and keep a copy at the school,
3. Provide yearly notification to parent, teacher, and employee organizations on the availability of the school's asbestos management plan and any asbestos-related actions taken or planned in the school,
4. Designate a contact person to ensure the responsibilities of the Jackson County School District are properly implemented.
5. Perform surveillance of each building known or suspected to contain asbestos-containing building material every six (6) months, and
6. Ensure that trained and licensed professionals perform inspections and take response actions.

Each person performing periodic surveillance shall:

1. Visually inspect all areas that are identified in the management plan as asbestos-containing building materials or assumed asbestos-containing building materials.
2. Record the date of the surveillance, his or her name, and any changes in the condition of the materials.
3. Submit to the person designated to carry out general district responsibilities under § 763.84 a copy of such record for inclusion in the management plan.

In addition to the above requirements, the Jackson County School District will ensure that all members of the maintenance and custodial staff who may work in a building with asbestos-containing building materials will have the required asbestos-awareness training of at least two (2) hours, whether or not they are required to work with asbestos-containing building materials. All new custodial staff must be trained within sixty (60) days of hire. Training shall include, but not be limited to:

1. Information regarding asbestos and its various uses and forms.
2. Information on the health effects associated with asbestos exposure.
3. Locations of asbestos-containing building materials identified throughout each school building in which they work.
4. Recognition of damage, deterioration, and delamination of asbestos-containing building materials.
5. Name and telephone number of the person designated to carry out general local district responsibilities under § 763.84 and the availability and location of the management plan.

The district shall ensure that all members of its maintenance and custodial staff who conduct any activities that will result in the disturbance of asbestos-containing building materials shall receive the training described above and fourteen (14) hours of additional training. Additional training shall include, but not limited to:

1. Descriptions of the proper methods of handling asbestos-containing building materials.
2. Information on the use of respiratory protection as contained in the EPA/NIOSH Guide to Respiratory Protection for the Asbestos Abatement Industry, September 1986 (EPA 560/OPPTS-86-001), available from the Director, Environmental Assistance Division (7408), Office of Pollution Prevention and Toxics, U.S. Environmental Protection Agency, and other personal protection measures.
3. The provisions of § 763.91, appendices A, C, and D of this subpart E of this part, EPA regulations contained in 40 CFR part 763, subpart G, and in 40 CFR part 61, subpart M, and OSHA regulations contained in 29 CFR 1926.58.

Hands-on training in the use of respiratory protection, other personal protection measures, and good work practices.

Policy FFD: Athletic Facility Matching Grants

Status: DRAFT

Original Adopted Date: 11/12/2009 **| Last Revised Date:** 09/09/2024 **| Last Reviewed Date:** 09/09/2024

Athletic Facility Matching Grants:

The Jackson County School Board supports the efforts of booster organizations to enhance athletic facilities in the Jackson County School District. In doing so, the school board may choose to provide matching grants to these organizations for capital improvement projects.

When made available, grants must be applied for through the Assistant Superintendent of Support and approved by the Superintendent of Education and the school board. Available funding for matching grants will be limited to the approved budget of the Jackson County School District.

1. All capital improvement projects being proposed under this policy must be permanent structures, fixtures or facilities on the school campus. Athletic equipment, movable, short-term or non-durable items will not be considered.
2. All buildings and structures must have prior approval of the school board.
3. Booster groups must provide detailed plans for a proposed capital improvement project and follow state purchasing guidelines.
4. Booster groups must provide documentation that their portion of the project cost is current and available. Partially funded projects based on future fundraising goals will not be considered.
5. All capital improvement projects will be procured through the Jackson County School District. Booster organizations will be required to donate their portion of the cost to the school district and the project will be bid for and completed under the oversight of the district.
6. Partial or incomplete projects will not be considered.
7. A copy of all blueprints that are to be submitted for bidding by private contractors or by the organization shall be provided for each Board member and the Superintendent before board approval can take place.
8. All requests must be in accordance with JCSD Policy EB.
9. All grants awarded will be given a deadline for completion.
10. Grant revenue will only be available for a specified time period as determined by the Jackson County School Board.

Booster groups should recognize that long-range planning, including the location of buildings and structures, is the responsibility of the Jackson County School Board and as such, the board may determine that proposals are not in the best long-term interest of the district.

Policy FHA: Construction Plans and Specifications

Status: DRAFT

Original Adopted Date: 05/22/2000 **| Last Revised Date:** 09/09/2024 **| Last Reviewed Date:** 09/09/2024

Blueprints

A copy of all blueprints that are to be submitted for bidding by private contractors shall be provided for each Board member and the Superintendent, if requested by them. Said blueprints are to be presented at least two working days prior to their being made available to bidders.

Policy FHAA: Contract Copy for Buildings

Status: DRAFT

Original Adopted Date: 05/22/2000 **| Last Revised Date:** 09/09/2024 **| Last Reviewed Date:** 09/09/2024

Contract Copy for Buildings

Upon the awarding of a contract to any contractor, Board of Education members and the Superintendent will be provided a copy of the signed contract. Said copy is to be available at the close of the meeting in which the contract is approved by the Board.

Policy GFABW: Job Description: Speech Language Therapist 216

Status: DRAFT

Original Adopted Date: 04/15/2024 **| Last Reviewed Date:** 04/15/2024

Qualifications:

1. Hold a Bachelors' Degree in Speech Language Pathology
2. Valid Mississippi Department of Education License
3. Valid Driver's License

Reports to:

Director of Special Education

Duties:

1. Provides speech therapy, including monitoring progress towards IEP goals and objectives, addressing students' individual educational objectives in the areas of articulation, receptive and expressive language.
2. Keeps abreast of new developments in the field of speech and language intervention techniques for children and adolescents.
3. Maintains inventory and maintenance of speech therapy materials to include AAC devices
4. Demonstrates the ability to attend work on a regular and routine basis to avoid disruption to district operations.
5. Participates in IEP meetings, MET meetings and ART review meetings for entrance or exit of Special Education
6. Participates and consults with district staff and parents of students to meet goals per the IEP.
7. Models, evaluates and provides feedback on student progress during instruction.
8. Ability to lift/carry a minimum of 25 pounds

Terms of Employment:

187 days per year in accordance with Policy GGBC.

Evaluation:

Performance for this position shall be evaluated annually, by the Director of Special Education, in accordance with provisions of the Board's policies on evaluation. Additionally, the state approved evaluation as applicable.

Policy GFABX: Job Description: Speech Language Pathologist 215 **Status:** DRAFT

Original Adopted Date: 04/15/2024 **| Last Reviewed Date:** 04/15/2024

Qualifications:

1. Hold a Masters' Degree in Speech Language Pathology
2. Valid Mississippi Department of Education License
3. Valid ASHA Certification
4. Valid Driver's License

Reports to:

Director of Special Education

Duties:

1. Conducts assessments in collaboration with others to help identify students with communication disorders, consistent with evidence-based practices.
2. Administers in-depth initial and re-evaluation assessments to include interpreting assessment data and preparing accurate reports, using appropriate diagnostic instruments in all areas with the scope of practice of a speech language pathologist to determine eligibility within federally regulated timelines.
3. Provides speech therapy, including monitoring progress towards IEP goals and objectives, addressing students' individual educational objectives in the areas of articulation, receptive and expressive language, fluency, voice and dysphagia.
4. Keeps abreast of new developments in the field of speech and language intervention techniques for children and adolescents.
5. Recommends assistive technology for communication.
6. Participate in IEP meetings, MET meetings and ART review meetings for entrance or exit of Special Education.
7. Maintains state licensure by acquiring CEU's as regulated by the licensing board per MDE.
8. Maintains inventory and maintenance of speech therapy materials to include AAC devices.
9. Upholds and supports the goals and objectives of the school district and follows district policies.
10. Demonstrates the ability to attend work on a regular and routine basis to avoid disruption to district operations.
11. Participates and consults with district staff and parents of students to meet goals per the IEP.
12. Ability to lift/carry a minimum of 25 pounds.

Terms of Employment:

- 187 days per year in accordance with Policy GGBC.
- 187 days per year + $2,500 supplement for Lead Speech Language Pathologist

Evaluation:

Performance for this position shall be evaluated annually, by the Director of Special Education, in accordance with provisions of the Board's policies on evaluation. Additionally, the state approved evaluation as applicable.

Policy GFABR: Job Description: Summer Curriculum/Speech Language Pathologist

Status: DRAFT

Original Adopted Date: 03/16/2009 **| Last Revised Date:** 08/12/2024 **| Last Reviewed Date:** 08/12/2024

Qualifications:

- Certified teacher currently employed with the Jackson County School District
- Speech Language Pathologist currently employed with the Jackson County School District

Reports To:

Teachers report to the Director of Curriculum and Instruction.

Speech Language Pathologists report to the Director of Special Education

Duties:

Teachers:

- Review and revise pertinent curriculum documents during the summer months prior to the upcoming school year.
- Such documents may include, but are not limited to the following: district assessments and curriculum pacing guides.
- Revisions will reflect current changes in state and federal curriculum guidelines.
- Ability to lift/carry a minimum of 25 pounds.

Speech Language Pathologists:

- Provide services to IDEA students.
- Ability to lift/carry a minimum of 25 pounds.

Salary:

$28.00 per hour for hours actually worked

Policy JGC: Student Health Services

Status: DRAFT

Original Adopted Date: 04/09/1998 **| Last Revised Date:** 04/21/2025 **| Last Reviewed Date:** 04/21/2025

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 non-prescription 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

Policy JCBA: Student Restraint & Seclusion **Status:** DRAFT

Original Adopted Date: 10/16/2017 **| Last Revised Date:** 09/08/2025 **| Last Reviewed Date:** 09/08/2025

Student Restraint and Seclusion

The Jackson County School District Board of Trustees supports a positive approach to behavior that uses proactive strategies to create a safe school climate that promotes dignity, creates authentic student engagement, and improves student achievement for all students.

In accordance with Miss. Code Ann. §§ 37-9-69 and 37-11-57, it is recognized that staff may intercede in situations wherein students are displaying physically violent behavior or are deemed to be a danger to themselves or others. The use of excessive force or cruel and unusual punishment regarding student management is prohibited. Restraint and/or seclusion shall not be utilized as a punitive measure.

Only school personnel trained in the use of restraint and seclusion should be used to observe and monitor these students. Staff engaged in monitoring students shall have knowledge of effective restraint and seclusion procedures, emergency procedures, and knowledge of how to effectively debrief students after the use of restraint or seclusion.

This policy in no way shall inhibit the right of staff to reasonable self-defense in accordance with the provisions of the 5th and 14th amendments to the Constitution of the United States, or the Constitution of Mississippi, nor negate the obligation of the district to provide a safe work environment.

In any situation in which a student is a danger to himself/herself or others, and it becomes necessary to contact law enforcement or emergency medical personnel, nothing in this policy guidance shall be construed to interfere with the duties of law enforcement or emergency medical personnel.

Restraint

Physical restraint is considered to be an emergency response after all other verbal and non-verbal de-escalation measures have failed in effectiveness. When using physical restraint for students who are a danger to themselves or others, staff should take precautions necessary to ensure the safety of the student and the staff members engaged in restraining the student. The following types of restraints are not allowed:

1. Physical restraints that restrict the flow of air are prohibited in all situations.
2. Mechanical restraints are prohibited, except by law enforcement.
3. Chemical restraints are prohibited.

The restraint shall be removed as soon as the student is no longer a danger to themselves or others, but shall be immediately removed as soon as a student appears to be or claims to be in distress. The student will return to their least restrictive environment when he or she is able.

Seclusion

a. The use of seclusion occurs in a specially designated room or space that is physically isolated from common areas and from which the student is physically prevented from leaving. The room or space used for seclusion may not be locked and staff shall be present to monitor the student. Seclusion shall cease once the student regains control of is or her behavior.

b. Only school personnel trained in the use of restraint and seclusion should be used to observe and monitor these students. Staff engaged in monitoring students shall have knowledge of effective restraint and seclusion procedures, emergency procedures, and knowledge of how to effectively debrief students after the use of restraint or seclusion.

c. The room or space used for seclusion shall not contain any objects or fixtures with which a student could reasonably be harmed. Additionally, the room shall provide adequate lighting and ventilation.

Administrative Procedures

This policy and the supporting procedures are designed to ensure the safety of all students, school personnel, and visitors. The following provisions shall be adhered to:

1. Staff and faculty shall be trained at least annually on the use of physical restraint and seclusion. Teachers and other district personnel shall be trained on how to collect and analyze student data to determine the effectiveness of these procedures in increasing appropriate behavior.
2. Administrators shall document incidents of the use of physical restraint or seclusion by staff or faculty participating in or supervising the restraint or seclusion event.
3. A review of the use of a restraint and seclusion process shall be conducted by the school to determine if revisions of behavioral strategies are in place to address dangerous behavior or if positive behavioral strategies were not in place at the time of the restraint or seclusion.
4. The school board shall review this policy and incidents of seclusion and restraint data at a minimum, annually. At a minimum, the Superintendent shall make annual reports of incidents of restraint and/or seclusion to the school board. The school district shall report the incidents to the Mississippi Department of Education annually.
5. This policy and supporting procedures shall be reviewed with all staff on an annual basis.
6. The superintendent or designee shall develop procedures for reporting the use of restraint or seclusion to the local board of education and to the Mississippi Department of Education.
7. After reviewing the district reports of incidents in which restraint and seclusion were used, if necessary, the superintendent shall make recommendations to the board for possible revisions to this policy. The review and/or revisions to this policy shall be documented on the school board meeting agenda and the subsequent minutes of the school board meeting. The school district or school shall maintain records of its review of and any resulting decisions or actions regarding the use of seclusion and restraint.

Parental Notification

All parents shall receive, at least annually, written information about the policies and procedures for restraint and seclusion issued by this school district. The written policies shall be included in the code of conduct, student handbook, school board policy manual, and any other appropriate school publication.

Parents or guardians shall be notified verbally or in writing on the day of the restraint or seclusion or no later than 48 hours following the incident. In the event a parent cannot be reached by telephone, a letter shall be sent informing the parent of the incident and the person who can be contacted at the school to address any questions the parent may have. At the time the parent is notified, the school shall schedule a debriefing with the parent to discuss the incident.

The superintendent or designee shall develop procedures by which a parent may submit a complaint regarding the physical restraint or seclusion of their child; the procedures shall be printed in the Student Handbook.

The superintendent or designee shall establish and disseminate all procedures relevant to the implementation of this policy and the guidelines set forth by the Mississippi Department of Education.

This policy and all revisions to the policy shall at a minimum be disseminated to all parents and staff annually, and listed in the staff and student handbooks, as well as the school board policy manual.

Policy GFBH: Job Description: Maintenance II

Status: DRAFT

Original Adopted Date: 03/10/2003 **| Last Revised Date:** 03/18/2024 **| Last Reviewed Date:** 03/18/2024

QUALIFICATIONS:

1. High School graduate or equivalent
2. Training and skill demonstrated in maintenance of school buildings, including repair of mechanical devices, electrical and plumbing items, carpentry skills and carpeting/floor tile installation skills.
3. Possess a valid Mississippi driver's license.
4. Possess good public relations skills.
5. Good physical condition being able to walk and stand for long periods of time with the ability to lift up to 50 pounds.

REPORTS TO:

Facilities Manager or his/her designee.

GOAL:

To maintain the physical school plant in a condition of operating excellence at all times.

PERFORMANCE RESPONSIBILITIES:

1. Constant inspection of school facilities for needed repair and maintenance and reports same to proper person.
2. Establish and submit necessary records and documentation as required.
3. Paint and perform other items of general maintenance nature as directed.
4. Perform other such maintenance work as required and directed.

TERMS OF EMPLOYMENT:

Twelve (Full-Time) months employment.

SALARY:

As established by school board policy GGBI.

EVALUATION:

Performance in this position will be evaluated annually by the Facilities Manager, in accordance with established provisions on such evaluations.

Policy GFBEA: Job Description: School Bus Drivers **Status:** DRAFT

Original Adopted Date: 10/21/2002 **| Last Revised Date:** 09/09/2024 **| Last Reviewed Date:** 09/09/2024

Job Description: School Bus Drivers

QUALIFICATIONS:

1. Minimum 21 years of age
2. High school diploma or equivalent
3. Valid Commercial Driver's License (CDL)
4. Valid school bus driver's certificate issued by a Mississippi State Department of Education approved instructor and attend renewal certification every other year.
5. ~~Demonstrate sufficient strength, agility, hearing and visual acuity to exercise safe control over the school bus and passengers at all times. All bus drivers must pass a pre-employment agility test administered as part of the State Department of Education bus driver certification process.~~ Demonstrate sufficient strength, agility, hearing, and visual acuity to exercise safe control over the school bus and passengers at all times. All bus drivers must successfully pass a pre-employment agility test administered as part of the State Department of Education bus driver certification process. Jackson County School District reserves the right to require additional agility testing at any time it deems appropriate to determine an employee's continued ability to safely perform the essential functions of the position, consistent with applicable law.
6. Comply with drug testing policy and procedures (policy GBRM)
7. Have an acceptable driving record with no convictions deemed disqualifying under the Mississippi Commercial Driver's License Law, Sections 63-1-73, MS Code as amended recommendations of the State Department of Education, Transportation Department.
8. The local school board may supplement these qualifications and responsibilities as necessary for safe and efficient student transportation.
9. Ability to lift ten (10) pounds.

REPORTS TO:

Transportation Supervisor and Assistant Superintendent of Support

JOB GOAL:

To operate a school bus in a safe and efficient manner and to abide by all traffic laws, State Board of Education and local school district board regulations.

SUPERVISES:

Students

DUTIES AND RESPONSIBILITIES:

Job functions shall include but not be limited to the following:

1. Conduct a thorough pre-trip (using the district's Daily Bus Inspection Form) and post-trip inspection of the school bus.
2. Keep exterior mirrors clean and adjusted at all times.
3. Perform a minimum of two school bus evacuation drills each school year utilizing appropriate emergency procedures.
4. Know, recognize, and obey road signs and signals by meanings, shapes, sounds, and colors.
5. Keep the interior of the bus clean.
6. Maintain routes and schedules as planned by the Transportation Supervisor.
7. Report any hazards along the existing route to the Transportation Supervisor.
8. Exercise the effective defensive driving skills of self-control, alertness, foresight and good judgment at all times while operating the school bus.
9. Maintain discipline on the school bus without jeopardizing safety while driving.
10. Remain alert at all times to hazards, including but not limited to, poor weather conditions, other vehicles, road conditions and trains at railroad crossings.
11. Complete all reports on bus discipline, bus maintenance and any other reports required by the local school board or Transportation Supervisor.

12. The driver shall not, at any time, permit pupils to stand in the step well or loading area or where the pupil would likely fall out of the bus, if the rear emergency door was opened, or where the driver's view is obscured.
13. At such time as required by law and/or the school district, the employee agrees to one mandatory drug test as part of the hiring process. In addition to the mandatory test, the employee agrees to random test(s) and post-accident testing and to be tested if recommended by the driver's supervisor.

TERMS OF EMPLOYMENT:

Salary, length of employment, leave and absences are defined in policy GGBG.

EVALUATION:

Transportation Supervisor and Assistant Superintendent of Support.

Policy GFBG: Job Description: Maintenance I **Status:** DRAFT

Original Adopted Date: 03/10/2003 **| Last Revised Date:** 03/18/2024 **| Last Reviewed Date:** 03/18/2024

QUALIFICATIONS:

1. High School Graduate or equivalent
2. Training and skill demonstrated in maintenance of school buildings, including repair of mechanical devices, electrical and plumbing items, carpentry skills, and carpeting/floor tile installation skills.
3. As assigned, skill in maintaining septic systems at schools.
4. As assigned, skill in maintaining heating, cooling, and ventilation systems.
5. Possession of a valid Mississippi driver's license.
6. Possess good public relations skills.
7. Good physical condition being able to walk and stand for long periods of time with the ability to lift up to 50 pounds.

REPORTS TO:

Facilities Manager or his/her designee

GOAL:

To maintain the physical school plant in a condition of operating excellence at all times.

PERFORMANCE RESPONSIBILITIES:

1. In counsel with the Assistant Superintendent, establish a preventative maintenance program and a system for emergency repairs.
2. Recommend priorities on repair projects, including estimates of time/cost for same.
3. Examine school facilities on a regular basis for needed repair and maintenance.
4. Establish and submit necessary records and documentation as required.
5. As assigned, maintain all septic systems in working order.
6. As assigned, maintain all heating, cooling and ventilation systems in working order.
7. Serve as lead maintenance person in performing needed maintenance or repair.

TERMS OF EMPLOYMENT:

Twelve (Full-Time) months employment.

SALARY:

As established by school board policy GGBI.

EVALUATION:

Performance in this position will be evaluated annually, by the Facilities Manager, in accordance with established provisions on such evaluations.

Policy GFBM: Job Description: Custodian **Status:** DRAFT

Original Adopted Date: 05/10/2023 **| Last Reviewed Date:** 05/10/2023

Qualifications:

1. ~~High School Graduate or equivalent.~~Ability to communicate well.
2. Housekeeping/Custodial experience preferred.
3. Possess good public relations skills.
4. Such additional requirements as the Board may require.

Physical Requirements:

1. Possess physical strength necessary to actively perform duties with prolonged periods of standing
2. Employee must have ability to lift, carry, push, pull or move materials up to 30 lbs.
3. Vision to read printed material, standing, walking, bending, and stooping required.

Reports to: Building Principal and/or Assistant Principal/Facilities Manager

Job Goal: To maintain the school in a condition of excellence and cleanliness at all times.

Performance Responsibilities: Assume responsibility for effective and efficient performance to include, but not be limited to the following buildings, sidewalks, grounds, and cafeteria during dining session if emergency arises (vomit, bodily fluids etc.)

- Performs duties with the approved chemicals provided to each school, as directed by operations and support **ONLY**, - no outside chemicals shall be used in the facilities
- Performs general, routine custodial duties using necessary equipment and chemicals: to include dusting, polishing, windows, walls, woodwork, glass counters, mopping, vacuuming, cleaning restrooms, and restocking paper and soap supplies.
- Empties trash receptacles, disposes trash into compactors and/or dumpsters, and bags trash for proper disposal.
- Secures all areas in order to clean (halls, rooms, offices, cafeteria etc.) with spills/debris/bodily fluids until cleanup can be completed.
- Keeps the grounds, entryways, and sidewalks free from rubbish.
- Assists in setting up assembly areas, moves chair, tables, etc.
- Maintains environmental services closet, supplies, cart, mops, and equipment in a clean and orderly manner and ensures proper care in the use and storage of equipment.
- Operates school laundry equipment when applicable
- Performs other such duties and responsibilities as assigned by School Principal/and or/Assistant Principal
- Reports damages, needs and/or concerns to appropriate staff, which may include submitting work orders and checking supply levels.
- Knowledgeable with all safety procedures and practices safe operations with emphasis on continuous improvement of workplace safety and environmental practices.
- Assists in on-the-job training of new staff on routine procedures.
- Must remain on campus during work hours unless clocked out for lunch or otherwise approved by school administrator.
- Assists the school administrator in the process of unlocking and locking doors, turning on and off lights and securing the building at the beginning and end of each day.

Terms of Employment: 187 Days unless determined otherwise

Salary: As established by school board policy GGBE

Evaluation: Performance in this position will be evaluated annually by the School Principal and/or Assistant Principal.

Policy GGBR: Salary Scale: Business Manager

Status: DRAFT

Original Adopted Date: 02/19/2024 **| Last Reviewed Date:** 02/19/2024

~~The Annual Salary for the Business Manager of the Jackson County School District shall be set at the amount of $120,000.00.The Business Manager will be paid in twelve (12) monthly payments. The rate of pay is based on 1,856 hours annually (232 days).Verification of job credentials must be verified.The rate of pay will be frozen at this rate until such time as the Jackson County School Board approves a policy change.~~

Policy IDAG: Dual Enrollment

Status: DRAFT

Original Adopted Date: 11/13/2023 **| Last Reviewed Date:** 11/13/2023

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

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

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

1. ***Dual Credit Program Allowances***
   A student may be granted credit delivered through the following means:

   a. Examination preparation taught at a JCSD high school by a qualified teacher. A student may receive credit at the secondary level after completion of an approved course and passing the standard examination, such as an Advanced Placement (AP) or International Baccalaureate (IB) course through which a JCSD high school student is allowed CLEP credit by making a three (3) or higher on the end-of-course examination.

   b. College or university courses taught at a JCSD high school or designated postsecondary site by a qualified teacher who is an employee of JCSD and approved as an instructor by the collaborating college or university.

   c. College or university courses taught at a college, university or high school by an instructor employed by the college or university and approved by JCSD.

   d. Online courses of any public university, community or junior college in Mississippi.

2. ***Admission Criteria for Dual Enrollment in Community and Junior College or University Programs***
   Students may be admitted to enroll in community or junior college courses under the dual enrollment programs if they meet that individual institution~~'s~~ stated dual enrollment admission requirements.

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

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

5. ~~***JCSD Average Daily Attendance Credit***~~***School District Net Enrollment Credit***
   When dually enrolled, the student shall be counted, ~~for Adequate Education Programfunding purposes, in the average daily attendance of JCSD in which the student attendshigh school.~~for a total funding formula purposes, in the net enrollment of the public school districtc in which the student attends high school.

6. ***High School Student Transcript Transfer Requirements***
   Grades and college credits earned by a student admitted to a Dual Credit Program

must be recorded on the JCSD high school student record and on the college transcript at the university or community or junior college and high school where the student attends classes.

~~7. ***Ineligible Courses for Dual Credit Programs***~~

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

8. ***Eligible Courses for Dual Credit Programs***

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

9. ***High School Carnegie Unit Equivalency***

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

10. ***Maximum Dual Credits Allowed***

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

11. ***Qualifications of Dual Credit Instructors***

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

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

Policy IFCB: Field Trips and Excursions

Status: DRAFT

Original Adopted Date: 01/28/2008 **| Last Revised Date:** 12/11/2023 **| Last Reviewed Date:** 12/11/2023

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

1. The principal shall be notified in advance of the trip. Field trips must have the endorsement of the principal and must be designed to augment the lesson plans of the teacher.
2. A trip permit form must be endorsed by the Assistant Superintendent of Curriculum and Instruction in advance of the trip.
3. All field trip arrangements are the teacher's responsibility, including transportation, waivers, chaperons, etc. Students shall be under the direct supervision of a teacher or other certified personnel. Students will not be excluded because additional supervision for them is needed. The teacher must request in advance for additional supervision. School buses may be used for transportation for field trips. Only authorized personnel may drive a school bus.
4. Before each field trip, each pupil must present to his/her teacher a document signed by the parent/guardian, giving the pupil permission to participate in the field trip.
5. Field trips shall not be taken after May 1. An exception to the May 1 deadline can be made if the following conditions are met:
6. a. If the trip cannot be scheduled at any date prior to May 1.
   b. If all plans for the trip are completed prior to May 1.
   c. If the trip complies with the guidelines and approval process stated in this policy.
   d. If the trip has been approved by the Assistant Superintendent of Curriculum and Instruction.
   - Field trips will be limited to one per grade (K-5) and the cost shall be covered by the school district. This restriction shall not apply to Life Skills, WINGS, athletics, clubs, or reward trips. In no event shall there be a cost to transport students if using district-owned vehicles driven by district employees.
   - Field trips must be board approved if either of the following conditions are met:
     a. Overnight stay
     b. Out of state travel
   - In the event the field trip that falls under item 7 above cannot be board approved before the travel is to be taken due to late notice, the Superintendent shall have the authority to approve the field trip.

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

Policy IB: Instructional Goals

Status: DRAFT

Original Adopted Date: 10/27/2003 **| Last Revised Date:** 10/14/2024 **| Last Reviewed Date:** 10/14/2024

The School Board of the Jackson County District directs the Superintendent to implement and maintain the planned instructional program which complies with Mississippi Code 37-3- 49 (2)(a-c) and s7-3-49(5) and School Board Policy 4300. The district curriculum will, at a minimum, align with current academic standards required and adopted by the State Board of Education. These standards are available to all teachers in each school.

1. The school district implements an instructional management system that has been adopted by the school board and that includes, at a minimum, the current academic standards required and adopted by the State Board of Education. {MS Code 37-3-49}

2. Suggested teaching strategies, resources, and assessment strategies are available to teachers in each school for selection and use in teaching the current academic standards required and adopted by the State Board of Education. {MS Code 37-3-49}

3. The school district provides each student in each school with current or otherwise appropriate instructional materials that are in good condition. {MS Code 37-43-1, 37-9-14(2)(b), and 37-7-301(ff)}

The district shall provide resource materials as necessary, within legal budgetary limitations, to support the current standards required and adopted by the State Board of Education.

Reference: Mississippi Public School Accountability Standards

Legal reference: Adoption by school district of instructional program and management system; paperwork reduction.

Policy ICB: Curriculum Development Planning

Status: DRAFT

Original Adopted Date: 10/27/2003 **| Last Revised Date:** 01/11/2024 **| Last Reviewed Date:** 01/11/2024

It shall be the policy of this district to ascertain the extent to which students master specific learner objectives and use such information in making instructional planning and decisions. Each teacher shall use formative and summative tests which are congruent with instructional activities to evaluate the level to which specified learner objectives have been attained by students. Test results shall be accurately reported to students and parents in a timely manner.

The school board of this school district recognizes the need to foster a sense of community and collaboration within schools, and it recognizes the need to provide the opportunity for shared discussions among professional staff and for shared work through positive, open, cooperative relationships.

PRE-ADVANCED PLACEMENT COURSES

In order to ensure that each student has a sufficient education for success after high school and that all students have equal access to a substantive and rigorous curriculum that is designed to challenge their minds and enhance their knowledge skill, school districts shall offer pre-advanced placement courses to prepare students for advanced placement course work.

The department shall develop rules necessary for the implementation of advanced placement courses. MS Code § 37-15-39

Beginning with the 2007-2008 school year, all school districts must offer at least one (1) advanced placement course in each of the four (4) core areas of math, English, science and social studies, for a total offering of no less than four (4) advanced placement courses. The use of the state's online Advanced Placement Instructional Program is an appropriate alternative for the delivery of advanced placement courses.

Any public high school offering the International Baccalaureate Diploma Program is exempt from the requirements of MS Code § 37-15-39. However, the school may participate in teacher training and program funding on the same basis as any high school offering advanced placement courses. MS Code § 37-15-39 (5)

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

The Mississippi Public School Accountability Standards for this policy are standards 9, 17, and 20.

Policy ICG: Sex-Related Education

Status: DRAFT

Original Adopted Date: 06/11/2012 **| Last Revised Date:** 10/14/2024 **| Last Reviewed Date:** 10/14/2024

ABSTINENCE—ONLY SEX EDUCATION

The local school board of every public school district shall adopt a policy to implement abstinence-only, abstinence-plus, or sexual risk avoidance education into its curriculum.

BELIEF

The Jackson County School District School Board believes that every student has the right to accurate information concerning the prevention of pregnancy and sexually transmitted infections. The Jackson County School District Board is committed to fostering community partnerships that educate both students and parents about this important topic.

This School District seeks to affirm its commitment to creating healthy and responsible teens in this School District by fully complying with the Mississippi Code of 1972, Annotated, Section 37-13-171, and by:

- Adopting educational programs designed to help students and parents take action to reduce rates of teen birth and sexually transmitted infections and integrating such programs into already established classes, and
- Establishing principles, guidelines, and strategies for implementing effective sex education programs, referred to in state law as “Abstinence-Only” education programs.

The district shall utilize an age-appropriate, evidenced-based, medically accurate, Abstinence-Only curriculum from the list of curricula approved and recommended by the Mississippi Department of Education (MDE), including as one choice the curricula of Abstinence-Only developed by the Mississippi Department of Human Services and the Mississippi Department of Health, if such curricula are on the MDE’s approved curriculum list.

ABSTINENCE-ONLY EDUCATION

The Jackson County School District Board adopts a Mississippi Department of Education approved “Abstinence-Only Education Curriculum” and

1. Requires the implementation of such program and curriculum in the Jackson County School District effective at the beginning of the 2012-2013 school year,

2. Requires boys and girls to be separated into different classes when sex-related education is discussed or taught,

3. Prohibits any teaching that abortion can be used to prevent the birth of a baby, and

4. Prohibits instruction and demonstrations on the application and use of condoms.

DEFINITION

Abstinence—Only education includes any type of instruction (on a grade and age appropriate basis) that teaches some or all of the following:

- the social, psychological, and health gains to be realized by abstaining from sexual activity, and the likely negative psychological and physical effects of not abstaining;

- the harmful consequences to the child, the child's parents and society that bearing children out of wedlock is likely to produce, including the health, educational, financial and other difficulties the child and his or her parents are likely to face, as well as the inappropriateness of the social and economic burden placed on others;

- that unwanted sexual advances are irresponsible and teaches how to reject sexual advances and how alcohol and drug use increases vulnerability to sexual advances;

- that abstinence from sexual activity before marriage, and fidelity within marriage, is the only certain way to avoid out-of-wedlock pregnancy, sexually-transmitted diseases and related health problems;

- the current state law related to sexual conduct, including forcible rape, statutory rape, paternity establishment, child support and homosexual activity; and

- that a mutually faithful, monogamous relationship in the context of marriage is the only appropriate setting for sexual intercourse.

No program of instruction under this Abstinence-Only curriculum may include anything that contradicts excluded components specified in state law. The instruction program may include a discussion on condoms or contraceptives, but only if that discussion includes a factual presentation of the risks and failure rates of those contraceptives.

PARENT'S RIGHTS

Each school providing instruction or any other presentation on human sexuality in the classroom, assembly or other official setting shall be required to provide no less than one (1) week's written notice thereof to the parents of children in such programs of instruction. The written notice must inform the parents of their right to request the inclusion of their child for such instruction or presentation. The notice must also inform the parents of the right, and the appropriate process, to review the curriculum and all materials to be used in the lesson or presentation. Upon the request of any parent, the school shall excuse the parent's child from such instruction or presentation, without detriment to the student.

PROCEDURES

The superintendent, or his/her designee, shall establish procedures to support this policy. The Superintendent will provide the Jackson County School District Board with an annual report on the outcomes of the Abstinence-Only education program. If funding is available, this report shall include quantitative as well as qualitative analysis of the program and shall include the perspective of students, teachers, and parents/guardians.

REVIEW OF POLICY

This policy will be reviewed on an ongoing basis in accordance with the Board's policy review process. This policy shall comply with all applicable provisions of the Mississippi Code of 1972, Annotated, including but not limited to 37-13-171, 37-13-173, 37-13-175, as amended and with all other applicable federal and state laws.

Policy ICDA: Preschool Program **Status:** DRAFT

Original Adopted Date: 09/15/2008 **| Last Revised Date:** 10/14/2024 **| Last Reviewed Date:** 10/14/2024

Preschool Ages Birth to 5

COLLABORATION WITH OTHER AGENCIES AND REFERRALS

Transition from IDEA Part C to Part B Preschool Programs

Local Education Agencies (LEAs) must participate in a transition planning conference arranged by the designated lead agency for children who participated in early intervention programs. To experience a smooth and effective transition to preschool programs, LEAs must have procedures describing evaluation and transition planning. Procedures are as follows:

1. Children who are served in an early intervention program under Part C of IDEA and who are believed to be potentially eligible for Part B services will be referred to the local school district of residence by a Service Coordinator employed by the Mississippi Department of Health. Such a referral will be made at least ninety days prior to the child's third birthday. A transition planning conference will be arranged by the Mississippi Department of Health, the lead agency for implementation of Part C, in collaboration with the family and local school district personnel at least ninety days prior to the child's third birthday. Children suspected of having a disability, and who may be in need of special education and related services, must be evaluated under the requirements contained in Sections II and IV.
2. State agencies providing services for children ages birth through two under IDEA, Part C, program will adhere to the policies and procedures of that program when identifying children ages birth through two for services. Local school districts will implement Preliminary to Child Study referral procedures under IDEA, Part B for children birth through two and for preschool children. State agencies will also implement Preliminary to Child Study referral procedures for preschool children who are suspected of having a disability under IDEA, Part B. Preschool children are defined as three, four, and five year old children not yet eligible for State-funded kindergarten.

LEAs must make a free appropriate public education available to each eligible child residing in their jurisdiction no later than the child's third birthday; and have an Individualized Education Program (IEP) in effect for the child by that date. If the child's third birthday falls during the summer months, the IEP Team (along with IDEA 2004 Part C personnel who participated in planning) will determine when the local educational agency will begin providing special education services.

Reference citation: IDEA 2004 §612(a)(9); Federal regulations §300.111

First Steps and Project Prints

Children who are served in an early intervention program under Part C of IEDA and who are believed to be potentially eligible for Part B services will be referred to the local school district of residence by the Mississippi Department of Health. Such a referral will be made at least ninety days prior to the child's third birthday. Children suspected of having a disability and who may be in need of special education and related services must be evaluated under the requirements contained in Sections III and IV of the Mississippi Department of Education Policies and Procedures.

Jackson County Civic Action Committee (Head Start)

The Jackson County School District maintains a Cooperative Agreement with the Jackson County Civic Action Committee. As per the Cooperative Agreement, the JCCAC Head Start refers children with suspected disabilities to the Jackson County School District for diagnostic evaluations. Head Start also recruits, enrolls and serves eligible children ages 3-5 making available no less than 10 percent of enrollment opportunities in Head Start Programs available for children with disabilities who are eligible to participate. The Jackson County School District provides referrals of pre-school disabled/suspected disabled children or those in need of Head Start service to Head Start when appropriate and provides diagnostic evaluations when appropriate.

Policy JD-1: Discipline--Suspension

Status: DRAFT

Original Adopted Date: 01/05/2004 **| Last Revised Date:** 05/13/2024 **| Last Reviewed Date:** 05/13/2024

Student Discipline (Students with Disabilities)

It is the policy of the Jackson County School District to provide education to children with disabilities and to establish, maintain and implement procedural safeguards regarding disciplinary procedures for these students and their parent (s) as mandated by IDEA and the Mississippi Department of Education Policies and Procedures.

Removals

School personnel may order the removal of a child for not more than ten (10) consecutive school days to the extent that such removals would be applied to children without a disability for the same offense or when the child's behavior is deemed to be dangerous behavior.

Additional removals of not more than ten (10) consecutive school days in that same school year for separate incidents of misconduct may be ordered as long as those removals do not constitute a change in placement. A change in placement occurs when a serial of removals is made that constitute a pattern due to the child being removed for more than ten (10) school days in a year, and because of factors such as length of each removal, the total amount of time the child is removed and the proximity of the removals to one another. When a change of placement occurs, the IEP Committee will meet and review and revise the IEP to consider behavioral assessments and an intervention plan.

Services

Services must be provided during removals.

Manifestation Determination Review

When a disciplinary action is contemplated to change a child's placement to an interim alternative setting due to a drug or weapon violation or due to a hearing officer's decision, or if a disciplinary action involving a change in placement is contemplated for other behavior that violated any rule of conduct of the district that applies to all children, the following must occur:

1. The IEP committee will consider whether the behavior was or was not a manifestation of the child's disability by reviewing evaluation/diagnostic results, observations, current IEP, current placement and relevant information supplied by the parent.
2. The IEP committee will then determine whether the behavior is a manifestation of the child's disability and will determine if all standards were met according to the Mississippi Department of Education Policies and Procedures. The relevant disciplinary procedures applicable to children without disabilities may be implemented in the same manner, except services must be provided as outlined in the Mississippi Policies and Procedures.
3. If any of the standards were not met, the IEP committee will determine the behavior was a manifestation of the child's disability and review and revise the IEP in order to remedy the deficiencies and will implement the revisions to the IEP without unnecessary delay.
4. If the district initiates disciplinary procedures applicable to all children, the district will ensure that the special education and disciplinary records of the child with a disability are transmitted for consideration by the person or persons making the final determination regarding the disciplinary action.

Parent Appeal of Decision

Parent(s) may request a due process hearing when there is a disagreement regarding the determination that the child's behavior was not a manifestation of the child's disability or any decision regarding a child's placement due to disciplinary action. All procedures mandated by the Mississippi Department of Education Policies and Procedures for expedited due process hearings and placement during appeals will be followed by the district.

Referral to and Action by Law Enforcement and Judicial Authorities

The Jackson County School District will follow district procedures for reporting a crime committed by a child with a disability to appropriate authorities. The district will ensure that copies of the special education and disciplinary

records of the child are transmitted for consideration by the appropriate authorities to whom it reports the crime in accordance with the Family Educational Rights and Privacy Act of 1974.

Knowledge of Disability

The district will follow all procedures mandated in the Mississippi Policies and Procedures when the parent of a child has expressed concern in writing (or orally if the parent(s) do not know how to write or has a disability that prevents a written statement) that the child is in need of special education and related services.

The district will follow all procedures mandated by the Mississippi Department of Education when the parent, of a child, has requested an evaluation of their child to determine if the child has a disability and is in need of special education and related services.

The teacher of a child or other personnel of the Jackson County School District may express concern about the behavior or performance of a child in the district to the Director of Special Education for implementation of Child Find procedures.

Protection for Children Not Yet Eligible

The Jackson County School District will follow all procedural safeguards mandated in the Mississippi Policies and Procedures for Special Education for children who have not been determined to be eligible for special education and related services but whose parents assert such protections.

Kindergarten Readiness Assessment

	Percent of Children Scoring ≥ 56 Fall 2025	Percent of Children Scoring ≥ 56 Spring 2026	Change	Rank by Spring Score	Rank by Growth
Bay Waveland School District	45.08	62.70	17.62	9	13
Biloxi Public School District	41.20	60.29	19.09	11	12
George County School District	38.28	65.76	27.48	6	7
Gulfport School District	36.31	62.37	26.06	10	9
Hancock County School District	38.21	76.69	38.48	2	1
Harrison County School District	34.17	58.49	24.32	12	10
Jackson County School District	**34.00**	**66.11**	**32.11**	**5**	**3**
Long Beach School District	50.29	80.59	30.30	1	5
Moss Point Separate School District	25.40	42.97	17.57	16	14
Ocean Springs School District	44.91	58.08	13.17	13	16
Pascagoula Gautier School District	29.48	50.31	20.83	15	11
Pass Christian Public School District	51.40	67.27	15.87	4	15
Pearl River County School District	38.79	65.45	26.66	7	8
Picayune School District	25.74	54.09	28.35	14	6
Poplarville Separate School District	34.44	65.28	30.84	8	4
Stone County School District	40.81	76.47	35.66	3	2

Office of Student Assessment
July 23, 2026

2025-2026
Kindergarten Readiness

Assessment Results

MISSISSIPPI
DEPARTMENT OF
EDUCATION

Mississippi Department of Education

Dr. Lance Evans
State Superintendent of Education

Dr. Paula Vanderford
Chief Accountability Officer

Dr. Alan Burrow
Associate State Superintendent, District and School Performance

Wendy Clemons
Chief Academic Officer

Dr. Michelle Nowell
Associate State Superintendent, Curriculum and Instruction

Dr. Amanda Malone
K-12 State Literacy Director

Melissa Beck
Literacy Assessment Coordinator

Percentile Rank (PR) Explanation and Kindergarten Readiness Literacy Classifications

The Kindergarten Readiness Assessment (KRA) provides families, teachers, and early childhood providers with a common understanding of what children know and are able to do upon entering school. The primary purpose of the Kindergarten Readiness Assessment is to improve the quality of classroom instruction and other services provided to students from birth to 3rd grade. STAR Early Literacy, developed by Renaissance Learning, Inc., is the assessment administered to provide educators with this information.

