

Jackson County School District

Regular Meeting

Monday, January 11, 2021 - 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

1/8/2021 at 5:12 pm

AGENDA

1. Call to Order
2. Invocation
3. Pledge
4. **Approve Consent Agenda Items**
5. **Approve Agenda**
6. **Approve Minutes**
 - A. **Minutes of December 14, 2020** 4
7. **Dr. John Strycker, Superintendent of Education**
 - A. Acknowledgements and Announcements (4.0)
 1. f.y.i. Superintendent Update
 - B. **Ryan Earley - Business Manager (3.0)**
 1. **Open and Discuss Bus Salvage Sale Bids**
 2. **Award Ballpark Road Parking Lot Bid to Holden Earth Moving and Construction in the amount of \$678,827.00** 15
 3. **Approve Request to use NIB to Purchase Single Hitter Portable Batting Cage for St Martin Athletics (\$4,599.76)** 17
 4. **Approve 2021 Mileage Reimbursement Rate of \$0.56 per Mile** 19
 5. **Approve Coca-Cola Bottling Company United-Gulf Coast, LLC Amendment to Beverage Agreement** 24
 6. **Approve VMS Library Discard Request** 27
 7. **Approve Emergency Central Office HVAC Purchase Over Holiday Break Per MS Section 31-7-13(k)** 33
 8. **Approve Emergency Purchases Due to Hurricane Zeta Per MS Section 31-7-13(k)** 36
 9. **Approve FY21 Incentive Payments and Grant One Time Payment on January 29, 2021** 37
 10. **Approve Request to use NIB to Provide 24/7 Security Coverage of Newer Buses over Holiday Break (\$6,480.00)**
 11. **Approve Asset Surplus** 38
 12. *f.y.i. - Comdata Virtual Payment Program Spend and Rebate Report for First 13 Months*
 13. *f.y.i. - FY20 Contract Audit Results* 50
 14. **Approve Docket of Prepaid Claims** 125
 15. **Approve Docket of Open Claims** 127

16. Discuss Monthly Financial Reports	140
C. David Besancon - Technology Director (4.0, 2.0)	
1. Approve advertising RFP for Internet and WAN services	
D. Laura McCool - Human Resources and Risk Management Director (5.0)	
1. Approve a District Request License for Donovan Graves	
2. Approve District License Request for Lisa Klann	
3. Approve Facilities Manager Job Description	159
4. Approve HVAC Job Description	161
5. Approve Facilities Manager and HVAC Salary Scale	163
6. Approve Extension of FFCRA (First Families Coronavirus Response Act)	164
E. Ashley Harris - Food Service Director (5.0) - None.	
F. Stewart Hurley - Special Education Director (2.0) - None.	
G. Dr. J.J. Morgan - Career and Technology Director (2.0) - None.	
H. Dr. Penny Westfaul - Curriculum Director (2.0)	
1. F.y.I. Formative Data Update	
I. Kimberly Williams - Student Services/Federal Programs Director (2.0, 6.0) - None.	
J. Dr. John Strycker - Superintendent	
1. Approve Request to Contact the Board of Supervisors to Assist with the Paving of the Parking Lot at EC Track	165
2. Approve VUE/ Jostens Annual agreement	166
3. Approve VLE's Josten's Yearbook Agreement	167
4. Approve fundraiser for SMHS Engineering	168
5. Approve Fundraiser for SMHS Theatre	171
6. Approve In District Student Transfer	
7. <u>16th Section Leases (3.1, 4.0, 6.0)</u>	
A. f.y.i. past due rent	
K. Approve Trips (2.0, 6.0) - None.	
L. Approve Licensed Administrator Recommendations	172
1. Approve 21-22 Administrative Annual Recommendations	173
M. Approve Licensed Administrator Resignations - None	
N. Approve Licensed Educator Recommendations	179
1. Approve Certified Supplements	180
O. Approve Licensed Educator Resignations	183
P. Approve Non-Licensed Educator Recommendations	184
Q. Approve Non-Licensed Educator Resignations	188
R. f.y.i. Licensed Administrator Transfers in District	
S. f.y.i. Licensed Educator Transfers in District	
T. f.y.i. Non-Licensed Educator Transfers in District	
U. Approve Substitute List	189
V. Executive Session	
1. Student Discipline	
20:20-21 ECM/DP	
21:20-21 ECM/DP	
2. Legal/Personnel Matters	
3. f.y.i. Workers Comp Update	
A. FYI - Safety Incident #4	
B. FYI - Safety Incident #5	
C. FYI - Safety Incident #6	2

JACKSON COUNTY BOARD OF EDUCATION MINUTES

Regular Session

Monday, December 14, 2020

A Regular Session of the Board of Trustees of Jackson County School District was held Monday, December 14, 2020, beginning at 5:00 PM at the East Central Middle School Campus on Slider Road, Mississippi. A board tour of East Central Attendance Center took place prior to the meeting.