≥ 56 PR Cut Score Explanation

The MDE and Renaissance are implementing a revised proficiency benchmark for the Kindergarten Readiness Assessment establishing the 56th percentile rank as the cut score indicator for academic proficiency. Renaissance completed a linking study using a longitudinal sample of 17,134 kindergarten students who took Star Early Literacy in August and September of 2021 and also took the Mississippi Academic Assessment Program as third graders in April or May of 2025 to determine cut scores linked to 3rd grade proficiency (Levels 4 and 5). This benchmark revision represents the culmination of comprehensive research, extensive stakeholder consultation, and rigorous data analysis. The MDE and Renaissance are committed to using evidence-based decisions, leading the State Board of Education to adopt this research-supported standard that better represents student readiness and achievement. The 56th percentile rank falls in the Late Emergent Reader Performance Level for the beginning of the year.

Table 1. Kindergarten Readiness Assessment Results

Aggregate Analysis	Fall	Spring
State Scale Score Average	674	804
Students Scoring At or Above ≥ 56 PR	37.07%	55.02%
Total Test-Takers	31,602	31,588

Table 2. District/School Level Results

District/School	Percent of Children Scoring ≥ 56 Fall	Percent of Children Scoring ≥ 56 Spring	Change
Aberdeen School District	**32.14**	**51.56**	**19.42**
Aberdeen Elementary School	32.14	51.56	19.42
Alcorn School District	**45.97**	**56.07**	**10.10**
Alcorn Central Elementary School	44.44	72.53	28.09
Biggersville Attendance Center	44.90	45.00	0.10
Kossuth Elementary School	47.71	46.30	-1.41
Ambition Preparatory Charter School	**31.17**	**44.44**	**13.27**
Ambition Preparatory Charter School	31.17	44.44	13.27
Amite County School District	**28.07**	**56.67**	**28.60**
Amite County Elementary School	28.07	56.67	28.60
Amory School District	**33.33**	**50.35**	**17.02**
West Amory Elementary School	33.33	50.35	17.02
Attala County School District	**47.50**	**53.16**	**5.66**
Greenlee Attendance Center	54.72	62.26	7.54
Long Creek Attendance Center	33.33	34.62	1.29
Baldwyn School District	**26.03**	**23.94**	**-2.09**
Baldwyn Elementary School	26.03	23.94	-2.09
Bay St. Louis-Waveland School District	**45.08**	**62.70**	**17.62**
Waveland Elementary School	45.08	62.70	17.62
Benton County School District	**34.18**	**46.34**	**12.16**
Ashland Elementary School	43.59	42.50	-1.09
Hickory Flat Attendance Center	25.00	50.00	25.00
Biloxi Public School District	**41.20**	**60.29**	**19.09**
Back Bay Elementary School	44.33	57.58	13.25
Nichols Elementary School	34.67	54.17	19.50
North Bay Elementary School	47.73	64.75	17.02

District/School	Percent of Children Scoring ≥ 56 Fall	Percent of Children Scoring ≥ 56 Spring	Change
Popp's Ferry Elementary School	35.14	61.11	25.97
Booneville School District	**33.67**	**42.42**	**8.75**
Anderson Elementary School	33.67	42.42	8.75
Brookhaven School District	**35.00**	**57.79**	**22.79**
Mamie Martin Elementary School	35.00	57.79	22.79
Calhoun County School District	**28.95**	**66.23**	**37.28**
Bruce Elementary School	27.87	98.44	70.57
Calhoun City Elementary School	34.88	23.81	-11.07
Vardaman Attendance Center	25.00	60.00	35.00
Canton Public School District	**30.80**	**48.92**	**18.12**
Canton Elementary School	27.87	48.39	20.52
Jimmie M. Goodloe Elementary School	30.23	51.06	20.83
McNeal Elementary School	25.40	32.26	6.86
Reuben B. Myers Arts and Sciences	40.35	65.00	24.65
Carroll County School District	**20.83**	**55.32**	**34.49**
Marshall Elementary School	20.83	55.32	34.49
Chickasaw County School District	**31.29**	**67.70**	**36.41**
Houlka Attendance Center	21.62	55.56	33.94
Houston Lower Elementary School	34.13	71.20	37.07
Choctaw County School District	**38.78**	**65.38**	**26.6**
Ackerman Elementary School	32.81	65.15	32.34
French Camp Elementary School	83.33	78.57	-4.76
Weir Elementary School	31.82	58.33	26.51
Claiborne County School District	**20.90**	**61.19**	**40.29**
A.W. Watson Elementary School	20.90	61.19	40.29
Clarksdale Collegiate Public Charter	**33.33**	**32.65**	**-0.68**
Clarksdale Collegiate Public Charter School	33.33	32.65	-0.68
Clarksdale School District	**40.34**	**42.54**	**2.20**
Booker T. Washington International Studies Magnet School	29.17	25.64	-3.53
George H. Oliver Visual and Performing Arts Magnet School	38.00	38.78	0.78
Kirkpatrick Health and Wellness Magnet School	48.89	60.87	11.98
Cleveland School District	**36.32**	**34.95**	**-1.37**
Bell Academy	44.19	27.91	-16.28
Hayes Cooper Center	57.78	63.64	5.86
Nailor Elementary School	25.00	26.39	1.39
Parks Elementary School	26.92	33.33	6.41
Pearman Elementary School	*	*	*

District/School	Percent of Children Scoring ≥ 56 Fall	Percent of Children Scoring ≥ 56 Spring	Change
Clinton Public School District	**52.16**	**62.17**	**10.01**
Clinton Park Elementary School	52.16	62.17	10.01
Coahoma County School District	**30.00**	**60.00**	**30.00**
Friars Point Elementary School	28.57	40.00	11.43
Jonestown Elementary School	27.27	54.55	27.28
Lyon Elementary School	33.33	78.26	44.93
Coffeeville School District	**38.71**	**22.58**	**-16.13**
Coffeeville Elementary School	38.71	22.58	-16.13
Columbia School District	**54.46**	**58.62**	**4.16**
Columbia Primary School	54.46	58.62	4.16
Columbus Municipal School District	**27.66**	**43.70**	**16.04**
Cook Elementary School	28.79	42.11	13.32
Fairview Elementary School	55.00	80.00	25.00
Sale Elementary School	26.53	36.17	9.64
Stokes-Beard Elementary School	22.00	41.44	19.44
Copiah County School District	**37.91**	**57.07**	**19.16**
Crystal Springs Elementary School	32.43	45.05	12.62
Wesson Attendance Center	46.48	75.34	28.86
Corinth School District	**37.35**	**49.71**	**12.36**
Corinth Elementary School	37.35	49.71	12.36
Covington County School District	**43.72**	**48.94**	**5.22**
Collins Elementary School	29.87	32.10	2.23
Hopewell Elementary School	32.26	44.12	11.86
Mt. Olive Attendance Center	40.91	42.86	1.95
Seminary Elementary School	58.42	65.66	7.24
DeSoto County School District	**32.97**	**51.22**	**18.25**
Center Hill Elementary School	38.24	66.35	28.11
DeSoto Central Primary School	33.18	58.11	24.93
Greenbrook Elementary School	30.15	48.92	18.77
Hernando Elementary School	47.37	74.64	27.27
Hope Sullivan Elementary School	19.30	29.71	10.41
Horn Lake Elementary School	23.60	41.10	17.50
Lake Cormorant Elementary School	32.65	65.31	32.66
Lewisburg Primary School	48.21	69.88	21.67
Oak Grove Central Elementary School	39.62	59.12	19.50
Olive Branch Elementary School	29.74	39.57	9.83
Overpark Elementary School	22.47	48.28	25.81

District/School	Percent of Children Scoring ≥ 56 Fall	Percent of Children Scoring ≥ 56 Spring	Change
Pleasant Hill Elementary School	47.52	58.39	10.87
Shadow Oaks Elementary School	16.92	30.60	13.68
Southaven Elementary School	23.53	36.45	12.92
Walls Elementary School	28.09	34.04	5.95
East Jasper School District	**40.43**	**52.94**	**12.51**
William J. Berry Elementary School	40.43	52.94	12.51
East Tallahatchie School District	**31.25**	**29.23**	**-2.02**
Charleston Elementary School	31.25	29.23	-2.02
Enterprise School District	**44.16**	**71.43**	**27.27**
Enterprise Elementary School	44.16	71.43	27.27
Forest Municipal School District	**10.81**	**29.33**	**18.52**
Forest Elementary School	10.81	29.33	18.52
Forrest County School District	**41.28**	**62.29**	**21.01**
Dixie Attendance Center	60.38	74.07	13.69
Earl Travillion Attendance Center	29.41	22.58	-6.83
North Forrest Elementary School	41.18	64.86	23.68
Rawls Springs Attendance Center	42.86	62.50	19.64
South Forrest Attendance Center	32.91	68.29	35.38
Franklin County School District	**52.34**	**49.11**	**-3.23**
Franklin County Elementary School	52.34	49.11	-3.23
George County School District	**38.28**	**65.76**	**27.48**
Agricola Elementary School	29.41	70.77	41.36
Benndale Elementary School	58.82	68.42	9.60
Central Elementary School	47.44	83.33	35.89
L.C. Hatcher Elementary School	26.39	45.07	18.68
Rocky Creek Elementary School	44.12	63.24	19.12
Greene County School District	**39.16**	**54.74**	**15.58**
Leakesville Elementary School	36.62	50.70	14.08
McLain Attendance Center	34.48	41.67	7.19
Sand Hill School	46.51	69.05	22.54
Greenville Public School District	**27.64**	**37.60**	**9.96**
Webb Elementary School	27.64	37.60	9.96
Greenwood-Leflore Consolidated School District	**36.76**	**42.25**	**5.49**
Bankston Elementary School	48.48	58.06	9.58
Claudine Brown Elementary School	37.66	52.56	14.90
Davis Elementary School	27.08	25.49	-1.59
Leflore County Elementary School	38.71	34.38	-4.33

District/School	Percent of Children Scoring ≥ 56 Fall	Percent of Children Scoring ≥ 56 Spring	Change
Threadgill Primary School	35.94	39.39	3.45
Grenada School District	**48.97**	**67.13**	**18.16**
Grenada Elementary School	48.97	67.13	18.16
Gulfport School District	**36.31**	**62.37**	**26.06**
Anniston Elementary School	27.84	47.73	19.89
Bayou View Elementary School	63.93	86.99	23.06
Central Elementary School	19.35	58.67	39.32
Pass Road Elementary School	28.79	55.38	26.59
Twenty-Eighth Street Elementary School	22.73	46.94	24.21
West Elementary School	35.16	59.26	24.10
Hancock County School District	**38.21**	**76.69**	**38.48**
East Hancock Elementary School	44.23	89.52	45.29
Hancock North Central School	35.29	70.00	34.71
South Hancock Elementary School	41.18	68.35	27.17
West Hancock Elementary School	22.73	71.43	48.70
Harrison County School District	**34.17**	**58.49**	**24.32**
Bel-Aire Elementary School	33.33	46.43	13.10
Creekbend Elementary and Middle School	43.14	67.71	24.57
Crossroads Elementary School	14.81	33.93	19.12
D'Iberville Elementary School	23.68	62.03	38.35
Harrison Central Elementary School	35.92	53.12	17.2
Lizana Elementary School	42.11	60.00	17.89
Lyman Elementary School	32.88	61.97	29.09
North Gulfport Elementary and Middle School	17.14	58.33	41.19
North Woolmarket Elementary and Middle School	35.94	64.18	28.24
Pineville Elementary School	31.58	66.67	35.09
River Oaks Elementary School	42.86	69.09	26.23
Saucier Elementary School	27.08	57.14	30.06
Three Rivers Elementary School	34.48	53.85	19.37
West Wortham Elementary and Middle School	34.38	53.76	19.38
Woolmarket Elementary School	47.06	74.29	27.23
Hattiesburg School District	**45.10**	**56.73**	**11.63**
Grace Christian Elementary School	57.69	63.38	5.69
Hawkins Elementary School	34.21	47.62	13.41
Rowan Elementary School	49.38	67.53	18.15
Thames Elementary School	36.05	40.00	3.95
Woodley Elementary School	43.24	64.18	20.94

District/School	Percent of Children Scoring ≥ 56 Fall	Percent of Children Scoring ≥ 56 Spring	Change
Hazlehurst City School District	**21.35**	**39.39**	**18.04**
Hazlehurst Elementary School	21.35	39.39	18.04
Hinds County School District	**35.69**	**50.80**	**15.11**
Bolton-Edwards Elementary and Middle School	32.43	34.29	1.86
Gary Road Elementary School	31.94	50.53	18.59
Raymond Elementary and Carver Middle School	46.94	75.00	28.06
Utica Elementary and Middle School	44.12	36.84	-7.28
Hollandale School District	**21.95**	**41.46**	**19.51**
Sanders Elementary School	21.95	41.46	19.51
Holly Springs School District	**30.67**	**42.67**	**12.00**
Holly Springs Primary School	30.67	42.67	12.00
Holmes County School District	**44.79**	**43.29**	**-1.50**
Durant Elementary School	60.00	47.06	-12.94
Goodman-Pickens Elementary School	41.18	45.45	4.27
S.V. Marshall Elementary School	68.97	53.33	-15.64
William Dean Jr. Elementary School	27.69	35.82	8.13
Humphreys County School District	**35.53**	**55.84**	**20.31**
Ida Greene Elementary School	35.53	55.84	20.31
Instant Impact Global Prep Charter	**47.50**	**18.92**	**-28.58**
Instant Impact Global Prep Charter School	47.50	18.92	-28.58
Itawamba County School District	**33.21**	**53.24**	**20.03**
Dorsey Attendance Center	25.49	29.79	4.30
Fairview Attendance Center	26.92	46.43	19.51
Itawamba Attendance Center	34.48	63.48	29.00
Mantachie Attendance Center	39.44	58.57	19.13
Tremont Attendance Center	31.25	38.89	7.64
Jackson County School District	**34.00**	**66.11**	**32.11**
East Central Lower Elementary School	41.72	75.30	33.58
St. Martin East Elementary School	39.58	64.83	25.25
St. Martin North Elementary School	25.00	44.78	19.78
Vancleave Lower Elementary School	28.66	75.80	47.14
Jackson Public School District	**36.22**	**45.27**	**9.05**
Barack Obama Elementary School	90.00	86.21	-3.79
Bates Elementary School	30.77	47.92	17.15
Boyd Elementary School	35.85	40.00	4.15
Casey Elementary School	58.00	75.00	17.00
Clausell Elementary School	21.43	30.00	8.57

District/School	Percent of Children Scoring ≥ 56 Fall	Percent of Children Scoring ≥ 56 Spring	Change
Galloway Elementary School	28.00	42.86	14.86
Green Elementary School	34.04	25.49	-8.55
Isable Elementary School	27.27	25.00	-2.27
John Hopkins Elementary School	43.94	76.81	32.87
Johnson Elementary School	42.62	48.44	5.82
Key Elementary School	4.88	23.26	18.38
McLeod Elementary School	47.17	49.02	1.85
McWillie Elementary School	75.00	62.50	-12.5
North Jackson Elementary School	34.55	46.30	11.75
Oak Forest Elementary School	12.73	29.31	16.58
Pecan Park Elementary School	30.51	44.64	14.13
Shirley Elementary School	19.75	36.47	16.72
Spann Elementary School	38.67	51.28	12.61
Timberlawn Elementary School	41.82	41.51	-0.31
Walton Elementary School	36.23	41.43	5.20
Wilkins Elementary School	28.07	32.00	3.93
Jefferson County School District	**53.57**	**71.08**	**17.51**
Jefferson County Elementary School	53.57	71.08	17.51
Jefferson Davis County School District	**48.84**	**50.00**	**1.16**
Carver Elementary School	60.00	75.00	15.00
J. E. Johnson Elementary School	39.13	31.25	-7.88
Joel E. Smilow Collegiate Charter	**27.17**	**29.79**	**2.62**
Joel E. Smilow Collegiate Charter School	27.17	29.79	2.62
Jones County School District	**39.75**	**59.63**	**19.88**
East Jones Elementary School	53.12	79.00	25.88
Glade Elementary School	37.93	44.07	6.14
Moselle Elementary School	37.08	54.12	17.04
North Jones Elementary School	35.00	41.60	6.60
South Jones Elementary School	42.65	67.63	24.98
West Jones Elementary School	34.29	63.83	29.54
Kemper County School District	**37.04**	**60.34**	**23.30**
Kemper County Elementary School	37.04	60.34	23.30
Kosciusko School District	**32.35**	**33.10**	**0.75**
Kosciusko Lower Elementary School	32.35	33.10	0.75
Lafayette County School District	**49.25**	**58.50**	**9.25**
Lafayette Elementary School	49.25	58.50	9.25
Lamar County School District	**47.91**	**59.24**	**11.33**

District/School	Percent of Children Scoring ≥ 56 Fall	Percent of Children Scoring ≥ 56 Spring	Change
Baxterville School	31.25	72.22	40.97
Bellevue Elementary School	51.85	57.30	5.45
Longleaf Elementary School	45.86	66.92	21.06
Lumberton Elementary School	28.30	48.00	19.70
Oak Grove Elementary School	50.00	53.04	3.04
Purvis Lower Elementary School	46.51	57.60	11.09
Sumrall Elementary School	52.94	63.16	10.22
Lauderdale County School District	**40.24**	**62.27**	**22.03**
Clarkdale Elementary School	50.77	73.24	22.47
Northeast Lauderdale Elementary School	35.04	44.68	9.64
Southeast Lauderdale Elementary School	33.33	72.63	39.3
West Lauderdale Elementary School	45.53	68.00	22.47
Laurel School District	**44.00**	**66.51**	**22.51**
Laurel Magnet School of the Arts	68.42	91.89	23.47
Oak Park Elementary School	39.04	61.24	22.20
Lawrence County School District	**28.57**	**50.00**	**21.43**
Monticello Elementary School	29.63	42.11	12.48
New Hebron Attendance Center	19.23	54.17	34.94
Topeka Tilton Attendance Center	34.38	61.29	26.91
Leake County School District	**17.17**	**36.92**	**19.75**
Leake Central Elementary School	14.86	36.99	22.13
Leake County Elementary School	24.00	36.73	12.73
Lee County School District	**41.97**	**61.78**	**19.81**
Mooreville Elementary School	47.32	64.29	16.97
Saltillo Primary School	46.23	64.32	18.09
Shannon Primary School	31.71	59.52	27.81
Verona Elementary School	31.15	51.61	20.46
Leland School District	**51.61**	**63.64**	**12.03**
Leland School Park	51.61	63.64	12.03
Lincoln County School District	**41.15**	**60.00**	**18.85**
Bogue Chitto Attendance Center	47.54	41.94	-5.60
Enterprise Attendance Center	30.61	65.22	34.61
Loyd Star Attendance Center	42.86	72.73	29.87
West Lincoln School	42.00	66.67	24.67
Long Beach School District	**50.29**	**80.59**	**30.30**
Quarles Elementary School	46.51	87.95	41.44
Reeves Elementary School	54.02	73.56	19.54

District/School	Percent of Children Scoring ≥ 56 Fall	Percent of Children Scoring ≥ 56 Spring	Change
Louisville Municipal School District	**29.38**	**59.89**	**30.51**
Fair Elementary School	26.77	65.60	38.83
Nanih Waiya Attendance Center	47.73	57.50	9.77
Noxapater Attendance Center	8.70	31.82	23.12
Lowndes County School District	**34.03**	**53.83**	**19.80**
Caledonia Elementary School	42.76	59.74	16.98
New Hope Lower Elementary School	27.62	53.71	26.09
West Lowndes Elementary School	30.61	36.00	5.39
Madison County School District	**46.08**	**67.48**	**21.40**
Ann E. Smith Elementary School	32.14	64.19	32.05
Camden Elementary School	18.18	72.73	54.55
East Flora Elementary School	43.18	65.22	22.04
Luther Branson Elementary School	63.64	76.19	12.55
Madison Avenue Elementary School	59.85	79.41	19.56
Madison Crossing Elementary School	36.76	63.97	27.21
Madison Station Elementary School	55.88	66.42	10.54
Mannsdale Elementary School	53.80	64.78	10.98
Marion County School District	**27.78**	**61.79**	**34.01**
East Marion Elementary School	34.69	40.74	6.05
West Marion Primary School	23.38	78.26	54.88
Marshall County School District	**31.46**	**42.99**	**11.53**
Byhalia Elementary School	33.33	32.38	-0.95
Galena Elementary School	25.00	41.18	16.18
H.W. Byers Elementary School	21.28	38.78	17.50
Mary Reid School	39.58	70.00	30.42
McComb School District	**36.51**	**40.62**	**4.11**
Kennedy Early Childhood Center	36.51	40.62	4.11
Meridian Public School District	**28.33**	**42.76**	**14.43**
Carver Elementary School	27.54	51.47	23.93
Crestwood Elementary School	25.40	38.18	12.78
Parkview Elementary School	30.36	28.57	-1.79
Poplar Springs Elementary School	31.82	45.45	13.63
West Hills Elementary School	27.94	47.76	19.82
Midtown Public Charter	**47.62**	**53.66**	**6.04**
Midtown Public Charter School	47.62	53.66	6.04
Mississippi School for the Blind & Deaf	*	*	*
Mississippi School for the Blind	*	*	*

District/School	Percent of Children Scoring ≥ 56 Fall	Percent of Children Scoring ≥ 56 Spring	Change
Mississippi School for the Deaf	*	*	*
Monroe County School District	**49.11**	**79.14**	**30.03**
Hamilton Attendance Center	53.45	79.63	26.18
Hatley Attendance Center	46.97	73.85	26.88
Smithville Attendance Center	46.67	86.36	39.69
Moss Point School District	**25.40**	**42.97**	**17.57**
Kreole Primary Elementary School	25.40	42.97	17.57
Natchez-Adams School District	**19.86**	**54.74**	**34.88**
Susie B. West Elementary School	19.86	54.74	34.88
Neshoba County School District	**44.66**	**80.59**	**35.93**
Neshoba Central Elementary School	44.66	80.59	35.93
Nettleton School District	**39.44**	**55.41**	**15.97**
Nettleton Primary School	39.44	55.41	15.97
New Albany Public School District	**44.44**	**74.36**	**29.92**
New Albany Elementary School	44.44	74.36	29.92
Newton County School District	**27.56**	**77.42**	**49.86**
Newton County Elementary School	27.56	77.42	49.86
Newton Municipal School District	**17.33**	**50.65**	**33.32**
Newton Elementary School	17.33	50.65	33.32
North Bolivar School District	**39.53**	**30.23**	**-9.30**
Casper E. Hall Elementary School	38.46	34.78	-3.68
I.T. Montgomery Elementary School	41.18	25.00	-16.18
North Panola Consolidated School District	**29.31**	**37.88**	**8.57**
Como Primary School	29.31	37.88	8.57
North Pike School District	**24.24**	**80.92**	**56.68**
North Pike Elementary School	24.24	80.92	56.68
North Tippah School District	**37.86**	**29.41**	**-8.45**
Chalybeate Elementary School	37.21	23.81	-13.40
Falkner Attendance Center	35.71	36.59	0.88
Walnut Attendance Center	44.44	26.32	-18.12
Noxubee County School District	**27.59**	**31.87**	**4.28**
Earl Nash Elementary School	27.59	31.87	4.28
Ocean Springs School District	**44.91**	**58.08**	**13.17**
Magnolia Park Elementary School	38.76	63.24	24.48
Oak Park Elementary School	54.88	66.27	11.39
Pecan Park Elementary School	44.72	46.09	1.37
Okolona School District	**17.07**	**55.81**	**38.74**

District/School	Percent of Children Scoring ≥ 56 Fall	Percent of Children Scoring ≥ 56 Spring	Change
Okolona Elementary School	17.07	55.81	38.74
Oxford School District	**47.58**	**61.99**	**14.41**
Bramlett Elementary School	47.58	61.99	14.41
Pascagoula-Gautier School District	**29.48**	**50.31**	**20.83**
Arlington Elementary School	18.03	32.35	14.32
Beach Elementary School	58.33	68.00	9.67
Central Elementary School	17.07	26.19	9.12
Cherokee Elementary School	20.51	45.00	24.49
College Park Elementary School	26.87	56.45	29.58
Eastlawn Elementary School	43.55	67.74	24.19
Gautier Elementary School	22.58	64.71	42.13
Jackson Elementary School	26.67	39.47	12.80
Lake Elementary School	35.00	61.11	26.11
Martin Bluff Elementary School	37.04	50.63	13.59
Pass Christian School District	**51.40**	**67.27**	**15.87**
Delisle Elementary School	51.79	58.62	6.83
Pass Christian Elementary School	50.98	76.92	25.94
Pearl Public School District	**35.31**	**58.41**	**23.10**
Pearl Lower Elementary School	35.31	58.41	23.10
Pearl River County School District	**38.79**	**65.45**	**26.66**
Pearl River Central Elementary School	38.79	65.45	26.66
Perry County School District	**42.86**	**54.84**	**11.98**
Runnelstown Elementary School	44.44	54.84	10.40
South Perry Elementary School	41.67	54.84	13.17
Petal School District	**48.80**	**59.34**	**10.54**
Petal Primary School	48.80	59.34	10.54
Philadelphia Public School District	**35.19**	**84.62**	**49.43**
Philadelphia Elementary School	35.19	84.62	49.43
Picayune School District	**25.74**	**54.09**	**28.35**
Nicholson Elementary School	15.79	41.51	25.72
Roseland Park Elementary School	29.41	52.08	22.67
South Side Lower Elementary School	27.50	64.56	37.06
West Side Elementary School	28.57	53.25	24.68
Pontotoc City School District	**39.23**	**57.77**	**18.54**
Pontotoc Elementary School	39.23	57.77	18.54
Pontotoc County School District	**30.80**	**61.22**	**30.42**
North Pontotoc Elementary School	26.62	55.24	28.62

District/School	Percent of Children Scoring ≥ 56 Fall	Percent of Children Scoring ≥ 56 Spring	Change
South Pontotoc Elementary School	35.48	68.33	32.85
Poplarville School District	**34.44**	**65.28**	**30.84**
Poplarville Lower Elementary School	34.44	65.28	30.84
Prentiss County School District	**25.77**	**47.17**	**21.40**
Hills Chapel School	30.00	50.00	20.00
Jumpertown School	23.53	66.67	43.14
Marietta Elementary School	16.67	50.00	33.33
Thrasher Attendance Center	28.57	44.00	15.43
Wheeler Attendance Center	27.08	36.96	9.88
Quitman County School District	**40.00**	**41.94**	**1.94**
Quitman County Elementary School	40.00	41.94	1.94
Quitman School District	**32.79**	**63.87**	**31.08**
Quitman Lower Elementary School	32.79	63.87	31.08
Rankin County School District	**43.89**	**56.72**	**12.83**
Flowood Elementary School	30.86	68.29	37.43
Highland Bluff Elementary School	47.54	67.19	19.65
McLaurin Elementary School	41.10	58.44	17.34
Northshore Elementary School	42.47	60.27	17.80
Northwest Rankin Elementary School	50.75	55.38	4.63
Oakdale Elementary School	47.50	50.00	2.50
Pelahatchie Elementary School	54.05	73.17	19.12
Pisgah Elementary School	37.31	43.48	6.17
Puckett Elementary School	61.11	47.27	-13.84
Richland Elementary School	35.83	65.77	29.94
Rouse Elementary School	45.73	51.26	5.53
Steen's Creek Elementary School	43.27	57.47	14.20
Revive Collegiate Charter	**52.94**	**64.86**	**11.92**
Revive Collegiate Charter School	52.94	64.86	11.92
Richton School District	**57.45**	**56.52**	**-0.93**
Richton Elementary School	57.45	56.52	-0.93
SR1 College Preparatory STEM Academy Charter	**43.33**	**62.07**	**18.74**
SR1 College Preparatory and Stem Academy Charter School	43.33	62.07	18.74
Scott County School District	**26.23**	**53.23**	**27.00**
Lake Elementary School	26.87	57.58	30.71
Morton Elementary School	17.27	35.51	18.24
Scott Central Attendance Center	10.34	48.21	37.87
Sebastopol Attendance Center	50.00	90.77	40.77

District/School	Percent of Children Scoring ≥ 56 Fall	Percent of Children Scoring ≥ 56 Spring	Change
Senatobia School District	**31.16**	**57.46**	**26.30**
Senatobia Elementary School	31.16	57.46	26.30
Simpson County School District	**32.62**	**56.95**	**24.33**
Magee Elementary School	27.36	51.49	24.13
Mendenhall Elementary School	33.33	62.34	29.01
Simpson Central School	44.19	60.00	15.81
Smith County School District	**29.06**	**44.50**	**15.44**
Mize Elementary School	36.23	54.29	18.06
Raleigh Elementary School	28.42	47.25	18.83
Taylorsville Elementary School	17.95	20.51	2.56
South Delta School District	**42.86**	**29.03**	**-13.83**
South Delta Elementary School	42.86	29.03	-13.83
South Panola Consolidated School District	**33.04**	**62.20**	**29.16**
Batesville Elementary School	31.19	63.29	32.10
Pope School	44.00	56.00	12.00
South Pike School District	**38.37**	**49.45**	**11.08**
Eva Gordon Lower Elementary School	33.82	50.00	16.18
Osyka Elementary School	55.56	47.37	-8.19
South Tippah School District	**31.31**	**63.41**	**32.10**
Blue Mountain School	25.00	75.00	50.00
Pine Grove School	39.62	74.47	34.85
Ripley Elementary School	28.97	58.45	29.48
Starkville School District	**39.12**	**46.83**	**7.71**
Sudduth Elementary School	37.74	46.36	8.62
West Elementary School	58.06	53.33	-4.73
Stone County School District	**40.81**	**76.47**	**35.66**
Perkinston Elementary School	41.49	76.92	35.43
Stone Elementary School	40.31	76.15	35.84
Sunflower County Consolidated School District	**37.37**	**36.60**	**-0.77**
A.W. James Elementary School	44.12	35.29	-8.83
Lockard Elementary School	31.82	26.97	-4.85
Moorhead Central School	24.24	34.29	10.05
Ruleville Central Elementary School	57.14	63.89	6.75
Tate County School District	**26.44**	**56.50**	**30.06**
Coldwater Elementary School	16.67	58.82	42.15
East Tate Elementary School	24.39	50.63	26.24
Strayhorn Elementary School	33.87	62.50	28.63

District/School	Percent of Children Scoring ≥ 56 Fall	Percent of Children Scoring ≥ 56 Spring	Change
Tishomingo County School District	**50.89**	**51.53**	**0.64**
Belmont School	49.44	51.16	1.72
Burnsville Elementary School	58.70	56.25	-2.45
Iuka Elementary School	55.22	47.89	-7.33
Tishomingo Elementary School	27.27	54.17	26.90
Tunica County School District	**29.41**	**48.96**	**19.55**
Robinsonville Elementary School	36.54	52.94	16.40
Tunica Elementary School	22.00	44.44	22.44
Tupelo Public School District	**37.58**	**37.87**	**0.29**
Carver Elementary School	37.36	29.31	-8.05
Joyner Elementary School	38.96	43.79	4.83
Parkway Elementary School	31.08	44.37	13.29
Thomas Street Elementary School	43.75	34.85	-8.90
Union County School District	**43.22**	**56.30**	**13.08**
East Union Attendance Center	34.43	46.88	12.45
Ingomar Attendance Center	46.77	56.67	9.90
Myrtle Attendance Center	52.31	72.73	20.42
West Union Attendance Center	37.50	45.83	8.33
Union Public School District	**19.18**	**52.63**	**33.45**
Union Elementary School	19.18	52.63	33.45
Vicksburg Warren School District	**38.17**	**56.07**	**17.90**
Beechwood Elementary School	41.51	44.44	2.93
Bovina Elementary School	55.56	73.91	18.35
Bowmar Avenue Elementary School	56.52	52.17	-4.35
Dana Road Elementary School	32.98	68.09	35.11
Redwood Elementary School	40.00	40.00	0.00
Sherman Avenue Elementary School	23.16	43.14	19.98
South Park Elementary School	43.90	65.85	21.95
Warrenton Elementary School	32.50	72.50	40.00
Walthall County School District	**27.54**	**51.52**	**23.98**
Dexter Elementary School	*	*	*
Salem Attendance Center	28.57	81.82	53.25
Tylertown Primary School	27.84	43.48	15.64
Water Valley School District	**48.15**	**49.37**	**1.22**
Davidson Elementary School	48.15	49.37	1.22
Wayne County School District	**28.63**	**45.38**	**16.75**
Beat Four School	39.58	65.22	25.64

District/School	Percent of Children Scoring ≥ 56 Fall	Percent of Children Scoring ≥ 56 Spring	Change
Buckatunna School	34.15	67.50	33.35
Clara Elementary School	31.82	51.16	19.34
Wayne Central School	22.92	27.08	4.16
Waynesboro Riverview School	18.33	26.23	7.90
Webster County School District	**35.97**	**69.57**	**33.60**
East Webster Elementary School	40.00	71.25	31.25
Eupora Elementary School	30.51	67.24	36.73
West Bolivar Consolidated School District	**29.51**	**35.48**	**5.97**
McEvans Elementary School	37.04	56.00	18.96
West Bolivar Elementary School	23.53	21.62	-1.91
West Jasper School District	**33.03**	**49.53**	**16.50**
Bay Springs Elementary School	27.87	35.48	7.61
Stringer Attendance Center	39.58	68.89	29.31
West Point School District	**35.58**	**45.77**	**10.19**
East Side Elementary School	35.23	44.62	9.39
West Clay Elementary School	40.00	60.00	20.00
West Tallahatchie School District	**36.84**	**54.55**	**17.71**
R.H. Bearden Elementary School	36.84	54.55	17.71
Western Line School District	**37.04**	**54.17**	**17.13**
O'Bannon Elementary School	37.33	57.97	20.64
Riverside Elementary School	36.67	49.02	12.35
Wilkinson County School District	**30.77**	**24.53**	**-6.24**
Wilkinson County Elementary School	30.77	24.53	-6.24
Winona School District	**20.93**	**55.81**	**34.88**
Winona Elementary School	20.93	55.81	34.88
Yazoo City Municipal School District	**13.64**	**21.21**	**7.57**
McCoy Elementary School	13.64	21.21	7.57
Yazoo County School District	**40.26**	**65.33**	**25.07**
Bentonia Gibbs Elementary School	44.00	67.35	23.35
Linwood Elementary School	33.33	61.54	28.21
State of Mississippi	**37.07**	**55.02**	**17.95**

Technical Notes:

*N-counts less than 10 are suppressed.

School Test Security Plan Addendum
Calendar Year 2025-2026

I. ***Describe in detail any changes in test security procedures/processes that were not included in your original test security plan when it was initially approved.***

School District: Jackson County School District **School: East Central Upper Elementary**

Address: 5404 Hurley Wade Road **City: Moss Point State: Mississippi Zip: 39652**

Description of changes:

Change principal from Donna Knight to Mari Anne Jenne

II. ***If your district experienced changes in key personnel who are listed in your school test security plan since the plan's initial approval, you must make appropriate changes to the signature page of your test security plan. Note: Signatures must be handwritten.***

Dr. Tanya Sonnier	Donya Sonnier	7/14/26
District Test Coordinator (Print Name)	**Signature**	**Date**
Mari Anne Jenne	MJenne	7/14/2026
Principal (Print Name)	**Signature**	**Date**
Keely Smith	KSmith	7/14/2026
School Test Coordinator (Print Name)	**Signature**	**Date**

School Test Security Plan Addendum
Calendar year 2025-2026

I. Describe in detail any changes in test security procedures/processes that were not included in your original test security plan when it was initially approved.

School District: Jackson County School District
School: St Martin High School
Address: 11300 Yellow Jacket Blvd City: Ocean Springs State: MS Zip: 39564

Description of changes:
Change School Test Coordinator from Cassandra Denton to DevynQuinn

II. If your district experienced changes in key personnel who are listed in your school test security plan since the plan's initial approval, you must make appropriate changes to the signature page of your test security plan. Note: Signatures must be handwritten.

Dr. Tanya Sonnier Signature: _____ Date: 7/14/26
District Test Coordinator

Mr. Wilson Scarborough
Principal Signature: _____ Date: 7/14/2026

Mrs. Devyn Quinn Signature: _____ Date: 7/14/2026
School Test Coordinator

School Test Security Plan Addendum
Calendar Year 2025-2026

I. ***Describe in detail any changes in test security procedures/processes that were not included in your original test security plan when it was initially approved.***

School District: Jackson County School District **School:** St. Martin North Elementary

16308 Lemoyne Blvd.	Biloxi	MS	39532
Address	**City**	**State**	**Zip**

Description of changes:

Change principal from Shannon Melton to Jenna Carroll.

5. Remove Crystina Moran. All tickets will be printed in front of any test trained approved personnel.

II. ***If your district experienced changes in key personnel who are listed in your school test security plan since the plan's initial approval, you must make appropriate changes to the signature page of your test security plan. Note: Signatures must be handwritten.***

Dr. Tanya Sonnier	Tanya Sonnier	7/14/26
District Test Coordinator (Print Name)	**Signature**	**Date**
Jenna Carroll	Jenna Carroll	07/14/26
Principal (Print Name)	**Signature**	**Date**
Jeffrey Windham		7-14-26
School Test Coordinator (Print Name)	**Signature**	**Date**

School Test Security Plan Addendum
Calendar Year 2026-2027

I. *Describe in detail any changes in test security procedures/processes that were not included in your original test security plan when it was initially approved.*

School District: Jackson County School District **School:** Jackson County Technology Center **Address:** 12425 Hwy 57 **City:** Vancleave **State:** MS **Zip:** 39565

Description of changes:

Change School Test Coordinator from Rebecca Wages to Heather Hudson.

II. If your district experienced changes in key personnel who are listed in your school test security plan since the plan's initial approval, you must make appropriate changes to the signature page of your test security plan. Note: Signatures must be handwritten.

Dr. Tanya Sonnier
District Test Coordinator
Signature: _____ Date: 7/20/26

Steven Covington
CTE Director
Signature: _____ Date: 7/16/26

Heather Hudson
School Test Coordinator
Signature: _____ Date: 7/16/26

School Test Security Plan Addendum
Calendar Year January 2026-December 2026

I. ***Describe in detail any changes in test security procedures/processes that were not included in your original test security plan when it was initially approved.***

School District:	**School:**
Jackson County School District	Vancleave Upper Elementary

Address	**City**	**State**	**Zip**
13901 Ms- 57	Vancleave	Mississippi	39564

Description of changes:

This addendum serves to notify all parties that Vancelave Upper Elementary has a new principal for the 2026–2027 school year. Roman Holmes has been appointed as principal, replacing Kimberly Tillman.

II. ***If your district experienced changes in key personnel who are listed in your school test security plan since the plan's initial approval, you must make appropriate changes to the signature page of your test security plan. Note: Signatures must be handwritten.***

Dr. Tanya Sonnier	Tanya Sonnier	7/24/26
District Test Coordinator (Print Name)	**Signature**	**Date**
Roman T. Holmes	Roman Holmes	7/22/26
Principal (Print Name)	**Signature**	**Date**
Amy Wilson	Amy Wilson	7/22/26
School Test Coordinator (Print Name)	**Signature**	**Date**

ACADEMIC DUAL CREDIT

MEMORANDUM OF AGREEMENT

BETWEEN

__JACKSON COUNTY SCHOOL DISTRICT ___AND SOUTHEASTERN BAPTIST COLLEGE

In furtherance of our mutual objectives to enhance and improve educational opportunities for students in Mississippi, and in accordance with Mississippi law, the JACKSON COUNTY SCHOOL DISTRICT (henceforth known as the "school district") and Southeastern Baptist College (henceforth known as "the college") enter into this articulation agreement on the following terms.

This dual credit program may include courses taught at the college, courses taught at District high schools, and online. In all cases, courses offered for dual credit will meet the content standards of the college. The college will have the final approval of all instructors of courses for which college credit will be awarded. Students enrolled in the school district and admitted to the dual credit program will be eligible to enroll in all courses offered by the college for which they qualify. Academic dual credit will be limited to the approved course list in Appendix V of the Procedures Manual for the State of Mississippi Dual Enrollment and Accelerated Programs.

Students participating in the dual enrollment/credit program are required by the college to meet eligibility requirements and prerequisites for college courses. Most commonly, course placement is accomplished through a review of ACT scores and/or completion of placement tests. The college will determine prerequisites and appropriate placement test criteria for college courses.

Official grades from SBC will be shared with District counselors upon the completion of the dual credit courses. Grade Results will send a final spreadsheet to the counselors with all of the final grades. After students graduate from high school, they will need to request and pay for official transcripts from SBC through Parchment.

To facilitate student participation in this program and to ensure that this program meets student needs, the following steps will be taken:

- Definitions:
    - A dual-enrolled student is a student who is enrolled in a community or junior college or state or private institution of higher learning while enrolled in high school. The student receives only post-secondary credit for coursework.

    - A dual credit student is a student who is enrolled in a community or junior college or a state or private institution of higher learning while enrolled in high school and who is receiving both high school and college credit for post-secondary coursework. The student receives credit for coursework regardless of the course location (high school campus, post-secondary campus, or online). One three-hour post-secondary course is equal to one high school Carnegie unit.

- Notification: Students who are eligible to participate in this program, as well as their parents, will be made aware of the option to participate during each registration period. It is important that all stakeholders understand the concept of academic control, responsibility, and Family

Educational Rights and Privacy Act (FERPA) requirements. The high school is not the responsible party for monitoring of the student's academic performance at the post-secondary institution.

- Participation: High school students who are interested in program participation should contact the designated dual enrollment/dual credit liaison at their school. The liaison will advise interested students of the eligibility requirements and the procedure for enrolling in the dual enrollment/dual credit program. Program participation will require submission to the college of a completed application for admission and unofficial transcript with ACT scores noted. Once formally admitted to the college, students will register for the dual enrollment/credit classes.

- Classes offered to students:
    - English Composition I
    - General Biology I (with a lab)
    - College Algebra

- Eligibility Criteria:
  Students must meet the following eligibility requirements to participate in the dual enrollment/dual credit programs:

- Tuition and Fees
    - Tuition is free
    - Transcript/Technology Fee is $30 per student per semester

1. Students must not have passed one or more of the end-of-course assessments required for high school graduation.

2. Each student seeking admission to this program must submit an unconditional written recommendation from his/her high school principal or guidance counselor and obtain parent approval.

- Evaluation: All courses and programs offered by the college will meet the standards established as part of the institution's ABHE accreditation, as well as any other specialized accreditations that may apply.

Once ratified, this agreement shall remain in effect until further notice. Cancellation of this agreement may be effected by either party by giving 30 days written notice to the other.

District:
Title:
Date:

Regina Reddoch, NBCT, M. Ed., Ed. S., Southeastern Baptist College, Provost and Dean of Academic Affairs
Date:

Board Approval Dates:

Date: _____ Date: 4/15/2026
District: _____ Southeastern Baptist College Board

Mississippi Gulf Coast Community College &
JACKSON COUNTY SCHOOL DISTRICT
Dual Credit and Collegiate Academy Addendum for 2026-2027

This Addendum is entered into on this 5th day of August, 2026, by and between Mississippi Gulf Coast Community College (MGCCC) and Jackson County School District.

MGCCC and Jackson County School District desire to offer secondary students an opportunity to take advantage of Dual Credit. (Dual Credit is defined as secondary students taking postsecondary classes and receiving credit at MGCCC and Jackson County School District for those agreed upon courses.) This addendum will cover 2026-2027 academic and/or Career and Technical Education (CTE) classes that are:

1. Taught by Jackson County School District instructors (with MGCCC approval) using Jackson County School District facilities,
2. Taught by MGCCC instructors (based on availability) using Jackson County School District facilities,
3. Taught in Collegiate Academy at an MGCCC location.

Other addendums may be proposed at a later time to address other scenarios for dual credit.

THEREFORE, in consideration of the mutual promises contained herein, and for other good and valuable consideration, it is agreed:

Term

This addendum will begin on August 5, 2026, and will continue for the duration of the 2026-2027 school year or until such time as either entity decides that it should be ended/adjusted. It shall be reviewed on a semester basis and changes made as either party deems them appropriate to serve the secondary dual credit student. A listing of classes will be agreed upon in writing before each semester begins. Either party may terminate this Addendum Agreement with a ninety (90)-day written notice to the other party but will only do so in a manner that will not affect a student's credit for any semester already entered into.

Dual Credit

Secondary students who meet the dual credit requirements set out in *Procedures Manual for the State of Mississippi Dual Enrollment & Accelerated Programs* shall be allowed to take postsecondary courses and receive secondary and postsecondary credit through Jackson County School District (secondary Carnegie units) and MGCCC (postsecondary credit/hours). If pursuing CTE dual credit courses as a district, MGCCC needs to be your exclusive dual credit provider.

Eligibility

Students must meet all eligibility criteria for dual credit/dual enrollment as outlined each year in the *Procedures Manual for the State of Mississippi Dual Enrollment & Accelerated Programs.* For 2026-2027, the eligibility criteria is as follows:

1. Students may be admitted to the Academic dual credit program (i.e., University Parallel pursing an Associate of Arts or Associate of Science) with the following criteria:
    a. Be classified as a junior or higher;
    b. Have a minimum overall high school GPA of 3.0 on a 4.0 scale; and
    c. Obtain an unconditional written recommendation from his/her high school counselor, principal.

OR

    a. Have a minimum high school GPA of 3.0 on a 4.0 scale;

b. Earned a minimum composite ACT score of 30 or the equivalent SAT score; and
c. Obtain an unconditional written recommendation from his/her high school counselor or principal.

2. Students may be admitted to the Career and Technical Education dual credit program (i.e., pursuing an Associate of Applied Science) with the following criteria:
   a. Be classified as a sophomore or higher;
   b. Have a minimum overall high school GPA of 2.0 on a 4.0 scale; and
   c. Obtain an unconditional recommendation from school administrator/counselor or CTE instructor.

Students taking dual credit classes should demonstrate appropriate, responsible, and respectful behavior on the high school campus; and they should demonstrate the maturity to cope with the challenges and relative freedom of a college environment.

Collegiate Academy

Collegiate Academy provides up to 60 hours of transferable college credit to universities and/or an industry certification credential. The program allows students to simultaneously earn a high school diploma and an associate degree. The student body primarily consists of high school juniors and seniors enrolled in dual credit courses at their high school and at MGCCC. Students should declare status as a Collegiate Academy student at the beginning of their junior year. If pursuing Collegiate Academy as a school district, MGCCC needs to be your exclusive dual credit provider. Students may pursue the AA, AS, or AAS degree as part of Collegiate Academy.

Cost to Student

The costs associated with Collegiate Academy (CA) and dual credit (DC) offered under this agreement are a discount from MGCCC's normal tuition and fees for all other students. The following table exemplifies the discount using a 3-hour, in-person academic course:

3-HOUR, IN-PERSON ACADEMIC COURSE: NORMAL TUITION & FEES versus CA DISCOUNT			
MGCCC Normal Tuition/Fees • Tuition = $180 per credit • Resource Fee = $20 per credit • Registration Fee = $150 • Technology Fee = $200 **TOTAL for 3-hour course = $950**	**CA/DC Discount @ HS Taught by HS Teacher*** • Tuition = $125 per course • Resource Fee = $20 per credit **Discount of $765** **TOTAL for 3-hour course = $185**	**CA/DC Discount @ HS Taught by MGCCC Teacher†** • Tuition = $125 per course • Resource Fee = $20 per credit • MGCCC Instructor Cost o 3-hour course = $4,500 o 4-hour course = $5,500 **Discount of $765** **TOTAL for 3-hour course = $185 per student + $4,500**	**CA Discount @ MGCCC** • Tuition = $125 per credit • Resource Fee = $20 per credit **Discount of $515** **TOTAL for 3-hour course = $435**
*** Classes taught by HS teachers must be on Appendix V** **†Classes taught outside of Appendix V must be taught by an MGCCC instructor.**			

The following table represents the tuition and fee structure for dual credit, dual enrollment, and Collegiate Academy:

Item	Associated Cost
Registration Fee	Not applicable to courses taught at the High School or Collegiate Academy Courses
Taught at the High School‡: Cost to student when taught at the school district by school district employee	• $125 per academic dual credit class • $150 per CTE dual credit class
Taught at MGCCC (Collegiate Academy): Cost to Collegiate Academy student when taught at MGCCC	When enrolled in Collegiate Academy, • $125 per academic credit hour in all formats • $150 per CTE credit hour in all formats
Taught at MGCCC (Dual Enrollment): Cost to regular dually enrolled student (e.g., not Collegiate Academy) when taught at MGCCC	Regular Dual Enrollment • $150 Registration Fee • $180 per academic credit hour in all formats • $200 Technology Fee • Academic Lab Fee ($25 - $50) • Technical Course Fee per credit hour ($10-$75)
Resource Fee	• $20 per credit hour*
LLS 1723 – Employment Readiness† **SSP 1003 – Smart Start Pathway†**	• No cost to high school students (if taught @ HS)†

*This per credit hour fee applies to both the dual credit and the Collegiate Academy program. Some courses require purchase books or materials not covered by the resource fee (*e.g.*, computer classes, biology lab books, etc.).
†As part of this class, MGCCC provides Career Exploration.
‡Based on availability, MGCCC can provide a dual credit instructor for $4,500 per 3-hour class or $5,500 per 4-hour class.

Payment

Payment for dual credit classes and Collegiate Academy shall follow standard MGCCC payment timelines and processes. If payments become delinquent, a fee may be assessed. Costs (tuition and fees) for on-site courses at the high school will be the responsibility of the student and/or legal guardian. The local school will have the responsibility of collecting the required payments from students and remitting such to the college. Students taking traditional postsecondary classes (either seated or online) that are not arranged through this addendum agreement will pay tuition, fees, etc. like any other enrolling student.
Dual enrollment students will follow the standard college dual enrollment agreement.

Classes

MGCCC may offer courses needed for students to complete an Associate of Arts or Associate of Science degree on site at the local high school each school year, and/or MGCCC may offer up to 14 Career and Technical Education (CTE) program credit hours on site at local high schools each school year. Academic dual credit course offerings taught at the high school by high school teachers will be limited to the approved Mississippi Community College course list found in the *Procedures Manual for the State of Mississippi Dual Enrollment & Accelerated Programs* (see Appendix V). The school district may work with the college to offer courses beyond the approved Mississippi Community College course list, but

those courses must be taught by MGCCC instructors. The school district will work with the college to determine eligible Career and Technical Education programs and courses taught at the high school.

A listing of classes will be agreed upon in writing before each semester begins. Before a class is scheduled, a written request to do so should be submitted to the Dean of Teaching and Learning of the campus responsible for the class. The minimum class size does not matter if the high school is paying the instructor. The classes offered under this agreement are represented in the following table:

East Central High School				
	Facilities	**Class(es)**	**Instructor**	**Special Fees**
Academic (University Parallel) Courses Taught at the High School	ECHS	ENG 1113 – English Comp I (3 sections) MAT 1313 – College Algebra (3 sections) BIO 1134 – General Biology I ENG 1123 – English Comp II MAT 1323 – Trigonometry HIS 1163 – World Civ. I (2 sections) LLS 1723 – Employment Readiness MUS 1113 – Music Appreciation (2 sections) PSY 1513 – General Psychology	Regina Parker Alyson Lott Amy Richards Regina Parker Alyson Lott Robert Magee Tracie McDaniel Tomothy McMillen Kerri Dunton	Resource Fee ($20 per credit hour)*
CTE Program 1: (Courses Taught at the High School)	N/A	N/A	N/A	N/A
CTE Program 2: (Courses Taught at the High School)	N/A	N/A	N/A	N/A
MGCCC Provided‡	N/A	N/A	N/A	N/A

*This per credit hour fee applies to both the dual credit and the Collegiate Academy program. Some courses require purchase books or materials not covered by the resource fee (*e.g.*, computer classes, biology lab books, etc.).

‡**Based on availability, MGCCC can provide a dual credit instructor for $4,500 per 3-hour class or $5,500 per 4-hour class.**

Instructional Considerations

Mississippi Gulf Coast Community College has complete ownership of all dual credit classes. The school district shall agree to all college requirements needed to maintain college compliance with the Southern Association of Colleges and Schools Commission on Colleges (SACSCOC). Such requirements shall include but not be limited to the following:

- MGCCC must vet the qualifications of any instructor, evaluate the instructor, and provide for the professional development of the instructor.
- All dual credit instructors will satisfy all requirements that the college requires of all its instructors to include, but not exclusively, the following:

    - Integrating the Student Learning Outcomes in class.
    - Participating in FERPA and sexual harassment training (provided by MGCCC).
    - Receiving Level I certification training of the college's Learning Management System (provided by MGCCC).
    - Following the Uniform Course of Study (provided by MGCCC).
    - Being evaluated by the students (administered by MGCCC).
    - Attending orientation (provided by MGCCC).
    - Utilizing MGCCC-approved texts, materials, and Learning Management System (i.e., Canvas).
    - Maintain an accurate Canvas gradebook and attendance record.
    - Employee Development/Other training as directed by the Dean of Teaching and Learning.
    - If CTE program, participating in the program advisory committee
- The course(s) will adhere to all MGCCC requirements regarding curriculum, student learning outcomes, and instructional minutes.
- Classes offered at the high school will be subject to minimum and maximum class sizes as determined by the college. The minimum class size does not matter if the high school is paying the instructor. The maximum class size should coincide with MGCCC's established standard.
- The high school may not offer academic courses which combine students enrolled in the college course with students who are only receiving high school credit.
- Instructors will be visited and evaluated in-classroom a minimum of once per year by the Dean of Teaching and Learning or other instructional administrator.
- For administrative purposes, during the time the class is in session, the instructor and students will be under the supervision of the local school administrators.
- The instructional facilities for all courses taught at the high school must meet the MGCCC standard for facilities (documented via MGCCC's OCIS Facility Checklist).
- Students must meet minimum technology requirements to complete courses successfully including a mobile device either to receive an SMS text or the ability to install an authenticator app for Multifactor Authentication (MFA) to access college software applications.
- In addition to providing the official letter grade of the course for concurrently enrolled students, MGCCC will also provide to the high school the numerical grade as determined by the instructor for courses taught at MGCCC.
- MGCCC and Jackson County School District uphold a data-sharing process that allows both institutions to meet educational responsibilities effectively.
- MGCCC's student information sharing is consistent with the Federal Guidelines Pertaining to Dual Enrollment and Dual Credit in the *State of Mississippi Dual Enrollment Accelerated Programs Procedures Manual* (Fall 2026). The manual notes that FERPA rights transfer to the student when attending a postsecondary institution; however, when a student is enrolled in both a high school and a postsecondary institution, the two schools may exchange information on that student.
- Information shared under this partnership is focused on necessary data elements (such as student identifiers, enrollment and course participation, and academic performance needed for program administration) and accessed only by authorized personnel with a legitimate educational interest. MGCCC transmits information using approved, secure methods consistent with college policies and applicable privacy requirements.

Returns and Notice

The Superintendent of the Jackson County School District should sign this form. When completed, please return to Dr. Bobby Ghosal at the Jackson County Campus of MGCCC for processing. Any additional notice required or permitted under this Addendum shall be deemed sufficiently given or served if sent by United States certified mail, return receipt requested, addressed as follows:

MGCCC:	Mississippi Gulf Coast Community College P.O. Box 609 Perkinston, MS 39573 Attention: Dr. Mary Graham, President
School District Address:	Attention: Mr. David Baggett, Superintendent 4700 Colonel Vickery Rd., Vancleave, MS 39565

MGCCC and Jackson County School District shall each have the right from time to time to change the place notice is to be given under this paragraph by written notice thereof to the other party.

Final Agreement

This Addendum hereof may be modified only by a further writing that is duly executed by both parties. IN WITNESS WHEREOF, the parties have executed this Lease as of the day and year first above written.

JACKSON COUNTY SCHOOL DISTRICT

_____ _____

Superintendent of Education Date

MISSISSIPPI GULF COAST COMMUNITY COLLEGE

_____ _____

MGCCC Vice President Date
Teaching and Learning and Community Campus

Appendix V[1,2]

Academic Dual Credit Listing of Courses

Course Title	HS Course Code	Hours	Comm. Coll.
Art Appreciation	903060	3	ART 1113
Principles of Biology I	907152	4	BIO 1114
Principles of Biology II	907153	4	BIO 1124
General Biology I	907150	4	BIO 1134
General Biology II	907151	4	BIO 1144
Anatomy & Physiology I	907212	4	BIO 2514
Anatomy & Physiology II	907213	4	BIO 2524
General Chemistry I	907521	4	CHE1214
General Chemistry II	907522	4	CHE 1224
Principles of Macroeconomics	908127	3	ECO 2113
Principles of Microeconomics	908126	3	ECO 2123
English Composition I	903050	3	ENG 1113
English Composition II	903051	3	ENG 1123
American Literature I	903054	3	ENG 2223
American Literature II	903055	3	ENG 2233
British Literature I	903056	3	ENG 2323
British Literature II	903056	3	ENG 2333
World Literature I	903144	3	ENG 2423
World Literature II	903059	3	ENG 2433
African American Literature I	903423	3	ENG 2523
African American Literature II	903424	3	ENG 2533
World Geography	908356	3	GEO 1113
Western Civilization I	908350	3	HIS 1113
Western Civilization II	908351	3	HIS 1123
World Civilization I	908352	3	HIS 1163
World Civilization II	908353	3	HIS 1173
U.S. History I	908354	3	HIS 2213
U.S. History II	908355	3	HIS 2223
College Algebra	906401	3	MAT 1313
Trigonometry	906411	3	MAT 1323
Finite Math	906451	3	MAT 1333
Business Calculus I	906920	3	MAT 1513
Statistics	906450	3	MAT 2323
French I	904903	3	MFL 1113
French II	904904	3	MFL 1123
Spanish I	904933	3	MFL 1213
Spanish II	903934	3	MFL 1223
Music Appreciation	903063	3	MUS 1113

Course Title	HS Course Code		Comm. Coll.
Introduction to Philosophy I	908050	3	PHI 2113
Physical Science I	907700	4	PHY 2244
Physical Science II	907699	4	PHY 2254
General Physics I	907821	4	PHY 2414
General Physics II	907822	4	PHY 2424
American National	908021	3	PSC 1113
General Psychology I	908111	3	PSY 1513
Introduction to Sociology I	908121	3	SOC 2113
Speech	903052	3	SPT/COM 1113
Theatre Appreciation	903069	3	SPT 2233

For university equivalents, go to: http://www.mississippi.edu/oasa/dual_enrollment.asp

[1] Quantitative Reasoning will be included in the 2026-2027 version of the Academic Dual Credit Listing of Courses.
[2] Employment Readiness (LLS 1723) and Smart Start Pathway (SSP 1003) may be taught within this agreement.

Mississippi Gulf Coast Community College &
JACKSON COUNTY SCHOOL DISTRICT
Dual Credit and Collegiate Academy Addendum for 2026-2027

This Addendum is entered into on this 5th day of August, 2026, by and between Mississippi Gulf Coast Community College (MGCCC) and Jackson County School District.

MGCCC and Jackson County School District desire to offer secondary students an opportunity to take advantage of Dual Credit. (Dual Credit is defined as secondary students taking postsecondary classes and receiving credit at MGCCC and Jackson County School District for those agreed upon courses.) This addendum will cover 2026-2027 academic and/or Career and Technical Education (CTE) classes that are:

1. Taught by Jackson County School District instructors (with MGCCC approval) using Jackson County School District facilities,
2. Taught by MGCCC instructors (based on availability) using Jackson County School District facilities,
3. Taught in Collegiate Academy at an MGCCC location.

Other addendums may be proposed at a later time to address other scenarios for dual credit.

THEREFORE, in consideration of the mutual promises contained herein, and for other good and valuable consideration, it is agreed:

Term

This addendum will begin on August 5, 2026, and will continue for the duration of the 2026-2027 school year or until such time as either entity decides that it should be ended/adjusted. It shall be reviewed on a semester basis and changes made as either party deems them appropriate to serve the secondary dual credit student. A listing of classes will be agreed upon in writing before each semester begins. Either party may terminate this Addendum Agreement with a ninety (90)-day written notice to the other party but will only do so in a manner that will not affect a student's credit for any semester already entered into.

Dual Credit

Secondary students who meet the dual credit requirements set out in *Procedures Manual for the State of Mississippi Dual Enrollment & Accelerated Programs* shall be allowed to take postsecondary courses and receive secondary and postsecondary credit through Jackson County School District (secondary Carnegie units) and MGCCC (postsecondary credit/hours). If pursuing CTE dual credit courses as a district, MGCCC needs to be your exclusive dual credit provider.

Eligibility

Students must meet all eligibility criteria for dual credit/dual enrollment as outlined each year in the *Procedures Manual for the State of Mississippi Dual Enrollment & Accelerated Programs.* For 2026-2027, the eligibility criteria is as follows:

1. Students may be admitted to the Academic dual credit program (i.e., University Parallel pursing an Associate of Arts or Associate of Science) with the following criteria:
    a. Be classified as a junior or higher;
    b. Have a minimum overall high school GPA of 3.0 on a 4.0 scale; and
    c. Obtain an unconditional written recommendation from his/her high school counselor, principal.

OR

    a. Have a minimum high school GPA of 3.0 on a 4.0 scale;

b. Earned a minimum composite ACT score of 30 or the equivalent SAT score; and
c. Obtain an unconditional written recommendation from his/her high school counselor or principal.

2. Students may be admitted to the Career and Technical Education dual credit program (i.e., pursuing an Associate of Applied Science) with the following criteria:
   a. Be classified as a sophomore or higher;
   b. Have a minimum overall high school GPA of 2.0 on a 4.0 scale; and
   c. Obtain an unconditional recommendation from school administrator/counselor or CTE instructor.

Students taking dual credit classes should demonstrate appropriate, responsible, and respectful behavior on the high school campus; and they should demonstrate the maturity to cope with the challenges and relative freedom of a college environment.

Collegiate Academy

Collegiate Academy provides up to 60 hours of transferable college credit to universities and/or an industry certification credential. The program allows students to simultaneously earn a high school diploma and an associate degree. The student body primarily consists of high school juniors and seniors enrolled in dual credit courses at their high school and at MGCCC. Students should declare status as a Collegiate Academy student at the beginning of their junior year. If pursuing Collegiate Academy as a school district, MGCCC needs to be your exclusive dual credit provider. Students may pursue the AA, AS, or AAS degree as part of Collegiate Academy.

Cost to Student

The costs associated with Collegiate Academy (CA) and dual credit (DC) offered under this agreement are a discount from MGCCC's normal tuition and fees for all other students. The following table exemplifies the discount using a 3-hour, in-person academic course:

3-HOUR, IN-PERSON ACADEMIC COURSE: NORMAL TUITION & FEES versus CA DISCOUNT			
MGCCC Normal Tuition/Fees • Tuition = $180 per credit • Resource Fee = $20 per credit • Registration Fee = $150 • Technology Fee = $200 **TOTAL for 3-hour course = $950**	**CA/DC Discount @ HS Taught by HS Teacher*** • Tuition = $125 per course • Resource Fee = $20 per credit **Discount of $765** **TOTAL for 3-hour course = $185**	**CA/DC Discount @ HS Taught by MGCCC Teacher†** • Tuition = $125 per course • Resource Fee = $20 per credit • MGCCC Instructor Cost o 3-hour course = $4,500 o 4-hour course = $5,500 **Discount of $765** **TOTAL for 3-hour course = $185 per student + $4,500**	**CA Discount @ MGCCC** • Tuition = $125 per credit • Resource Fee = $20 per credit **Discount of $515** **TOTAL for 3-hour course = $435**
*** Classes taught by HS teachers must be on Appendix V** **†Classes taught outside of Appendix V must be taught by an MGCCC instructor.**			

The following table represents the tuition and fee structure for dual credit, dual enrollment, and Collegiate Academy:

Item	Associated Cost
Registration Fee	Not applicable to courses taught at the High School or Collegiate Academy Courses
Taught at the High School‡: Cost to student when taught at the school district by school district employee	• $125 per academic dual credit class • $150 per CTE dual credit class
Taught at MGCCC (Collegiate Academy): Cost to Collegiate Academy student when taught at MGCCC	When enrolled in Collegiate Academy, • $125 per academic credit hour in all formats • $150 per CTE credit hour in all formats
Taught at MGCCC (Dual Enrollment): Cost to regular dually enrolled student (e.g., not Collegiate Academy) when taught at MGCCC	Regular Dual Enrollment • $150 Registration Fee • $180 per academic credit hour in all formats • $200 Technology Fee • Academic Lab Fee ($25 - $50) • Technical Course Fee per credit hour ($10-$75)
Resource Fee	• $20 per credit hour*
LLS 1723 – Employment Readiness† **SSP 1003 – Smart Start Pathway†**	• No cost to high school students (if taught @ HS)†

*This per credit hour fee applies to both the dual credit and the Collegiate Academy program. Some courses require purchase books or materials not covered by the resource fee (*e.g.*, computer classes, biology lab books, etc.).
†As part of this class, MGCCC provides Career Exploration.
‡Based on availability, MGCCC can provide a dual credit instructor for $4,500 per 3-hour class or $5,500 per 4-hour class.

Payment

Payment for dual credit classes and Collegiate Academy shall follow standard MGCCC payment timelines and processes. If payments become delinquent, a fee may be assessed. Costs (tuition and fees) for on-site courses at the high school will be the responsibility of the student and/or legal guardian. The local school will have the responsibility of collecting the required payments from students and remitting such to the college. Students taking traditional postsecondary classes (either seated or online) that are not arranged through this addendum agreement will pay tuition, fees, etc. like any other enrolling student.
Dual enrollment students will follow the standard college dual enrollment agreement.

Classes

MGCCC may offer courses needed for students to complete an Associate of Arts or Associate of Science degree on site at the local high school each school year, and/or MGCCC may offer up to 14 Career and Technical Education (CTE) program credit hours on site at local high schools each school year. Academic dual credit course offerings taught at the high school by high school teachers will be limited to the approved Mississippi Community College course list found in the *Procedures Manual for the State of Mississippi Dual Enrollment & Accelerated Programs* (see Appendix V). The school district may work with the college to offer courses beyond the approved Mississippi Community College course list, but

those courses must be taught by MGCCC instructors. The school district will work with the college to determine eligible Career and Technical Education programs and courses taught at the high school.

A listing of classes will be agreed upon in writing before each semester begins. Before a class is scheduled, a written request to do so should be submitted to the Dean of Teaching and Learning of the campus responsible for the class. The minimum class size does not matter if the high school is paying the instructor. The classes offered under this agreement are represented in the following table:

St. Martin High School				
	Facilities	**Class(es)**	**Instructor**	**Special Fees**
Academic (University Parallel) Courses Taught at the High School	SMHS	ENG 1113 – English Comp I (2 sections) MAT 1313 – College Algebra (2 sections) BIO 1134 – General Biology I ENG 1123 – English Comp II (2 sections) LLS 1723 – Employment Readiness (3 sections) PSY 1513 – General Psychology (2 sections)	Kimberly Lee Amy Scruggs Jamie Strayham Shelley Leyens Morgan Markos Stephanie Tootle Kimberly Lee	Resource Fee ($20 per credit hour)*
CTE Program 1: (Courses Taught at the High School)	N/A	N/A	N/A	N/A
CTE Program 2: (Courses Taught at the High School)	N/A	N/A	N/A	N/A
MGCCC Provided‡	N/A	N/A	N/A	N/A

*This per credit hour fee applies to both the dual credit and the Collegiate Academy program. Some courses require purchase books or materials not covered by the resource fee (*e.g.*, computer classes, biology lab books, etc.).
‡Based on availability, MGCCC can provide a dual credit instructor for $4,500 per 3-hour class or $5,500 per 4-hour class.

Instructional Considerations

Mississippi Gulf Coast Community College has complete ownership of all dual credit classes. The school district shall agree to all college requirements needed to maintain college compliance with the Southern Association of Colleges and Schools Commission on Colleges (SACSCOC). Such requirements shall include but not be limited to the following:

- MGCCC must vet the qualifications of any instructor, evaluate the instructor, and provide for the professional development of the instructor.
- All dual credit instructors will satisfy all requirements that the college requires of all its instructors to include, but not exclusively, the following:

    - Integrating the Student Learning Outcomes in class.
    - Participating in FERPA and sexual harassment training (provided by MGCCC).
    - Receiving Level I certification training of the college's Learning Management System (provided by MGCCC).
    - Following the Uniform Course of Study (provided by MGCCC).
    - Being evaluated by the students (administered by MGCCC).
    - Attending orientation (provided by MGCCC).
    - Utilizing MGCCC-approved texts, materials, and Learning Management System (i.e., Canvas).
    - Maintain an accurate Canvas gradebook and attendance record.
    - Employee Development/Other training as directed by the Dean of Teaching and Learning.
    - If CTE program, participating in the program advisory committee
- The course(s) will adhere to all MGCCC requirements regarding curriculum, student learning outcomes, and instructional minutes.
- Classes offered at the high school will be subject to minimum and maximum class sizes as determined by the college. The minimum class size does not matter if the high school is paying the instructor. The maximum class size should coincide with MGCCC's established standard.
- The high school may not offer academic courses which combine students enrolled in the college course with students who are only receiving high school credit.
- Instructors will be visited and evaluated in-classroom a minimum of once per year by the Dean of Teaching and Learning or other instructional administrator.
- For administrative purposes, during the time the class is in session, the instructor and students will be under the supervision of the local school administrators.
- The instructional facilities for all courses taught at the high school must meet the MGCCC standard for facilities (documented via MGCCC's OCIS Facility Checklist).
- Students must meet minimum technology requirements to complete courses successfully including a mobile device either to receive an SMS text or the ability to install an authenticator app for Multifactor Authentication (MFA) to access college software applications.
- In addition to providing the official letter grade of the course for concurrently enrolled students, MGCCC will also provide to the high school the numerical grade as determined by the instructor for courses taught at MGCCC.
- MGCCC and Jackson County School District uphold a data-sharing process that allows both institutions to meet educational responsibilities effectively.
- MGCCC's student information sharing is consistent with the Federal Guidelines Pertaining to Dual Enrollment and Dual Credit in the *State of Mississippi Dual Enrollment Accelerated Programs Procedures Manual* (Fall 2026). The manual notes that FERPA rights transfer to the student when attending a postsecondary institution; however, when a student is enrolled in both a high school and a postsecondary institution, the two schools may exchange information on that student.
- Information shared under this partnership is focused on necessary data elements (such as student identifiers, enrollment and course participation, and academic performance needed for program administration) and accessed only by authorized personnel with a legitimate

educational interest. MGCCC transmits information using approved, secure methods consistent with college policies and applicable privacy requirements.

Returns and Notice

The Superintendent of the Jackson County School District should sign this form. When completed, please return to Dr. Bobby Ghosal at the Jackson County Campus of MGCCC for processing. Any additional notice required or permitted under this Addendum shall be deemed sufficiently given or served if sent by United States certified mail, return receipt requested, addressed as follows:

MGCCC:	Mississippi Gulf Coast Community College P.O. Box 609 Perkinston, MS 39573 Attention: Dr. Mary Graham, President
School District Address:	Attention: Mr. David Baggett, Superintendent 4700 Colonel Vickery Rd., Vancleave, MS 39565

MGCCC and Jackson County School District shall each have the right from time to time to change the place notice is to be given under this paragraph by written notice thereof to the other party.

Final Agreement

This Addendum hereof may be modified only by a further writing that is duly executed by both parties. IN WITNESS WHEREOF, the parties have executed this Lease as of the day and year first above written.

JACKSON COUNTY SCHOOL DISTRICT

_____ _____

Superintendent of Education Date

MISSISSIPPI GULF COAST COMMUNITY COLLEGE

_____ _____

MGCCC Vice President Date
Teaching and Learning and Community Campus

Appendix V[1,2]

Academic Dual Credit Listing of Courses

Course Title	HS Course Code	Hours	Comm. Coll.
Art Appreciation	903060	3	ART 1113
Principles of Biology I	907152	4	BIO 1114
Principles of Biology II	907153	4	BIO 1124
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English Composition II	903051	3	ENG 1123
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American Literature II	903055	3	ENG 2233
British Literature I	903056	3	ENG 2323
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World Literature I	903144	3	ENG 2423
World Literature II	903059	3	ENG 2433
African American Literature I	903423	3	ENG 2523
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World Geography	908356	3	GEO 1113
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Spanish I	904933	3	MFL 1213
Spanish II	903934	3	MFL 1223
Music Appreciation	903063	3	MUS 1113

Course Title	HS Course Code		Comm. Coll.
Introduction to Philosophy I	908050	3	PHI 2113
Physical Science I	907700	4	PHY 2244
Physical Science II	907699	4	PHY 2254
General Physics I	907821	4	PHY 2414
General Physics II	907822	4	PHY 2424
American National	908021	3	PSC 1113
General Psychology I	908111	3	PSY 1513
Introduction to Sociology I	908121	3	SOC 2113
Speech	903052	3	SPT/COM 1113
Theatre Appreciation	903069	3	SPT 2233

For university equivalents, go to: http://www.mississippi.edu/oasa/dual_enrollment.asp

[1] Quantitative Reasoning will be included in the 2026-2027 version of the Academic Dual Credit Listing of Courses.
[2] Employment Readiness (LLS 1723) and Smart Start Pathway (SSP 1003) may be taught within this agreement.

Mississippi Gulf Coast Community College &
JACKSON COUNTY SCHOOL DISTRICT
Dual Credit and Collegiate Academy Addendum for 2026-2027

This Addendum is entered into on this 5th day of August, 2026, by and between Mississippi Gulf Coast Community College (MGCCC) and Jackson County School District.

MGCCC and Jackson County School District desire to offer secondary students an opportunity to take advantage of Dual Credit. (Dual Credit is defined as secondary students taking postsecondary classes and receiving credit at MGCCC and Jackson County School District for those agreed upon courses.) This addendum will cover 2026-2027 academic and/or Career and Technical Education (CTE) classes that are:

1. Taught by Jackson County School District instructors (with MGCCC approval) using Jackson County School District facilities,
2. Taught by MGCCC instructors (based on availability) using Jackson County School District facilities,
3. Taught in Collegiate Academy at an MGCCC location.

Other addendums may be proposed at a later time to address other scenarios for dual credit.

THEREFORE, in consideration of the mutual promises contained herein, and for other good and valuable consideration, it is agreed:

Term

This addendum will begin on August 5, 2026, and will continue for the duration of the 2026-2027 school year or until such time as either entity decides that it should be ended/adjusted. It shall be reviewed on a semester basis and changes made as either party deems them appropriate to serve the secondary dual credit student. A listing of classes will be agreed upon in writing before each semester begins. Either party may terminate this Addendum Agreement with a ninety (90)-day written notice to the other party but will only do so in a manner that will not affect a student's credit for any semester already entered into.

Dual Credit

Secondary students who meet the dual credit requirements set out in *Procedures Manual for the State of Mississippi Dual Enrollment & Accelerated Programs* shall be allowed to take postsecondary courses and receive secondary and postsecondary credit through Jackson County School District (secondary Carnegie units) and MGCCC (postsecondary credit/hours). If pursuing CTE dual credit courses as a district, MGCCC needs to be your exclusive dual credit provider.

Eligibility

Students must meet all eligibility criteria for dual credit/dual enrollment as outlined each year in the *Procedures Manual for the State of Mississippi Dual Enrollment & Accelerated Programs.* For 2026-2027, the eligibility criteria is as follows:

1. Students may be admitted to the Academic dual credit program (i.e., University Parallel pursing an Associate of Arts or Associate of Science) with the following criteria:
    a. Be classified as a junior or higher;
    b. Have a minimum overall high school GPA of 3.0 on a 4.0 scale; and
    c. Obtain an unconditional written recommendation from his/her high school counselor, principal.

OR

    a. Have a minimum high school GPA of 3.0 on a 4.0 scale;

b. Earned a minimum composite ACT score of 30 or the equivalent SAT score; and
c. Obtain an unconditional written recommendation from his/her high school counselor or principal.

2. Students may be admitted to the Career and Technical Education dual credit program (i.e., pursuing an Associate of Applied Science) with the following criteria:
   a. Be classified as a sophomore or higher;
   b. Have a minimum overall high school GPA of 2.0 on a 4.0 scale; and
   c. Obtain an unconditional recommendation from school administrator/counselor or CTE instructor.

Students taking dual credit classes should demonstrate appropriate, responsible, and respectful behavior on the high school campus; and they should demonstrate the maturity to cope with the challenges and relative freedom of a college environment.

Collegiate Academy

Collegiate Academy provides up to 60 hours of transferable college credit to universities and/or an industry certification credential. The program allows students to simultaneously earn a high school diploma and an associate degree. The student body primarily consists of high school juniors and seniors enrolled in dual credit courses at their high school and at MGCCC. Students should declare status as a Collegiate Academy student at the beginning of their junior year. If pursuing Collegiate Academy as a school district, MGCCC needs to be your exclusive dual credit provider. Students may pursue the AA, AS, or AAS degree as part of Collegiate Academy.

Cost to Student

The costs associated with Collegiate Academy (CA) and dual credit (DC) offered under this agreement are a discount from MGCCC's normal tuition and fees for all other students. The following table exemplifies the discount using a 3-hour, in-person academic course:

3-HOUR, IN-PERSON ACADEMIC COURSE: NORMAL TUITION & FEES versus CA DISCOUNT			
MGCCC Normal Tuition/Fees • Tuition = $180 per credit • Resource Fee = $20 per credit • Registration Fee = $150 • Technology Fee = $200 **TOTAL for 3-hour course = $950**	**CA/DC Discount @ HS Taught by HS Teacher*** • Tuition = $125 per course • Resource Fee = $20 per credit **Discount of $765** **TOTAL for 3-hour course = $185**	**CA/DC Discount @ HS Taught by MGCCC Teacher†** • Tuition = $125 per course • Resource Fee = $20 per credit • MGCCC Instructor Cost o 3-hour course = $4,500 o 4-hour course = $5,500 **Discount of $765** **TOTAL for 3-hour course = $185 per student + $4,500**	**CA Discount @ MGCCC** • Tuition = $125 per credit • Resource Fee = $20 per credit **Discount of $515** **TOTAL for 3-hour course = $435**
*** Classes taught by HS teachers must be on Appendix V** **†Classes taught outside of Appendix V must be taught by an MGCCC instructor.**			

The following table represents the tuition and fee structure for dual credit, dual enrollment, and Collegiate Academy:

Item	Associated Cost
Registration Fee	Not applicable to courses taught at the High School or Collegiate Academy Courses
Taught at the High School‡: Cost to student when taught at the school district by school district employee	• $125 per academic dual credit class • $150 per CTE dual credit class
Taught at MGCCC (Collegiate Academy): Cost to Collegiate Academy student when taught at MGCCC	When enrolled in Collegiate Academy, • $125 per academic credit hour in all formats • $150 per CTE credit hour in all formats
Taught at MGCCC (Dual Enrollment): Cost to regular dually enrolled student (e.g., not Collegiate Academy) when taught at MGCCC	Regular Dual Enrollment • $150 Registration Fee • $180 per academic credit hour in all formats • $200 Technology Fee • Academic Lab Fee ($25 - $50) • Technical Course Fee per credit hour ($10-$75)
Resource Fee	• $20 per credit hour*
LLS 1723 – Employment Readiness† **SSP 1003 – Smart Start Pathway†**	• No cost to high school students (if taught @ HS)†

*This per credit hour fee applies to both the dual credit and the Collegiate Academy program. Some courses require purchase books or materials not covered by the resource fee (*e.g.*, computer classes, biology lab books, etc.).
†As part of this class, MGCCC provides Career Exploration.
‡Based on availability, MGCCC can provide a dual credit instructor for $4,500 per 3-hour class or $5,500 per 4-hour class.

Payment

Payment for dual credit classes and Collegiate Academy shall follow standard MGCCC payment timelines and processes. If payments become delinquent, a fee may be assessed. Costs (tuition and fees) for on-site courses at the high school will be the responsibility of the student and/or legal guardian. The local school will have the responsibility of collecting the required payments from students and remitting such to the college. Students taking traditional postsecondary classes (either seated or online) that are not arranged through this addendum agreement will pay tuition, fees, etc. like any other enrolling student.
Dual enrollment students will follow the standard college dual enrollment agreement.

Classes

MGCCC may offer courses needed for students to complete an Associate of Arts or Associate of Science degree on site at the local high school each school year, and/or MGCCC may offer up to 14 Career and Technical Education (CTE) program credit hours on site at local high schools each school year. Academic dual credit course offerings taught at the high school by high school teachers will be limited to the approved Mississippi Community College course list found in the *Procedures Manual for the State of Mississippi Dual Enrollment & Accelerated Programs* (see Appendix V). The school district may work with the college to offer courses beyond the approved Mississippi Community College course list, but

those courses must be taught by MGCCC instructors. The school district will work with the college to determine eligible Career and Technical Education programs and courses taught at the high school.

A listing of classes will be agreed upon in writing before each semester begins. Before a class is scheduled, a written request to do so should be submitted to the Dean of Teaching and Learning of the campus responsible for the class. The minimum class size does not matter if the high school is paying the instructor. The classes offered under this agreement are represented in the following table:

Vancleave High School				
	Facilities	**Class(es)**	**Instructor**	**Special Fees**
Academic (University Parallel) Courses Taught at the High School	VHS	ENG 1113 – English Comp I (2 sections) MAT 1313 – College Algebra (2 sections) BIO 1134 – General Biology I (2 sections) BIO 2514 – A & P I ENG 1123 – English Comp II (2 sections) MUS 1113 – Music Appreciation (2 sections)	Ashley Rainey Haley Hood Derek Blackmon Derek Blackmon Deanna McMurry Nicholas Lambes	Resource Fee ($20 per credit hour)*
CTE Program 1: (Courses Taught at the High School)	N/A	N/A	N/A	N/A
CTE Program 2: (Courses Taught at the High School)	N/A	N/A	N/A	N/A
MGCCC Provided‡	N/A	N/A	N/A	N/A

*This per credit hour fee applies to both the dual credit and the Collegiate Academy program. Some courses require purchase books or materials not covered by the resource fee (*e.g.*, computer classes, biology lab books, etc.).
‡Based on availability, MGCCC can provide a dual credit instructor for $4,500 per 3-hour class or $5,500 per 4-hour class.

Instructional Considerations

Mississippi Gulf Coast Community College has complete ownership of all dual credit classes. The school district shall agree to all college requirements needed to maintain college compliance with the Southern Association of Colleges and Schools Commission on Colleges (SACSCOC). Such requirements shall include but not be limited to the following:

- MGCCC must vet the qualifications of any instructor, evaluate the instructor, and provide for the professional development of the instructor.
- All dual credit instructors will satisfy all requirements that the college requires of all its instructors to include, but not exclusively, the following:

    - Integrating the Student Learning Outcomes in class.
    - Participating in FERPA and sexual harassment training (provided by MGCCC).
    - Receiving Level I certification training of the college's Learning Management System (provided by MGCCC).
    - Following the Uniform Course of Study (provided by MGCCC).
    - Being evaluated by the students (administered by MGCCC).
    - Attending orientation (provided by MGCCC).
    - Utilizing MGCCC-approved texts, materials, and Learning Management System (i.e., Canvas).
    - Maintain an accurate Canvas gradebook and attendance record.
    - Employee Development/Other training as directed by the Dean of Teaching and Learning.
    - If CTE program, participating in the program advisory committee
- The course(s) will adhere to all MGCCC requirements regarding curriculum, student learning outcomes, and instructional minutes.
- Classes offered at the high school will be subject to minimum and maximum class sizes as determined by the college. The minimum class size does not matter if the high school is paying the instructor. The maximum class size should coincide with MGCCC's established standard.
- The high school may not offer academic courses which combine students enrolled in the college course with students who are only receiving high school credit.
- Instructors will be visited and evaluated in-classroom a minimum of once per year by the Dean of Teaching and Learning or other instructional administrator.
- For administrative purposes, during the time the class is in session, the instructor and students will be under the supervision of the local school administrators.
- The instructional facilities for all courses taught at the high school must meet the MGCCC standard for facilities (documented via MGCCC's OCIS Facility Checklist).
- Students must meet minimum technology requirements to complete courses successfully including a mobile device either to receive an SMS text or the ability to install an authenticator app for Multifactor Authentication (MFA) to access college software applications.
- In addition to providing the official letter grade of the course for concurrently enrolled students, MGCCC will also provide to the high school the numerical grade as determined by the instructor for courses taught at MGCCC.
- MGCCC and Jackson County School District uphold a data-sharing process that allows both institutions to meet educational responsibilities effectively.
- MGCCC's student information sharing is consistent with the Federal Guidelines Pertaining to Dual Enrollment and Dual Credit in the *State of Mississippi Dual Enrollment Accelerated Programs Procedures Manual* (Fall 2026). The manual notes that FERPA rights transfer to the student when attending a postsecondary institution; however, when a student is enrolled in both a high school and a postsecondary institution, the two schools may exchange information on that student.
- Information shared under this partnership is focused on necessary data elements (such as student identifiers, enrollment and course participation, and academic performance needed for program administration) and accessed only by authorized personnel with a legitimate educational interest. MGCCC transmits information using approved, secure methods consistent with college policies and applicable privacy requirements.

Returns and Notice

The Superintendent of the Jackson County School District should sign this form. When completed, please return to Dr. Bobby Ghosal at the Jackson County Campus of MGCCC for processing. Any additional notice required or permitted under this Addendum shall be deemed sufficiently given or served if sent by United States certified mail, return receipt requested, addressed as follows:

MGCCC:	Mississippi Gulf Coast Community College P.O. Box 609 Perkinston, MS 39573 Attention: Dr. Mary Graham, President
School District Address:	Attention: Mr. David Baggett, Superintendent 4700 Colonel Vickery Rd., Vancleave, MS 39565

MGCCC and Jackson County School District shall each have the right from time to time to change the place notice is to be given under this paragraph by written notice thereof to the other party.

Final Agreement

This Addendum hereof may be modified only by a further writing that is duly executed by both parties. IN WITNESS WHEREOF, the parties have executed this Lease as of the day and year first above written.