Members Present:

Troy E. Frisbie	Chairman
Glenn A. Dickerson	Vice Chairman
J. Keith Lee	Secretary
Amy Dobson	District 2
Jory Howell	District 3
Dr. John Strycker	Superintendent
Jack Pickett, Esq.	Board Attorney (by phone)

Those present were: See attached sign in sheet.

Board Chairman Frisbie called the meeting to order at 5:02 p.m.

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

A moment of silence took place in honor of former Board Member, Tommy Tootle.

CONSENT AGENDA: Motion by Board Member Dickerson, second by Board Member Lee to approve the consent agenda as presented, with the following vote taken:

Board Member Frisbie	Aye
Board Member Dickerson	Aye
Board Member Dobson	Aye
Board Member Lee	Aye
Board Member Howell	Aye

Item	7	B-1	Maximum Per Diem Meal Rates for 10/01/2020-09/30/2021
Item	7	B-2	Emergency Purchases Due to Hurricane Zeta Per MS Section 31-7-13 (k)
Item	7	B-3	Request to Advertise & Accept Sealed Bids for the Sale of 3 School Buses
Item	7	B-4	Govdeals Terms and Conditions for JCSD Surplus Auction Listings
Item	7	B-7	Sole Source – Choosing the Best
Item	7	B-8	Sole Source Request for Frontline Education (Applitrack)
Item	7	B-9	Surplus
Item	7	B-10	Prepaid Claim Docket
Item	7	B-11	Open Claim Docket
Item	7	C-1	Approve Howard Contract Reduction in Price
Item	7	F-1	Special Education Enrollment Waiver
Item	7	J-3	Updated Policy GFABS FabLab Manager Job Description
Item	7	J-4	Deletion of Policy GFABT – FabLab Aide
Item	7	J-5	New Policy GFABV-FabLab STEM Instructional Specialist

Item	7	J-6	Revision to Policy GGBA Administrative Salary Scale
Item	7	J-7	Revision to Policy GFAL Job Description – Asst. Business Manager
Item	7	J-8	Revision to Policy GGBD Teacher Asst. Salary Scale to allow for Increase in Hours Worked from 7.5 to 8.0
Item	7	J-9	Revision to Policy GGBG School Bus Driver Compensation and Leave Effective January 1, 2021
Item	7	J-10	Fundraiser for JCTC – Instrumentation & Controls
Item	7	J-11	Retirement Resolution for Jane Bayles
Item	7	J-12	One-Tear Educator License for Veteran Teachers for Lindsey Porter
Item	7	J-13	VLES Donors Chose Authorization Form
Item	7	J-14	VUE Fundraiser Authorization Form – Christmas Dance
Item	7	J-15	VUE/Josten’s 2020-2021 Yearbook Agreement
Item	7	J-16	ECAC Fundraising Application – B. Henry Yearbook
Item	7	J-17	Student Release
Item	7	J-18	Out of District Student Transfer
Item	7	J-19	Chevron Employee Matching Grant - VHS
Item	7	J-20	Matching Grant for Fast Pitch Boosters
Item	7	J-21	Use of Facilities for SMHS Football Stadium
Item	7	J-22	Use of School Facilities for the Football Stadium
Item	7	J-23	SMH DECA Fundraiser
Item	7	J-24	Fundraiser for SMHS Theatre
Item	7	J-25	Fundraiser for SMHS Theatre
Item	7	J-26	Fundraiser SMH Bowling
Item	7	J-27	Fundraiser for SMH Fine Arts Department
Item	7	J-28	SMH Fundraiser for Richard Humphreys for Engineering Classroom
Item	7	J-29	SMH Fundraiser for Candle Sales for Theater
Item	7	J-30	Fundraiser for SMHS Theatre
Item	7	J-31	Facility use For SMHS Courtyard
Item	7	K	Trips
Item	7	L	Licensed Administrator Recommendations
Item	7	N	Licensed Educator Recommendations
Item	7	P	Non-Licensed Educator Recommendations
Item	7	Q	Non-Licensed Educators Resignations
Item	7	S	Licensed Educator Transfers in District
Item	7	U	Substitutes