JACKSON COUNTY SCHOOL DISTRICT

_____ _____

Superintendent of Education Date

MISSISSIPPI GULF COAST COMMUNITY COLLEGE

_____ _____

MGCCC Vice President Date
Teaching and Learning and Community Campus

Appendix V[1,2]

Academic Dual Credit Listing of Courses

Course Title	HS Course Code	Hours	Comm. Coll.
Art Appreciation	903060	3	ART 1113
Principles of Biology I	907152	4	BIO 1114
Principles of Biology II	907153	4	BIO 1124
General Biology I	907150	4	BIO 1134
General Biology II	907151	4	BIO 1144
Anatomy & Physiology I	907212	4	BIO 2514
Anatomy & Physiology II	907213	4	BIO 2524
General Chemistry I	907521	4	CHE1214
General Chemistry II	907522	4	CHE 1224
Principles of Macroeconomics	908127	3	ECO 2113
Principles of Microeconomics	908126	3	ECO 2123
English Composition I	903050	3	ENG 1113
English Composition II	903051	3	ENG 1123
American Literature I	903054	3	ENG 2223
American Literature II	903055	3	ENG 2233
British Literature I	903056	3	ENG 2323
British Literature II	903056	3	ENG 2333
World Literature I	903144	3	ENG 2423
World Literature II	903059	3	ENG 2433
African American Literature I	903423	3	ENG 2523
African American Literature II	903424	3	ENG 2533
World Geography	908356	3	GEO 1113
Western Civilization I	908350	3	HIS 1113
Western Civilization II	908351	3	HIS 1123
World Civilization I	908352	3	HIS 1163
World Civilization II	908353	3	HIS 1173
U.S. History I	908354	3	HIS 2213
U.S. History II	908355	3	HIS 2223
College Algebra	906401	3	MAT 1313
Trigonometry	906411	3	MAT 1323
Finite Math	906451	3	MAT 1333
Business Calculus I	906920	3	MAT 1513
Statistics	906450	3	MAT 2323
French I	904903	3	MFL 1113
French II	904904	3	MFL 1123
Spanish I	904933	3	MFL 1213
Spanish II	903934	3	MFL 1223
Music Appreciation	903063	3	MUS 1113

Course Title	HS Course Code		Comm. Coll.
Introduction to Philosophy I	908050	3	PHI 2113
Physical Science I	907700	4	PHY 2244
Physical Science II	907699	4	PHY 2254
General Physics I	907821	4	PHY 2414
General Physics II	907822	4	PHY 2424
American National	908021	3	PSC 1113
General Psychology I	908111	3	PSY 1513
Introduction to Sociology I	908121	3	SOC 2113
Speech	903052	3	SPT/COM 1113
Theatre Appreciation	903069	3	SPT 2233

For university equivalents, go to: http://www.mississippi.edu/oasa/dual_enrollment.asp

[1] Quantitative Reasoning will be included in the 2026-2027 version of the Academic Dual Credit Listing of Courses.
[2] Employment Readiness (LLS 1723) and Smart Start Pathway (SSP 1003) may be taught within this agreement.

Independent Contractor Agreement/Service Agreement

This agreement ("Agreement) is entered into as of the 20th day of July, 2026 by Coastal Speech, Language, and Literacy, LLC hereinafter referred to as "the VENDOR" and Jackson County School District hereinafter referred to as "the Board".

The Board and Vendor agree to the terms and conditions set forth below and is accompanying Exhibits, attached incorporated herein.

The Vendor and the Board Agree:

1. Scope of Services:
    a. The Vendor will provide the Board with speech and language therapy services rendered by a qualified, state licensed, and ASHA certified speech-language pathologist.
    b. The Vendor will provide the Board with speech and language therapy services as indicated on each student's Individual Education Program (IEP) that shall include, but is not limited to: planning, therapy, assessments, report and IEP writing, participation in IEP review and parent conferences, related travels, consultations with classroom teachers and other staff member, management of required documentation and attendance.
    c. Case management of students, if applicable.
    d. The Board will provide required assessment, screening, and therapy materials as well as forms, materials, and any additional technology required for the provision of services within the district.
    e. The Board will provide an adequate space/room for both individual and group therapy sessions.
    f. Maintenance of caseload of no more than 30 students under active therapy services and no more than 20 comprehensive evaluations in the academic calendar year.
2. Term and Termination
    a. The term of this agreement shall commence on the 10th of August 2026 and end on 26th of May 2027 unless terminated earlier in accordance with the terms and conditions set forth.
    b. Termination without Cause: Either party has the right to terminate the Agreement without cause by giving 30 days written notice.
    c. Termination with Case: Either party reserves the right to terminate this Agreement immediately if the other party fails to comply with any terms or conditions of this Agreement and such failure continues for 15 days following receipt of written notice.

3. Compensation
    a. To provide Speech-Language Therapy Services to Board until the 26th day of May, 2027 excluding those days as determined by the district as holidays or closings.
    b. The rate established by mutual agreement shall be per fully qualified, licensed, and certified speech language pathologist direct services at a rate of $45 per visit / per child (with a minimum billing of one (1) visit). Indirect services will be at the rate of $85 an hour not to exceed a total of $58,000 during the duration of the contract.
    c. If additional services outside those outlined in the Scope of Services section are requested by the Board and mutually agreed upon by both parties, compensation for such services shall be calculated at a rate of $85.00 per hour. Payment for these additional services shall be in addition to, and shall not be applied toward, the $58,000 maximum compensation specified in Section 3(b).
    d. The Board will provide the payment to the vendor within 45 days of receipt of a submitted invoice.
4. Independent Contractor
    a. Both parties agree that the terms of this agreement do not constitute a formation of a partnership, joint venue, employer-employee, or other relationship and no form of agency exists between the parties.
    b. Board agrees to submit W-9 with Vendor submitting a completed W-9 form and Request for Taxpayer Identification Number and Certification with Social security number/federal identification number.
5. Insurance/License
    a. The Vendor agrees to maintain professional liability and malpractice insurance with the following minimum limits of liability: $1,000,000 Per occurrence and $3,000,000 in the aggregate and provide Board with proof of insurance upon request.
    b. The Vendor is licensed by the State of Mississippi in the performance of the Services provided herein and agrees to provide proof upon request.
6. General
    a. This agreement shall be governed by the State of Mississippi, and governing regulatory rules, all which are incorporated herein.

IN WITNESS THEROF, all parties hereto have caused this agreement to be executed and do each represent that their respective signatory whose signature appears below is fully authorized to execute this Agreement.

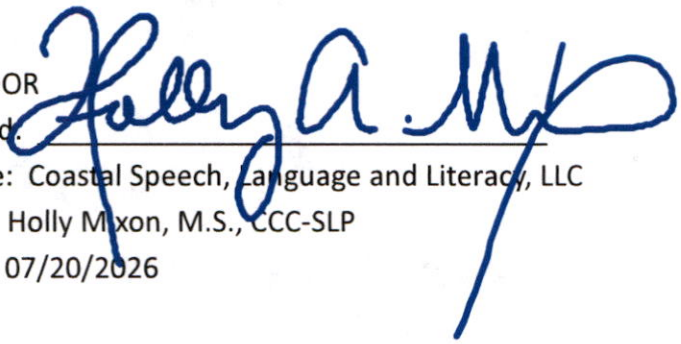
BOARD

Name: _____

Title: _____

Date: _____

VENDOR

Signed: 

Name: Coastal Speech, Language and Literacy, LLC

Title: Holly Mixon, M.S., CCC-SLP

Date: 07/20/2026

MEMORANDUM OF UNDERSTANDING

Between

Goodwill Industries of South Mississippi, Inc.

and

Jackson County School District

I. Parties and Contract Identification

This Memorandum of Understanding ("MOU" or "Contract") is made and entered into by and between Goodwill Industries of South Mississippi, Inc., a Mississippi nonprofit corporation with its principal office at 1955 Pass Road, Biloxi, Mississippi 39531 ("Goodwill" or "Provider"), and Jackson County School District, with its administrative office at 4700 Colonel Vickrey Road, Vancleave, Mississippi 39565, Phone (228) 283-3000 ("JCSD" or "District").

II. Purpose

The purpose of this MOU is to define the working relationship between Goodwill and JCSD, clarify the collaborative roles and responsibilities of the parties, and establish the framework for providing workforce development and Pre-Employment Transition Services (Pre-ETS) to eligible students in coordination with the Mississippi Department of Rehabilitation Services (MDRS), as applicable.

III. Statement of Work / Scope of Services

A. Services to be Provided. Goodwill shall provide Pre-Employment Transition Services (Pre-ETS), as authorized and applicable to eligible students, in the following categories:

1. Job Exploration Counseling
2. Counseling on Opportunities for Enrollment in Comprehensive Transition or Post-Secondary Educational Programs at Institutions of Higher Education
3. Workplace Readiness Training
4. Instruction in Self-Advocacy
5. Work-Based Learning Experiences

Goodwill may also provide additional career exploration opportunities through Job Extravaganzas, employer engagement, career speakers, Goodwill store visits, and similar activities when available and mutually agreed upon.

B. Goodwill Responsibilities and Deliverables.

- Coordinate with JCSD staff and MDRS counselors, as applicable, to identify participating students, authorized services, schedules, and appropriate service locations.
- Provide services on JCSD campuses, at Goodwill locations, at approved community work sites, or through other mutually agreed settings appropriate to the service being delivered.
- Maintain documentation of services rendered, including applicable service dates, service type, duration or hours, attendance, and student progress toward Pre-ETS goals, consistent with MDRS authorization and documentation requirements.
- Provide qualified personnel and ensure assigned personnel complete applicable background screening, orientation, training, or other requirements for their duties and access to JCSD students or facilities.
- Communicate with designated JCSD staff regarding scheduling, student participation, service needs, and material program concerns.
- Provide requested documentation reasonably necessary for JCSD contract monitoring, audit, or compliance review, subject to applicable confidentiality requirements.

C. Frequency and Timeline of Services. Services shall be delivered on an ongoing basis throughout the school year according to student need, applicable MDRS authorization, and the schedule mutually established by JCSD, Goodwill, and MDRS. When a student's approved service plan calls for recurring instruction, the anticipated schedule may generally include approximately 1.5 hours per week, subject to authorization, school schedules, student availability, and the specific Pre-ETS service being delivered. Actual services provided shall be documented in attendance and/or individual service records.

D. JCSD Responsibilities.

- Identify and coordinate access to students who may benefit from services and, when applicable, work with MDRS to confirm eligibility and authorization.
- Provide reasonable access to appropriate instructional space, school personnel, and scheduling information needed for approved on-campus services.
- Provide appropriate school-based support and supervision consistent with district policies and student needs.
- Coordinate with Goodwill regarding student schedules, school closures, testing dates, transportation considerations, and other factors affecting service delivery.
- Provide follow-up support to participating students during and after program activities, as appropriate, and cooperate with Goodwill in tracking program outcomes when applicable.
- Notify Goodwill of district policies, safety requirements, visitor procedures, or other requirements applicable to Goodwill personnel while on JCSD property.

E. Performance Expectations and Measurable Deliverables.

- Services will be delivered only as mutually scheduled and, when required, supported by an applicable MDRS authorization.
- Each service occurrence will be supported by attendance and/or service documentation identifying the date and type of service and other required program information.
- Goodwill and JCSD will periodically review scheduling and service needs and may adjust implementation by mutual agreement consistent with this MOU.
- Required reports, claims, invoices, or supporting records will reflect services actually delivered and will be maintained in accordance with applicable program, funding, and record-retention requirements.

IV. Qualifications of Provider

Goodwill represents that it has relevant experience providing workforce development, vocational, employment, and transition services. Personnel assigned under this MOU will possess the education, training, experience, and program-specific preparation appropriate to their assigned duties and will meet applicable MDRS, state, federal, and JCSD requirements. Goodwill will maintain documentation of applicable staff qualifications, training, background screening, and certifications and will provide such documentation to JCSD upon reasonable request. A professional license is required only when the specific service or assigned role requires one by law or program requirement.

V. Compensation, Funding Source, and Payment Terms

Goodwill's Pre-ETS services under this MOU are funded through MDRS authorizations or other approved third-party funding, as applicable. No fee, tuition, or charge shall be assessed to JCSD or participating students for the services described in this MOU. Goodwill shall not invoice JCSD for services funded through MDRS.

Because this is a no-cost agreement to JCSD, there is no invoicing schedule or payment term applicable to JCSD. Any future financial obligation of JCSD must be established by a written amendment signed by authorized representatives of both parties and must identify the applicable funding source, rate or fee structure, invoicing requirements, payment terms, and revised not-to-exceed amount.

VI. Contract Threshold / Not-to-Exceed Amount

The total financial obligation of JCSD under this MOU shall not exceed ZERO DOLLARS ($0.00) during the period of performance. Funding Source for JCSD: Not applicable - no-cost agreement. Services funded by MDRS are subject to separate MDRS authorizations, approved rates, and applicable program requirements.

VII. Cost Verification and Internal Controls

Goodwill shall maintain records supporting services actually provided, including applicable attendance, service dates, service type, duration, participant information as permitted by law, and authorization documentation. For services billed to MDRS or another approved payer, invoices or claims shall be reviewed against the applicable authorization, approved rate, service documentation, and program limits.

No amount may be billed to JCSD under this MOU. Documentation shall support the allowability, reasonableness, necessity, and allocability of costs when federal or other restricted funds are involved. JCSD may retain documentation necessary to support its internal contract review and audit requirements.

VIII. Debarment and Suspension Verification

Goodwill certifies that, to the best of its knowledge and belief, neither Goodwill nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in covered transactions by any federal department or agency. Prior to execution of this MOU and at renewal when required, JCSD may verify Goodwill's status through the System for Award Management (SAM.gov) and retain documentation of the verification in the contract file. Goodwill shall promptly notify JCSD if its eligibility status changes during the term of this MOU.

IX. Period of Performance / Contract Term

This MOU shall commence upon execution by both parties, but not before September 1, 2026 (Effective Date), and shall remain in effect through August 31, 2027, unless earlier terminated in accordance with Section X. The term is intended to align with the anticipated school-year service delivery period. Services may not be provided under this MOU outside the effective term unless extended by written amendment.

X. General Terms and Conditions

1. Assignment. Neither party may assign or otherwise transfer its obligations or duties under this MOU without the prior written consent of the other party.

2. Compliance with Laws. Both parties shall comply with all applicable federal, state, and local laws, regulations, policies, procedures, grant requirements, and program requirements affecting services under this MOU, including applicable requirements of 2 CFR Part 200 when federal funds are involved.

3. Equal Opportunity. The parties shall perform their responsibilities under this MOU in accordance with applicable nondiscrimination and equal opportunity laws and policies.

4. Confidentiality and Student Records. Both parties shall protect confidential participant and student information and comply with applicable state and federal privacy requirements, including FERPA and, when applicable to the information or services involved, HIPAA. Information shall be disclosed only as authorized by law and as necessary to carry out this MOU.

5. Funding. Performance of services dependent upon external funding or authorization is contingent upon the availability and continuation of that funding or authorization. A reduction, delay, denial, or termination of funding may result in modification, suspension, or termination of affected services. The affected party shall provide written notice to the other party.

6. Governing Law and Legal Remedies. This MOU shall be construed and governed in accordance with the laws of the State of Mississippi. Neither party shall be obligated to pay the other party's attorney's fees or costs of legal action except as otherwise required by law.

7. Modification or Amendment. Any modification, change, extension, or amendment to this MOU must be in writing and signed by authorized representatives of both parties.

8. Resolution of Disputes. Any dispute that cannot be resolved by ordinary means shall be referred to the Chief Executive Officer of Goodwill and the Superintendent of JCSD, or their designees. Unresolved disputes shall be determined by a court of competent jurisdiction in Jackson County, Mississippi, as permitted by law. Pending final resolution, the parties shall proceed diligently with performance to the extent reasonably possible.

9. Termination for Convenience. Either party may terminate this MOU without cause by providing at least thirty (30) calendar days' prior written notice to the other party specifying the effective termination date.

10. Termination for Cause. Either party may terminate this MOU for a material breach by the other party. Unless immediate termination is required by law or necessary to protect student safety, confidential information, public funds, or program integrity, the non-breaching party shall provide written notice describing the breach and allow fifteen (15) calendar days to cure. Failure to cure within that period may

result in termination. Loss of required funding or authorization, debarment or suspension, or a material safety or compliance risk may also constitute cause.

11. Effect of Termination. Termination does not relieve either party of obligations accrued before the effective termination date. The parties will cooperate in an orderly transition or closeout of affected services and records.

XI. Notice

Any formal notice required or permitted under this MOU shall be in writing and sent by United States Certified Mail, Return Receipt Requested, or another documented delivery method mutually accepted by the parties, to the addresses below. Each party shall promptly notify the other of any change of address.

Goodwill Industries of South Mississippi, Inc.	Jackson County School District
Vicki Burton, Chief Executive Officer 1955 Pass Road Biloxi, MS 39531	David Baggett, Superintendent 4700 Colonel Vickrey Road Vancleave, MS 39565 Phone: (228) 283-3000

XII. Records, Monitoring, and Audit Access

Each party shall maintain records required by applicable law, funding requirements, and its record-retention policies. Goodwill shall make relevant non-privileged records supporting services under this MOU available to JCSD for reasonable contract monitoring and compliance review, subject to confidentiality and privacy requirements. Nothing in this section authorizes disclosure of information prohibited by law.

XIII. Entire Agreement

This MOU constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces prior negotiations, understandings, and agreements, written or oral, relating thereto. If a separate MDRS authorization or funding document applies to a specific service, that document governs the funding and billing requirements for that service, while this MOU governs the collaborative relationship between Goodwill and JCSD.

XIV. Approvals and Signatures

IN WITNESS WHEREOF, the parties have affixed their signatures below after first being authorized to do so. The undersigned certify that they are authorized to execute this MOU on behalf of their respective organizations.

GOODWILL INDUSTRIES OF SOUTH MISSISSIPPI, INC.

By: _____
Printed Name: Vicki Burton
Title: Chief Executive Officer
Date: 8/4/26

JACKSON COUNTY SCHOOL DISTRICT

By: _____
Printed Name: David Baggett
Title: Superintendent
Date: _____
District Use Only
Approval Date: _____
Authorized By/Board Action:
_____

East Central Middle School 2026 SIG School Board Presentation



Our focus on improvement of instruction…

- Employed 2 part time ELA intervention tutors to work with students with disabilities
- Implemented on site PD in ELA for our general education and inclusion teachers
- Continued to focus on intentional writing and reading in all classes
- Provided additional training in writing to teachers in all areas to assist them in effectively implementing writing in all classes
- Required all teachers to have focused, data driven small group interventions during RTI which were monitored through classroom observations
- Bi-weekly PLC meetings focused on student data using common assessment results, benchmark results, and standards based test results
- ELA general education and inclusion teachers were brought in to co-plan this summer using the new district adopted middle school ELA curriculum

Student focus…..

- Offered additional after school tutoring for students with disabilities
- Students participated in data chats throughout the school year with their teachers, and all MP 25 students participated in additional data chats with Mrs. Tanner.
- Implemented positive office referrals and “Hornet Bucks” as a motivational tool for students in an effort to encourage our unmotivated students to always do their best

Benchmark Data

Proficiency	MAAP 2025	Benchmark 1	Benchmark 2	Benchmark 3
Math	74.0%	68.13%	74.75%	74.1%
ELA	58.7%	50.13%	62.83%	59.61%
Science	67.4%	74.4%	74.4%	73.12%

Growth of all	MAAP 2025	Benchmark 1	Benchmark 2	Benchmark 3
Math	78.0%	65.8%	74.46%	78.33%
ELA	73.6%	54.86%	69.43%	65.4%

MP 25 Growth	MAAP 2025	Benchmark 1	Benchmark 2	Benchmark 3
Math	50.0%	47.46%	45%	54.43%
ELA	62.4%%	39.1%	53.3%	50.53%

Test Data

Proficiency	MAAP 2025	Projected Proficiency MAAP 2026	Projected Difference from MAAP 2025 to MAAP 2026	Benchmark 3 March 2026
Math	74.0%	76.5%	+2.5%	74.1%
ELA	58.7%	57.1%	-1.6%	59.61%
Science	67.4%	80.7%	+13.3%	73.12%

Growth of all	MAAP 2025	Projected Growth MAAP 2026	Projected Difference from MAAP 2025-MAAP 2026	Benchmark 3 March 2026
Math	78.0%	81.8%	+3.8%	78.33%
ELA	73.6%	63.0%	-10.6%	65.4%

MP 25 Growth	MAAP 2025	Projected MP 25 Growth MAAP 2026	Projected Difference from 2025 to 2026	Benchmark 3 March 2026
Math	50.0%	57.9%	+7.9%	54.43%
ELA	62.4%	45.6%	-16.8%	50.53%

Test Year	ELA Proficiency	Math Proficiency	Science Proficiency	ELA Growth	Math Growth	ELA Growth MP25	Math Growth MP25	Points Earned	Rating
2017	50.6	63.7	83.5	64.4	73.9	54.8	55.2	446	A
2018	52.0	69.1	79.9	63.2	80.6	57.0	62.7	465	A
2019	51.4	66.3	79.9	62.8	76.9	56.1	53.6	447	A
2020	No Data	No Data	No Data	No Data	No Data	No Data	No Data	447	A
2021	54.9	64.7	70.6	No Data	No Data	No Data	No Data	447	A
2022	56.6	68.2	72.3	75.0	78.5	63.6	55.8	470	A
2023	53.7	68.0	73.1	61.5	80.9	43.5	56.8	437	B
2024	57.1	77.1	75.5	70.9	89.1	55.0	62.2	487	A
2025	58.7	74.0	67.4	73.6	78.0	62.4	50.0	464	A
2026 Projected	**57.1**	**76.5**	**80.7**	**63.0**	**81.8**	**45.6**	**57.9**	?	?

ST. MARTIN MIDDLE SCHOOL

ATSI/TSI SCHOOL PRESENTATION AUGUST 2026

STUDENT PROGRESS MONITOIONG/TRACKING AND A SYNOPSIS OF OUR DATA

Student progress is monitored through multiple data sources, including the following:

- MAAP assessment data
- Common assessments
- Benchmark assessments
- MTSS
- PLC/Data Chats
- Walkthroughs
- Instructional coaching

Student performance is reviewed regularly to identify students needing additional support, evaluate the effectiveness of interventions, and adjust instructional strategies to improve academic outcomes.



MAAP 2025–2026 GOALS

		2025	Goal	2026	+/-
ELA	Proficiency	54	62	52	-2
	Growth	70	72	58	-12
	MP 25% Growth	62	65	50	-12
Math	Proficiency	56	64	63	+7
	Growth	63	74	70	+7
	MP 25% Growth	37	55	51	+14
Science	Proficiency	76	80	70	-6



PROFESSIONAL LEARNING ACTIVITIES FOR TEACHERS

Teachers participated in the following:

- Collaborative PLCs
- Instructional coaching cycles
- Targeted professional development

These learning opportunities were reinforced through:

- Classroom observations
- Feedback sessions
- Follow-up coaching to ensure implementation and continuous improvement in teacher pedagogy

STRATEGIES THAT HAVE BEEN WORKING

The implementation of consistent instructional practices and ongoing progress monitoring has strengthened math outcomes and reflects the effectiveness of the school's improvement strategies.



AREAS THAT NEED ADDITIONAL ATTENTION



While progress has been made, English Language Arts remains an area needing continued attention.

- We will continue to strengthen Tier I instruction
- Provide targeted reading interventions
- Enhance writing across content areas
- Increase opportunities for close reading and text-dependent instruction
- Use frequent data analysis to identify and address student learning gaps

THANK YOU

WENDELL E. ELLIS, PRINCIPAL
ST. MARTIN MIDDLE SCHOOL

- SY 2025-2026 Assessment Data -

Teacher	*OVERALL SMHS*	*Barber*	*Barrett*	*Bradford*	*Bridges*	*Jackson*	*Jamieson*	*Leyens*
Students	309	41	15	84	13	60	36	60
SPED	***21***	***3***	***0***	***2***	***3***	***2***	***4***	***7***
MP25	74	12	1	17	9	14	5	16
Overall Growth	211/275 76.7%	34.5/37 93.24%	4.25/10 42.5%	59.75/81 73.8%	5.25/10 52.5%	53.25/55 96.8%	18/29 62.1%	36/53 67.9%
MP 25% Growth	32.5/74 43.9%	6.5/12 54.2%	0/1 0%	9.5/17 55.9%	4.25/9 47.2%	6.25/14 44.6%	1/5 20%	5/16 31.3%
Prof./ Adv.	*197/309* ***63.8%***	29/41 70.7%	7/15 46.7%	56/84 66.7%	2/13 15.4%	47/60 78.3%	21/36 58.3%	35/60 58.3%
SpEd Growth	*7.5/15* ***50%***	*1.25/1* ***125%***	***n/a***	*2/2* ***100%***	*0/1* ***0%***	*1/2* ***50%***	*0/2* ***0%***	*3.25/7* ***46.4%***
SpEd Prof.	*6/21* ***28.6%***	*2/3* ***66.7%***	***n/a***	*1/2* ***50%***	*0/3* ***0%***	*0/2* ***0%***	*1/4* ***25%***	*2/7* ***28.6%***

- SY 2023-2024 SpEd Growth: 33.6% ▪ SY 2024-2025 SpEd Growth: 47.8% -

Strategies

- Common Assessments/BM/Test Prep
- Teachers remediate during after school tutoring, early bird, bootcamp (reteach/retest)
- Added Learning Strategies Class (2 LS Teachers) to accommodate SPED students in need of more interventions.
- School schedule strategically emphasizes identifying SPED and MP25 students and prioritizing their schedule to make sure they have inclusion teachers in English II and Learning Strategies class if needed (based on performance data, benchmark scores, etc.)
- Target standards from MAAP data
- Use tutors for reading intervention
- Track data after each assessment AND review most missed items
- Adjust benchmark schedule/time (one class period and MP25 pulled to a different room to complete if needed)
- Continue daily/weekly timed writing
- Structured class: *using timers
    - 30-40 minutes of direct instruction (informational text x2, literature x1, poetry x1 per week)
    - 30 minutes of breaking down prompts followed by a constructed response
    - 30 minutes of independent practice
- Resources: Reading PLUS, Problem Attic, Mastery Connect, South Mississippi Writing Project

How Funds Will Be Utilized

- After-school tutoring and instructional bootcamps. (District Tutoring funds)
- Supplemental resources aligned to English II MAAP standards
- Professional development focused on evidence-based literacy instruction and instructional strategies for students with disabilities
- Intervention materials and MDE practice test resources
- Supplemental instructional support personnel (tutors and learning strategies teachers) to provide targeted remediation
- Classroom resources that support structured literacy instruction and evidence-based writing practices (Reading PLUS and South Mississippi Writing Project)

ST. MARTIN UPPER

Growing Great Minds!

2026 Board Presentation

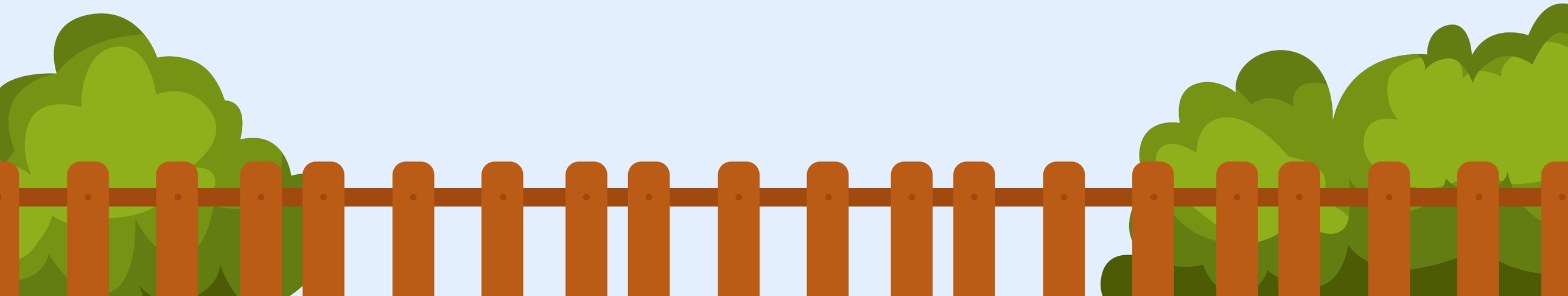


MAAP DATA

	24-25 (non EL)	25-26 (projected, non EL)
Math Prof	55.5	61.4
Math Growth	66	61.5
MAT MP 25	43.9	42.1
ELA Prof	59.6	62.56
ELA Growth	64	69.89
ELA MP 25	50.5	59.4
SCI	71	76.7

SPED MAAP

	24-25 (non EL)	25-26 (projected, non EL)
Math Prof	16.7	20.1
Math Growth	47.5	37.2
ELA Prof	16.7	28.3
ELA Growth	37.9	56.5



IMPROVEMENT AREAS



Improve IDEA Students' overall growth in math

SIG Interventionist

Targeted IDEA teacher PLCs and PD

Structured use of RTI time to address misconceptions

Use of manipulatives to reteach foundational skills (fractions)



IMPROVE SMUE'S OVERALL GROWTH IN MATH

Continuous working on specific grouping of students for RTI

Tier Interventions
Full time interventionist with two TAs

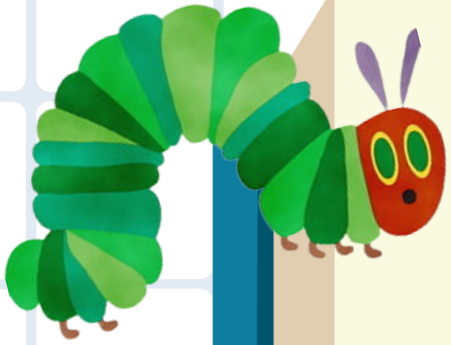
Usage of STAR data to id standard specific growth areas

Small group instruction with a focus on foundational skills (fluency, multiplication & division)

THANK YOU!

Watch us continue to grow!

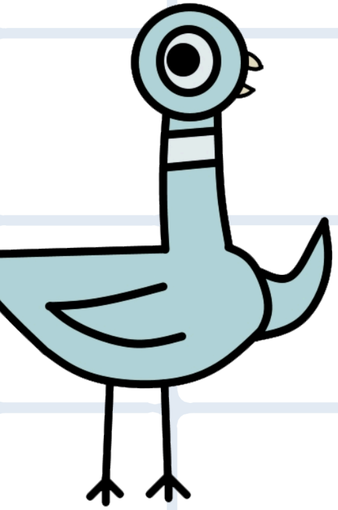






OUR BEST CHAPTER yet!

A NEW YEAR, A GREAT STORY!







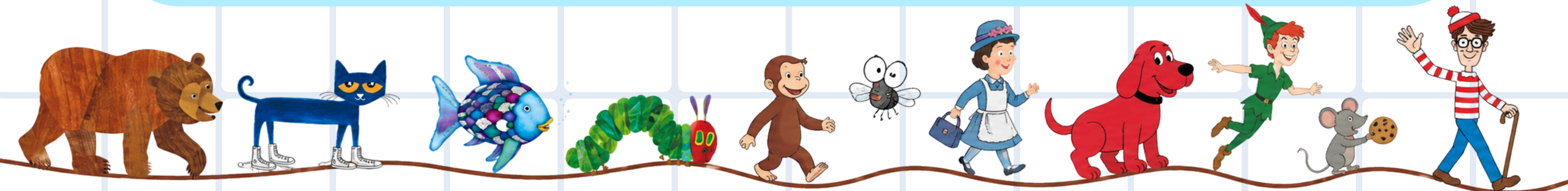
— ST. MARTIN EAST ELEMENTARY —





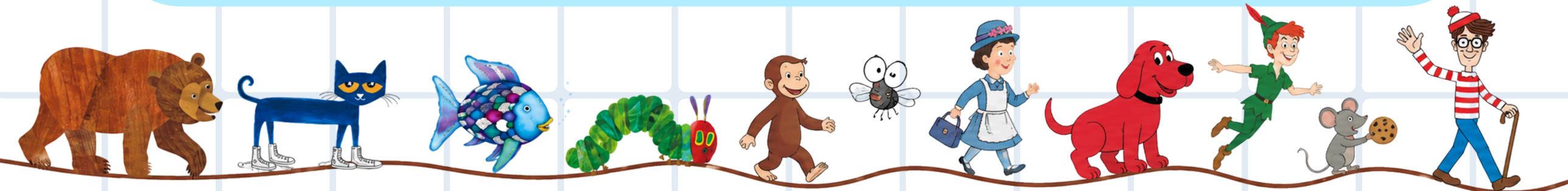
3RD GRADE READING ASSESSMENT

YEAR	ELA Pass Rate
2022	85.5
2023	82.2
2024	85
2025	81.2
2026	87.6



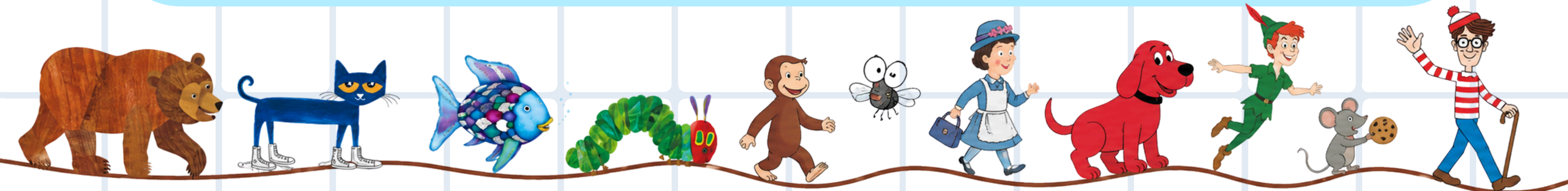
PROFICIENCY

Year	ELA	Math
2022	59.2	69.8
2023	63.8	57.7
2024	70.2	66.7
2025	57.4	67.6
2026	68.36	67.23



GAP ANALYSIS

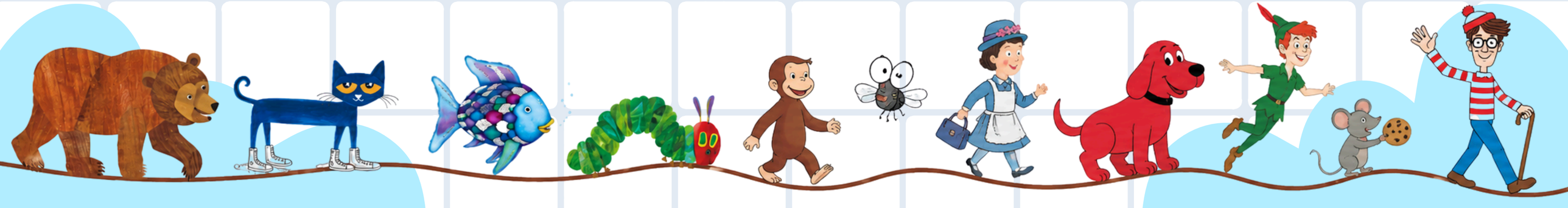
YEAR	ELA w/o Disabilities	ELA w/ Disabilities	Math w/o Disabilities	Math w/ Disabilities
2022	64.1	29.2	75.9	33.3
2023	71.7	18.2	66.1	9.1
2024	71.3	35	73	10
2025	66.89	14.81	79.05	14.81
2026	73.91	12.5	72.67	12.5



GOALS

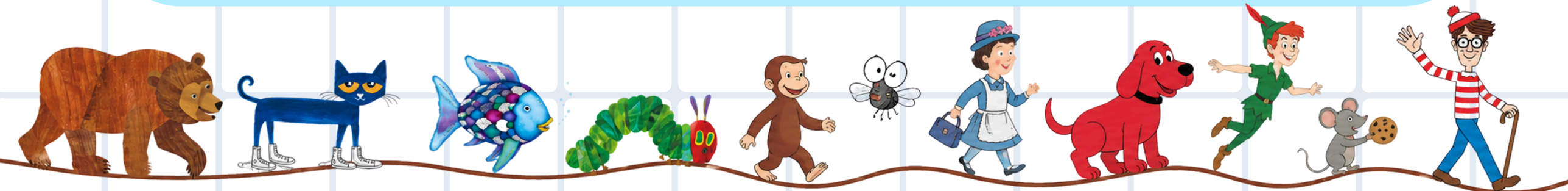
Build Teacher Capacity

Increase Student Growth



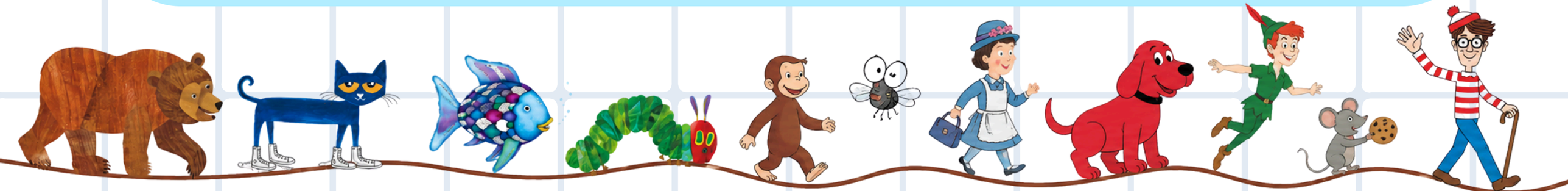
TEACHER CAPACITY

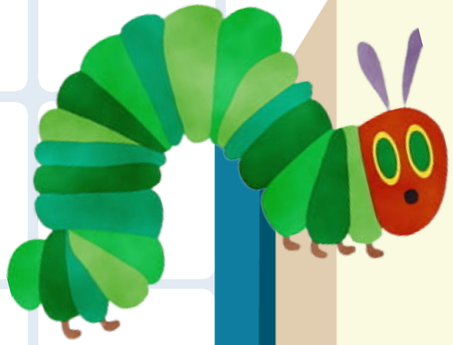
- Unit Internalization/Lesson Annotation
- Backwards Planning
- Learning Walks
- Vertical Planning
- AIM Pathways to Proficient Reading
- EL Engage PD
- ½ Day Planning 4 x Year
- Data Driven Weekly PLCs



STUDENT GROWTH

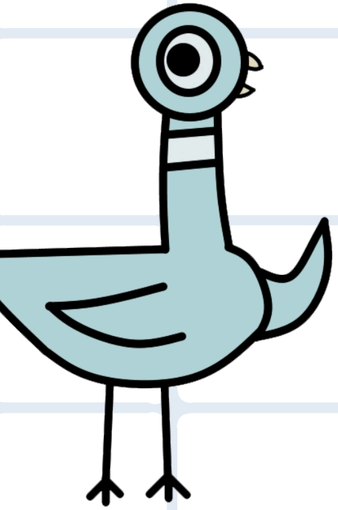
- Early Identification
- Screeners (CPS, LNF, LSF)
- Boost Groups
- Targeted Intervention
- Fluency Folders
- At-Risk Tutor (SIG Funds)
- 2 Certified Interventionists (Title Funds)
- iXL (SIG Funds)







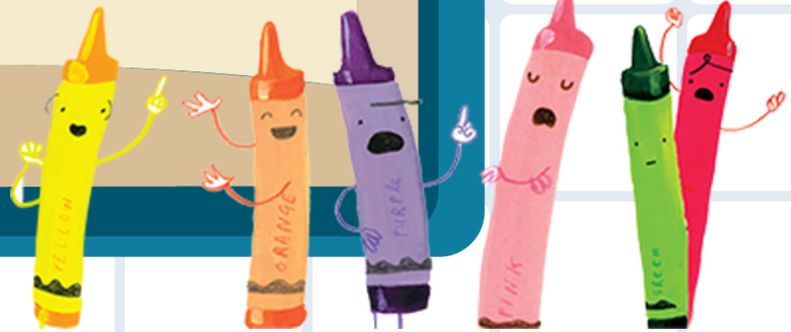
THANK YOU!











Mississippi Gulf Coast Community College &
JACKSON COUNTY SCHOOL DISTRICT
Dual Credit and Collegiate Academy Addendum for 2026-2027

This Addendum is entered into on this 5th day of August, 2026, by and between Mississippi Gulf Coast Community College (MGCCC) and Jackson County School District.

MGCCC and Jackson County School District desire to offer secondary students an opportunity to take advantage of Dual Credit. (Dual Credit is defined as secondary students taking postsecondary classes and receiving credit at MGCCC and Jackson County School District for those agreed upon courses.) This addendum will cover 2026-2027 academic and/or Career and Technical Education (CTE) classes that are:

1. Taught by Jackson County School District instructors (with MGCCC approval) using Jackson County School District facilities,
2. Taught by MGCCC instructors (based on availability) using Jackson County School District facilities,
3. Taught in Collegiate Academy at an MGCCC location.

Other addendums may be proposed at a later time to address other scenarios for dual credit.

THEREFORE, in consideration of the mutual promises contained herein, and for other good and valuable consideration, it is agreed:

Term

This addendum will begin on August 5, 2026, and will continue for the duration of the 2026-2027 school year or until such time as either entity decides that it should be ended/adjusted. It shall be reviewed on a semester basis and changes made as either party deems them appropriate to serve the secondary dual credit student. A listing of classes will be agreed upon in writing before each semester begins. Either party may terminate this Addendum Agreement with a ninety (90)-day written notice to the other party but will only do so in a manner that will not affect a student's credit for any semester already entered into.

Dual Credit

Secondary students who meet the dual credit requirements set out in *Procedures Manual for the State of Mississippi Dual Enrollment & Accelerated Programs* shall be allowed to take postsecondary courses and receive secondary and postsecondary credit through Jackson County School District (secondary Carnegie units) and MGCCC (postsecondary credit/hours). If pursuing CTE dual credit courses as a district, MGCCC needs to be your exclusive dual credit provider.

Eligibility

Students must meet all eligibility criteria for dual credit/dual enrollment as outlined each year in the *Procedures Manual for the State of Mississippi Dual Enrollment & Accelerated Programs.* For 2026-2027, the eligibility criteria is as follows:

1. Students may be admitted to the Academic dual credit program (i.e., University Parallel pursing an Associate of Arts or Associate of Science) with the following criteria:
    a. Be classified as a junior or higher;
    b. Have a minimum overall high school GPA of 3.0 on a 4.0 scale; and
    c. Obtain an unconditional written recommendation from his/her high school counselor, principal.

OR

    a. Have a minimum high school GPA of 3.0 on a 4.0 scale;

b. Earned a minimum composite ACT score of 30 or the equivalent SAT score; and
c. Obtain an unconditional written recommendation from his/her high school counselor or principal.

2. Students may be admitted to the Career and Technical Education dual credit program (i.e., pursuing an Associate of Applied Science) with the following criteria:
   a. Be classified as a sophomore or higher;
   b. Have a minimum overall high school GPA of 2.0 on a 4.0 scale; and
   c. Obtain an unconditional recommendation from school administrator/counselor or CTE instructor.

Students taking dual credit classes should demonstrate appropriate, responsible, and respectful behavior on the high school campus; and they should demonstrate the maturity to cope with the challenges and relative freedom of a college environment.

Collegiate Academy

Collegiate Academy provides up to 60 hours of transferable college credit to universities and/or an industry certification credential. The program allows students to simultaneously earn a high school diploma and an associate degree. The student body primarily consists of high school juniors and seniors enrolled in dual credit courses at their high school and at MGCCC. Students should declare status as a Collegiate Academy student at the beginning of their junior year. If pursuing Collegiate Academy as a school district, MGCCC needs to be your exclusive dual credit provider. Students may pursue the AA, AS, or AAS degree as part of Collegiate Academy.

Cost to Student

The costs associated with Collegiate Academy (CA) and dual credit (DC) offered under this agreement are a discount from MGCCC's normal tuition and fees for all other students. The following table exemplifies the discount using a 3-hour, in-person academic course:

3-HOUR, IN-PERSON ACADEMIC COURSE: NORMAL TUITION & FEES versus CA DISCOUNT			
MGCCC Normal Tuition/Fees • Tuition = $180 per credit • Resource Fee = $20 per credit • Registration Fee = $150 • Technology Fee = $200 **TOTAL for 3-hour course = $950**	**CA/DC Discount @ HS Taught by HS Teacher*** • Tuition = $125 per course • Resource Fee = $20 per credit **Discount of $765** **TOTAL for 3-hour course = $185**	**CA/DC Discount @ HS Taught by MGCCC Teacher†** • Tuition = $125 per course • Resource Fee = $20 per credit • MGCCC Instructor Cost o 3-hour course = $4,500 o 4-hour course = $5,500 **Discount of $765** **TOTAL for 3-hour course = $185 per student + $4,500**	**CA Discount @ MGCCC** • Tuition = $125 per credit • Resource Fee = $20 per credit **Discount of $515** **TOTAL for 3-hour course = $435**
*** Classes taught by HS teachers must be on Appendix V** **†Classes taught outside of Appendix V must be taught by an MGCCC instructor.**			

The following table represents the tuition and fee structure for dual credit, dual enrollment, and Collegiate Academy:

Item	Associated Cost
Registration Fee	Not applicable to courses taught at the High School or Collegiate Academy Courses
Taught at the High School‡: Cost to student when taught at the school district by school district employee	• $125 per academic dual credit class • $150 per CTE dual credit class
Taught at MGCCC (Collegiate Academy): Cost to Collegiate Academy student when taught at MGCCC	When enrolled in Collegiate Academy, • $125 per academic credit hour in all formats • $150 per CTE credit hour in all formats
Taught at MGCCC (Dual Enrollment): Cost to regular dually enrolled student (e.g., not Collegiate Academy) when taught at MGCCC	Regular Dual Enrollment • $150 Registration Fee • $180 per academic credit hour in all formats • $200 Technology Fee • Academic Lab Fee ($25 - $50) • Technical Course Fee per credit hour ($10-$75)
Resource Fee	• $20 per credit hour*
LLS 1723 – Employment Readiness† **SSP 1003 – Smart Start Pathway†**	• No cost to high school students (if taught @ HS)†

*This per credit hour fee applies to both the dual credit and the Collegiate Academy program. Some courses require purchase books or materials not covered by the resource fee (*e.g.*, computer classes, biology lab books, etc.).
†As part of this class, MGCCC provides Career Exploration.
‡Based on availability, MGCCC can provide a dual credit instructor for $4,500 per 3-hour class or $5,500 per 4-hour class.

Payment

Payment for dual credit classes and Collegiate Academy shall follow standard MGCCC payment timelines and processes. If payments become delinquent, a fee may be assessed. Costs (tuition and fees) for on-site courses at the high school will be the responsibility of the student and/or legal guardian. The local school will have the responsibility of collecting the required payments from students and remitting such to the college. Students taking traditional postsecondary classes (either seated or online) that are not arranged through this addendum agreement will pay tuition, fees, etc. like any other enrolling student.
Dual enrollment students will follow the standard college dual enrollment agreement.

Classes

MGCCC may offer courses needed for students to complete an Associate of Arts or Associate of Science degree on site at the local high school each school year, and/or MGCCC may offer up to 14 Career and Technical Education (CTE) program credit hours on site at local high schools each school year. Academic dual credit course offerings taught at the high school by high school teachers will be limited to the approved Mississippi Community College course list found in the *Procedures Manual for the State of Mississippi Dual Enrollment & Accelerated Programs* (see Appendix V). The school district may work with the college to offer courses beyond the approved Mississippi Community College course list, but

those courses must be taught by MGCCC instructors. The school district will work with the college to determine eligible Career and Technical Education programs and courses taught at the high school.

A listing of classes will be agreed upon in writing before each semester begins. Before a class is scheduled, a written request to do so should be submitted to the Dean of Teaching and Learning of the campus responsible for the class. The minimum class size does not matter if the high school is paying the instructor. The classes offered under this agreement are represented in the following table:

Jackson County Technology Center				
	Facilities	**Class(es)**	**Instructor**	**Special Fees**
Academic (University Parallel) Courses Taught at the High School	[This column indicates any facilities provided by either party.]	[This column reflects the classes that are to be offered.]	[This column indicates the instructor and who pays the instructor.]	Resource Fee ($20 per credit hour)* [List any other special fees]
CTE Program 1: **Culinary Arts** **(Courses Taught at the High School)**	Various JCSD Classrooms/Labs	HRT 1213 – Sanitation and Safety	Jana Gonzalez (Instructor is paid by JCSD)	Resource Fee ($20 per credit hour)*
CTE Program 2: **Coding Technology (Courses Taught at the High School)**	Various JCSD Classrooms/Labs	IST 1113 – Fundamentals of Information Technology	Dustin Phillips (Instructor is paid by JCSD)	Resource Fee ($20 per credit hour)*
CTE Program 3: Business Marketing (Courses Taught at the High School)	Various JCSD Classrooms/Labs	MMT 1113 – Principles of Marketing	Bethany Kell (Instructor is paid by JCSD)	Resource Fee ($20 per credit hour)*
CTE Program 4: **Health Sciences** **(Courses Taught at the High School)**	Various JCSD Classrooms/Labs	MET 1113 – Medical Terminology (2 Sections)	Brieanna Bean Latisha Collier (Instructor is paid by JCSD)	Resource Fee ($20 per credit hour)*

CTE Program 5: Instrumentation & Controls (Courses Taught at the High School)	Various JCSD Classrooms/Labs	PPT 1113 – Safety, Health, and Environment	Fred Walton (Instructor is paid by JCSD)	Resource Fee ($20 per credit hour)*
MGCCC Provided‡	N/A	N/A	N/A	N/A

*This per credit hour fee applies to both the dual credit and the Collegiate Academy program. Some courses require purchase books or materials not covered by the resource fee (*e.g.*, computer classes, biology lab books, etc.).
‡**Based on availability, MGCCC can provide a dual credit instructor for $4,500 per 3-hour class or $5,500 per 4-hour class.**

Instructional Considerations

Mississippi Gulf Coast Community College has complete ownership of all dual credit classes. The school district shall agree to all college requirements needed to maintain college compliance with the Southern Association of Colleges and Schools Commission on Colleges (SACSCOC). Such requirements shall include but not be limited to the following:

- MGCCC must vet the qualifications of any instructor, evaluate the instructor, and provide for the professional development of the instructor.
- All dual credit instructors will satisfy all requirements that the college requires of all its instructors to include, but not exclusively, the following:
    - Integrating the Student Learning Outcomes in class.
    - Participating in FERPA and sexual harassment training (provided by MGCCC).
    - Receiving Level I certification training of the college's Learning Management System (provided by MGCCC).
    - Following the Uniform Course of Study (provided by MGCCC).
    - Being evaluated by the students (administered by MGCCC).
    - Attending orientation (provided by MGCCC).
    - Utilizing MGCCC-approved texts, materials, and Learning Management System (i.e., Canvas).
    - Maintain an accurate Canvas gradebook and attendance record.
    - Employee Development/Other training as directed by the Dean of Teaching and Learning.
    - If CTE program, participating in the program advisory committee
- The course(s) will adhere to all MGCCC requirements regarding curriculum, student learning outcomes, and instructional minutes.
- Classes offered at the high school will be subject to minimum and maximum class sizes as determined by the college. The minimum class size does not matter if the high school is paying the instructor. The maximum class size should coincide with MGCCC's established standard.
- The high school may not offer academic courses which combine students enrolled in the college course with students who are only receiving high school credit.

- Instructors will be visited and evaluated in-classroom a minimum of once per year by the Dean of Teaching and Learning or other instructional administrator.
- For administrative purposes, during the time the class is in session, the instructor and students will be under the supervision of the local school administrators.
- The instructional facilities for all courses taught at the high school must meet the MGCCC standard for facilities (documented via MGCCC's OCIS Facility Checklist).
- Students must meet minimum technology requirements to complete courses successfully including a mobile device either to receive an SMS text or the ability to install an authenticator app for Multifactor Authentication (MFA) to access college software applications.
- In addition to providing the official letter grade of the course for concurrently enrolled students, MGCCC will also provide to the high school the numerical grade as determined by the instructor for courses taught at MGCCC.
- MGCCC and Jackson County School District uphold a data-sharing process that allows both institutions to meet educational responsibilities effectively.
- MGCCC's student information sharing is consistent with the Federal Guidelines Pertaining to Dual Enrollment and Dual Credit in the *State of Mississippi Dual Enrollment Accelerated Programs Procedures Manual* (Fall 2026). The manual notes that FERPA rights transfer to the student when attending a postsecondary institution; however, when a student is enrolled in both a high school and a postsecondary institution, the two schools may exchange information on that student.
- Information shared under this partnership is focused on necessary data elements (such as student identifiers, enrollment and course participation, and academic performance needed for program administration) and accessed only by authorized personnel with a legitimate educational interest. MGCCC transmits information using approved, secure methods consistent with college policies and applicable privacy requirements.

Returns and Notice

The Superintendent of the Jackson County School District should sign this form. When completed, please return to Dr. Bobby Ghosal at the Jackson County Campus of MGCCC for processing. Any additional notice required or permitted under this Addendum shall be deemed sufficiently given or served if sent by United States certified mail, return receipt requested, addressed as follows:

MGCCC:	Mississippi Gulf Coast Community College P.O. Box 609 Perkinston, MS 39573 Attention: Dr. Mary Graham, President
School District Address:	Attention: Mr. David Baggett, Superintendent 4700 Colonel Vickery Rd., Vancleave, MS 39565

MGCCC and Jackson County School District shall each have the right from time to time to change the place notice is to be given under this paragraph by written notice thereof to the other party.

Final Agreement

This Addendum hereof may be modified only by a further writing that is duly executed by both parties. IN WITNESS WHEREOF, the parties have executed this Lease as of the day and year first above written.

JACKSON COUNTY SCHOOL DISTRICT

_____ _____

Superintendent of Education Date

MISSISSIPPI GULF COAST COMMUNITY COLLEGE

_____ _____

MGCCC Vice President Date
Teaching and Learning and Community Campus

Appendix V[1,2]

Academic Dual Credit Listing of Courses

Course Title	HS Course Code	Hours	Comm. Coll.
Art Appreciation	903060	3	ART 1113
Principles of Biology I	907152	4	BIO 1114
Principles of Biology II	907153	4	BIO 1124
General Biology I	907150	4	BIO 1134
General Biology II	907151	4	BIO 1144
Anatomy & Physiology I	907212	4	BIO 2514
Anatomy & Physiology II	907213	4	BIO 2524
General Chemistry I	907521	4	CHE1214
General Chemistry II	907522	4	CHE 1224
Principles of Macroeconomics	908127	3	ECO 2113
Principles of Microeconomics	908126	3	ECO 2123
English Composition I	903050	3	ENG 1113
English Composition II	903051	3	ENG 1123
American Literature I	903054	3	ENG 2223
American Literature II	903055	3	ENG 2233
British Literature I	903056	3	ENG 2323
British Literature II	903056	3	ENG 2333
World Literature I	903144	3	ENG 2423
World Literature II	903059	3	ENG 2433
African American Literature I	903423	3	ENG 2523
African American Literature II	903424	3	ENG 2533
World Geography	908356	3	GEO 1113
Western Civilization I	908350	3	HIS 1113
Western Civilization II	908351	3	HIS 1123
World Civilization I	908352	3	HIS 1163
World Civilization II	908353	3	HIS 1173
U.S. History I	908354	3	HIS 2213
U.S. History II	908355	3	HIS 2223
College Algebra	906401	3	MAT 1313
Trigonometry	906411	3	MAT 1323
Finite Math	906451	3	MAT 1333
Business Calculus I	906920	3	MAT 1513
Statistics	906450	3	MAT 2323
French I	904903	3	MFL 1113
French II	904904	3	MFL 1123
Spanish I	904933	3	MFL 1213
Spanish II	903934	3	MFL 1223
Music Appreciation	903063	3	MUS 1113

Course Title	HS Course Code		Comm. Coll.
Introduction to Philosophy I	908050	3	PHI 2113
Physical Science I	907700	4	PHY 2244
Physical Science II	907699	4	PHY 2254
General Physics I	907821	4	PHY 2414
General Physics II	907822	4	PHY 2424
American National	908021	3	PSC 1113
General Psychology I	908111	3	PSY 1513
Introduction to Sociology I	908121	3	SOC 2113
Speech	903052	3	SPT/COM 1113
Theatre Appreciation	903069	3	SPT 2233

For university equivalents, go to: http://www.mississippi.edu/oasa/dual_enrollment.asp

[1] Quantitative Reasoning will be included in the 2026-2027 version of the Academic Dual Credit Listing of Courses.
[2] Employment Readiness (LLS 1723) and Smart Start Pathway (SSP 1003) may be taught within this agreement.

Jackson County Technology Center

Phone: (228)283-3950 12425 Highway 57
Vancleave, MS 39565

Steven Covington
Director

Becky Wages
Counselor

August 3, 2026

To: David Baggett
Superintendent

From: Steven Covington
CTE Director

Perkins equipment deletions are approved by the Mississippi Department of Education. All inventory is stored in the Lotus Notes inventory system and is managed by the CTE Director. MDE would like the local board to approve the disposal or salvage of deletions from the CTE inventory. Attached is a list of JCTC Perkins inventory equipment disposals for the August 2026 Board Agenda.

Perkins Inventory Disposal Requests Approved

Date Disposal Requested	Asset Number	Program/Item	Salvage or Disposal
8/3/2026	049266	Agriculture/Drill Press	Disposal
8/3/2026	JC63	Agriculture/Power Supply	Disposal
8/3/2026	JC71	Agriculture/Tiller	Disposal
8/3/2026	JC72	Agriculture/Hood Air Flow	Disposal
8/3/2026	JC74	Agriculture/Storage Cabinet	Disposal
8/3/2026	JC82	Agriculture/Refrigerator	Disposal
8/3/2026	JC448	Agriculture/Pressure Gauge & Regulator	Disposal
8/3/2026	JC569	Agriculture/Laser Printer	Disposal
8/3/2026	JC650	Agriculture/Ink Jet Printer	Disposal
8/3/2026	JC677	ECHS Medical/Notebook Computer	Disposal
8/3/2026	JC817	ECHS Medical/Computer	Disposal

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Service Order *for use with Master Agreement Between Owner and Architect*

SERVICE ORDER number 58 made as of the Tenth day of August in the year Two Thousand Twenty-Six
(In words, indicate day, month, and year.)

BETWEEN the Owner:
(Name, legal status, address, and other information)

Jackson County School District
, Other

4700 Colonel Vickery Rd.
Vancleave, MS 39565
(228) 826-1757
Fax Number: (228) 826-3393

and the Architect/Engineer:
(Name, legal status, address, and other information)

MP Design Group
, Limited Liability Company

918 Howard Avenue, Suite F
Biloxi, MS 39530
2283881950
228-388-1971

for the following **PROJECT:**
(Name, location, and detailed description)

Vancleave High School Gym Floor Replacement
Jackson County, Mississippi
Replacement of wood athletic flooring at VHS.

THE SERVICE AGREEMENT
This Service Order, together with the Master Agreement between Owner and Architect/Engineer dated the Twenty-eighth day of May in the year Two Thousand Eighteen
(In words, indicate day, month, and year.)

form a Service Agreement.

The Owner and Architect/Engineer agree as follows.

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TABLE OF ARTICLES

1 INITIAL INFORMATION

2 SERVICES UNDER THIS SERVICE ORDER

3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

4 COMPENSATION

5 INSURANCE

6 PARTY REPRESENTATIVES

7 ATTACHMENTS AND EXHIBITS

ARTICLE 1 INITIAL INFORMATION

§ 1.1 Unless otherwise provided in an exhibit to this Service Order, this Service Order and the Service Agreement are based on the Initial Information set forth below:
(State below details of the Project's site and program, Owner's contractors and consultants, Architect/Engineer's's consultants, Owner's budget and schedule, anticipated procurement method, Owner's Sustainable Objective, and other information relevant to the Project.)

The Jackson County School District wishes to publicly bid the upgrades to Vancleave High School Gym Floor.

§ 1.2 The Owner and Architect/Engineer may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect/Engineer shall appropriately adjust the schedule, the Architect/Engineer's's services, and the Architect/Engineer's's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

ARTICLE 2 SERVICES UNDER THIS SERVICE ORDER

§ 2.1 The Architect/Engineer's's Services under this Service Order are described below or in an exhibit to this Service Order, such as a Scope of Architect/Engineer's's Services document.

§ 2.1.1 Basic Services

(Describe below the Basic Services the Architect/Engineer shall provide pursuant to this Service Order or state whether the services are described in documentation attached to this Service Order.)

Develop a set of construction drawings and specifications. Help the district procure a contractor via public bid, and perform limited construction administration services throughout the project.

§ 2.1.2 Additional Services

(Describe below the Additional Services the Architect/Engineer shall provide pursuant to this Service Order or state whether the services are described in documentation attached to this Service Order.)

ARTICLE 3 DATE OF COMMENCEMENT AND OF SUBSTANTIAL COMPLETION

3.1 Unless otherwise provided in an exhibit to this Service Order, the Owner's anticipated dates for commencement of construction and Substantial Completion of the Work are set forth below:

.1 Commencement of construction date:

TBD

.2 Substantial Completion date:

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TBD

ARTICLE 4 COMPENSATION

§ 4.1 For Basic Services described under Section 2.1.1, the Owner shall compensate the ArchitectEngineer as follows:

.1 Stipulated Sum
(Insert amount)

.2 Percentage Basis
(Insert percentage value)

0
6% of the construction cost.

.3 Other

.3 Other
(Describe the method of compensation)(Describe the method of compensation)

§ 4.2 For Additional Services described under Section 2.1.2 or in the Master Agreement, the Architect/Engineer shall be compensated in accordance with the Master Agreement unless otherwise set forth below:
(Insert amount of, or basis for, compensation if other than as set forth in the Master Agreement. Where the basis of compensation is set forth in an exhibit to this Service Order, such as a Scope of Architect/Engineer's's Services document, list the exhibit below.)

§ 4.3 For Reimbursable Expenses described in the Master Agreement, the Architect/Engineer shall be compensated in accordance with the Master Agreement unless otherwise set forth below:
(Insert amount of, or basis for, compensation if other than as set forth in the Master Agreement. Where the basis of compensation is set forth in an exhibit to this Service Order, such as a Scope of Architect/Engineer's's Services document, list the exhibit below.)

§ 4.4 When compensation identified in Section 4.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

ARTICLE 5 INSURANCE

§ 5.1 Insurance shall be in accordance with section 3.3 of the Master Agreement, except as indicated below:
(Insert any insurance requirements that differ from those stated in the Master Agreement, such as coverage types, coverage limits, and durations for professional liability or other coverages.)

§ 5.2 In addition to insurance requirements in the Master Agreement, the Architect/Engineer shall carry the following types of insurance.
(List below any other insurance coverage to be provided by the Architect/Engineer, not otherwise set forth in the Master Agreement, and any applicable limits.)

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Coverage	Limits

ARTICLE 6 PARTY REPRESENTATIVES

§ 6.1 The Owner identifies the following representative in accordance with Section 1.4.1 of the Master Agreement:
(List name, address, and other information.)

David Baggett
4700 Colonel Vickery Rd.
Vancleave, MS 39565
(228) 826-1757
(228) 826-3393

dbj3189@jcsd.ms

§ 6.2 The Architect/Engineer identifies the following representative in accordance with Section 1.5.1 of the Master Agreement:
(List name, address, and other information.)

Brad Patano
918 Howard Avenue, Suite F
Biloxi, MS 39530
2283881950
Fax Number: 228-388-1971
Mobile Number: 2283231045
bpatano@mpdesigngroup.us

ARTICLE 7 ATTACHMENTS AND EXHIBITS

§ 7.1 The following attachments and exhibits, if any, are incorporated herein by reference:

.1 AIA Document, B121TM-2018, Standard Form of Master Agreement Between Owner and Architect/Engineer for Services provided under multiple Service Orders;

.2 Other Exhibits incorporated into this Agreement:
(Clearly identify any other exhibits incorporated into this Agreement.)

.3 Other documents:
(List other documents, if any, including additional scopes of service forming part of this Service Order.)

This Service Order entered into as of the day and year first written above.

OWNER *(Signature)*	**Engineer** *(Signature)* BY:
BY: David Baggett - Superintendent	Brad Patano, PE -
(Printed name and title)	*(Printed name, title, and license number if required)*

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Jackson County School District
Child Nutrition Department
SFSP Participation
July 2026

Attendance Center	Meals Distributed
St. Martin	54,140
Vancleave	72,198
East Central	79,328

Jackson County School District
Child Nutrition Department
Free and Reduced Percentages
July 2026

School Name	School Enrollment	Paid		Free		Reduced		Free + Reduced	
		Total	%	Total	%	Total	%	Total	%
ECL	507	250	49.31%	198	39.05%	59	11.64%	257	50.69%
ECU	578	227	39.27%	265	45.85%	86	14.88%	351	60.73%
ECM	522	235	45.02%	208	39.85%	79	15.13%	287	54.98%
ECH	660	330	50.00%	247	37.42%	83	12.58%	330	50.00%
ECAC	**2267**	**1042**	**45.96%**	**918**	**40.49%**	**307**	**13.54%**	**1225**	**54.04%**
SMH	1143	490	42.87%	499	43.66%	154	13.47%	653	57.13%
SMM	851	312	36.66%	411	48.30%	128	15.04%	539	63.34%
SMU	588	217	36.90%	299	50.85%	72	12.24%	371	63.10%
SMN	505	143	28.32%	299	59.21%	63	12.48%	362	71.68%
SME	568	233	41.02%	254	44.72%	81	14.26%	335	58.98%
SMAC	**3655**	**1395**	**38.17%**	**1762**	**48.21%**	**498**	**13.63%**	**2260**	**61.83%**
VL	687	309	44.98%	286	41.63%	92	13.39%	378	55.02%
VU	334	125	37.43%	154	46.11%	55	16.47%	209	62.57%
VM	543	231	42.54%	242	44.57%	70	12.89%	312	57.46%
VH	680	332	48.82%	260	38.24%	88	12.94%	348	51.18%
VCAC	**2244**	**997**	**44.43%**	**942**	**41.98%**	**305**	**13.59%**	**1247**	**55.57%**
District Total	**8166**	**3434**	**42.05%**	**3622**	**44.35%**	**1110**	**13.59%**	**4732**	**57.95%**

Jackson County School District

Child Nutrition Department

Average Daily Participation

July 2026

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	478	231	48.3%	98	20.5%	27	5.6%	106	22.2%	220	46.0%	117	24.5%	32	6.7%	71	14.9%
ECU	542	141	26.0%	93	17.2%	23	4.2%	25	4.6%	309	57.0%	184	33.9%	52	9.6%	73	13.5%
ECM	488	127	26.0%	72	14.8%	24	4.9%	31	6.4%	283	58.0%	147	30.1%	49	10.0%	87	17.8%
ECH	633	100	15.8%	57	9.0%	14	2.2%	29	4.6%	285	45.0%	146	23.1%	35	5.5%	104	16.4%
ECAC	**2141**	**599**	**28.0%**	**320**	**15.4%**	**88**	**4.3%**	**191**	**9.4%**	**1097**	**51.5%**	**594**	**27.9%**	**168**	**8.0%**	**335**	**15.6%**
SMH	1103	140	12.7%	88	20.0%	22	2.0%	30	2.72%	503	45.6%	265	24.0%	80	7.3%	158	4.6%
SMM	811	100	12.3%	68	21.7%	19	2.3%	13	1.60%	510	62.9%	299	36.9%	87	10.7%	124	19.1%
SMU	553	159	28.8%	104	14.5%	20	3.6%	35	6.33%	363	65.6%	227	41.0%	46	8.3%	90	28.3%
SMN	457	223	48.8%	152	9.6%	33	7.2%	38	8.32%	300	65.6%	207	45.3%	39	8.5%	54	10.7%
SME	531	179	33.7%	115	15.8%	22	4.1%	42	7.91%	313	58.9%	182	34.3%	41	7.7%	90	13.8%
SMAC	**3455**	**801**	**23.2%**	**527**	**16.3%**	**116**	**3.9%**	**158**	**5.4%**	**1989**	**59.7%**	**1180**	**36.3%**	**293**	**8.5%**	**516**	**15.3%**
VL	649	230	35.4%	130	20.0%	34	5.2%	66	10.2%	338	52.1%	184	28.4%	45	6.9%	109	16.8%
VU	318	103	32.4%	69	21.7%	14	4.4%	20	6.3%	178	77.5%	106	33.3%	34	10.7%	38	11.9%
VM	504	131	26.0%	73	14.5%	22	4.4%	36	7.1%	323	64.1%	178	35.3%	45	8.9%	100	19.8%
VH	653	103	15.8%	63	9.6%	14	2.1%	26	4.0%	259	39.7%	146	22.4%	35	5.4%	78	11.9%
VCAC	**2124**	**567**	**26.7%**	**335**	**16.5%**	**84**	**4.0%**	**148**	**6.9%**	**1098**	**58.3%**	**614**	**29.8%**	**159**	**8.0%**	**325**	**15.1%**
TOTAL	**7720**	**1967**	**25.5%**							**4184**	**54.2%**						

Highest Breakfast Participation:			**Highest Lunch Participation:**		
Attendance Center:	ECAC	28.00%	Attendance Center:	SMAC	59.70%
Lower Elementary:	SMN	48.80%	Lower Elementary:	SMN	65.60%
Upper Elementary:	VUE	32.40%	Upper Elementary:	VUE	77.50%
Middle School:	VMS/ECM	26.00%	Middle School:	VMS	64.10%
High School:	ECH/ VH	15.80%	High School:	SMH	45.60%

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

STATE OF MISSISSIPPI
COUNTY OF JACKSON

ASSIGNMENT OF 16th SECTION PUBLIC SCHOOL TRUST LAND LEASEHOLD INTEREST

WHEREAS that certain Commercial Lease Contract (hereinafter "base lease") dated June 15, 2009 for a term of twenty-five (25) years ending on June 15, 2034 was executed by and between the Jackson County Board of Education, as Lessor and Deirdre H. Blair, 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 1585 at Pages 596-608; and

ASSIGNOR:	ASSIGNEE:	OWNER:
Jaidyn Byrd	Buzzy's In The Cleave, LLC	Jackson County School District
11800 Brad Al Road	1911 Stuart Avenue	Post Office Box 5069
Vancleave, MS 39565	Ocean Springs, MS 39564	Vancleave, MS 39565
(228) 217-9778	(228) 217-4200	(228) 283-3000

WHEREAS said base lease having been assigned to Jaidyn Byrd on September 8, 2025, said assignment having been filed for record in the Office of the Chancery Clerk of Jackson County, Mississippi in Book 2231 at Pages 472-477; and

WHEREAS Jaidyn Byrd having requested by letter of intent filed with the District to transfer by assignment her interest in the base lease to Buzzy's in the Cleave, LLC and Buzzy's in the Cleave, LLC having indicated and agreed in the same letter of intent to assume the base lease and the Lessee's obligations thereunder by assignment from Jaidyn Byrd, all subject to the approval of the Jackson County Board of Education; and

WHEREAS the Superintendent of Education having approved the application of Jaidyn Byrd to assign her interest in the base lease to Buzzy's in the Cleave, LLC by instrument dated July 29, 2026; and

WHEREAS the Jackson County Board of Education by approval hereof having determined that the assignment of the base lease as amended and as requested and approved by the Superintendent of Education is in the best interest of the School District and of the Board's management of all 16th Section lands within the district.

NOW THEREFORE, for the sum of Ten Dollars ($10.00) cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, JAIDYN BYRD, as Assignor, does hereby sell, convey and assign unto BUZZY'S IN THE CLEAVE, LLC, as Assignee, all of her right, title and interest to that certain base Commercial Lease Contract of 16th Section Public School Trust Land, beginning June 15, 2009, for a term of twenty-five (25) years and ending June 15, 2034, the same being recorded in the Land Deed Records of Jackson County, Mississippi in the office of the Chancery Clerk in Book 1585 at Pages 596-608, covering the following described land in Jackson County, Mississippi:

Section 16, Township 6 South, Range 7 West

MORE PARTICULARLY DESCRIBED IN EXHIBIT "A" ATTACHED HERETO AS IF COPIED FULLY HEREIN.

Assignee, by acceptance of this assignment, does hereby agree and covenant to assume all of the Assignor's responsibility for the payment of rent, taxes and any other liabilities under the terms and provisions of the base lease hereby assigned.

All other provisions of the base lease as amended shall remain in full force and effect.

IN WITNESS WHEREOF executed on this the _____ day of _____, 2026.

ASSIGNOR: JAIDYN BYRD

BY:_____
JAIDYN BYRD

ASSIGNEE: BUZZY'S IN THE CLEAVE, LLC

BY:_____
MARQUES THOMAS

BY:_____
REBECCA O'KEEFE

OWNER: JACKSON COUNTY SCHOOL DISTRICT
BY AND THROUGH:

DAVID BAGGETT, SUPERINTENDENT

BY:_____

AMY A. PETERSON, PRESIDENT OF THE BOARD OF EDUCATION

BY:_____

This assignment was approved by the Jackson County Board of Supervisors on the _____ day of _____, 2026.

_____
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 _____, 2026, within my jurisdiction, the within named David Baggett, Superintendent of Schools and Amy A. Peterson, 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 _____, 2026, within my jurisdiction, the within named JAIDYN BYRD, Assignor, who acknowledged that she executed the above and foregoing instrument on the date therein stated as her free and voluntary act and deed for the uses and purposes therein expressed.

_____
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 _____, 2026, within my jurisdiction, the within named MARQUES THOMAS, for Assignee, BUZZY'S IN THE CLEAVE, LLC, who acknowledged that he executed the above and foregoing instrument on the date therein stated as his free and voluntary act and deed for the uses and purposes therein expressed after being 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 _____, 2026, within my jurisdiction, the within named REBECCA O'KEEFE, for Assignee, BUZZY'S IN THE CLEAVE, LLC, who acknowledged that she executed the above and foregoing instrument on the date therein stated as her free and voluntary act and deed for the uses and purposes therein expressed after being authorized to do so.

_____
NOTARY PUBLIC

«SEAL»

MY COMMISSION EXPIRES:

ACKNOWLEDGMENT

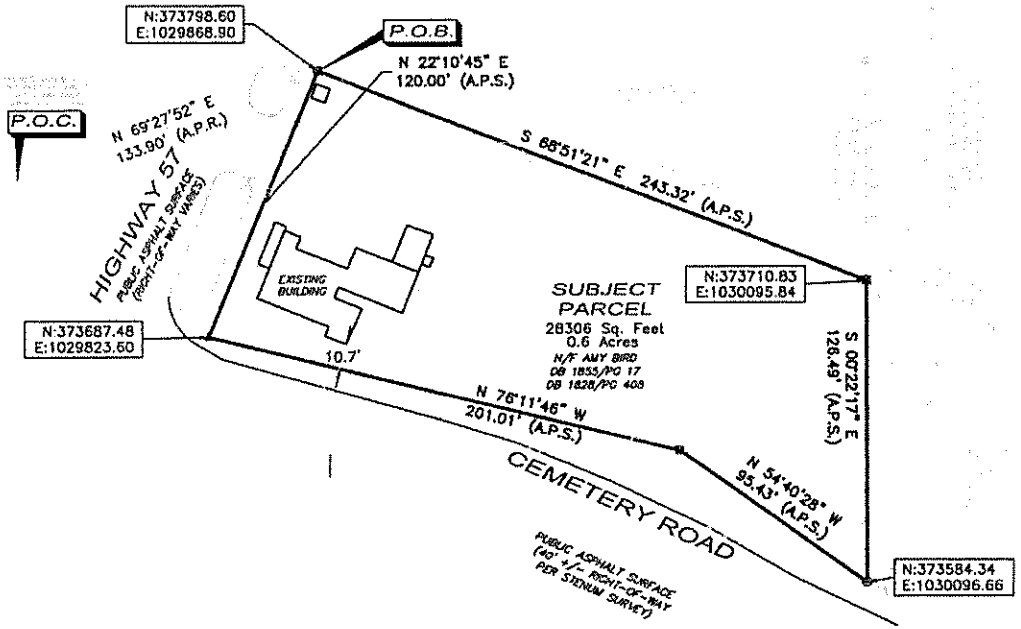
STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 2026, 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:



REFERENCES:
1.) JACKSON COUNTY PROPERTY/TAX MAPS
2.) DEED OF SUBJECT PROPERTY AND ADJOINERS AS FURNISHED BY CLIENT AND SHOWN HEREON.
3.) THE FOLLOWING ADDITIONAL REFERENCES:

RECORDED SURVEYS BY LUGENE STENUM DATED JULY AND SEPTEMBER 1981.

SURVEY BY DANIEL SEYMOUR DATE UNKNOWN RECORDED AT DEED BOOK 2190/PAGE 436.

SURVEYORS NOTES:

SURVEYOR HAS NOT PERFORMED AN INVESTIGATION OR INDEPENDENT SEARCH FOR EASEMENTS OF RECORD, ENCUMBRANCES, RESTRICTIVE COVENANTS, OWNERSHIP TITLE EVIDENCE, OR ANY OTHER FACTS THAT AN ACCURATE AND CURRENT TITLE SEARCH MAY DISCLOSE

-VARIATIONS BETWEEN RECORD CALLS AND SURVEY CALLS ARE DUE TO AN EXCESS OR SHORTAGE BETWEEN FOUND MONUMENTS AND OBSERVED POSSESSION LINES AS WELL AS FIELD SURVEY COLLECTION PROCEDURES

-UTILITY LOCATIONS INCLUDE ABOVE GROUND. THOSE APPARENT, AS WELL AS REASONABLY ACCESSIBLE LOCATIONS ON EXISTING UTILITY AND DRAINAGE FEATURES OBTAINED DURING FIELD SURVEY.

-THIS SURVEY IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING OR OTHER RESTRICTIONS, LEGAL RESTRICTIONS OF ANY NATURE AND FURTHER SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS AND RIGHT-OF-WAYS OF RECORD

LEGEND:
- ⊠ — 1/2" IRON ROD FOUND (UNLESS NOTED)
- ● — IRON PIPE FOUND (IPF) SIZE VARIES
- ○ — 1/2" IRON ROD SET W/CAP (IRS)
- ⊗ — NAIL FOUND
- △ — NAIL SET
- ▣ — CONCRETE MONUMENT FOUND
- N/F — NOW OR FORMERLY
- ⊡ — STAKE SET
- A.P.R. — AS PER RECORD
- A.P.S. — AS PER SURVEY
- A.P.P.S. — AS PER PREVIOUS SURVEY
- PLAT — DIMENSIONS ON RECORD PLAT
- P.O.B. — POINT OF BEGINNING
- P.O.C. — POINT OF COMMENCEMENT
- —X— — BARBED WIRE (FIELD) FENCE LINE
- —O— — WOOD/CHAIN LINK FENCELINE
- PP —O— — POWER POLE
- W — — UNDER GROUND WATER
- ——— — SUBJECT PROPERTY LINE
- E — OVER HEAD ELECTRIC
- ⫽ — NOT TO SCALE

(N)

CLASS "B" SURVEY
PER MISSISSIPPI MINIMUM STANDARDS
GRAPHIC SCALE: 1"= 50'

0 50 100

LARRY P. SAUCIER
REGISTERED PROFESSIONAL
SURVEYOR
PLS-2939
STATE OF MISSISSIPPI

THIS IS TO CERTIFY THAT THE PARCELS SHOWN AND DESCRIBED HEREON WERE SURVEYED ON THE GROUND AND THE PLAT AND DESCRIPTIONS ARE CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

LARRY P. SAUCIER, P.L.S. # 2939

IF THIS SURVEY IS NOT SIGNED AND SEALED IN RED INK, IT IS A REPRODUCTION AND CANNOT BE BE RELIED UPON FOR ACCURACY.

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Exhibit "A"

FLOOD DATA This property is in Zone(s) X of the Flood Insurance Rate Map Community Panel No. 280090C 0191G AS SHOWN BY GRAPHIC PLOTTING ONLY, which has an effective date of MARCH 18, 2011 and IS NOT CONSIDERED in a mapped Flood Hazard Area. Field surveying was not performed to determine this zone. An evaluation certificate may be needed to verify this determination or apply for an amendment from the Federal Emergency Management Agency.

LEGAL DESCRIPTION(S):

THE FOLLOWING SURVEY IS BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM, GRID NORTH (NAD 83-2011: MISSISSIPPI EAST ZONE), ALL IN GRID DISTANCES AND DIRECTIONS AND HAVING STATE PLANE COORDINATE VALUES OF (NORTHING = 373798.60' EASTING = 1029868.90') IN U.S. SURVEY FEET USING A CONVERGENCE ANGLE OF 00°04'24.95" AND A SCALE FACTOR OF 0.99995238 AT A 1/2" IRON ROD FOUND ON THE EAST MARGIN OF HIGHWAY 57 AT THE NORTHWEST CORNER OF THE SUBJECT PARCEL AS PER DEED BOOK 1036/PAGE 550 AND DEED BOOK 2195/PAGE 205 AND BEING LOCATED IN SECTION 16, TOWNSHIP 6 SOUTH, RANGE 7 WEST, JACKSON COUNTY, MISSISSIPPI AND IS BASED ON A SURVEY PERFORMED BY LARRY P. SAUCIER, MISSISSIPPI REGISTRATION NUMBER 2939 DATED JUNE 10, 2026.

COMMENCING AT A CONCRETE MONUMENT DESCRIBED AT VARIOUS DEEDS AND PRIOR SURVEYS MARKING THE INTERSECTION OF THE SOUTH MARGIN OF JIM RAMSEY ROAD AND THE WEST MARGIN OF MISS. STATE HIGHWAY 57; THENCE PROCEED N 69°27'52" E FOR A DISTANCE OF 133.90' TO A 1/2" IRON ROD FOUND ON THE EASTERLY MARGIN OF HIGHWAY 57 AT THE POINT OF BEGINNING; THENCE PROCEED S 68°51'21" E DEPARTING SAID MARGIN FOR A DISTANCE OF 243.32' TO A 1/2" IRON ROD FOUND ON THE WEST LINE OF THE AMENDED LEASE OF THE RAMSEY CEMETERY ASSOCIATION FOUND AT DEED BOOK 1036/PAGE 550; THENCE PROCEED S 00°22'17" E ALONG THE WEST LINE OF SAID CEMETERY LEASE FOR A DISTANCE OF 126.49' TO A 1/2" IRON ROD SET WITH CAP "SAUCIER 2939" ON THE APPARENT NORTHERLY MARGIN OF CEMETERY ROAD; THENCE PROCEED N 54°40'28" W ALONG SAID APPARENT MARGIN FOR A DISTANCE OF 95.43' TO A 1/2" IRON ROD FOUND; THENCE PROCEED N 76°11'46" W FURTHER ALONG SAID APPARENT MARGIN FOR A DISTANCE OF 201.01' TO A MAG NAIL SET IN ASPHALT WITH THE EAST MARGIN OF HIGHWAY 57; THENCE PROCEED N 22°10'45" E ALONG SAID MARGIN FOR A DISTANCE OF 120.00' TO THE POINT OF BEGINNING. SAID PARCEL HAVING AN AREA OF 28305.7 SQUARE FEET OR 0.6 ACRES, APPROXIMATELY.

SEYMOUR ENGINEERING
925 TOMMY MUNRO DRIVE,
SUITE G, BILOXI, MS
39532
228-385-2350

A SURVEY OF A 0.60 ACRE PARCEL IN SECTION 16, TOWNSHIP 6 SOUTH, RANGE 7 WEST, JACKSON COUNTY, MISSISSIPPI

FOR: JACKSON COUNTY SCHOOL DISTRICT

DRAWING NO. S26-10-0021
DATE OF FIELD SURVEY: JUNE 17, 2026

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: Linda Campbell

Contact Role: Advisor

Contact Email: lcj4242@jcsd.ms

Contact Phone:

JENNA CARROLL - PRINCIPAL

The Term of this Agreement is for the following years:
(Specifications subject to annual review)

2027 through 2027

Program:
REFLECTIONS

Creation Method:
YTO

Ship Date: 4/30/2027 Trim Size: 8 1/2 x 11

Copies: 125 Pages: 80

Cover: Custom Litho

Paper Stock: GLOSS 80# 191

Ship kit by: (Sept is default) 31-MAY-26
(Allow 2 weeks for processing)

Proposed Budget: $5362.00 + Shipping
(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, prices, 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.my.salesforce-sites.com/terms?id=YBKUS

X _____
SIGNATURE OF CUSTOMER AUTHORIZED REPRESENTATIVE

_____ Jul 16, 2026
PRINTED NAME DATE

X _____
SIGNATURE OF 2ND CUSTOMER AUTHORIZED REPRESENTATIVE
(if applicable)

_____ _____
PRINTED NAME DATE

X _____
SIGNATURE OF JOSTENS AUTHORIZED REPRESENTATIVE

chris creswell Jul 16, 2026
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.

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 County School District and Jostens, Inc. (Job #1455; St. Martin North Elementary School yearbook; Terms 2027-2027; 04/30/2027 ship date) as follows: 226

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; 2027-2027; 04/30/2027 ship date), Jostens, Inc. Terms of Sale; Jostens, Inc. Terms of Use; Jostens Yearbook Agreement Printing Terms; Jostens Privacy Policy; as well as any other document and/or documents and/or terms and conditions 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:
- Representative	
NAME & TITLE (SIGNED)	NAME & TITLE (SIGNED)
Chris Reswick - Rep	
NAME & TITLE (PRINT)	NAME & TITLE (PRINT)
1/22/26	
(DATE)	(DATE)

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, 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 County School District and Jostens, Inc. (Job #43726; Vancleave Middle School yearbook; Terms 2027-2027; 04/23/2027 ship date) as follows:

229

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.

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. 230

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.

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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 #43726; Vancleave Middle School; 2027-2027; 04/23/2027 ship date), Jostens, Inc. Terms of Sale; Jostens, Inc. Terms of Use; Jostens Yearbook Agreement Printing Terms; Jostens Privacy Policy; as well as any other document and/or documents and/or terms and conditions 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.

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Jostens, Inc.:	Jackson County School District:
Chris Chesnut - Rep NAME & TITLE (SIGNED)	_____ NAME & TITLE (SIGNED)
Chris Chesnut - Rep NAME & TITLE (PRINT)	_____ NAME & TITLE (PRINT)
7/14/26 (DATE)	_____ (DATE)

Jostens | SOUTHERN SCHOOL PHOTOGRAPHY

Chris Creswell
146 Bienville Dr.
Madison, MS 39110
356 Dauphin St.
Mobile, AL 36602
Telephone: 601-624-6121
Toll Free: 1-800-262-9725
E-Mail: chris.creswell@jostens.com

RENEWAL DOCUMENT FOR 2026-2027

SCHOOL: ST. MARTIN NORTH ELEMENTARY

STATE: MS ZIP: ___ HS JHS (EL)

PRINCIPAL: JENNA CARROLL

ANNUAL SPONSOR: SCHOOL DAY (X) NO ___ SCHOOL YEAR 2026-2027

Speculation Pre-Pay (FALL) Proof (SPRING) WO 40% FALL COMMISSION AFTER EXPENSES & TAXES	Package Contents and Prices: SEE ATTACHED With Groups:
NOTES: ALL FLYERS AND INFORMATION PROVIDED	

ADDITIONAL ITEMS:

- FREE ANNUAL PRINTS OR CD LINK
- MAKE-UP DAY FOR STUDENTS AND STAFF
- 100% GUARANTEE ON ALL PRODUCTS
- BLACK AND WHITE OR COLOR PICTURES FOR ANNUAL
- SPRING PICTURES WHERE APPLICABLE
- CLASSROOM GROUP PICTURES IN SPRING
- CAP AND GOWN PORTRAITS
- CHRISTMAS PORTRAITS AVAILABLE
- CD-ROM PROGRAM AVAILABLE — LINK TO JOSTENS AFTER MAKE-UPS FOR YEARBOOK

Color Activity Program:
Football
Basketball
Baseball
Other ___

Coach:

Package Contents:

Price:
ATTACHED ORDER FORM

GUARANTEE: Southern School Photography guarantees all of their products with regard to photographic error. We will either retake or refund at our discretion.