Motion by Board Member Dickerson, Second by Board Member Lee to amend the agenda to remove Melissa Smith from Item O, Licensed Educator Resignations, with the following vote taken:

Board Member Frisbie	Aye
Board Member Dickerson	Aye
Board Member Dobson	Aye
Board Member Lee	Aye
Board Member Howell	Aye

APPROVE AGENDA, Motion by Board Member Dickerson, Second by Board Member Howell, to approve the agenda as amended, with the following vote taken:

Board Member Frisbie	Aye
Board Member Dickerson	Aye
Board Member Dobson	Aye
Board Member Lee	Aye
Board Member Howell	Aye

Nomination by Board Member Dickerson for Troy Frisbie as Chairman, second by Board Member Dobson.

APPROVE NOMINATION OF TROY FRISBIE FOR BOARD CHAIRMAN: Motion by Board Member Dickerson, Second by Board Member Dobson to approve Troy Frisbie as Board Chairman for 2021, with the following vote taken:

Board Member Frisbie	Aye
Board Member Dickerson	Aye
Board Member Dobson	Aye
Board Member Lee	Aye
Board Member Howell	Aye

Nomination by Board Member Dobson for J. Keith Lee as Vice-Chairman, Second by Board Member Howell.

Nomination by Board Member Frisbie for Glenn E. Dickerson as Vice-Chairman, no Second was received.

APPROVE NOMINATION OF J. KEITH LEE AS VICE CHAIRMAN: Motion by Board Member Dobson, Second by Board Member Howell to approve J. Keith Lee as Vice-Chairman for 2021, with the following vote taken:

Board Member Frisbie	Aye
Board Member Dickerson	Aye
Board Member Dobson	Aye
Board Member Lee	Aye
Board Member Howell	Aye

Nomination by Board Member Lee for Amy Dobson as Secretary, Second by Board Member Dickerson.

APPROVE NOMINATION OF AMY DOBSON AS SECRETARY: Motion by Board Member Lee, Second by Board Member Dickerson to approve Amy Dobson as Secretary for 2021, with the following vote taken:

Board Member Frisbie	Aye
Board Member Dickerson	Aye
Board Member Dobson	Aye
Board Member Lee	Aye

Board Member Howell Aye

REGULAR BOARD MEETING MINUTES OF November 16, 2020, Motion by Board Member Dickerson, Second by Board Member Dobson, to approve the minutes of November 16, 2020, with the following vote taken:

Board Member Frisbie Aye
Board Member Dickerson Aye
Board Member Dobson Aye
Board Member Lee Aye
Board Member Howell Aye

REGULAR BOARD MEETING MINUTES OF December 3, 2020 (work session), Motion by Board Member Lee, Second by Board Member Howell, to approve the minutes of December 3, 2020 work session, with the following vote taken:

Board Member Frisbie Aye
Board Member Dickerson Aye
Board Member Dobson Aye
Board Member Lee Aye
Board Member Howell Aye

Acknowledgements/Announcements – Recognition of Student Athlete, Christian Balcer

Superintendent Update. No action taken.

ADOPT 2021 FSA BENEFIT PLAN WITH FLEX MADE EASY, Motion by Board Member Lee, Second by Board Member Dobson, to approve the benefit plan, with the following vote taken:

Board Member Frisbie Aye
Board Member Dickerson Aye
Board Member Dobson Aye
Board Member Lee Aye
Board Member Howell Aye

HEARTLAND SOLUTIONS (MY SCHOOL BUCKS) APPLICATION AND MASTER SERVICES AGREEMENT FOR DIGITAL PAYMENT OF SCHOOL/ACTIVITY FEES, Motion by Board Member Dickerson, Second by Board Member Howell, to approve the agreement, with the following vote taken:

Board Member Frisbie Aye
Board Member Dickerson Aye
Board Member Dobson Aye
Board Member Lee Aye
Board Member Howell Aye

Discuss Monthly Financial Reports. No action taken.