Contract good for one (1) year within date of signing

(X) Chris Creswell
Southern School Photography Representative

Date: 1/14/26 Phone: 601-624-6121

SOUTHERN SCHOOL PHOTOGRAPHY
Yearbooks, School Pictures and Recognition Awards
Since 1995

Remarks: Parents will have the choice of four (4) different styles of photos to select from at no additional charge.

Contractor assures The School all pictures taken merit full approval of school officials

(X) By: ___

Title ___

School Phone: ___

Signature hereby grants MSP exclusive rights for pictures

Jostens | SOUTHERN SCHOOL PHOTOGRAPHY

Chris Creswell
146 Bienville Dr.
Madison, MS 39110
356 Dauphin St.
Mobile, AL 36602
Telephone: 601-624-6121
Toll Free: 1-800-262-9725
E-Mail: chris.creswell@jostens.com

RENEWAL DOCUMENT FOR 2026-2027

SCHOOL: ST. MARTIN UPPER

STATE: MS ZIP: ___ HS JHS (EL)

PRINCIPAL: DAVID LAPOINTE

ANNUAL SPONSOR: SCHOOL DAY: x NO SCHOOL YEAR 2026-2027

Speculation
Pre-Pay ~~FALL~~
Proof ~~SPRING~~
WO

40% COMMISSION ON FALL AFTER EXPENSES + TAX

NOTES: ALL FLYERS AND INFORMATION PROVIDED

Package Contents and Prices: SEE ATTACHED

With Groups:

ADDITIONAL ITEMS:

- FREE ANNUAL PRINTS OR CD — ADMIN LINK TO C.O.
- MAKE-UP DAY FOR STUDENTS AND STAFF
- 100% GUARANTEE ON ALL PRODUCTS
- BLACK AND WHITE OR COLOR PICTURES FOR ANNUAL
- SPRING PICTURES WHERE APPLICABLE
- CLASSROOM GROUP PICTURES IN SPRING
- CAP AND GOWN PORTRAITS
- CHRISTMAS PORTRAITS AVAILABLE
- CD-ROM PROGRAM AVAILABLE — LINK TO JOSTENS YEARBOOKS.

Color Activity Program:
Football
Basketball
Baseball
Other _____

Coach:

Package Contents:

Price: - per price sheet

GUARANTEE: Southern School Photography guarantees all of their products with regard to photographic error. We will either retake or refund at our discretion.

Contract good for one (1) year within date of signing

(X) _____
Southern School Photography Representative

Date: 7/28/26 Phone: 601-624-6121

Yearbooks, School Pictures and ~~Recognition Awards~~ Since 1995

SOUTHERN SCHOOL PHOTOGRAPHY
146 Bienville Dr.

Remarks: Parents will have the choice of four (4) different styles of photos to select from at no additional charge.

Contractor assures The School all pictures taken merit full approval of school officials

(X) By: _____

Title _____

School Phone: _____

Signature hereby grants MSP exclusive rights for pictures

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Jackson County School District

East Central Attendance Center

MATCHING GRANT APPLICATION

1. Statement of Need:	
A. Group Applying for Grant:	East Central Band
B. School:	East Central High School
C. Who Benefits:	Band Students

2. Capital Project Design/Description:	
A. Goals and Objectives:	To purchase a new tuba
B. Participants:	High School Band
C. Capital Project:	Purchase new tuba to replace old tuba
D. Project Management:	Tim McMillen
E. Building Permit Documentation:	N/A

3. Project Resources:	
A. Timeline:	September 2026
B. Budget:	$8880.00
i. District:	$4440.00
ii. Group:	**$4440.00**
Addt'l District:	0
Addt'l Boosters	**0**
C. Matching Money Documentation:	$4440.00 Band Booster Club Teresa Tubb

Athletic Director L. Wallace

Assistant Superintendent: Christopher Lebatard (07/28/2026 14:38:26 CDT)

Superintendent: _____

JCSD Board of Education President: _____

Date: 07/23/2026

Document Name: Band Matching grant.pdf Transaction ID: CBJCHBCAABAAW4nwO7IpGD-IX3kRB9o4sZJYX4_rYrZ7

ECAC 2026-2027 Matching Grant

Starting Balance $35,000

July PO to Richardson Athletics-Baseball Field upgrades

District Amount $1901.93

Booster Amount $1901.93

Balance $33,098.07

July PO to Richardson Athletics & Hurley Hardware

District Amount $2385.78

Booster Amount $2385.78

Balance $30,712.29

August PO to Andy's Music

District Amount $4440.00

Booster Amount $4440.00

Balance $26,272.29

1412 Hillcrest Rd.
Mobile, AL 36695
251-633-8944
www.AndysMusic.com

PROPOSAL

PROPOSAL	DATE
1056175	7/22/2026 12:05 PM
ACCT	**EMPL ID**
24699	JCA
PO	**EXPIRES**
	8/5/2026

Sold To: Attn: Timothy McMillen
East Central High School
5500 Hurley Wade Rd
Moss Point MS 39562-8548

H 228-588-7025

Ship To:
Attn: Timothy McMillen
East Central High School
5500 Hurley Wade Rd
Moss Point MS 39562-8548

QTY	ITEM	DESCRIPTION	PRICE EA	TOTAL
1	JTU1101MS	Jupiter JTU1101MS BBb marching tuba silver plated w/ case	8,880.00	8,880.00
		SUBTOTAL		8,880.00
		TOTAL		**8,880.00**

** For in-stock inventory, prices are typically honored for 14 days. Due to potential changes in tariffs, Andy's Music reserves the right to cancel proposals at any time.

Sweetwater

Music Instruments & Pro Audio

Sweetwater Sound, LLC
5501 US HWY 30 W
Fort Wayne, IN 46818
(800) 222-4700
Sweetwater.com

Quote Number 11857712
Quote Date 7/14/26
Delivery Method LTL Freight
Customer Number 11016894

Quote To: Tim McMillen
East Central High
5500 Hurley Wade Rd
BAND DIRECTOR
Moss Point, MS 39562

Ship to: Tim McMillen
East Central High
5500 Hurley Wade Rd
BAND DIRECTOR
Moss Point, MS 39562

Qty.	Item	Description	Your Price	Total
		Terms: Net 30 Days		
		Tax Exempt Certificate		
1	JTU1101MS	Jupiter JTU1101MS March BBb Tuba LH Tun w/ Case Slv Plt	$8,559.00	$8,559.00

Subtotal:	$8,559.00
Shipping & Handling:	$325.45
Tax:	$0.00
Total:	$8,884.45

Your Sales Engineer Is Jonathan Casarow:

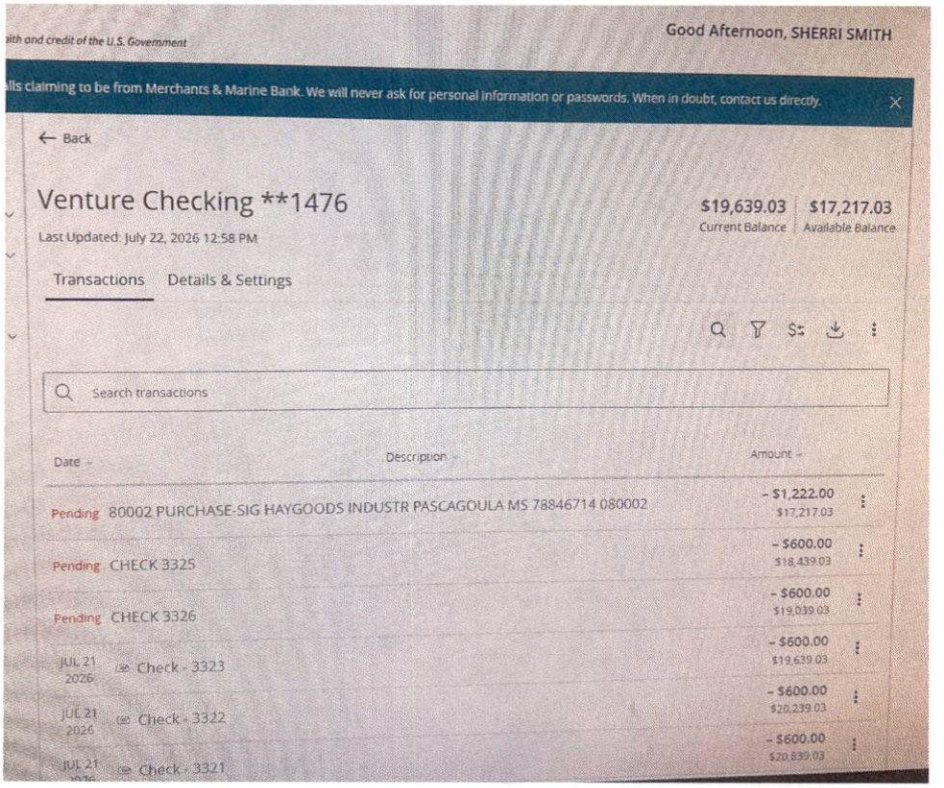
Dear Tim,
If you ever have any questions or concerns, please do not hesitate to contact me at (800) 222-4700 x1759 or jonathan_casarow@sweetwater.com.

24-hour support is also available at Sweetwater.com/SweetCare, or with our in-house SweetCare Center by phone at (800) 222-4700 (M - F 9am - 6pm, Sat 9am - 5pm).

Sweetwater's Return Guidelines:
It's our goal to earn your trust and create a relationship with you for the long term by standing behind what we sell. We promise to deal with you fairly and reasonably; we hope you will be fair and reasonable with us as well. So, if for some reason you are not satisfied with your purchase, we will gladly accept your timely return of eligible items.

To make a return, simply contact your Sales Engineer to start the process.

For additional information on returns, please visit Sweetwater.com/help.


ith and credit of the U.S. Government
Good Afternoon, SHERRI SMITH
lls claiming to be from Merchants & Marine Bank. We will never ask for personal information or passwords. When in doubt, contact us directly.
Back
Venture Checking **1476
Last Updated: July 22, 2026 12:58 PM
$19,639.03
Current Balance
$17,217.03
Available Balance
Transactions
Details & Settings
Search transactions
Date
Description
Amount
Pending 80002 PURCHASE-SIG HAYGOODS INDUSTR PASCAGOULA MS 78846714 080002
- $1,222.00
$17,217.03
Pending CHECK 3325
- $600.00
$18,439.03
Pending CHECK 3326
- $600.00
$19,039.03
JUL 21 2026
Check - 3323
- $600.00
$19,639.03
JUL 21 2026
Check - 3322
- $600.00
$20,239.03
Check - 3321
- $600.00
$20,839.03

Matching Grant Application

1. Statement of Need:
   - A. Group Applying for Grant: VHS Baseball Boosters
   - B. School: Vancleave High School
   - C. Who Benefits: VHS & VMS players and coaches

2. Capital Project Design/Description:
   - A. Goals and Objectives: The booster club would like to purchase a reel mower(lawn mower).
   - B. Participants: Baseball coaches and boosters
   - C. Capital Project: Beard Equipment Company will supply mower
   - D. Project Management: Coach Haaralla and Coach Lepoma
   - E. Building Permit Documentation: N/A

3. Project Resources:
   - A. Completion Date: August 2026
   - B. Budget:
     - i. District: $14,917.50
     - ii. Group: $14,917.50
   - C. Matching Money Documentation: Quotes, Bankstatement

Assistant Superintendent: _____

Superintendent: _____

JCSD Board of Education President: _____

Beard Equipment Company
2480 E. I-65 Service Road N.
Mobile Al. 36617
Toll Free:800-848-8563
Fax: 251-452-2309

July 8, 2026

Vancleave High School
Baseball
Vancleave, MS

Submitted by Brad Rounsaville
Territory Manager
Mobile 228-424-2468

John Deere Golf Equipment Proposal

Qty.	Make/Model	Description	Unit Price
1	**DJohn Deere 7200A Trim and Surrounds Mower** *USED*	Tier 4 Engine Compliant, 23 Gross HP Liquid Cooled Turbo Charged Diesel Engine, 3WD, Hydrostatic Drive, Power Steering, **USED 630 Hour Range, 2023 Model,**	**$29,835.00**
		QA5 30 in. Eight Blade Cutting Unit 3 in. Grooved Front Roller Cutting Unit Counter Weight Cool Top Canopy and Fan	

Signature of Buyer: _____ **Date:** _____

Note 1: This quotation valid through August 15, 2026.
Note 2: Prices do not include applicable taxes.
Note 3: Used Equipment prices are based on available inventory.
Note 4: To initiate Equipment Purchase - indicate equipment desired, sign and date quote and fax to 251-452-2309.

Above is our quotation for the equipment named, subject to the following conditions: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. All quotations and agreements are contingent on availability of product from manufacturer. Prices are based on costs and conditions existing on date of quotation and are subject to change without notice. Typographical errors are subject to correction. Conditions not specifically stated herein shall be governed by established trade customs.

Official Equipment Supplier to the PGA Tour

STOTZ

JOHN DEERE

45050 Golf Center Parkway
Indio, CA 92201

July 29, 2026

Vancleave High School Athletics
Vancleave, MS
Prepared By: Andy Means

Andy Means

QTY	MODEL	EQUIPMENT DESCRIPTION	SALE PRICE
1	**John Deere 7200A**	**2023 Model, 700 Hour Range,** Tier 4 Engine Compliant, 23 Gross HP Liquid Cooled Turbo Charged Diesel Engine, 3WD, Hydrostatic Drive, Power Steering,	**$31,245.00**
		SUBTOTAL	**$31,245.00**
		SALES TAX	**$0.00**
		TOTAL PRICE INCLUDING SALES TAX	**$31,245.00**

Price Valid 30 Days From Origination

Project Vancleave Matching Grant For 2026-2027	PO #	District	Booster	Total Amount	Balances $35,000
Football Shed		$2,499.50	$2,499.50	$4,999.00	$32,500.50
Football Weight Equipment		$6,683.00	$6,683.00	$13,365.00	$25,817.50
Softball Turf Project		$7,495.60	$7,495.50	$14,991.20	$18,321.90
Baseball Reel Mower		$14,917.50	$14,917.50	$29,835.00	$3,404.40

Keesler Federal

Current Month's Activity for: xxxxxx 9685
VANCLEAVE HOMERUN CLUB
12424 HIGHWAY 57
VANCLEAVE, MS 39565-8608

POST	EFF	TRANSACTION DESCRIPTION	AMOUNT	NEW BALANCE
07/23		ID 0090 - **Basic Business Checking** Balance Forward		27,734.80
07/23		Withdrawal: #000017861122	- 70.00	27,664.80
07/23		LOWE'S #690 3700 SANGANI BLVD. DIBERVILLE		
07/23		MS		
07/23		%% Card 25 #9292		
07/23		Withdrawal: BUSINESS DEBIT	- 26.57	27,638.23
07/23		VANCLEAVE OLD PLACE HA VANCLEAVE MS		
07/23		Date 07/22/26 0 6203062060 1 5072		
07/23		%% Card 25 #9292		
08/03		Ending Balance		27,638.23

Docusign Envelope ID: F1CF59F8-6CD6-863C-81AD-B1FC9F974569

ExploreLearning | Learning A-Z

PROPOSAL

For: East Central Lower Elem School
Presented to: Angela Sievers, Other Administrator
By: Kelly Morris
Proposal Expiration: September 30, 2026

Quantity	Unit	Product	Months	Total
1	Site	Reflex Site License	12	$3,295.00
1	Webinar	Included webinar training for up to 40 participants.	12	$0.00

Total: $3,295.00

Multi-year Discounts		Savings of
3 YEARS	$8,896.50	$988.50
2 YEARS	$6,260.50	$329.50

This proposal presented on May 5, 2026 is made on behalf of LAZEL, Inc. (FEIN 27-1609020). As provided in the Company customer notice, attached and incorporated herein, as of October 15, 2025, ExploreLearning® and LearningA-Z® products and services are offered and available from its parent company, LAZEL, Inc., and provisioned and supported under the Company's integrated operational model.

Prices contained herein do not include applicable state and local sales taxes. Sales tax may be adjusted at the time of invoicing.

Unless otherwise agreed by Company and customer, the subscription licenses and/or services purchased pursuant to the order agreement will begin on or about the start date as set forth in the proposal and continue in effect for the period set forth in the proposal. Unless otherwise set forth in the proposal or agreed to by Company and customer, all subscription licenses under the order shall have the same start and end dates, all subscription products and services are deemed delivered upon provisioning of subscription license availability, and all subscription licenses and associated services must be used within the subscription period; unused subscription licenses or services are not eligible for refund, credit, or prorating. On-site training may be fulfilled with a virtual training equivalency, as needed.

Acceptance

All subscriptions, products, and/or services are offered subject to the Company's standard license and terms of use, privacy, and other policies for the Company's solution(s), available at https://apps.explorelearning.com/account/el/terms (the "License Terms"), as supplemented by the terms of this proposal. By placing an order, customer confirms its acceptance of the License Terms, as well as the fees in this proposal, which together with the awarded proposal and/or any other associated agreement entered into by Company and customer regarding the subscriptions, products and services under this proposal, constitute the entire agreement between customer and Company regarding such subscriptions, products, and services (the "Agreement"). Customer and Company agree that the terms and conditions of this Agreement supersede any additional or inconsistent terms or provisions in any customer drafted purchase order, which shall be of no effect, or any communications, whether written or oral, between customer and Company relating to the subject matter hereof. In the event of any conflict, the terms of this Agreement shall govern.

Please review our License Terms carefully before activating your account.

Thank you for your business!

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

Next Steps

PLEASE NOTE THE QUOTE NUMBER (#Q-382789) MUST APPEAR ON PURCHASE ORDER(S) IN ORDER TO PROCESS.

If applicable, please include your certificate of tax-exempt status with your purchase order. Purchase Orders may be sent to ExploreLearning Orders via one of the following methods:

Docusign Envelope ID: F1CF59F8-6CD6-863C-81AD-B1FC9F974569

Email to: sales@explorelearning.com, please CC kelly.morris@explorelearning.com to streamline processing
Fax to: 434-220-1484
Mail to: PO Box 844615, Boston, MA 02284-4615

You may also contact Kelly Morris at 866-882-4141, ext. 392 or kelly.morris@explorelearning.com for more information on any aspect of this proposal (#Q-382789).

Docusign Envelope ID: F1CF59F8-6CD6-863C-81AD-B1FC9F974569

ExploreLearning | Learning A-Z

Dear Valued Customer,

We are excited to share an important update regarding the operational integration of two of our businesses, ExploreLearning, LLC ("ExploreLearning") and Learning A-Z, LLC ("Learning A-Z"), which are affiliated companies under the common control of our parent company, LAZEL, Inc.

ExploreLearning and Learning A-Z are trusted leaders in K-12 educational technology. As of October 15, 2025, we will integrate the business operations of ExploreLearning and Learning A-Z under their existing parent company, LAZEL, Inc. By uniting these two businesses, we can deliver a broader, more impactful suite of solutions focused on making teaching easier, learning more fun, and outcomes stronger in the subjects that matter most.

For more detail and to access the press release, please click here.

What This Integration Means for You

As a prospective customer, you now have access to the combined expertise and resources of both ExploreLearning and Learning A-Z. Our authorized team members from both companies work together to support the full range of products and services we offer. This integration allows us to provide you with comprehensive educational technology solutions backed by the knowledge and experience of both organizations.

Your data will be managed by authorized and trained personnel from both companies, as well as by trusted third-party service providers who support our operations. All data handling follows applicable data privacy laws and our internal policies to ensure your information remains protected.

Agreement to Terms

By choosing to move forward with a relationship with ExploreLearning, Learning A-Z, or both, you acknowledge and agree to the integrated operational model under LAZEL, Inc. described above. This includes the shared support infrastructure, data management practices, and future purchasing processes.

Looking Ahead

Beginning in January 2026, you will be able to access the product and service offerings of both ExploreLearning and Learning A-Z through a dedicated account representative who can help you explore our comprehensive suite of educational solutions.

We are committed to making your experience with our integrated platform as seamless as possible and will continue to prioritize your educational needs throughout your journey with us.

Thank you for considering ExploreLearning and Learning A-Z as part of your educational journey.

Docusign Envelope ID: F1CF59F8-6CD6-863C-81AD-B1FC9F974569

ExploreLearning® | Learning A-Z™

Implementation Questionnaire

To ensure the effective implementation of ExploreLearning® and Learning A-Z® products in your school or district, please provide us with the following:

CONTACT

Who is the primary contact to coordinate professional development for your school or district? Please provide the following for that contact:

Name: _____

Title: _____

Email: _____

Phone: _____

WORKSHOP DETAILS

Provide us some details for your workshop(s):

# of Teachers: _____

# of Teachers who are new to the product: _____

# of Teachers who are experienced with the product: _____

TECHNOLOGY

Please provide a description of the types of technology your teachers and students will be using to implement the ExploreLearning / LearningA-Z products:

Technology / Devices:

Additional Notes

Your implementation manager will be in touch with your PD contact via email to schedule your professional development workshop(s). We look forward to working with your teachers!

Professional development workshops are only scheduled for dates after the start of your subscription.

Docusign Envelope ID: F1CF59F8-6CD6-863C-81AD-B1FC9F974569

Exhibit "A"

JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM

WHEREAS East Central Lower 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 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 Lazel, Inc., regarding ExploreLearning, LLC Renewal Notice Quote Number: Q-382789, Reflex Site License (2026-2027) 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.

Docusign Envelope ID: F1CF59F8-6CD6-863C-81AD-B1FC9F974569

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.

Docusign Envelope ID: F1CF59F8-6CD6-863C-81AD-B1FC9F974569

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 Lazel, Inc., ExploreLearning, LLC Renewal Notice Quote Number: Q-382789, Reflex Site License (2026-2027) and the Terms and Conditions of Use, (Pgs. 1-10); Privacy Statement for ExploreLearning Data Management System (Pgs. 1-5), and standard license as well as any other document and/or documents or terms and provisions that become 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.

Signed by: Lazel, Inc.: Jeffrey Vincent SVP of Sales 0Z298A934BD045D...	Jackson County School District:
NAME & TITLE (SIGNED)	NAME & TITLE (SIGNED)
Jeffrey Vincent SVP of Sales	
NAME & TITLE (PRINT)	NAME & TITLE (PRINT)
7/29/2026	
(DATE)	(DATE)

Docusign Envelope ID: 06B73A6E-0280-841F-80D5-932A4000F292

Explorelearning

LAZEL, Inc.
17855 Dallas Parkway, Ste 400
Dallas, TX 75287

Renewal Notice

For your ExploreLearning® subscription
#:Q-379302

Your subscription to the items below will expire on: **09/30/2026**

Ship To:
Donna Knight
East Central Upper Elem School
5404 Hurley Wade Rd
Moss Point, MS 39562-2500
USA

Choose your renewal term below - multi-year discounts are available!

Item # / Description	Quantity	Renewal Price
REFLEXSITE / Reflex Site License	1	$3,295.00
Estimated Tax		$0.00
TOTAL		**$3,295.00**

Multi-Year Discounts		Savings of
3 YEARS	$8,896.50	$988.50
2 YEARS	$6,260.50	$329.50

Total Renewal Price: _____ **Tax Exempt (Y/N):_____**
Renewal # of Years: (1,2 or 3 YEAR) _____

This proposal presented on 06/03/26 is made on behalf of LAZEL, Inc. (FEIN 27-1609020). As provided in the ExploreLearning, LLC customer notice, attached and incorporated herein, as of October 15, 2025, ExploreLearning® products and services are offered and available from its parent company, LAZEL, Inc., and provisioned and supported under the Company's integrated operational model.

All ExploreLearning® subscriptions and/or services are offered subject to the Company's standard license and terms of use and privacy policy (the "License Terms"), available at https://apps.explorelearning.com/account/el/terms, as supplemented by the terms of this proposal. By placing an order, customer confirms its acceptance of the License Terms, as well as the fees in this proposal, which together with the awarded proposal and/or any other associated agreement entered into by Company and customer regarding the subscriptions, products and services under this proposal, constitute the entire agreement between customer and Company regarding such subscriptions, products, and services (the "Agreement"). Customer and Company agree that the terms and conditions of the Agreement supersede any additional or inconsistent terms or provisions in any customer drafted purchase order, which shall be of no effect, or any communications, whether written or oral, between customer and Company relating to the subject matter hereof. In the event of any conflict, the terms of the Agreement shall govern.

PLEASE NOTE (Q-379302) MUST APPEAR ON PURCHASE ORDER(S) TO PROCESS.

*If the above price reflects sales tax and your organization should be tax-exempt, please send a current sales tax exemption certificate (including signature and date) via e-mail: sales@explorelearning.com and cc: kelly.morris@explorelearning.com or fax: 877-829-3039. Otherwise, **please remit total including applicable sales tax.***

Choose Method of Payment:
_____ P.O. – Signed P.O. must be included/attached.
_____ Check – Payable to ExploreLearning
_____ Visa, MasterCard, Discover or American Express
Card Number: _____
Expiration Date: _____
CVV: _____
Name on Card: _____
Phone: (_____) _____

Please send Purchase Orders via email: sales@explorelearning.com and cc: kelly.morris@explorelearning.com or fax: 877-829-3039

PLEASE NOTE: Our remittance address for checks HAS CHANGED:

ExploreLearning
PO Box 844615
Boston, MA 02284-4615

Please confirm your Primary Account Contact Name and Email: _____
Please confirm your PD Contact Name and Email: _____

Questions – call us: 866.882.4141 ext 392 (kelly.morris@explorelearning.com)

Printed June 2026 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: 06B73A6E-0280-841F-80D5-932A4000F292

Dear Valued Customer,

We are excited to share an important update regarding the operational integration of two of our businesses, ExploreLearning, LLC ("ExploreLearning") and Learning A-Z, LLC ("Learning A-Z"), which are affiliated companies under the common control of our parent company, LAZEL, Inc.

ExploreLearning and Learning A-Z are trusted leaders in K-12 educational technology. As of October 15, 2025, we will integrate the business operations of ExploreLearning and Learning A-Z under their existing parent company, LAZEL, Inc. By uniting these two businesses, we can deliver a broader, more impactful suite of solutions focused on making teaching easier, learning more fun, and outcomes stronger in the subjects that matter most.

For more detail and to access the press release, please click here.

What This Integration Means for You

As a prospective customer, you now have access to the combined expertise and resources of both ExploreLearning and Learning A-Z. Our authorized team members from both companies work together to support the full range of products and services we offer. This integration allows us to provide you with comprehensive educational technology solutions backed by the knowledge and experience of both organizations.

Your data will be managed by authorized and trained personnel from both companies, as well as by trusted third-party service providers who support our operations. All data handling follows applicable data privacy laws and our internal policies to ensure your information remains protected.

Agreement to Terms
By choosing to move forward with a relationship with ExploreLearning, Learning A-Z, or both, you acknowledge and agree to the integrated operational model under LAZEL, Inc. described above. This includes the shared support infrastructure, data management practices, and future purchasing processes.

Looking Ahead
Beginning in January 2026, you will be able to access the product and service offerings of both ExploreLearning and Learning A-Z through a dedicated account representative who can help you explore our comprehensive suite of educational solutions.
We are committed to making your experience with our integrated platform as seamless as possible and will continue to prioritize your educational needs throughout your journey with us.

Thank you for considering ExploreLearning and Learning A-Z as part of your educational journey.

ExploreLearning®
110 Avon Street
Charlottesville, VA 22902
866.882.4141
sales@explorelearning.com

Docusign Envelope ID: 06B73A6E-0280-841F-80D5-932A4000F292

Exhibit "A"

JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM

WHEREAS East Central Upper 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 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 Lazel, Inc., regarding ExploreLearning, LLC Renewal Notice Quote Number: Q-379302, Reflex Site License (2026-2027) 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.

Docusign Envelope ID: 06B73A6E-0280-841F-80D5-932A4000F292

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.

Docusign Envelope ID: 06B73A6E-0280-841F-80D5-932A4000F292

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 Lazel, Inc., ExploreLearning, LLC Renewal Notice Quote Number: Q-379302, Reflex Site License (2026-2027) and the Terms and Conditions of Use, (Pgs. 1-10); Privacy Statement for ExploreLearning Data Management System (Pgs. 1-5), and standard license as well as any other document and/or documents or terms and provisions that become 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.

Signed by: Lazel, Inc.: Jeffrey Vincent SVP of Sales 0729BA934BD045D...	Jackson County School District:
NAME & TITLE (SIGNED)	NAME & TITLE (SIGNED)
Jeffrey Vincent SVP of Sales	
NAME & TITLE (PRINT)	NAME & TITLE (PRINT)
7/29/2026	
(DATE)	(DATE)

BAILEY
EDUCATION GROUP, LLC

Date: 7/10/2026
Proposal#: 2908



Providing you with a Proposal from Bailey Education Group - Professional Development- ELA

Company Name	Sales Contact	School
Jackson County School District MS	Dee Granger	East Central Middle School

Service	School	Number of Days	Rate	Amount
Professional Learning	East Central Middle School	8	$1,450.00	$11,600.00

Total $11,600.00

Note: For revisions contact dgranger@baileyarch.com

BAILEY
EDUCATION GROUP, LLC

Date: 7/10/2026
Proposal#: 2908

To approve, please sign and send an email to procurement@baileyarch.com.

.....
client signature

201 Park Court Ste B Ridgeland MS 39157

Quote

Quote: 15865-1

(Not a Final Invoice)

Prepared For: JACKSON CO SCHOOL DIST

Date: 01/22/2026

To place your order, send the following information to salessupport@quavered.com:

1) PO or other form of payment, and tax exempt certificate (if applicable).
2) Billing information including email address. We email all invoices.
3) List of teachers/users including the user's name, email address and school location.

Item Description	Quantity	Unit Price	Unit Price After Discounts	Line Total
MISSISSIPPI Music Curriculum - Grade K, 1-Year License	1	$300.00		$300.00
MISSISSIPPI Music Curriculum - Grade 1, 1-Year License	1	$300.00		$300.00
MISSISSIPPI Music Curriculum - Grade 3, 1-Year License	1	$300.00		$300.00
MISSISSIPPI Music Curriculum - Grade 2, 1-Year License	1	$300.00		$300.00
General Music Curriculum - Grade PreK, 1-Year License	1	$300.00		$300.00
			Sub Total	$1,500.00
			Tax	$0.00
			*Total	$1,500.00

*Sales Tax will be included on final invoice unless Tax Exempt Certificate is included at time of purchase.

Includes all of the following elements:

- Music Lessons
- Automated Assessments
- 1200 + Songs
- Unlimited Student Accounts
- Customizable Lesson Plans
- Resources in Spanish
- Parent Resources
- Community Resources
- Professional Development
- Ongoing Training

Credit card orders over $10,000 may be subject to a 3% processing fee.

Contact:
renewals@quavered.com
Office: (866) 917-3633

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 St. Martin East Elementary School is part of the Jackson County School District, a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with terms and/or provisions contrary to or prohibited by Mississippi Law.

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, QuaverEd, does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the Jackson County School District and QuaverEd (Quote #15865-1) (Quote Date: 01/22/2026) (regarding QuaverReady Elementary Music Curriculum/Resources (PK-3; 2026-2027) as follows:

1. Term/No Automatic Renewal: There shall be no automatic renewals. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.

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

3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties.

4. Indemnity: Any references to the Jackson County School District indemnifying, defending or holding harmless Contracting Party or any other party is applicable only to the extent permitted by Mississippi law.

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

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

7. No Waiver of Damages: Notwithstanding any provision to the contrary that may be found in the contract, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect. Further, any provision seeking to limit damages of the contracting party to the contract price or some other amount shall be of no force and effect.

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.

10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for any purpose shall be of no force and effect.

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: Notwithstanding any provision and/or language of the contract to the contrary, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

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

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the QuaverEd (Quote #15865-1) (Quote Date 01/22/2026) (QuaverReady Elementary Music Curriculum/Resources (PK-3; 2026-2027); the QuaverEd Website Terms of Use (Pages 1-11; Provisions 1-23; last modified May 2026), QuaverEd Terms and Conditions (Pages 1-14; Provisions 1-47; last revised 01/06/2026) and the QuaverEd License Privacy Policy (Pages 1-9) and any other document and/or terms made a part of the agreement between the parties are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of Mississippi and the Mississippi Supreme Court.

QuaverEd:	Jackson County School District:
_____	_____
NAME & TITLE (SIGNED)	NAME & TITLE (SIGNED)
David V. Mastran, President	_____
NAME & TITLE (PRINT)	NAME & TITLE (PRINT)
07/16/2026	_____
(DATE)	(DATE)

QUOTE

Valid until Aug 9, 2026

$2,400.00

Ron Clark Academy, Inc
228 Margaret Street Southeast
Atlanta, Georgia 30315
United States
+1 678-651-2100
housepoints@ronclarkacademy.com

QUOTE NUMBER	QT-YBH7HSFZ-0002-1
ISSUE DATE	Jul 10, 2026
EXPIRATION DATE	Aug 9, 2026

QUOTE FOR
St. Martin Upper Elementary
11000 Yellowjacket Blvd.
Ocean Springs, Mississippi 39564
United States
mwj2121@jcsd.ms

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Starts Sep 18, 2026			
Premium (per tiers) Our flagship product comes with a streamlined management portal and data security and retention, offering enhanced real-time in-app messaging for teachers, students, and parents, along with a customizable activity feed for school updates. Advanced reports provide insights into student performance and attendance. The app also offers community support for user assistance.	650	Varies	
First 99	99	$0.00 / year	$0.00
Flat fee for first 99			$1,200.00
Next 100 to 499	400	$0.00 / year	$0.00
Flat fee for next 100 to 499			$600.00

Please submit Purchase Orders to https://app.rcahousepoints.com/accept-quote/. Questions? Contact Ron Clark Academy, Inc at housepoints@ronclarkacademy.com or call at +1 678-651-2190.

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Next 500 to 999	151	$0.00 / year	$0.00
Flat fee for next 500 to 999			$600.00
	Subtotal		$2,400.00
	Total *Bills on Sep 18, 2026*		$2,400.00

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM

WHEREAS St. Martin Upper Elementary 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 Ron Clark Academy, 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 Number QT-YBH7HSFZ-0002-1 (Issue date 07/10/2026) 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 the Ron Clark Academy, Inc. Quote Number QT-YBH7HSFZ-0002-1 (Issue date 07/10/2026) and/or any Terms of Use and/or

Privacy Policy, and any other terms, conditions, provisions and/or document or documents that become 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.

Ron Clark Academy:	Jackson County School District:
Shiloh Patrick - Customer Success Manager	
NAME & TITLE (SIGNED)	NAME & TITLE (SIGNED)
Shiloh Patrick - Customer Success Manager	
NAME & TITLE (PRINT)	NAME & TITLE (PRINT)
07/16/26	
(DATE)	(DATE)

BAILEY
EDUCATION GROUP, LLC
Improving The Lives Of All Children

A Proposal for

St. Martin Middle School

Teacher Effectiveness (ELA, Math, and Special Education)



Company Overview

For over eighteen years, Bailey's team of premiere instructional coaches, leadership coaches, and project managers has served schools and districts and ensured that the services provided are researched-based and effective. They customize areas of focus to support school and district goals. All services are offered in-person. Bailey's coaches customize support through group trainings and individualized, job-embedded coaching and modeling. Bailey's special education teacher coaches customize support through individualized professional growth plans. Coaches work with special education teachers to build capacity and improve student outcomes.

Core Service Model

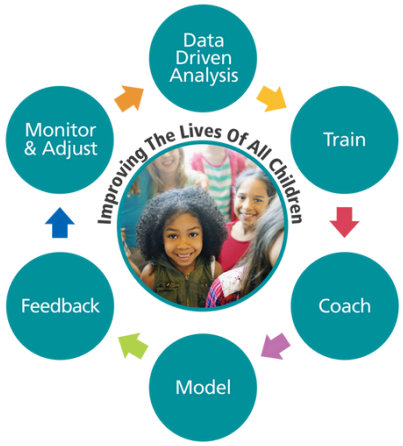
At Bailey Education Group, we believe in a coaching model that transcends conventional approaches. Our method, grounded in Data Driven Analysis, sets the stage for a dynamic and personalized coaching journey that empowers educators to reach new heights of success. Here's a glimpse into our unique coaching model:

Data Driven Analysis

We always begin with data, ensuring that every coaching journey is tailored to the specific needs of educators. This analysis encompasses a holistic view, incorporating state test results, observation data, trackers, teacher evaluation scores, and student work. This initial focus on data provides educators with a voice in shaping their professional development.

Training

In our model, training plays a pivotal role in empowering educators. Beyond insights, we emphasize deliberate skill-building and knowledge transfer. This strategic training phase equips educators with the tools and techniques essential for implementing effective strategies identified during the Data-Driven Analysis. It ensures that the coaching journey is not just insightful but also results in tangible, lasting improvements in teaching practices.



Coach + Model

Our coaching goes beyond traditional methods; we immerse ourselves in the teaching environment. Employing hands-on teaching, co-teaching, and targeted coaching, coupled with a focus on gradual release, we enhance the capacity of both educators and school leaders. Our goal is clear-empowering teachers to thrive independently.

Feedback

Feedback is not just a part of the process; it is the heartbeat of our coaching model. Through continuous feedback loops integrated into the data-driven analysis, we create a dynamic relationship with educators. This ensures their ongoing involvement in the coaching process and sets the foundation for effective relationship building.

Monitor and Adjust

Education is an ever-evolving landscape, and we recognize the importance of adaptability. Our coaching model emphasizes constant monitoring and adjustment. This may involve revisiting data, refining strategies, and staying attuned to the evolving needs of both educators and students. We are committed to a coaching journey that is fluid, responsive, and always moving forward.

Evidence-based Rationale

Bailey Education Group, a leading provider of education services, is proud to offer evidence-based professional development and coaching services that are aligned with best practices and have a statistically significant impact on student outcomes. Our services are tailored to meet the unique needs of Mississippi schools, ensuring strong alignment with state, district, and school priorities.

A statistically significant effect means that the observed changes are not due to chance. Using Cohen's d (1988) to measure effect sizes, the What Works Clearinghouse (WWC) recognizes an effect size of 0.25 or higher as statistically significant. Research shows that professional development can have a medium to large effect on student outcomes, with an effect size of d = .66, as demonstrated in the meta-analysis by Timperley, Wilson, Barrar, and Fung (2007). This aligns with Bailey Education Group's approach to professional learning, which is rooted in research and validated by these findings.

Bailey Education Group's model aligns with the six key themes identified in Timperley and colleagues' work, which have been shown to enhance the effectiveness of professional development:

- **Learning opportunities over an extended period:** Bailey's service model is continuous and includes data-driven analysis, training, coaching, modeling, and monitoring, ensuring ongoing support and sustained improvements. Our services are aligned with Learning Forward's seven key focus areas for professional development: Learning Communities, Leadership, Resources, Data, Learning Designs, Implementation, and Outcomes.
- **Involvement of experts:** Bailey's coaches and trainers are highly qualified experts in their respective fields. They have a proven track record of improving student outcomes through professional learning and are supported by a Leadership Team and Project Managers who ensure that they are continually updated with the latest best practices.
- **Teacher engagement:** Our model is job-embedded, ensuring that teachers are actively engaged in the learning process through data-driven analysis, training, coaching, and continuous monitoring. Teachers are supported at every step, ensuring the relevance and effectiveness of professional development.
- **Impact on student outcomes:** Bailey's professional development services focus on identified teacher needs and continuously track the impact on student outcomes using available data sources. Our approach ensures that professional learning is directly linked to measurable improvements in student achievement.
- **Professional learning communities (PLCs):** Bailey's work emphasizes the importance of collaboration among educators. Our services guide the creation and engagement of PLCs, and we provide fee-waived resources through Google Drive, which enhance communication and collaboration among teachers using customized resources and toolkits.
- **School leadership support/Executive Coaching:** Recognizing that leadership is critical to successful professional learning, Bailey works closely with school leadership to develop customized plans that address the specific needs of teachers and students. We engage leadership in the learning process and provide ongoing follow-up to monitor and track the effectiveness of implementation, ensuring that professional development leads to improved student outcomes.

Company Capabilities and Experience

- Bailey Education Group, LLC, located at 201 Park Court Suite B, Ridgeland, MS 39157, was founded in October 2007 by **Gary Bailey**, AIA. Gary's business experience in school improvement is without peer in Mississippi, having founded and operated other successful education companies. Today with over 20 years experience in the industry, he serves as Managing Partner.

- **Pat Ross** serves as President. Pat has served as a public educator in Mississippi for more than 20 years. His education experience includes teacher, coach, assistant principal, principal, Superintendent, Deputy State Superintendent, and Education Policy Advisor to Mississippi Governor Phil Bryant. Pat currently oversees all operations for Bailey Education Group and is specifically focused on providing leadership development academies, retreats, and one-on-one coaching sessions with school leaders in Mississippi.

- **Hank Bounds, PhD**, serves as Vice President of Strategy and Business Development. Hank brings a wealth of district, state, and national experience to Bailey Education Group having served as a principal, local superintendent, State Superintendent of Education, Commissioner of the Mississippi Institutions of Higher Education, and President of the University of Nebraska. In 2019 Dr. Bounds retired from Nebraska and returned to our area to continue to serve children.

- **Andy Parker, PhD**, serves as Vice President of Operations and Support. Andy Parker is an energetic, motivational leader and speaker who has been teaching students and leading schools and districts for the past 30 years. His background in high school English and his passion for supporting those in leadership roles propelled him to write his book, Building Brilliant Schools: What GREAT Leaders Do Differently, which was published in 2021. The book quickly became an international bestseller. His companion workbook, 50 Tools to Build Brilliant Schools is now available.

- **Tanisha Washington** serves as Chief Executive Officer. Tanisha is a former elementary and middle school English Language Arts teacher with over 20 years of experience in various areas of education. She has served in the capacity of Academic Curriculum Coach, Curriculum Coordinator, Interventionist, School Test Coordinator, LSC Chairperson, among other titles outside the scope of regular classroom educator.

- **Marauo Davis, PhD,** serves as Mississippi State Director. Marauo is an accomplished educational leader with a strong background in strategic project management and organizational leadership. As the Mississippi State Director at Bailey Education Group, Marauo oversees statewide systems development, providing critical support to partner school districts, educators, and administrators to drive measurable outcomes. With a proven track record of success in managing and directing teams and large-scale initiatives.

Our company brings a wealth of knowledge and experience to each district and school in which we serve. We have 45 full time employees and over 450 consultants, including our leadership team, project managers, content directors, and content instructional specialists.

HQIM Grant Partners and Approved Vendor Information

Bailey Education Group has a proven track record in professional development and training with HQIM and programs for school districts and individual school sites that is quantifiable. Below are current partners for the 24-25 school year in districts across the states of Mississippi, Arkansas, Florida, Alabama, and Louisiana. Bailey's instructional coaches are currently providing HQIM professional development and training in the following districts which received the MDE HQIM grant: Clarksdale Municipal School District, Cleveland School District, Lamar County School District, Lauderdale County School District, Natchez Adams School District, Senatobia Municipal School District, and Winona Montgomery Consolidated School District. We are currently approved as an HQIM vendor in the PLPG guide by Rivet Education and have successfully been approved vendor in ELA and math HQIM for the Louisiana Department of Education, as well as in Alabama and Arkansas.





Program Effectiveness Goals

At Bailey Education Group, we set goals for program effectiveness that span a range of outcomes—from educator satisfaction to instructional improvement and ultimately to student learning achievements. To evaluate the success of our partnerships and professional development services, we utilize the Guskey Framework, developed by Dr. Thomas Guskey at the University of Kentucky. This approach helps ensure that our initiatives drive measurable, sustainable results for both educators and students.

- **GUSKEY LEVEL 1: Satisfaction**
  - **Goal**: Participant Satisfaction: Educators who directly engage with Bailey Education Group (through professional development or coaching) will agree or strongly agree that their time spent with us was valuable and impactful.
  - **Goal**: Leader Satisfaction: Leaders who work directly with Bailey Education Group will agree or strongly agree that the support we provided was a valuable use of time, contributing to their growth and leadership effectiveness.

- **GUSKEY LEVEL 2: Teacher Knowledge**
  - **Goal**: Teachers who participate in Bailey Education Group's professional development (whether through PD sessions or coaching) will demonstrate achievement in their learning, as evidenced by an end-of-event checkpoint assessment that measures the knowledge gained during the session.

- **GUSKEY LEVEL 3: Leader Clarity**
  - **Goal**: Leaders engaged with Bailey Education Group will have clear guidance on the key work ahead and the steps required to accomplish it. We track the following for each partnership to measure progress:
    - Curricular approach Intervention choices Level
    - of engagement Implementation of action plans
    - (follow-through)

- **GUSKEY LEVEL 4: Instructional Change**
  - **Goal**: We will observe an increase in the percentage of positive indicators in partner schools or districts as they utilize the school-based observation form, demonstrating a positive shift in instructional practices and the consistent application of strategies introduced during professional development and coaching sessions.

- **GUSKEY LEVEL 5: Student Work Analysis**
  - **Goal**: We will see an increase in the percentage of students mastering aligned tasks and performing successfully on state summative assessments, demonstrating the effectiveness of our professional development and coaching in improving student learning outcomes.

Description of Coaching Services

Elementary and Secondary Teacher Effectiveness, Tutorial, Coaching, Modeling, and Support

- *Bailey provides support in all content areas, including but not limited to, ELA, Math, Science, and Social Studies. Potential services include but are not limited to:*
- Customized training and support to increase depth of knowledge of the Mississippi College and Career
- Identify student areas of concern and gaps in learning based on current data analysis
- Plan and provide focused remediation, guided practice, and student work with appropriate rigor
- Monitor student progress and provide feedback to students and teacher
- Readiness Standards while focusing on HQIM
- Customized training and support in research-based instructional strategies and practices utilizing HQIM
- Professional development and in-classroom instructional coaching and modeling that supports schools
- Learning management system supports, including instructional planning and instructional delivery
- Strengthening collaboration and integration between the TST, regular and special education teachers
- Professional learning including customizing instruction to Language Service Plans
- Supporting staff in implementation of the Mississippi EL Guidelines and Instructional Supports
- Strategic planning, including planning to transform school and district culture
- Guidance and support for the administration on implementation of HQIM within classrooms for all teachers

Leadership Coaching and Mentoring Focusing on Instructional Support

- Professional learning for administrators, including a focus on strengthening administrators' capacity to serve as instructional leaders, with a focus on reaching school and district transformation goals. This will include both professional development and in-classroom instructional coaching and modeling, as well as additional guidance on supporting teachers as they utilize HQIM.
- Data management including but not limited to data mining and analysis, report building and data publishing to strengthen instruction and interventions, keeping transformation efforts on track
- Strategic planning, including planning to transform school and district culture
- Guidance and support for the administration on implementation of HQIM within classrooms for all teachers

Data Coaching

- Utilizing district assessment and data management platforms to identify trends and gaps in student learning and determine instructional focus through HQIM
- Assessment platform supports, including support retrieving and analyzing data and understanding the platform's data reports to skillfully inform use of HQIM and instructional practices, identifying trends and gaps in student achievement, including gaps in subgroup performance
- Building teacher and administrator capacity in using the district data management system to engage in data mining, report publishing and data publishing, while focusing on the support of HQIM

Special Education K-12

- Professional learning areas of focus including differentiating instruction, co-teaching with inclusion and self-contained teachers and improving inclusion practices to boost achievement while using HQIM
- Strengthening collaboration and integration between the TST, regular and special education teachers
- Effective Scheduling Practices for Students with IEPs and Special Education Teachers
- Standards Based IEP Development and Implementation
- Access to the General Curriculum through Accommodations and Modifications
- Effective Inclusive Practices and Co-Teaching focusing on High Leverage Practices
- Curriculum Mapping and Alignment for Mississippi Alternate Achievement Standards
- Social Emotional Learning and Behavior Management
- Support and strengthen the district's compliance with the Individuals with Disabilities Education Act (IDEA) and Mississippi Policies and Procedures State Board Policy 7219 for Children with Disabilities.

Student Tutorials Grades K-12

- Small group instructional support in state required assessments, MKAS, ACT, Work Keys, the Mississippi Career Planning and Assessment System, National Certification Exams, and Advanced Placement Exams
- Collaborating with the school to access, analyze and interpret data to establish tutorial groups and determine instructional focus, plan, and provide remediation and monitor student progress.
- Opening of tutorials to teacher and administrator observation and participation to build local capacity and support transformation goals.

MTSS/Intervention Supports

- Provide support for implementation of the Multi-Tiered System of Supports (MTSS) for both academic and behavior interventions.
- Professional development, coaching, modeling, and data coaching serve to strengthen Tier One instruction.
- Support for the Teacher Support Team in analyzing data and making decisions about placement in Tier 2 and Tier 3, as well as ensuring interventions are provided with fidelity.
- Support for classroom and behavior management programs, including Positive Behavior Intervention Systems (PBIS)

Support to the Office of Federal Programs

- Review and update policies and procedures; implement systems to ensure compliance.
- Provide guidance regarding both programmatic and fiscal-related matters.
- Assist in preparing for onsite monitoring visits.
- Review and prescribe recommendations regarding the management of federal and/or state grants while ensuring compliance with federal, state, and district laws and regulations.

Pricing Specifications

Objective: To provide high quality training employing the essential knowledge, skills, and support systems needed to foster confident, effective practices and ensure a strong foundation for long-term sustainability.

Proposed Outline of Work:
25 Days of Teacher Effectiveness Coaching
(Math, ELA, and Special Education)

BAILEY
EDUCATION GROUP, LLC
Improving The Lives Of All Children

Full day of services– $1,450/day
Half day of service – $750

Added Value

- *At Bailey Education Group, we proudly offer fee-waived project management services to our partners—a value-added benefit that sets us apart from other educational service providers. Our dedicated Project Managers work directly with schools and districts to coordinate services, monitor progress, and ensure that implementation stays aligned with goals and timelines.*
- *By removing the financial barrier typically associated with project management, we empower our partners to focus fully on student outcomes while we handle the logistics and execution. This unique support structure reflects our commitment to long-term partnership, accountability, and meaningful impact in every school we serve.*

Total for **all** Professional Development Supports **$36,250**

VOYAGER SOPRIS LEARNING

*Lexia Voyager Sopris Inc.
Attn: Order Entry Department
17855 Dallas Pkwy, Suite 400
Dallas, Texas 75287
Phone: (800) 547-6747
Fax: (888) 819-7767
Email: CustomerService@voyagersopris.com

Quote Number	00187284
Created Date	6/25/2026
Expiration Date	7/31/2026

Quote To	Crystal Perry
Phone	2282824297
Email	csj67@jcsd.ms

Bill To Name	St Martin Middle School
Bill To	10800 Yellow Jacket Rd Ocean Springs, MS 39564 US
Ship To Name	St Martin Middle School
Ship To	10800 Yellow Jacket Rd Ocean Springs, MS 39564 US

Sales Executive

Evelyn Troncoso

(888) 399-1995 ext 53607

evelyn.troncoso@voyagersopris.com

Description	Product Code	Quantity	Sales Price	Total Price
LANGUAGE! Live 2.0 Student Package, Level 1 - with 1 Year License	383208	30.00	$85.00	$2,550.00
LANGUAGE! Live 2.0 Teacher Start Up Package Level 1 with 1 Year 2.0 License	383179	1.00	$598.00	$598.00
REWARDS Secondary, 3rd Ed. Teacher's Guide and Posters (with access to Online Teacher Resources)	325075	1.00	$140.00	$140.00
REWARDS Secondary, 3rd Ed. Student Book (Set of 10)	325112	4.00	$145.00	$580.00

Total Price	$3,868.00
S&H	$386.80
Estimated Tax	$0.00
Total Due	$4,254.80

Comments

***As of January 13, 2022, Voyager Sopris Learning, Inc. (Tax ID # 84-0770709), changed its name to Lexia Voyager Sopris Inc. As such, all business, all contracts, and documentation associated with this quote shall be executed under the Lexia Voyager Sopris Inc. name. (Same Tax ID # 84-0770709).**

**Prices included herein are exclusive of all applicable taxes, including sales tax, VAT or other duties or levies imposed by any federal, state or local authority, which are the responsibility of customer. Any taxes shown are estimates for informational purposes only. Customer will provide documentation in support of tax-exempt status upon request. Pricing is valid for 60 days unless otherwise specified on this quote. Unless otherwise provided herein, Voyager Sopris will invoice the total fees set forth above upon receipt of customer's PO/acceptance. Payment is due net 30 days of invoice.

All academic school year licenses begin August 1 and end July 31 annually and all Summer subscription licenses begin May 1 and end July 31, regardless of purchase date.

- Additional Support Services purchased separately from subscription licenses/packages (e.g., webinars or additional onsite and/or virtual training hours) must be used within 12 months from the received date of the PO acceptance of the applicable quote.
- A customer-designated account administrator contact name and email address are required for all subscriptions and service orders.

VOYAGER SOPRIS LEARNING

Order Term

This order quote and the associated confirming purchase order or other customer confirmation of this quote serve as an agreement for this order which becomes effective upon its acceptance by both parties. Unless otherwise agreed by Voyager Sopris and customer in writing, the licenses, products, and/or services purchased pursuant to this quote will begin on or about the start date and continue in effect for the period set forth in this quote. Unless otherwise set forth in this quote or agreed to by Voyager Sopris and customer in writing: all subscription licenses under the order shall have the same start and end dates; all subscription products and services are deemed delivered upon provisioning of license availability; and all subscription licenses and associated services must be used within the subscription or service period specified herein - unused subscription licenses or services are not eligible for refund or credit. On-site training may be fulfilled with a virtual training equivalency, as needed, of up to six instructional hours per day.

Order Process

To submit an order, please fax this quote along with the applicable Purchase Order to 888-819-7767, send by email to customerservice@voyagersopris.com, or send to your sales representative's email address listed above. NOTE: Each Purchase Order must include the correct quote order number as provided on this quote, and should attach this quote.

Order Acceptance

All Voyager Sopris subscriptions, products and/or services are offered subject to Voyager Sopris' standard license and terms of use (the "License Terms"), available at: https://www.voyagersopris.com/terms-conditions, as supplemented by this quote, and Voyager Sopris' [K-12 processing]. By placing an order, customer confirms its acceptance of the License Terms and this quote, which together with any previously awarded proposal and/or any other associated agreement entered into by Voyager Sopris and customer regarding the subscriptions, products and services in this quote, constitute the entire agreement between customer and Voyager Sopris regarding such subscriptions, products, and services (the "Agreement"), and its authorization to Voyager Sopris' K-12 processing as described. Customer and Voyager Sopris agree that the terms and conditions of the Agreement supersede any additional or inconsistent terms or provision in any customer drafted purchase order, or any communications, whether written or oral, between customer and Voyager Sopris relating to the subject matter hereof, which shall be of no effect. In the event of any conflict, the terms of the Agreement shall govern. Third Party Subprocessors information available at: https://www.voyagersopris.com/subprocessors.

Return Policy

If, for any reason, you wish to return the products you purchased, you must return them within 30 days of receipt for a full credit or refund. Returned products must be complete, with all components included with the product as originally purchased returned together and must be in salable condition. Note that if a product to be returned included any online access to subscription licenses or online resources or downloadable components, your return of the product means that you will no longer have the rights to use or access the online components, and you understand and agree that we may suspend and/or fully disable further access. To ensure proper credit or refund, please call Customer Service at 800.547.6747 for an authorization number and procedures before returning an item. Products returned after 30 days will be subject to a 15% restocking fee. Products cannot be returned after 90 days from the date of shipment. Kits, Classroom Sets, etc., must be returned in their entirety. We cannot switch components or issue partial credits. If you find an error on your packing slip, or if your order was filled incorrectly, please notify Customer Service within 10 business days of receipt.

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 St. Martin Middle School is a part of the Jackson County School District (hereafter "JCSD"), 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, Lexia Voyager Sopris, 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 Lexia Voyager Sopris, Inc. regarding Quote Number 00187284, created June 25, 2026 for Language! Live 2.0 Student Package, Level 1 and Teacher Start Up Package Level 1 Licenses; and Rewards Secondary, 3rd Edition Teacher Guide and Student Book for St. Martin Middle School (Start Date 08/01/2026; End Date 07/31/2027) as follows:

1. Term/No Automatic Renewal: There shall be no automatic renewals. 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. Further, terms and provisions to the contrary notwithstanding, absent specific statutory authority, no contract can be entered into that binds a successor JCSD Board of Education.

2. Governing Law/Venue/Exclusive Jurisdiction: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties. 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 JCSD submits to the personal jurisdiction of the State or Federal Courts having jurisdiction over Jackson County, Mississippi.

3. Indemnity: The JCSD shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify or hold harmless any entity or party to the contract, or any other party, and shall not be liable under any scenario for the other party's legal fees.

4. No waiver of Warranties: Notwithstanding any provisions to the contrary, any contract provision seeking to limit the JCSD's recovery resulting from the breach of any applicable warranties whether expressed, implied or common law, shall be of no force or effect. JCSD does not make any warranty, and any provision stating or implying that JCSD is making a warranty shall have no force or effect.

5. 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, and solely to the extent necessary to comply with Mississippi law, any provision seeking to limit and/or waive the recovery by the JCSD of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect. Further, solely to the extent necessary to comply with Mississippi law, any provision seeking to limit damages of the contracting party to the contract price or some other amount shall be of no force and effect.

6. Arbitration: The JCSD shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the JCSD 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.

7. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the JCSD 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.

8. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation or limiting the time for JCSD to pursue legal action or for any purpose shall be of no force and effect.

9. 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 applicable rights and/or remedies of the JCSD under the Uniform Commercial Code shall be of no force and effect.

10. Payments to Contractor: JCSD will deliver payments to Contractor no later than forty-five (45) days after receipt of invoice and receipt, inspection and approval of Contractor's products/services. Any provision that requires JCSD pay the contractor sooner are deleted. Any provision that requires JCSD pay Contractor any late charges shall have no force or effect.

11. Confidentiality: JCSD is subject to the Mississippi Public Records Act and the Mississippi Accountability and Transparency Act of 2008, and any provision requiring confidentiality in violation of the public records law shall have no force or effect.

12. Availability of Funding: The continuance of any JCSD contract is based on the availability of funds. Should there be no funds available for any succeeding funding period; the contract will be cancelled as of the end of the funding period with no further obligation on the part of JCSD. This contract is cancellable with thirty (30) days' notice to the vender at the end of the fiscal period in the event funds are not appropriated by the funding authority.

13. Conflict of Terms: To the extent there is a conflict between the terms of this addendum and contracting party's contract document and/or documents, 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.

14. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of Agreement between the parties regarding Quote Number 00187284, including the Voyager Sopris Learning Privacy Policy and Terms of Use found at https://www.voyagersopris.com/terms-conditions, dated May 7, 2026 including Appendix A, as well any other attendant 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.

Additional Terms and Provisions:

15. Any provision requiring JCSD to name the contractor as an additional insured is deleted. Any provision requiring JCSD to purchase insurance coverage beyond the coverage afforded JCSD pursuant to the Mississippi Tort Claims Act is deleted.

16. Neither party may assign its rights or delegate its duties under the contract without the prior written consent of the other party, which shall not be unreasonably withheld.

17. Any references to JCSD waiving any cause of action it may have against Contractor or any other party as a result of Contractor's breach of the contract, or Contractor's own negligence or willful misconduct or the negligence or willful misconduct of Contractor's employees or agents are deleted.

18. JCSD does not agree to pay extra compensation, fees, or allowances after service rendered or contract made, or for any payment not authorized by law, including liquidated damages. JCSD does not agree to expend public funds for goods and/or services not received.

19. JCSD does not waive its sovereign immunity or any Constitutional Eleventh (11^{th}) Amendment immunity to which it may be entitled.

Lexia Voyager Sopris, Inc.:	Jackson County School District:
_____	_____
NAME & TITLE (SIGNED)	NAME & TITLE (SIGNED)
_____	_____
NAME & TITLE (PRINT)	NAME & TITLE (PRINT)
_____	_____
(DATE)	(DATE)

RENEWAL QUOTE

IXL Learning
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

QUOTE # 1694134-2
DATE: JULY 22, 2026

TO:
Taylor Eriquezzo
St Martin Middle School
10800 YELLOW JACKET RD
OCEAN SPRINGS, MS 39564

COMMENTS OR SPECIAL INSTRUCTIONS

This quote includes a one time manager discount. Please note that pricing may increase for the 2027-2028 school year.

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

SALESPERSON	ACCOUNT #	RENEWAL PERIOD	QUOTE VALID UNTIL
Brooke Adkins	A21-3352767	August 4, 2026 - August 4, 2027	August 21, 2026

SUBSCRIPTIONS	QUANTITY	LIST UNIT PRICE	NET PRICE
IXL Personalized Learning Premium (Math and ELA) Grades 6-8	150	$19.50	$2,925.00
Manager discount (flat rate)			-$25.00
		Total List Price	$2,925.00
		Savings	$25.00
		Total Net Price	$2,900.00

TOTALS	
Total Subscriptions List Price	$2,925.00
Total Savings	$25.00
Grand Total	$2,900.00

This quote with total savings of **$25.00** is valid until **August 21, 2026.**

Ordering instructions

We accept payment by purchase order, check, or credit card. To submit a purchase order for this quote, click here or go to https://www.ixl.com/po-upload and enter quote # 1694134-2. Paying over $5,000 via credit card will result in a 3% fee. For international accounts, we can accept wire transfers for an additional fee.

SALES CONTRACT

CONTRACT #1694134-2
July 22, 2026

IXL Learning
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

CUSTOMER
Taylor Eriquezzo
St Martin Middle School
10800 YELLOW JACKET RD
OCEAN SPRINGS, MS 39564

RENEWAL INFO

Salesperson	Account #	Quote #	Renewal period
Brooke Adkins	**A21-3352767**	**1694134-2**	**August 4, 2026 - August 4, 2027**

PAYMENT PLAN

Amount	Invoice date
$2,900	**August 18, 2026**
TOTAL	**$2,900**

Price valid until August 21, 2026

COMMENTS OR SPECIAL INSTRUCTIONS
This quote includes a one time manager discount. Please note that pricing may increase for the 2027-2028 school year.

ACCEPTANCE OF SALES CONTRACT
This is a binding agreement of payment between IXL Learning and the Purchaser. Your signature indicates that you have received, reviewed, and accepted the attached Terms and Conditions of Sale and that you agree to pay the full license price listed above within 60 days of the invoice date. Without a signature, your order may not be processed.

Acknowledged and agreed to:

AUTHORIZED SIGNATURE _____ **DATE** _____

TERMS AND CONDITIONS OF SALE

THIS IS A LEGAL DOCUMENT ("SALES CONTRACT") BETWEEN THE PURCHASER SHOWN ABOVE ("YOU") AND IXL LEARNING ("SELLER"). PLEASE READ THIS AGREEMENT CAREFULLY. YOU AGREE TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE AGREEMENT, AS WELL AS BY THE WEBSITE TERMS OF SERVICE, WHICH ARE INCORPORATED BY REFERENCE. NO VARIATION OF THESE TERMS AND CONDITIONS ARE BINDING ON SELLER UNLESS AGREED TO IN WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF IXL LEARNING.

1. **PRICING:** The quoted purchase price of the license is valid through the "Price valid until" date on page 1. This price is not binding on IXL unless you have accepted it by sending us an executed Sales Contract by that date.
2. **PAYMENT:** If IXL decides to accept your Sales Contract, we will issue you an invoice. Complete payment of the amount of the stated purchase price is due within sixty (60) days of the invoice date. If payment is not received by the Seller within 60 days, the invoice is considered past due. IXL licenses with past due payments will be put on hold and are subject to termination. Termination does not relieve the Purchaser of the obligation to pay fees due to the Seller.

   The full invoice amount must be paid either by check or by credit card. We accept Visa, MasterCard, American Express, and Discover.

   All checks should be mailed to:
   IXL Learning
   777 Mariners Island Blvd., Suite 600
   San Mateo, CA 94404

   Credit card payments may be made by phone at (855) 255-8800.

   Any late payment will incur interest at the rate of the lesser of 1% a month or the maximum permissible by law.
3. **CANCELLATION AND REFUND:** No cancellation will be accepted, and no refund issued, if it is more than thirty (30) days beyond the date of purchase for the license referenced in this Sales Contract. For cancellations and refunds of the license tendered under this Sales Contract to be accepted, the Seller must receive written notification of the cancellation within 30 days of purchase. Cancellations requested outside of the 30-day period will not be refunded, and the Purchaser will be responsible for completing the purchase as stated in the Sales Contract.
4. **LICENSES:** IXL grants you the right to provide access, through unique log-in IDs, to no more individuals than the quantity indicated on the first page. The terms and conditions of use for each of these individuals are governed by our website's Terms of Service. You agree to be responsible for their accounts, to monitor their use of their accounts, and to indemnify, defend, and hold us harmless for any claims arising out of or related to their use of IXL Learning's website and services. To the extent that these individuals are minors, you consent to our collection of their personal information as described in our Privacy Policy.

   Classroom and Site licenses will be activated immediately upon receipt of your payment unless another date is specified or agreed to by IXL. Activation confirmation will be sent to the e-mail address provided by the school or individual completing the purchase.

   If an individual who has an IXL account through a Classroom or Site license purchased by you is no longer affiliated with you, you may request that we deactivate the individual's account, or no longer associate it with your license, so that that license can be reassigned to another individual associated with your institution.

   If you are a teacher, you represent and warrant that you have permission and authorization from your school and/or district to use the Services as part of your curriculum, and for purposes of Children's Online Privacy Protection Act ("COPPA") compliance, you represent and warrant that you are entering into these Terms on behalf of your school and/or district.
5. **PRIVACY:** If you are a school, district, or teacher, you acknowledge and agree that you are responsible for complying with COPPA, meaning that you must obtain advance written consent from all parents or guardians whose children under 13 will be accessing the website and services and you represent and warrant that you have obtained that consent. When obtaining consent, you must provide parents and guardians with our Privacy Policy. You are to keep all consents on file and provide them to us if we request them.
6. **DISCLAIMER OF WARRANTIES. YOU EXPRESSLY UNDERSTAND AND AGREE THAT:**
   a. YOUR USE OF THE SERVICE IS AT YOUR SOLE RISK. THE SERVICE IS PROVIDED "AS IS," "AS AVAILABLE," AND WITH ALL FAULTS. IXL EXPRESSLY DISCLAIMS ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NONINFRINGEMENT.
   b. IXL MAKES NO WARRANTY THAT (i) THE SERVICE WILL MEET YOUR REQUIREMENTS, (ii) THE SERVICE WILL BE UNINTERRUPTED, TIMELY,

SECURE, OR ERROR-FREE, (iii) THE RESULTS THAT MAY BE OBTAINED FROM THE USE OF THE SERVICE WILL BE ACCURATE OR RELIABLE, (iv) THE QUALITY OF ANY PRODUCTS, SERVICES, INFORMATION, OR OTHER MATERIAL PURCHASED OR OBTAINED BY YOU THROUGH THE SERVICE WILL MEET YOUR EXPECTATIONS, AND (V) ANY ERRORS IN THE SERVICE WILL BE CORRECTED.

c. ANY MATERIAL DOWNLOADED OR OTHERWISE OBTAINED THROUGH THE USE OF THE SERVICE IS DONE AT YOUR OWN DISCRETION AND RISK AND THAT YOU WILL BE SOLELY RESPONSIBLE FOR ANY DAMAGE TO YOUR COMPUTER SYSTEM OR LOSS OF DATA THAT RESULTS FROM THE DOWNLOAD OF ANY SUCH MATERIAL.

d. NO ADVICE OR INFORMATION, WHETHER ORAL OR WRITTEN, OBTAINED BY YOU FROM IXL OR THROUGH OR FROM THE SERVICE SHALL CREATE ANY WARRANTY NOT EXPRESSLY STATED IN THE TOS.

Some states do not allow certain limitations on warranties, so certain of the above limitations may not apply to you.

7. **LIMITATION OF LIABILITY:** YOU EXPRESSLY UNDERSTAND AND AGREE THAT IXL SHALL NOT BE LIABLE FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, GOODWILL, USE, DATA, OR OTHER INTANGIBLE LOSSES RESULTING FROM THE USE OR INABILITY TO USE THIS SERVICE. IN ALL INSTANCES, DAMAGES SHALL BE CAPPED AT ONE MONTH'S FEES.
8. **SEVERABILITY:** If any provision of this agreement is deemed invalid, illegal, or unenforceable, then that provision shall be deemed severable from these terms and shall not affect the validity and enforceability of any remaining provisions of this Sales Contract, which shall remain in full force and effect.
9. **ARBITRATION:** You agree that any dispute or claim you may have against IXL arising out of or related to this Sales Contract or the use of Services must be submitted to arbitration, before a single arbitrator appointed by JAMS/Endispute and conducted according to their rules in San Francisco, CA, USA, and that the determination of any such arbitrator shall be binding. The courts located in San Francisco, CA, USA, have exclusive jurisdiction over any judicial proceedings related to this agreement, and you waive any claim that such a court is an improper venue, inconvenient, or lacks jurisdiction over you.
10. **GOVERNING LAW:** The Sales Contract and the relationship between you and IXL are governed by the laws of the State of California without regard to conflict of law provisions.
11. **ENTIRE AGREEMENT:** This Sales Contract, which incorporates the Terms of Service by reference, is the final expression of the agreement between Purchaser and Seller and supersedes all prior representations, understandings, and agreements between the Purchaser and Seller relating to its subject matter. This Sales Contract cannot be modified, amended, or changed except in writing and signed by IXL.

Please contact IXL Learning with any questions regarding this sales contract:
Toll-free **(855) 255-8800** | Direct **(650) 372-4300** | E-mail **orders@ixl.com**
Completed sales contracts should be emailed to your sales consultant.

EXHIBIT "A"

JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM

WHEREAS St. Martin Middle School is a part of 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, IXL 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 IXL Learning Renewal Quote #1694134-2 (dated 07/22/2026), and any Sales Contract related to the quote regarding IXL Personalized Learning Premium (Math and ELA) (Grades 6-8) (Renewal Period: 08/04/2026 and 08/04/2027), 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.

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 IXL Renewal Quote #1694134-2 (Dated 07/22/2026) and any related Sales Contract and Sales Contract Terms and Conditions of Sale (Sections 1-11); and Terms of Service of IXL Learning, Inc. (Pages 1-12, Sections 1-24 inclusive) (last updated 11/08/2025) as well as any attendant document and/or

documents or items 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.

IXL Learning, Inc.:	Jackson County School District:
_____	_____
NAME & TITLE (SIGNED)	NAME & TITLE (SIGNED)
Paul Mishkin, Chief Executive Officer	_____
NAME & TITLE (PRINT)	NAME & TITLE (PRINT)
7/27/2026	_____
(DATE)	(DATE)

Jackson County School District Federal Procurement
TITLE/SIG Quote Justification Form

If the purchase is $25,000 or more you will need to request the SAM.GOV vendor information from the Federal Programs Office

Vendor Name: _____ **Expiration Date:** _____

(Check one selection below and make sure to attach purchase explanation)

Is this purchase price considered to be reasonable based on:

☑ Research Experience Purchase history Other information (Attach explanation)

Is this purchase in the Title/SIG school/department plan? ☑ **YES** **NO**

Is this purchase an allowable Title/SIG expense? *See Federal Programs manual* ☑ **YES** **NO**

Have you compared this purchase with similar products or services to obtain the best price?
(Two comparable quotes are required) ☑ **YES** **NO**

1st Quote		2nd Comparable Quote	
Vendor Name:	**Total Amount Quoted:**	**Vendor Name:**	**Total Amount Quoted:**
Imagine Learning	1,500.00	Howard Technology	1,827.00

293

If trip or contract, date of school board approval and dates of contract:

_____

Notes:

_____

Funding source codes and cost

Funding source code: 2211-900-2210-000-320-26-2027 Amount: 1,500.00

Funding source code: _____ Amount: _____

Funding source code: _____ Amount: _____

Purchase Justification

1. **Please provide specific language from your Title/SIG plan on the justification for this purchase:**

This professional development will provide teachers with targeted training in the implementation of the Imagine Learning Virtual Sonday System, an evidence-based structural literacy intervention designed to improve foundational reading skills. This training will strengthen teachers' ability to deliver explicit, systematic instruction in phonemic awareness,

2. **If this purchase is for PD training, please explain how this training will be utilized and what funds were used in the past for this purchase:**

The virtual Sonday System will be used to train interventionists, classroom teachers, and instructional support staff in the effective implementation of the Sonday System with identified Title I students. Participants will learn best practices for lesson delivery, progress

Principal/Asst. Sup/Director's Printed Name:	Signature:	Date:
Krista Sablich	Krista Sablich	07/24/2026
Director of Federal Programs Printed Name:	**Signature:**	**Date:**

Price Quote

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

Date	6/2/2026
Quote No.	Q-269185
Acct. No.	12275771
Total	1,500.00
Pricing Expires	11/29/2026

Vancleave Lower Elementary School
12602 State Hwy # 57
Vancleave MS 39565
United States

Payment Term	Contract Start	Contract End
Net 30	7/1/2026	6/30/2027

Site	Description	End Date	Qty	Rate	Per Unit	Amount
Vancleave Lower Elementary School						294
	PL - Imagine Sonday System - Full Virtual Day	06/30/2027	1	1,500.00	1,500.00	1,500.00

Subtotal	1,500.00
Tax Total	0.00
Total	1,500.00

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 ("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.

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.

Vancleave Lower Elementary School

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

Imagine Learning Representative

Bekah Johnson
Account Executive -
bekah.johnson@imaginelearning.com
imaginethefutureoflearning.com

Krista Sablich
7/27/26

36 Howard Drive·Ellisville, MS 39437
P.O. Box 1590·Laurel, MS 39441

HOWARD™ TECHNOLOGY SOLUTIONS
A Division of Howard Industries, Inc.
www.Howard.com

888.912.3151 general·601.399.5077 fax
888.323.3151 technical support

Online Quotation

Quote No:	KT1 1663647.00	**Quote Date:**	July 08, 2026
Customer Name:	Brandi Waltman	**Phone Number:**	228233010
Company Name:	Jackson County School District	**Fax Number:**	
Quote Name:	Imagine Learning Training		

Item 1

Category	Description	Qty.	Unit Price	Ext. Price
System Type:	Accessories			
1:	Vancleave Lower Elemenary PL -Imagine Sonday System - Full Virtual Day 7/1/2026 - 6/30/2027 **MPN:** IMAGE	1	**$1,827.00**	**$1,827.00**

295

Sub-Total:	**$1,827.00**
Shipping & Handling:	**Included**
Taxes:	**Tax Exempt**
Total for Item 1:	**$1,827.00**

This Quote will expire on August 07, 2026.
Please include your Quote Number on your Purchase Order.

Total for all pre-configured items

Sub-Total:	**$1,827.00**
Shipping & Handling :	**Included**
Taxes:	**Tax Exempt**
Total:	**$1,827.00**

Notes:

2026-2027 school year

THIS QUOTATION IS EXPRESSLY LIMITED TO, AND EXPRESSLY MADE CONDITIONAL ON, PURCHASER'S ACCEPTANCE OF THE TERMS HEREIN AND ACCEPTANCE OF HOWARD'S GENERAL TERMS AND CONDITIONS OF SALE (LOCATED AT: https://www.howardcomputers.com/info/termsofsale.cfm), WHICH ARE FULLY ADOPTED AND INCORPORATED HEREIN BY REFERENCE. PURCHASER'S SUBMISSION OF A PURCHASE ORDER PURSUANT TO THIS QUOTATION CONSTITUTES PURCHASER'S ACCEPTANCE OF AND AGREEMENT WITH HOWARD'S GENERAL TERMS AND CONDTIONS OF SALE. HOWARD OBJECTS TO ANY DIFFERENT OR ADDITIONAL TERMS. A COPY OF THE ABOVE- REFERENCED GENERAL TERMS AND CONDITIONS OF SALE MAY ALSO BE OBTAINED BY CALLING 1-888-912-3151 OR EMAILING webmaster@howardcomputers.com.

Howard's product warranties, return policies and related information are also available at https://www.howardcomputers.com/support/warranties.cfm and https://www.howardcomputers.com/support/returnpolicy.cfm, or may be obtained by calling 1-888-912-3151 or emailing webmaster@howardcomputers.com.

Howard hereby reserves the right to unilaterally withdraw and/or revise any Quotation or quoted prices at any time, including in the event its manufacturing or procurement costs increase due to circumstances such as fluctuations in vendor pricing - particularly for critical components such as RAM - or the imposition by the United States or any other country of new or higher tariffs, taxes, duties, fees, or similar charges.

Krista Sublett
7-27-26

Esri Inc
380 New York Street
Redlands CA 92373

Subject: Renewal Quotation

Date: 07/01/2026
To: Harold Rushing
Organization: Jackson County School District
Curriculum Dept
Fax #: 228-826-3393 **Phone #:** 228-826-1757

From: Dylan Lockwood
Fax #: **Phone #:** + 19093698286 Ext. 8286
Email: dylanlockwood@esri.com

Number of pages transmitted (including this cover sheet): 3

Quotation #26355638
Document Date: 05/31/2026

Please find the attached quotation for your forthcoming term. Keeping your term current may entitle you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services.

If your quote is regarding software maintenance renewal, visit the following website for details regarding the maintenance program benefits at your licensing level
https://www.esri.com/en-us/cp/maintenance

All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date.

Please note: Certain programs and license types may have varying benefits. Complimentary User Conference registrations, software support, and software and data updates are not included in all programs.

Customers who have multiple copies of certain Esri licenses may have the option of supporting some of their licenses with secondary maintenance.

For information about the terms of use for Esri products as well as purchase order terms and conditions, please visit
http://www.esri.com/legal/licensing/software-license.html

If you have any questions or need additional information, please contact Customer Service at 888-377-4575 option 5.

380 New York Street
Redlands, CA 92373
Phone: + 190936982868286

Quotation

Date: 05/31/2026 **Quotation Number:** 26355638

Jackson County School District
Curriculum Dept
PO Box 5069
Vancleave MS 39565-5069
Attn: Harold Rushing
Email: hrushing@jaco.k12.ms.us
Phone: 228-283-3000
Customer Number: 406363

For questions regarding this document, please contact Customer Service at 888-377-4575.

Send Purchase Orders To:
Environmental Systems Research Institute, Inc.
380 New York Street
Redlands, CA 92373-8100
Attn: Dylan Lockwood

Please include the following remittance address on your Purchase Order:
Environmental Systems Research Institute, Inc.
P.O. Box 741076
Los Angeles, CA 90074-1076

Item	Qty	Material#	Unit Price	Extended Price
10	1	157568 Educational Administrative Use Departmental Small Annual Subscription Start Date: 08/30/2026 End Date: 08/29/2027 Subscription ID: 7469614816	2,500.00	2,500.00

Item Subtotal		2,500.00
Estimated Tax		0.00
Total	**USD**	**2,500.00**

DUNS/CEC: 06-313-4175 CAGE: 0AMS3

Please note Esri has introduced a price change and this quote reflects current pricing for your organization. It is important to us that we are able to continue to deliver value through enhancements to products, solutions, and capabilities.

Your renewal provides access to all the benefits you are familiar with, which you can review at https://go.esri.com/maintenance
For questions related to the price change, please reach out to your assigned Esri Account Manager.

Quotation is valid for 90 days from document date.

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

To expedite your order, please reference your customer number and this quotation number on your purchase order.

380 New York Street
Redlands, CA 92373
Phone: + 190936982868286

Quotation

Date: 05/31/2026 **Quotation No:** 26355638 **Customer No:** 406363

Item	Qty	Material#	Unit Price	Extended Price

To expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, EA, GSA, BPA) on your ordering document.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at http://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at http://assets.esri.com/content/dam/esrisites/media/legal/ma-full/ma-full.pdf apply to your purchase of that item. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at http://www.esri.com/en-us/legal/terms/state-supplemental apply to some state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin.

The Jackson County School District Standard Contract Addendum attached hereto as "Exhibit A" is hereby incorporated into this Quotation No. 26355638 between the parties.

ML
ML

EXHIBIT "A"

JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM

WHEREAS the Jackson County School District (hereafter "JCSD"), 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, Environmental Systems Research Institute, Inc. (ESRI) 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 Environmental Systems Research Institute, Inc. (ESRI) regarding Quotation Number 26355638 (dated 05/31/2026), Educational Administrative Use Departmental Small Annual Subscription (Start Date 08/30/2026; End Date 08/29/2027) as follows:

1. Term/No Automatic Renewal: There shall be no automatic renewals. 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. Further, terms and provisions to the contrary notwithstanding, absent specific statutory authority, no contract can be entered into that binds a successor JCSD Board of Education.

2. Governing Law/Venue/Exclusive Jurisdiction: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties. 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 JCSD submits to the personal jurisdiction of the State or Federal Courts having jurisdiction over Jackson County, Mississippi.

3. Indemnity: The JCSD shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify or hold harmless any entity or party to the contract, or any other party, and shall not be liable under any scenario for the other party's legal fees.

4. No waiver of Warranties: Solely to the extent necessary to comply with Mississippi law, notwithstanding any provisions to the contrary, any contract provision seeking to limit the JCSD's recovery resulting from the breach of any applicable warranties whether expressed, implied or common law, shall be of no force or effect. JCSD does not make any

warranty, and any provision stating or implying that JCSD is making a warranty shall have no force or effect.

5. 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, and solely to the extent necessary to comply with Mississippi law, any provision seeking to limit and/or waive the recovery by the JCSD of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect. Further, solely to the extent necessary to comply with Mississippi law, any provision seeking to limit damages of the contracting party to the contract price or some other amount shall be of no force and effect.

6. Arbitration: The JCSD shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the JCSD 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.

7. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the JCSD 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.

8. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation or limiting the time for JCSD to pursue legal action or for any purpose shall be of no force and effect.

9. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: Reserved.

10. Payments to Contractor: JCSD will deliver payments to Contractor no later than forty-five (45) days after receipt of invoice and receipt, inspection and approval of Contractor's products/services. Any provision that requires JCSD pay the contractor sooner are deleted. Any provision that requires JCSD pay Contractor any late charges shall have no force or effect.

11. Confidentiality: JCSD is subject to the Mississippi Public Records Act and the Mississippi Accountability and Transparency Act of 2008, and any provision requiring confidentiality in violation of the public records law shall have no force or effect.

12. Availability of Funding: The continuance of any JCSD contract is based on the availability of funds. Should there be no funds available for any succeeding funding period; the contract will be cancelled as of the end of the End Date of the Educational Administrative Use Departmental Small Annual Subscription purchased under Quotation Number 26355638. This contract is cancellable with thirty (30) days' notice to the vender at the end of the fiscal period in the event funds are not appropriated by the funding authority.

13. Conflict of Terms: To the extent there is a conflict between the terms of this addendum and contracting party's contract document and/or documents, 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.

14. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of Agreement between the parties regarding Quotation Number 26355638 (dated 05/31/2026), Educational Administrative Use Departmental Small Annual Subscription (Start Date 08/30/2026; End Date 08/29/2027), including the ESRI Website Properties Terms of Use (pgs. 1-7, dated 08/14/2025), the ESRI Privacy Statement (revised 12/11/2024) and Privacy Supplement (revised 09/09/2025), the ESRI Product-Specific Terms of Use (pgs. 1-6, dated 11/13/2025); Click-Through Master Agreement Products Only (pgs.1-16; revised 08/01/25) as well as any additional terms, conditions or provisions or other attendant 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.

Additional Terms and Provisions:

15. Any provision requiring JCSD to name ESRI as an additional insured is deleted. Any provision requiring JCSD to purchase insurance coverage beyond the coverage afforded JCSD pursuant to the Mississippi Tort Claims Act is deleted.

16. Except for a sale of all or substantially all of the assets of ESRI, neither party may assign its rights or delegate its duties under the contract without the prior written consent of the other party, which shall not be unreasonably withheld.

17. Any references to JCSD waiving any cause of action it may have against ESRI as a result of ESRI's breach of the contract, or ESRI's own negligence or willful misconduct or the negligence or willful misconduct of ESRI's employees are deleted.

18. JCSD does not agree to pay extra compensation, fees, or allowances after service rendered or contract made, that have not been agreed upon between the parties in the Agreement or any subsequent amendment, or for any payment not authorized by law, including liquidated damages. JCSD does not agree to expend public funds for goods and/or services not received.

19. JCSD does not waive its sovereign immunity or any Constitutional Eleventh (11^{th}) Amendment immunity to which it may be entitled.

Environmental Systems Research Institute, Institute, Inc. (ESRI):	Jackson County School District:
Martino Lazzaroni Martino Lazzaroni (Aug 7, 2026 12:42:10 CDT)	
NAME & TITLE (SIGNED)	NAME & TITLE (SIGNED)
Martino Lazzaroni Manager, Commercial and Government Contracts	
NAME & TITLE (PRINT)	NAME & TITLE (PRINT)
Aug 7, 2026	
(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: 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 Calendar Sales

Full Name of Sponsor/Coach/Outside Officer: Angela Sievers

Dates of fundraising activity: Beginning - 9/18/2026 Ending - 11/2/2026

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

Describe the fundraiser: They will receive a calendar with dates and the date on the calendar that they choose is how much they will pay, for example Oct. 3 will equal $3.00.