Discuss and Present HVAC Options and Job Descriptions. No action taken.

f.y.i. November 2020 Average Daily Participation. No action taken.

f.y.i. November 2020 Free and Reduced Eligibility Report. No action taken.

f.y.i. Jackson County Planning Commission Agenda. No action.

f.y.i. Construction Update by Machado Patano – Brad Patano. No action taken.

16th Section Leases:

f.y.i. Past Due Rent. No action taken.

REQUEST TO ASSIGN LEASE – MARY LEWIS TO JAMES HILL: Motion by Board Member Howell, second by Board Member Dobson to approve the request to assign to James Hill, with the following vote taken:

Board Member Frisbie	Aye
Board Member Dickerson	Aye
Board Member Dobson	Aye
Board Member Lee	Aye
Board Member Howell	Aye

ASSIGNMENT OF LEASE – MARY LEWIS TO JAMES HILL: Motion by Board Member Dickerson, second by Board Member Dobson to approve the Assignment of Lease, with the following vote taken:

Board Member Frisbie	Aye
Board Member Dickerson	Aye
Board Member Dobson	Aye
Board Member Lee	Aye
Board Member Howell	Aye

REQUEST TO ASSIGN LEASE – ATWOOD TO LITTLE FEET LEARNING CENTER, LLC: Motion by Board Member Lee, second by Board Member Dickerson to approve the request to assign, with the following vote taken:

Board Member Frisbie	Aye
Board Member Dickerson	Aye
Board Member Dobson	Aye
Board Member Lee	Aye
Board Member Howell	Aye

ASSIGNMENT OF LEASE – ATWOOD TO LITTLE FEET LEARNING CENTER LLC: Motion by Board Member Dobson, second by Board Member Howell to approve the Assignment of Lease, with the following vote taken:

Board Member Frisbie Aye
Board Member Dickerson Aye
Board Member Dobson Aye
Board Member Lee Aye
Board Member Howell Aye

Motion by Board Member Dickerson, Second by Board Member Dobson to amend the agenda to add item 8J-33: Authorization to Begin the Process of Demolition of Buildings C, D and the Pavilion at Vancleave Upper Elementary, with the following vote taken:

Board Member Frisbie Aye
Board Member Dickerson Aye
Board Member Dobson Aye
Board Member Lee Aye
Board Member Howell Aye

AUTHORIZATION TO BEGIN THE DEMOLITION PROCESS FOR BUILDINGS C, D AND THE PAVILION AT VANCLEAVE UPPER: Motion by Board Member Dickerson, second by Board Member Howell to approve the demolition process, with the following vote taken:

Board Member Frisbie Aye
Board Member Dickerson Aye
Board Member Dobson Aye
Board Member Lee Aye
Board Member Howell Aye

ASSIGNMENT OF LEASE – ATWOOD TO LITTLE FEET LEARNING CENTER LLC: Motion by Board Member Dobson, second by Board Member Howell to approve the Assignment of Lease, with the following vote taken:

Board Member Frisbie Aye
Board Member Dickerson Aye
Board Member Dobson Aye
Board Member Lee Aye
Board Member Howell Aye

LICENSED EDUCATOR RESIGNATIONS: Motion by Board Member Dickerson, second by Board Member Lee to approve the Licensed Educator Resignations, with the following vote taken:

Board Member Frisbie Aye
Board Member Dickerson Aye
Board Member Dobson Aye
Board Member Lee Aye
Board Member Howell Aye

f.y.i. Licensed Educator Transfers In District. No action taken.

Motion by Board Member Dobson, second by Board Member Dickerson to approve consent agenda items as presented, with the following vote taken:

Board Member Frisbie	Aye
Board Member Dickerson	Aye
Board Member Dobson	Aye
Board Member Lee	Aye
Board Member Howell	Aye

The following items are on consent, as presented:

Maximum Per Diem Meal Rates for 10/01/2020-09/30/2021
Emergency Purchases Due to Hurricane Zeta Per MS Section 31-7-13 (k)
Request to Advertise & Accept Sealed Bids for the Sale of 3 School Buses
Govdeals Terms and Conditions for JCSD Surplus Auction Listings
Sole Source – Choosing the Best
Sole Source Request for Frontline Education (Applitrack)
Surplus
Prepaid Claim Docket
Open Claim Docket
Howard Contract Reduction in Price
Special Education Enrollment Waiver
Updated Policy GFABS FabLab Manager Job Description
Deletion of Policy GFABT – FabLab Aide
New Policy GFABV-FabLab STEM Instructional Specialist
Revision to Policy GGBA Administrative Salary Scale
Revision to Policy GFAL Job Description – Asst. Business Manager
Revision to Policy GGBD Teacher Asst. Salary Scale to allow for Increase in Hours Worked from 7.5 to 8.0
Revision to Policy GGBG School Bus Driver Compensation and Leave Effective January 1, 2021
Fundraiser for JCTC – Instrumentation & Controls
Retirement Resolution for Jane Bayles
One-Tear Educator License for Veteran Teachers for Lindsey Porter
VLES Donors Chose Authorization Form
VUE Fundraiser Authorization Form – Christmas Dance
VUE/Josten’s 2020-2021 Yearbook Agreement
ECAC Fundraising Application – B. Henry Yearbook
Student Release
Out of District Student Transfer
Chevron Employee Matching Grant - VHS
Matching Grant for Fast Pitch Boosters
Use of Facilities for SMHS Football Stadium
Use of School Facilities for the Football Stadium
SMH DECA Fundraiser
Fundraiser for SMHS Theatre
Fundraiser for SMHS Theatre
Fundraiser SMH Bowling
Fundraiser for SMH Fine Arts Department

SMH Fundraiser for Richard Humphreys for Engineering Classroom
 SMH Fundraiser for Candle Sales for Theater
 Fundraiser for SMHS Theatre
 Facility use For SMHS Courtyard
 Trips
 Licensed Administrator Recommendations
 Licensed Educator Recommendations
 Non-Licensed Educator Recommendations
 Non-Licensed Educators Resignations
 Licensed Educator Transfers in District
 Substitutes

EXECUTIVE SESSION: Motion by Board Member Dickerson, second by Board Member Howell to go into Executive Session at 6:32 p.m., with the following vote taken:

Board Member Frisbie	Aye
Board Member Dickerson	Aye
Board Member Dobson	Aye
Board Member Lee	Aye
Board Member Howell	Aye

STUDENT DISCIPLINE CASE 10:20-21: Motion by Board Member Dobson, Second by Board Member Lee to approve the recommendation of administration to place student in alternative school, with the following vote taken:

Board Member Frisbie	Aye
Board Member Frisbie	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Lee	Aye

STUDENT DISCIPLINE CASE 11:20-21: Motion by Board Member Lee, Second by Board Member Dickerson to approve the recommendation of administration to place student in alternative school, with the following vote taken:

Board Member Frisbie	Aye
Board Member Frisbie	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye
Board Member Lee	Aye

STUDENT DISCIPLINE CASE 12:20-21: Motion by Board Member Dickerson, Second by Board Member Howell to approve the recommendation of administration to place student in alternative school, with the following vote taken:

Board Member Frisbie	Aye
Board Member Frisbie	Aye
Board Member Dobson	Aye
Board Member Dickerson	Aye

Board Member Lee Aye

STUDENT DISCIPLINE CASE 13:20-21: Motion by Board Member Howell, Second by Board Member Dobson to approve the recommendation of administration to place student in alternative school, with the following vote taken:

Board Member Frisbie Aye
Board Member Frisbie Aye
Board Member Dobson Aye
Board Member Dickerson Aye
Board Member Lee Aye

STUDENT DISCIPLINE CASE 14:20-21: Motion by Board Member Dobson, Second by Board Member Lee to approve the recommendation of administration to place student in alternative school, with the following vote taken:

Board Member Frisbie Aye
Board Member Frisbie Aye
Board Member Dobson Aye
Board Member Dickerson Aye
Board Member Lee Aye

STUDENT DISCIPLINE CASE 15:20-21: Motion by Board Member Lee, Second by Board Member Dickerson to approve the recommendation of administration to place student in alternative school, with the following vote taken:

Board Member Frisbie Aye
Board Member Frisbie Aye
Board Member Dobson Aye
Board Member Dickerson Aye
Board Member Lee Aye

STUDENT DISCIPLINE CASE 16:20-21: Motion by Board Member Dickerson, Second by Board Member Howell to approve the recommendation of administration to place student in alternative school, with the following vote taken:

Board Member Frisbie Aye
Board Member Frisbie Aye
Board Member Dobson Aye
Board Member Dickerson Aye
Board Member Lee Aye

STUDENT DISCIPLINE CASE 17:20-21: Motion by Board Member Howell, Second by Board Member Dobson to approve the recommendation of administration to place student in alternative school, with the following vote taken:

Board Member Frisbie Aye
Board Member Frisbie Aye
Board Member Dobson Aye

Board Member Dickerson Aye
Board Member Lee Aye

STUDENT DISCIPLINE CASE 18:20-21: Motion by Board Member Dobson, Second by Board Member Lee to approve the recommendation of administration to place student in alternative school, with the following vote taken:

Board Member Frisbie Aye
Board Member Frisbie Aye
Board Member Dobson Aye
Board Member Dickerson Aye
Board Member Lee Aye

STUDENT DISCIPLINE CASE 19:20-21: Motion by Board Member Lee, Second by Board Member Dickerson to approve the recommendation of administration to place student in alternative school, with the following vote taken:

Board Member Frisbie Aye
Board Member Frisbie Aye
Board Member Dobson Aye
Board Member Dickerson Aye
Board Member Lee Aye

EXECUTIVE SESSION: Motion by Board Member Dickerson, second by Board Member Dobson, to come out of Executive Session at 7:35 p.m., with the following vote taken:

Board Member Frisbie Aye
Board Member Dickerson Aye
Board Member Dobson Aye
Board Member Lee Aye
Board Member Howell Aye

There being no further business to come before the board at this time, a motion was made by Board Member Dickerson, second by Board Member Howell to adjourn at 7:35 p.m., with the following vote taken:

Board Member Frisbie Aye
Board Member Dickerson Aye
Board Member Dobson Aye
Board Member Lee Aye
Board Member Howell Aye

Meeting adjourned 7:35 p.m.

Troy E. Frisbie, Chairman

Attested by J. Keith Lee, Board Secretary

JACKSON COUNTY BOARD OF EDUCATION
December 14, 2020
Regularly Scheduled Board Meeting

JACKSON COUNTY SCHOOL DISTRICT

Name of Parent, Student, Company	Representing: School, Company
1. Chris Collins	IT
2. Stewart Hurley	SPED
3. Brock Peterson	MD
4. Todd Boucher	VAC
5. Ryan Earley	Business
6. Ashley Blackburn	ECLE
7. Ronnie Rowell	ECHS
8. Mary Jenner	ECAC
9. Mary Jenner	
10. Shire Jenner	ECMS
11. Christian Baker family	ECH student & family
12. Melissa Rayburn	Board Clerk
13. David Besancenon	IT
14. David Baggett	SmAC
15. John Stricker	
16.	
17.	
18.	
19.	
20.	
21.	
22.	

January 8, 2021

Mr. Ryan Earley– Business Manager
Jackson County School District
4701 Colonel Vickrey Road
Vanceleave, MS 39565

RE: Ballpark Road Parking Lot

Dear Mr. Earley,

Enclosed please find the Certified Bid Tabulation for the above referenced project.

We have reviewed the bids received on January 7, 2021 and find all bids in compliance with terms of the specifications and conditions for bidding. Based on the bids received we recommend awarding the bid to Holden Earth Moving and Construction Co. out of Vanceleave, MS in the amount of \$678,827.00.

Should you have any questions or concerns, please do not hesitate to contact me.

Sincerely,



Brad Patano, PE
Principal

PROJECT: Ballpark Road Parking Lot
PROJECT #: 0155.19.004
LOCATION: 4700 Colonel Vickrey Road, Vancleave, MS
BID DATE: Thursday, January 7, 2021
TIME: 3:00 p.m.



#	BIDDER	CERTIFICATE OF RESPONSIBILITY #	INSURANCE LETTER PROVIDED	ACKNOWLEDGE RECEIPT OF ADDENDUM(S) 1-3 (Y/N)	PROVIDED BID BOND (Y/N)	PROVIDED FORM OF NON-COLLUSIVE AFFIDAVIT (Y/N)	BASE BID AMOUNT (\$)
1	Holden Earth Moving & Construction	05808-SC	Y	Y	Y	Y	\$ 678,827.00
2	JE Talley Construction	20882-MC	Y	Y	Y	Y	\$ 699,500.00
3	D.N.P Inc.	07575-MC	Y	Y	Y	Y	\$ 735,100.00
4	R.W. Vice Construction, LLC	15270-MC	Y	Y	Y	Y	\$ 738,000.00
5	Moran Hauling Inc.	09083-MC	N	Y	Y	Y	\$ 763,200.00
6	Mallette Brothers	02671-MC	Y	Y	Y	Y	\$ 795,500.00
7	Twin L Construction Inc.	08365-MC	N	Y	Y	Y	\$ 848,860.00
8	David Rush Construction	14565-MC	Y	Y	Y	Y	\$ 920,000.00
9	Holliday Construction	13111-MC	Y	Y	Y	Y	\$ 996,749.00
10	JLB Contractors	21884-MC	Y	Y	Y	Y	\$ 999,877.50

The information presented in the bid tabulation above is accurate and complete to the best of my knowledge and understanding and submitted bids.