# of students involved: 575 Anticipated revenue: $20,000.00

Anticipated use of revenue: Technology, playground equipment or furniture for gym.
na

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

Angela Sievers (07/15/2026 08:40:14 CDT) — 07/15/2026
Signature of Sponsor/Coach/Outside Organization Officer — Date

Approved by:

Angela Sievers (07/15/2026 08:40:14 CDT) — 07/15/2026
Signature of Principal — Date

Montgomery Noblitt (07/15/2026 08:47:09 CDT) — 07/15/2026
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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School Name: ECUE

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: ECUE PTO

Full Name of Sponsor/Coach/Outside Officer: Miranda Shelton

Dates of fundraising activity: Beginning - 08/17/2026 Ending - 08/28/2026

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

Describe the fundraiser: Cookie dough
N/A

# of students involved: 580 Anticipated revenue: $ $500.00

Anticipated use of revenue: incentive field trip for growth in testing and other student/school needs
n/a

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

Miranda Shelton (07/08/2026 10:28:13 CDT) 07/08/2026
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:

Mari Jenne (07/08/2026 12:48:49 CDT) 07/08/2026
Signature of Principal Date

Montgomery Noblitt (07/09/2026 08:15:13 CDT) 07/09/2026
Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

Revised January 2024

Document Name: Fundraiser Form Transaction ID: CBJCHBCAABAACACk_cak0soBsr8wjhbANyoG2np8IJKr

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised January 2024

Document Name: Fundraiser Form Transaction ID: CBJCHBCAABAACACk_cak0soBsr8wjhbANyoG2np8IJKr

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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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: Theatre Booster Club

Full Name of Sponsor/Coach/Outside Officer: Sarah Bartos

306

Dates of fundraising activity: Beginning - 08/24/2026 Ending - 04/30/2027

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

Describe the fundraiser: working the home game concessions and shout-outs during high school football games and girls and boys soccer games.

# of students involved: 45 Anticipated revenue: $$15,000.00

Anticipated use of revenue: Travel for competition and props and supplies.

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

Sarah Bartos (07/14/2026 10:02:58 CDT) Jul 14, 2026

Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:

Jesse Kanode (07/14/2026 10:41:36 CDT) Jul 14, 2026

Signature of Principal Date

Christopher Lebatard (07/14/2026 17:37:02 CDT) Jul 14, 2026

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: SMEE

The requesting club or activity is a(n): Outside organization

The resulting money will be collected by: Members of an outside organization

Name of Activity/Sport/Outside Organization: Spring Raffle

Full Name of Sponsor/Coach/Outside Officer: Casey Hutto

Dates of fundraising activity: Beginning - 02/16/2026 Ending - 02/26/2026

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

Describe the fundraiser: Spring Raffle for King and Queen for the parade

# of students involved: 600 Anticipated revenue: $15,000.00

Anticipated use of revenue: School supplies and school events

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

Casey Hutto (07/31/2026 14:17:41 CDT) — 07/31/2026
Signature of Sponsor/Coach/Outside Organization Officer — Date

Approved by:

Katherine Noel (07/31/2026 15:59:36 CDT) — 07/31/2026
Signature of Principal — Date

Montgomery Noblitt (08/03/2026 09:10:36 CDT) — 08/03/2026
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

Document Name: Gifts Fundraiser Authorization Transaction ID: CBJCHBCAABAAJTE9vlztmebNXRaNzNpFvRAXWto-386Z

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: SMEE

The requesting club or activity is a(n): Outside organization

The resulting money will be collected by: Members of an outside organization

Name of Activity/Sport/Outside Organization: PTO

Full Name of Sponsor/Coach/Outside Officer: Casey Hutto

Dates of fundraising activity: Beginning - 12/11/2026 Ending - 12/14/2026

Location of fundraising: In school and community # of Fundraiser: 2 of 3 fundraisers

Describe the fundraiser: Santa Shop

# of students involved: 600 Anticipated revenue: $ $5000.00

Anticipated use of revenue: School events and school supplies

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

Casey Hutto (07/31/2026 14:17:08 CDT) — 07/31/2026

Signature of Sponsor/Coach/Outside Organization Officer — Date

Approved by:

Katherine Noel (07/31/2026 15:59:56 CDT) — 07/31/2026

Signature of Principal — Date

Montgomery Noblitt (08/03/2026 09:10:11 CDT) — 08/03/2026

Signature of Asst. Superintendent — Date

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised January 2024

Document Name: Gifts Fundraiser Authorization Transaction ID: CBJCHBCAABAAjJH2g1WveGqC270f0_650WPAETAZThgq

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised January 2024

Document Name: Gifts Fundraiser Authorization Transaction ID: CBJCHBCAABAAjJH2g1WveGqC270f0_650WPAETAZThgq

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: SMEE

The requesting club or activity is a(n): Outside organization

The resulting money will be collected by: Members of an outside organization

Name of Activity/Sport/Outside Organization: PTO

Full Name of Sponsor/Coach/Outside Officer: Casey Hutto

Dates of fundraising activity: Beginning - 8/11/26 Ending - 8/21/2026

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

Describe the fundraiser: Raffle for $1000.00.

# of students involved: 600 Anticipated revenue: $ $25,000.00

Anticipated use of revenue: School Supplies and school events

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

Casey Hutto (07/31/2026 14:07:52 CDT) 07/31/2026

Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:

Katherine Noel (07/31/2026 16:00:19 CDT) 07/31/2026

Signature of Principal Date

Montgomery Noblitt (08/03/2026 09:09:53 CDT) 08/03/2026

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

Document Name: Gifts Fundraiser Authorization Transaction ID: CBJCHBCAABAAmblGV4Qn24kbqClsslyjPN8e24CQeI_X

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: SMUE

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: Monthly KONA Ice Sales

Full Name of Sponsor/Coach/Outside Officer: Katie Scully

313

Dates of fundraising activity: Beginning - 8/13/2026 Ending - 5/27/2027

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

Describe the fundraiser: 2026-2027 Monthly KONA Ice Sales

n/a

# of students involved: 650 Anticipated revenue: $ $2,000.00

Anticipated use of revenue: Student incentives and behavior rewards

n/a

Were students informed in writing that the fundraiser is voluntary? No

Katie Scully
Katie Scully (07/15/2026 09:38:48 CDT)
Signature of Sponsor/Coach/Outside Organization Officer — Date: 07/15/2026

Approved by:

David Lapointe
David Lapointe (07/15/2026 10:10:37 CDT)
Signature of Principal — Date: 07/15/2026

M Nolitt
Montgomery Noblitt (07/15/2026 11:25:21 CDT)
Signature of Asst. Superintendent — Date: 07/15/2026

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.

(Print) School Name: Vancleave Lower Elementary School

Is the requesting club or activity a ☒ school student activity program/club or an ☐ outside organization?

Will the resulting money be collected by ☒ school employees or ☐ members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Vancleave Lower Elementary School Library

(Print) Full Name of Sponsor/Coach/Outside Officer: Rhonda High

Dates of fundraising activity (Beginning and Ending): Feb. 4-19, 2027

Location of fundraising: ☒ In school only ☐ In Community Only ☐ In School and Community

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Scholastic Book Fair · already approved for 9/14-9/18 the dates have now changed.

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

# of students involved 685 Anticipated revenue $3,500

Anticipated use of revenue Purchase library books and library supplies

Were students informed in writing that the fundraiser is voluntary? ☒ Yes ☐ No

K. High
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:

Krista Sablich 7/27/2026
Signature of Principal Date

Montgomery Noblitt 07/27/2026
Montgomery Noblitt (07/27/2026 12:52:37 CDT)
Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

Revised October 2018

314

Document Name: Scholatic Book Fair Authorization 2.14to2.19.27.png Transaction ID: CBJCHBCAABAAiKhVn_vM05u_H5c5yde4MCnugSwAZjE-

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

School Name: VMS

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

The resulting money will be collected by: School employees

Name of Activity/Sport/Outside Organization: VMS-Concessions/ Ashley Allred

Full Name of Sponsor/Coach/Outside Officer: Ashley Allred

Dates of fundraising activity: Beginning - 08/03/2026 Ending - 05/20/2027

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

Describe the fundraiser: Kona/trucks, smart snacks sales

.

# of students involved: 580 Anticipated revenue: $1,000

Anticipated use of revenue: Use to buy student rewards, supply for students, decor for school events

.

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

Ashley Allred (07/22/2026 10:55:53 CDT) 07/22/2026

Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:

Montgomery Noblitt 07/22/2026

Montgomery Noblitt (07/22/2026 14:16:32 CDT)

Signature of Principal Date

Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

Revised January 2024

Document Name: Gifts Fundraiser Authorization Transaction ID: CBJCHBCAABAA4LoI5mP6m6-Y_7DQ-El0Qqhbg3srMAk9

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised January 2024

Document Name: Gifts Fundraiser Authorization Transaction ID: CBJCHBCAABAA4LoI5mP6m6-Y_7DQ-El0Qqhbg3srMAk9

Gifts Fundraiser Authorization- Concessions fundraiser

Final Audit Report 2026-07-22

Created:	2026-07-22 (Central Daylight Time)
By:	Jessica Conn-Miller (jcj3560@jcsd.ms)
Status:	Signed
Transaction ID:	CBJCHBCAABAA4LoI5mP6m6-Y_7DQ-El0Qqhbg3srMAk9
Documents:	Gifts Fundraiser Authorization (2 pages)

"Gifts Fundraiser Authorization- Concessions fundraiser" History

Document created by Jessica Conn-Miller (jcj3560@jcsd.ms)
2026-07-22 - 9:51:28 AM CDT

This is a PDF/A-2b compliant workflow.
2026-07-22 - 9:51:31 AM CDT

Agreement viewed by Jessica Conn-Miller (jcj3560@jcsd.ms)
2026-07-22 - 9:51:49 AM CDT

Document emailed to Ashley Allred (aaj2027@jcsd.ms) for signature
2026-07-22 - 9:54:33 AM CDT

Email viewed by Ashley Allred (aaj2027@jcsd.ms)
2026-07-22 - 10:55:44 AM CDT

Agreement viewed by Ashley Allred (aaj2027@jcsd.ms)
2026-07-22 - 10:55:45 AM CDT

Document e-signed by Ashley Allred (aaj2027@jcsd.ms)
Signature Date: 2026-07-22 - 10:55:53 AM CDT - Time Source: server - Signature Appearance Selected: DRAW

Document emailed to Montgomery Noblitt (mnj3950@jcsd.ms) for signature
2026-07-22 - 10:55:56 AM CDT

Agreement viewed by Montgomery Noblitt (mnj3950@jcsd.ms)
2026-07-22 - 2:16:18 PM CDT

Document e-signed by Montgomery Noblitt (mnj3950@jcsd.ms)
Signature Date: 2026-07-22 - 2:16:32 PM CDT - Time Source: server - Signature Appearance Selected: TYPE

Powered by Adobe Acrobat Sign

Agreement completed.

2026-07-22 - 2:16:32 PM CDT

Powered by
Adobe
Acrobat Sign

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.

(Print) School Name: Vancleave Middle School

Is the requesting club or activity a ☒ school student activity program/club or an ☐ outside organization?

Will the resulting money be collected by ☐ school employees or ☒ members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Vancleave Middle School Band

(Print) Full Name of Sponsor/Coach/Outside Officer: Jessica Hinkel

Dates of fundraising activity (Beginning and Ending): 8/11/26 - 8/21/26

Location of fundraising: ☐ In school only ☐ In Community Only ☐ In School and Community

☒ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: VMS Band spirit shirt fundraiser to raise money for school instrument upgrades and repairs

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

# of students involved 100 Anticipated revenue $250-300

Anticipated use of revenue School-owned instrument upgrades and repairs

Were students informed in writing that the fundraiser is voluntary? ☒ Yes ☐ No

Jessica Hinkel
Jessica Hinkel (07/27/2026 14:44:13 CDT)
Signature of Sponsor/Coach/Outside Organization Officer — Date 07/27/2026

Approved by:

Ashley Allred (07/27/2026 15:04:06 CDT)
Signature of Principal — Date 07/27/2026

Montgomery Noblitt
Montgomery Noblitt (07/28/2026 08:00:30 CDT)
Signature of Asst. Superintendent — Date 07/28/2026

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised October 2018

Document Name: Spirit Shirts 26 (1).pdf Transaction ID: CBJCHBCAABAA4z0FwKjHpJBiPDVPR9-SJo8De0lZhZia

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised October 2018

Document Name: Spirit Shirts 26 (1).pdf Transaction ID: CBJCHBCAABAA4z0FwKjHpJBiPDVPR9-SJo8De0lZhZia

Spirit Shirts 26 -band

Final Audit Report 2026-07-28

Created:	2026-07-27 (Central Daylight Time)
By:	Jessica Conn-Miller (jcj3560@jcsd.ms)
Status:	Signed
Transaction ID:	CBJCHBCAABAA4z0FwKjHpJBiPDVPR9-SJo8De0lZhZia
Documents:	Spirit Shirts 26 (1).pdf (2 pages)

"Spirit Shirts 26 -band" History

Document created by Jessica Conn-Miller (jcj3560@jcsd.ms)
2026-07-27 - 2:38:21 PM CDT

This is a PDF/A-2b compliant workflow.
2026-07-27 - 2:38:24 PM CDT

Document emailed to jhj4039@jcsd.ms for signature
2026-07-27 - 2:39:10 PM CDT

Email viewed by jhj4039@jcsd.ms
2026-07-27 - 2:43:47 PM CDT

Agreement viewed by jhj4039@jcsd.ms
2026-07-27 - 2:43:48 PM CDT

Signer jhj4039@jcsd.ms entered name at signing as Jessica Hinkel
2026-07-27 - 2:44:11 PM CDT

Document e-signed by Jessica Hinkel (jhj4039@jcsd.ms)
Signature Date: 2026-07-27 - 2:44:13 PM CDT - Time Source: server - Signature Appearance Selected: MOBILE_TYPE

Document emailed to Ashley Allred (aaj2027@jcsd.ms) for signature
2026-07-27 - 2:44:15 PM CDT

Email viewed by Ashley Allred (aaj2027@jcsd.ms)
2026-07-27 - 3:03:57 PM CDT

Agreement viewed by Ashley Allred (aaj2027@jcsd.ms)
2026-07-27 - 3:03:58 PM CDT

Powered by
Adobe
Acrobat Sign

Document e-signed by Ashley Allred (aaj2027@jcsd.ms)

Signature Date: 2026-07-27 - 3:04:06 PM CDT - Time Source: server - Signature Appearance Selected: DRAW

Document emailed to Montgomery Noblitt (mnj3950@jcsd.ms) for signature

2026-07-27 - 3:04:08 PM CDT

Agreement viewed by Montgomery Noblitt (mnj3950@jcsd.ms)

2026-07-28 - 8:00:18 AM CDT

Document e-signed by Montgomery Noblitt (mnj3950@jcsd.ms)

Signature Date: 2026-07-28 - 8:00:30 AM CDT - Time Source: server - Signature Appearance Selected: TYPE

Agreement completed.

2026-07-28 - 8:00:30 AM CDT

Powered by
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: Vancleave Middle School

The requesting club or activity is a(n): Parent Teacher Organization (PTO)

The resulting money will be collected by: Parent Teacher Organization (PTO)

Name of Activity/Sport/Outside Organization: Parent Teacher Organization (PTO)

Full Name of Sponsor/Coach/Outside Officer: Jessica Bush (VMS PTO Treasurer)

Dates of fundraising activity: Beginning – 08/01/2026 Ending – 05/26/2027

Location of fundraising: Vancleave Middle School # of Fundraiser: 2 of 3 fundraisers

Describe the fundraiser: Snack/Spirit Sales

# of students involved: 580 Anticipated revenue: $500.00

Anticipated use of revenue: The revenue will be used to assist the staff, teachers, and students' daily supply needs, along with providing additional funds for upkeep to the school where deemed necessary.

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

Jessica A. Bush — 7/30/2026
Signature of Sponsor/Coach/Outside Organization Officer — Date

Approved by:

Ashley Allred (07/30/2026 15:32:58 CDT) — 07/30/2026
Signature of Principal — Date

Montgomery Noblitt — 07/31/2026
Montgomery Noblitt (07/31/2026 10:18:39 CDT)
Signature of Asst. Superintendent — Date

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised January 2024

Document Name: Gifts Fundraiser Authorization, Fundraiser 2.pdf Transaction ID: CBJCHBCAABAA36T3fhsG34FigaMFGW7rjANNgf8AI1KL

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised January 2024

Document Name: Gifts Fundraiser Authorization, Fundraiser 2.pdf Transaction ID: CBJCHBCAABAA36T3fhsG34FigaMFGW7rjANNgf8Al1KL

Gifts Fundraiser Authorization, Fundraiser 2

Final Audit Report 2026-07-31

Created:	2026-07-30 (Central Daylight Time)
By:	Jessica Conn-Miller (jcj3560@jcsd.ms)
Status:	Signed
Transaction ID:	CBJCHBCAABAA36T3fhsG34FigaMFGW7rjANNgf8Al1KL
Documents:	Gifts Fundraiser Authorization, Fundraiser 2.pdf (2 pages)

"Gifts Fundraiser Authorization, Fundraiser 2" History

Document created by Jessica Conn-Miller (jcj3560@jcsd.ms)
2026-07-30 - 2:14:07 PM CDT

This is a PDF/A-2b compliant workflow.
2026-07-30 - 2:14:10 PM CDT

Document emailed to Ashley Allred (aaj2027@jcsd.ms) for signature
2026-07-30 - 2:14:44 PM CDT

Email viewed by Ashley Allred (aaj2027@jcsd.ms)
2026-07-30 - 3:32:50 PM CDT

Agreement viewed by Ashley Allred (aaj2027@jcsd.ms)
2026-07-30 - 3:32:50 PM CDT

Document e-signed by Ashley Allred (aaj2027@jcsd.ms)
Signature Date: 2026-07-30 - 3:32:58 PM CDT - Time Source: server - Signature Appearance Selected: DRAW

Document emailed to Montgomery Noblitt (mnj3950@jcsd.ms) for signature
2026-07-30 - 3:33:00 PM CDT

Agreement viewed by Montgomery Noblitt (mnj3950@jcsd.ms)
2026-07-31 - 10:18:22 AM CDT

Document e-signed by Montgomery Noblitt (mnj3950@jcsd.ms)
Signature Date: 2026-07-31 - 10:18:39 AM CDT - Time Source: server - Signature Appearance Selected: TYPE

Agreement completed.
2026-07-31 - 10:18:39 AM CDT

Powered by
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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: VMS

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: Melissia Cates / Teacher

Full Name of Sponsor/Coach/Outside Officer: Melissia Cates/ Teacher

Dates of fundraising activity: Beginning - n/a Ending - n/a

Location of fundraising: In school only # of Fundraiser: 0 of 3 fundraisers

Describe the fundraiser: She is donating money for student books and or calculators.

.

# of students involved: 0 Anticipated revenue: $2,000.00

Anticipated use of revenue: She is donating money for student books and or calculators.

.

Were students informed in writing that the fundraiser is voluntary? No

Melissia Cates
Melissia Cates (07/22/2026 06:48:05 CDT)
Signature of Sponsor/Coach/Outside Organization Officer — Date: 07/22/2026

Approved by:

Ashley Allred (07/22/2026 06:58:10 CDT)
Signature of Principal — Date: 07/22/2026

Montgomery Noblitt
Montgomery Noblitt (07/22/2026 10:30:16 CDT)
Signature of Asst. Superintendent — Date: 07/22/2026

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised January 2024

Document Name: Gifts Fundraiser Authorization Transaction ID: CBJCHBCAABAANdKNA6xfApMrk3aMSxYtSo5lOwx8darF

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised January 2024

Document Name: Gifts Fundraiser Authorization Transaction ID: CBJCHBCAABAANdKNA6xfApMrk3aMSxYtSo5lOwx8darF

Gifts Fundraiser Authorization- Cates donation

Final Audit Report 2026-07-22

Created:	2026-07-21 (Central Daylight Time)
By:	Jessica Conn-Miller (jcj3560@jcsd.ms)
Status:	Signed
Transaction ID:	CBJCHBCAABAANdKNA6xfApMrk3aMSxYtSo5lOwx8darF
Documents:	Gifts Fundraiser Authorization (2 pages)

"Gifts Fundraiser Authorization- Cates donation" History

Document created by Jessica Conn-Miller (jcj3560@jcsd.ms)
2026-07-21 - 8:38:07 AM CDT

This is a PDF/A-2b compliant workflow.
2026-07-21 - 8:38:11 AM CDT

Agreement viewed by Jessica Conn-Miller (jcj3560@jcsd.ms)
2026-07-21 - 8:42:59 AM CDT

Document emailed to mcj878@jcsd.ms for signature
2026-07-21 - 8:48:35 AM CDT

Email viewed by mcj878@jcsd.ms
2026-07-22 - 6:47:22 AM CDT

Agreement viewed by mcj878@jcsd.ms
2026-07-22 - 6:47:23 AM CDT

Signer mcj878@jcsd.ms entered name at signing as Melissia Cates
2026-07-22 - 6:48:03 AM CDT

Document e-signed by Melissia Cates (mcj878@jcsd.ms)
Signature Date: 2026-07-22 - 6:48:05 AM CDT - Time Source: server - Signature Appearance Selected: TYPE

Document emailed to Ashley Allred (aaj2027@jcsd.ms) for signature
2026-07-22 - 6:48:07 AM CDT

Email viewed by Ashley Allred (aaj2027@jcsd.ms)
2026-07-22 - 6:57:57 AM CDT

Powered by
Adobe
Acrobat Sign

Agreement viewed by Ashley Allred (aaj2027@jcsd.ms)
2026-07-22 - 6:57:58 AM CDT

Document e-signed by Ashley Allred (aaj2027@jcsd.ms)
Signature Date: 2026-07-22 - 6:58:10 AM CDT - Time Source: server - Signature Appearance Selected: MOBILE_DRAW

Document emailed to Montgomery Noblitt (mnj3950@jcsd.ms) for signature
2026-07-22 - 6:58:12 AM CDT

David Baggett (dbj3189@jcsd.ms) was removed by jcj3560@jcsd.ms.
2026-07-22 - 7:20:27 AM CDT

Agreement modified by Jessica Conn-Miller (jcj3560@jcsd.ms)
2026-07-22 - 7:20:29 AM CDT

Agreement viewed by Montgomery Noblitt (mnj3950@jcsd.ms)
2026-07-22 - 10:30:00 AM CDT

Document e-signed by Montgomery Noblitt (mnj3950@jcsd.ms)
Signature Date: 2026-07-22 - 10:30:16 AM CDT - Time Source: server - Signature Appearance Selected: TYPE

Agreement completed.
2026-07-22 - 10:30:16 AM CDT

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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: 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/VMS Girls Basketball

Full Name of Sponsor/Coach/Outside Officer: Virginia Duease

Dates of fundraising activity: Beginning - 08/11/2026 Ending - 10/01/2026

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

Describe the fundraiser: Calendar/raffle

na

# of students involved: 35 Anticipated revenue: $$10,000

Anticipated use of revenue: Work out gear and shoes

na

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

Virginia Duease (07/16/2026 12:57:09 CDT) Jul 16, 2026

Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:

Dean Lepoma (07/16/2026 12:57:44 CDT) Jul 16, 2026

Signature of Principal Date

Christopher Lebatard (07/16/2026 14:27:33 CDT) Jul 16, 2026

Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

Revised January 2024

Document Name: Fundraiser Authorization Form Transaction ID: CBJCHBCAABAAZimQytdErusD92OcZW0WGXiMEPg6Gi8P

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised January 2024

Document Name: Fundraiser Authorization Form Transaction ID: CBJCHBCAABAAZimQytdErusD92OcZW0WGXiMEPg6Gi8P

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.

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School Name: VAC Athletics

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 Softball Team

Full Name of Sponsor/Coach/Outside Officer: Kyle Long

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

332

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

Describe the fundraiser: Bingo night in VHS cafe

na

# of students involved: 22 Anticipated revenue: $5,000

Anticipated use of revenue: Equipment and facilities

na

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

Kyle Long
Kyle Long (07/14/2026 11:47:27 CDT)
Signature of Sponsor/Coach/Outside Organization Officer — Date: Jul 14, 2026

Approved by:

DR
Dean Lepoma (07/14/2026 11:48:14 CDT)
Signature of Principal — Date: Jul 14, 2026

Christopher Lebatard (07/14/2026 17:34:07 CDT)
Signature of Asst. Superintendent — Date: Jul 14, 2026

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: VAC 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: VHS Band

Full Name of Sponsor/Coach/Outside Officer: Nathan Pepper

333

Dates of fundraising activity: Beginning - 07/20/2026 Ending - 07/20/2026

Location of fundraising: In school only # of Fundraiser: 0 of 3 fundraisers

Describe the fundraiser: Donation

na

# of students involved: 0 Anticipated revenue: $2,900.00

Anticipated use of revenue: Graphic wrap on Band Trailer

na

Were students informed in writing that the fundraiser is voluntary? No

N. Pepper — Jul 20, 2026

Signature of Sponsor/Coach/Outside Organization Officer — Date

Approved by:

DL — Jul 20, 2026

Dean Lepoma (07/20/2026 10:47:57 CDT)

Signature of Principal — Date

C. Lebatard — Jul 20, 2026

Christopher Lebatard (07/20/2026 12:22:48 CDT)

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

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: VAC 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: VHS Cheer

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

Dates of fundraising activity: Beginning - 07/22/2026 Ending - 07/22/2026

Location of fundraising: In school only # of Fundraiser: 0 of 3 fundraisers

Describe the fundraiser: The Blackbaud Giving Fund Donation $500
Given each year to VHS Cheer.

# of students involved: 0 Anticipated revenue: $$500.00

Anticipated use of revenue: Cheer supplies for the team
Na

Were students informed in writing that the fundraiser is voluntary? No

Katelynn Scoggins (07/22/2026 13:55:29 CDT) — Jul 22, 2026
Signature of Sponsor/Coach/Outside Organization Officer — Date

Approved by:

Dean Lepoma (07/22/2026 13:57:01 CDT) — Jul 22, 2026
Signature of Principal — Date

Christopher Lebatard (07/22/2026 14:32:08 CDT) — Jul 22, 2026
Signature of Asst. Superintendent — Date

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised January 2024

Document Name: Fundraiser Authorization Form Transaction ID: CBJCHBCAABAAEInZHm1AXPQsvaFH7oUqHiWZJeINqwfI

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised January 2024

Document Name: Fundraiser Authorization Form Transaction ID: CBJCHBCAABAAElnZHm1AXPQsvaFH7oUqHiWZJelNqwfl

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: VAC 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: VHS Volleyball Team

Full Name of Sponsor/Coach/Outside Officer: Kyle Long

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

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

Describe the fundraiser: Volleyball Tournament with other Coast schools at VHS gym

NA

# of students involved: 24 Anticipated revenue: $ $1,000

Anticipated use of revenue: Pre game meals, equipment

NA

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

Kyle Long
Kyle Long (07/14/2026 11:48:25 CDT)
Signature of Sponsor/Coach/Outside Organization Officer — Jul 14, 2026 Date

Approved by:

DL
Dean Lepoma (07/15/2026 08:34:36 CDT)
Signature of Principal — Jul 15, 2026 Date

Christopher Lebatard (07/15/2026 13:47:09 CDT)
Signature of Asst. Superintendent — Jul 15, 2026 Date

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised January 2024

Document Name: Fundraiser Authorization Form Transaction ID: CBJCHBCAABAAoBYqCsscPnxs5XN7tNcriamWjlRx0x23

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised January 2024

Document Name: Fundraiser Authorization Form Transaction ID: CBJCHBCAABAAoBYqCsscPnxs5XN7tNcriamWjlRx0x23

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: VAC 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: Vancleave Athletics

Full Name of Sponsor/Coach/Outside Officer: Dean Lepoma

Dates of fundraising activity: Beginning - 08/11/2026 Ending - 09/30/2026

Location of fundraising: Online (GoFundMe, Donors Ch # of Fundraiser: 3 of 3 fundraisers

Describe the fundraiser: Selling Sponsorship nameplates VHS Gym chairs

na

# of students involved: 70 Anticipated revenue: $ $9,000

Anticipated use of revenue: New Gym chairs at VHS

na

Were students informed in writing that the fundraiser is voluntary? No

DL
Dean Lepoma (07/29/2026 10:14:04 CDT) Jul 29, 2026

Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:

Dean Lepoma
Dean Lepoma (07/29/2026 10:16:49 CDT) 07/29/2026

Signature of Principal Date

CL
Christopher Lebatard (07/29/2026 13:35:32 CDT) Jul 29, 2026

Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

Revised January 2024

Document Name: Fundraiser Authorization Form Transaction ID: CBJCHBCAABAA2sD61Ld8twDnFYc1TTW61Rm7sNyIR7ur

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised January 2024

Document Name: Fundraiser Authorization Form Transaction ID: CBJCHBCAABAA2sD61Ld8twDnFYc1TTW61Rm7sNyIR7ur

JACKSON COUNTY TECHNOLOGY CENTER
12425 HWY 57 VANCLEAVE, MS 39565
(228) 283-3950

STEVEN COVINGTON
DIRECTOR

REBECCA WAGES
COUNSELOR

July 22, 2026

To: Mr. David Baggett
Superintendent

From: Mr. Steven Covington
CTE Director

I am attaching an email from Logan Black, Branch Manager of Airgas's South Division, regarding Airgas's donation of approximately 1,000 pounds of welding rods to the Jackson County School District. The donation has an estimated value of $5,800.

The welding rods are consumable instructional materials and will be divided between the welding programs at the Jackson County Technology Center and East Central High School. Students will use the materials during the 2026-2027 school year.

I am placing this donation on the August Board agenda for approval.

Thanks,

Steven Covington

Steven Covington <scj4005@jcsd.ms>

Airgas Donation

1 message

BLACK, Logan <logan.black@airgas.com> Mon, Jul 20, 2026 at 1:04 PM
To: scj4005@jcsd.ms

Hey Steven,

Airgas will donate approximately 1,000 pounds of welding rods to you guys at around $5,800 in value.

Thanks,
Logan Black | Branch Manager - South Division
Airgas, an Air Liquide Company | 4815 Church St, Pascagoula, MS Phone: 228-938-0611
Email: logan.black@airgas.com
Fill Your Potential.™

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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 Wrestling Booster

Full Name of Sponsor/Coach/Outside Officer: Kristina Schoon-Rocco

Dates of fundraising activity: Beginning - 08/29/2026 Ending - 08/29/2026

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

Describe the fundraiser: car wash

n/a

# of students involved: 30 Anticipated revenue: $1000.00

Anticipated use of revenue: gear, meals, tournament fees,concessions etc.

n/a

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

Kristina Schoon-Rocco — Kristina Schoon-Rocco (08/05/2026 13:49:20 CDT) — 08/05/2026
Signature of Sponsor/Coach/Outside Organization Officer — Date

Approved by:

Jesse Kanode (08/05/2026 14:18:21 CDT) — 08/05/2026
Signature of Principal — Date

Christopher Lebatard (08/05/2026 15:47:15 CDT) — 08/05/2026
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

Document Name: Gifts Fundraiser Authorization Transaction ID: CBJCHBCAABAA_H8ip5YPoG4Fs5gQ5ZitzW_pYsl43O6F

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: ECUE

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: Art

Full Name of Sponsor/Coach/Outside Officer: Lindsey Porter

Dates of fundraising activity: Beginning - 09/01/2025 Ending - 11/01/2025

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

Describe the fundraiser: Square 1 Art- Students create art and their family members have an opportunity to buy their artwork on various items like Christmas cards, mugs, etc.
see above

# of students involved: 585 Anticipated revenue: $ $500

Anticipated use of revenue: art materials and supplies to be used by the students in the classroom
see above

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

Lindsey Porter
Lindsey Porter (08/05/2026 08:26:23 CDT)
Signature of Sponsor/Coach/Outside Organization Officer — Date: 08/05/2026

Approved by:

Mari Lenne (08/05/2026 08:28:14 CDT)
Signature of Principal — Date: 08/05/2026

Montgomery Noblitt
Montgomery Noblitt (08/05/2026 09:36:12 CDT)
Signature of Asst. Superintendent — Date: 08/05/2026

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised January 2024

Document Name: Fundraiser Form Transaction ID: CBJCHBCAABAA3SEyJBR0Mgc6O__QA5XYgn6_a-G6oORo

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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.

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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: Bass Team

Full Name of Sponsor/Coach/Outside Officer: Chris Rivers

Dates of fundraising activity: Beginning - 08/11/2026 Ending - 09/01/2026

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

Describe the fundraiser: jersey sponsorship

n/a

# of students involved: 4 Anticipated revenue: $2000.00

Anticipated use of revenue: expenses

n/a

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

Chris Rivers
Chris Rivers (08/05/2026 13:04:55 CDT)
Signature of Sponsor/Coach/Outside Organization Officer — Date: 08/05/2026

Approved by:

Jesse Kanode (08/05/2026 13:05:45 CDT)
Signature of Principal — Date: 08/05/2026

Christopher Lebatard (08/05/2026 15:47:40 CDT)
Signature of Asst. Superintendent — Date: 08/05/2026

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised January 2024

Document Name: Gifts Fundraiser Authorization Transaction ID: CBJCHBCAABAAqqhOnx2Wk6fhKLVcN6ai6t0FEB2vJQCm

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised January 2024

Document Name: Gifts Fundraiser Authorization Transaction ID: CBJCHBCAABAAqqhOnx2Wk6fhKLVcN6ai6t0FEB2vJQCm

MINUTES OF THE MEETING
JACKSON COUNTY PLANNING COMMISSION

Members Present: Karen Pittman
James Brewer
Dr. Jeffrey Knight
George Sholl
Loretta Jennings
Stuart White

Members Absent: Regina Holland

Also, Present: Amanda Moser Derouen, Planning & Zoning Administrator
Luke Brenner, Building Official
Mary Ann Baran, Assistant Zoning Administrator
Marissa Jones, Floodplain Manager
Tristan Armer, 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., June 17, 2026, in the regular meeting place of the Board of Supervisors located at 2915 Canty Street, Jackson County Services Complex in the City of Pascagoula, Mississippi.

Subdivisions:

Jarvis Estates – Preliminary Plat – being developed by Kevin Jarvis, consisting of nine (9) single-family residential lots, MP Design Group, engineer, zoned A-1, Daisy Vestry Road, Latimer
Jack Schmidt, engineer, was present. The lots are 1 – 2.4 acres in size. The owner wishes to build their retirement home within the community.
Garrett Green, consulting engineer, confirmed all items have been addressed and completed.
Motion by Knight seconded by Jennings to recommend approval of the Preliminary Plat for Jarvis Estates. The motion carried unanimously 6-0 with one (1) member absent.

Big Hill Acres Unit 6 – Final Plat – being developed by Big Hill Acres, Inc., consisting of 20 single-family residential lots, zoned A-1, off Jim Ramsay Road, Latimer
Garrett Green, consulting engineer, explained the lots meet the zoning requirements.
Motion by Brewer seconded by Knight to recommend approval of the Final Plat for Big Hill Acres Unit 6. The motion carried 5-1 with Jennings, Brewer, White, Knight, and Pittman voting aye, Sholl voting nay, and one (1) member absent.

Alexis Crossing – Preliminary Plat Amendment (No Variances) – being developed by Bryant Homes, LLC, consisting of 35 single-family residential lots, Terry Moran & Heinrich & Associates, LLC, engineers, zoned R-1A, Alexis Lane, St. Martin
Nick Fountian was present. This is the same submittal as before without the variances since they were denied.
Garrett Green, consulting engineer, noted the submitted plans revised the setbacks since the variance was denied.
Motion by Jennings seconded by Sholl to recommend approval of the Preliminary Plat Amendment for Alexis Crossing. The motion carried unanimously 6-0 with one (1) member absent.

Alexis Crossing – Final Plat – being developed by Bryant Homes, LLC, consisting of 35 single-family residential lots, Terry Moran & Heinrich & Associates, engineers, zoned R-1A, Alexis Lane, St. Martin
Garrett Green, consulting engineer, clarified why the preliminary amendment and final plat were on the same agenda.
Motion by Knight seconded by Sholl to recommend approval of the Final Plat for Alexis Crossing. The motion carried unanimously 6-0 with one (1) member absent.

Lemoyne Heights – Preliminary Plat Renewal – being developed by BLCS, LLC, consisting of 41 single-family residential lots, Terry Moran, engineer, zoned R-1, Lemoyne Boulevard & Bayou Pines Drive, St. Martin
Bobby Heinrich was present. There are no changes to the previously approved plans. They just recently received state approvals and are now ready for construction and just need a little more time to complete everything.
Garrett Green, consulting engineer, confirmed no changes had been made.
Motion by Sholl seconded by Jennings to recommend approval of a Preliminary Plat Renewal for Lemoyne Heights. The motion carried unanimously 6-0 with one (1) member absent.

Public Hearings:

RZON-04-2026-00046 – 68 Ventures, LLC – Zone Change – to request a zone change from A-1, General Agricultural District to R-1A, Single-Family Residential District for the development of a single-family residential subdivision, Pine Avenue, Latimer area, PIDN 03536030.000
This item was withdrawn by the applicant after the agenda had been published.

VARI-05-2026-00050 – Tyler Willis – Variance – to request a 0-.54-acre lot size variance of the minimum one (1) acre required to allow the construction of a new residence on a 0.46-acre vacant parcel, zoned A-1, Poppy Drive, Helena area, PIDN 01033120.555
Tyler Willis was present. He intends to construct a residence and sell it. It's been owned by his family for a long time.
Jeff Mattison, Fire Marshal, has no issues related to fire safety.
Motion by Sholl seconded by Pittman to recommend approval of a 0.54-acre lot size variance. regulations. The basis for the recommendation is that the strict application of the regulations

would result in peculiar and exceptional practical difficulties to or exceptional undue hardship upon the owner of the property and the variance would carry out the purpose and intent of these regulations. The motion failed with Sholl, and Pittman voting aye, Jennings, Brewer, and White, and Knight voting nay, and one (1) member absent.
Motion by Knight seconded by White to recommend denial of the variance. The basis for the recommendation is that the strict application of the regulations would not result in peculiar and exceptional practical difficulties to or exceptional undue hardship upon the owner of the property and the variance will not carry out the purpose and intent of these regulations. The motion carried with Jennings, Brewer, White, and Knight voting aye, Sholl and Pittman voting nay, and one (1) member absent.

SPEC-05-2026-00051 – Rodney King – Special Exception – to allow temporary placement of a camper for weekend use on vacant property prior to building a residence, zoned R-4, Hallstrom Street, Escatawpa area, PIDN 01802030.012
Rodney King was present. He will only use it on weekends and does not intend on building a residence for approximately ten (10) years.
Joshua Fauver spoke in opposition. He doesn't want campers or tents; it will open a door for others.
Timothy Amos spoke in opposition. He's lived there for 45 years. He worked with the county to improve the roadway [cul-de-sac]. There are wetlands in the area.
Motion by Sholl seconded by Knight to recommend denial of the request. The basis for the recommendation is that the requested exception will not be in harmony with the purpose and intent of the ordinance and will be injurious to the neighborhood or the general welfare. The motion carried unanimously 6-0 with one (1) member absent.

SPEC-05-2026-00052 – Brian Chambley – Special Exception – to allow the construction of a 30' x 40' storage shed on an existing slab prior to building a residence on vacant property, zoned A-2, 4017 Orange Grove Street, Orange Grove area, PIDN 01126192.000
Brian Chambley was present. He intends to begin construction of a residence by the spring of next year.
No speakers for or against
Motion by Sholl seconded by white to recommend approval for the construction of a storage shed on an existing slab prior to the construction of a residence. 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 one (1) member absent.

SUDB-05-2026-00053 – Dennis J. Parker – Subdivision Amendment – to request the subdivision of a lot within a platted subdivision, Suburban Acres, for the construction of a residence, zoned A-2, 14712 Pine Ridge Road, Latimer area, PIDN 07160120.000
Dennis Parker was present. A grandfather would like his grandson to build a residence and start a future.
Rick Black spoke in favor. He is a neighbor and they are all family. This is a great kid trying to build a future.

Motion by Brewer seconded by White to recommend approval of the subdivision of a part of Lot 55, Block 3 of the Suburban Acres Subdivision. The motion carried unanimously 6-0 with one (1) member absent.

SPEC-05-2026-00055 – Hunter Lynd – Special Exception – to allow an existing 30' x 40' storage shed to remain on vacant property for personal storage of a trailer, cattle feed, and hay prior to building a residence, zoned A-1, Old School Trail Road, Wade area, PIDN 01611010.010
Hunter Lynd was present. He received approval for a lot split and intends to start construction of a residence by the end of the year.
No speakers for or against.
Motion by Knight seconded by Jennings to recommend approval of the construction of a storage shed. 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 one (1) member absent.

SPEC-05-2026-00056 – Tim Alley – Special Exception – to allow the construction of a 50' x 50' metal storage building for personal use to be in front of the residence, zoned A-1, 16103 McClelland Road, Latimer area, PIDN 03534180.095
Timothy Alley was present. His home faces Daisy Vestry Road [east]. Therefore, if a shed was placed in his 'side' yard, it would be directly out his 'front' door.
Jeff Mattison, Fire Marshal, has no issues related to fire safety since the building setbacks will be met.
Motion by Sholl seconded by Jennings to recommend approval of the construction of a metal storage building in the front yard. 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 one (1) member absent.

SPEC-05-2026-00057 – Shawn Engle – Special Exception – to allow the construction of a 50' x 30' x 14' metal building for personal storage of agricultural and property maintenance equipment prior to building a residence on vacant property, zoned A-1, Jim's Place Road, Latimer area, PIDN 02832020.001
Shawn Engle was present. He does have house plans, but the contractor is not able to begin construction on his residence until October.
No speakers for or against.
Motion by White seconded by Jennings to recommend approval of the construction of a metal building for personal storage prior to building a residence. 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 one (1) member absent.

SPEC-05-2026-00058 – Shoreline Development Group – Special Exception – to allow the construction and operation of a gated boat and trailer storage area consisting of approximately 36 spaces on vacant property, zoned R-1A, 9108 Seacliff Boulevard / Lake Mars Avenue, Fountainbleau area, PIDNs 05406980.000 and 05406978.050

Barry Baria was present. The site will be gated with a code for customers. They will have an emergency evacuation plan to include a clause allowing them to remove items after a certain time if the owner fails to do so.

Jeff Mattison, Fire Marshal, provided comments related to commercial codes during the building permit process.

Motion by Jennings seconded by Sholl to recommend approval of the construction and operation of a boat/trailer storage facility. 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 one (1) member absent.

ZONA-05-2026-00059 – Jackson County Planning Commission – to amend the Jackson County Flood Damage Prevention Ordinance affecting the unincorporated areas of Jackson County

Luke Brenner, Building Official, explained the request. The county wishes to increase their CRS rating related to FEMA and flood insurance. This is the first step of many. For new construction and renovations over 50%, it will be required to build a minimum of one (1) foot above the base flood elevation (BFE).

Motion by Sholl seconded by White to recommend approval of the flood ordinance change. The motion passed with Whtie, Knight, Sholl, and Pittman voting aye, Jennings and Brewer voting nay, and one (1) member absent.

New Business:- None

***Zoning Violation**

Motion by Knight seconded by White to adjourn the meeting. All members present voted aye. The meeting was adjourned.

Karen Pittman 06/19/26

Karen Pittman, Planning Commission President

ATTENDANCE REPORT FOR STUDENTS

	July	August	September	October	November	December	January	February	March	April	May
ECLE	97.72%										
ECUE	97.32%										
ECMS	97.36%										
ECHS	97.08%										
SMEE	98.42%										
SMNE	97.17%										
SMUE	98.71%										
SMMS	97.90%										
SMHS	97.96%										
VLE	97.68%										
VUE	96.79%										
VMS	97.02%										
VHS	98.08%										
Overall	97.70%										

ATTENDANCE REPORT FOR CERTIFIED CLASSROOM TEACHERS

	July	August	Sept	Oct	Nov	Dec	January	February	March	April	May
ECLE	99%										
ECUE	98%										
ECMS	99%										
ECHS	98%										
SMEE	99%										
SMNE	100%										
SMUE	99%										
SMMS	99%										
SMHS	98%										
VLE	99%										
VUE	99%										
VMS	98%										
VHS	99%										
JCTC	96%										