Brad Patano

Brad Patano, P.E.



160 Parkinson Drive - Richland, MS 39218
 1-800-895-2902 - Fax (601) 420-8442
 www.RichardsonAthletics.com
 E-mail: info@RichardsonAthletics.com

QUOTATION

Quote Number: 25887-1
 Quote Date: Dec 10, 2020
 Page: 1

Quoted To:
JACKSON COUNTY SCHOOL DISTRICT ACCOUNTS PAYABLE 10700 YELLOW JACKET BLVD OCEAN SPRINGS, MS 39564

Ship To:
ST. MARTIN HIGH SCHOOL KARY BRIDGES 601-624-1142 10700 YELLOW JACKET BLVD. OCEAN SPRINGS, MS 39564

Customer ID	Good Thru	Payment Terms	Sales Rep
STMARTINHS	1/9/21	Net 30 Days	TM

Quantity	Item	Description	Unit Price	Amount
1.00	RA-BBSH1	Single Hitter Portable Backstop - Pad & Vinyl Color:	4,299.000	4,299.00
1.00	DISC	Sales Discount per Quantities Specified	125.000	-125.00

Thank you for considering Richardson Athletics for your equipment needs!

If paying with a Credit Card, there will be a 2.5% processing fee applied to the total.

Subtotal	4,174.00
Sales Tax	
Freight	425.76
TOTAL	4,599.76

Customer is responsible for unloading products off the truck at time of delivery. Customer is responsible for cost associated with any additional services requested of the trucking company. Some of these services include lift gate, change of address, inside delivery, etc. The trucking company may require a redelivery fee if the initial delivery is missed within normal operating hours.



13913-100 Duval Road
Jacksonville, FL 32218

866-349-0057, fax 904-321-1820
www.burbanksportnets.com

Estimate

Date	Estimate #
12/10/2020	28931

Name / Address
St. Martin High School 11300 Yellow Jacket Rd, Ocean Springs, MS 39564

Ship To
St. Martin High School 11300 Yellow Jacket Rd, Ocean Springs, MS 39564

PLEASE NOTE:
Burbank Sport Nets will not be responsible for existing structures, fences, demolition, concrete, landscaping, utilities, or ruts/marks caused by equipment. Every effort will be made to preserve the original site. Burbank Sport Nets reserves the right to withdraw this proposal if not accepted within 30 days.

Terms	Rep	Project
Net 30	JAK	

Description	Qty	Rate	Total
SINGLE HITTER PORTABLE BATTING CAGE	1	4,299.00	4,299.00T
Freight:	1	580.00	580.00
Subtotal			\$4,879.00
Phone: 904-321-0976 866-349-0057	Fax: 904-321-1820	Email: info@burbanksportnets.com	Sales Tax (0.0%) \$0.00
www.burbanksportnets.com			Total \$4,879.00

2021 Standard Mileage Rates

Notice 2021-02

SECTION 1. PURPOSE

This notice provides the optional 2021 standard mileage rates for taxpayers to use in computing the deductible costs of operating an automobile for business, charitable, medical, or moving expense purposes. This notice also provides the amount taxpayers must use in calculating reductions to basis for depreciation taken under the business standard mileage rate, and the maximum standard automobile cost that may be used in computing the allowance under a fixed and variable rate (FAVR) plan. Additionally, this notice provides the maximum fair market value (FMV) of employer-provided automobiles first made available to employees for personal use in calendar year 2021 for which employers may use the fleet-average valuation rule in § 1.61-21(d)(5)(v) of the Income Tax Regulations or the vehicle cents-per-mile valuation rule in § 1.61-21(e).

SECTION 2. BACKGROUND

Rev. Proc. 2019-46, 2019-49 I.R.B. 1301, provides rules for computing the deductible costs of operating an automobile for business, charitable, medical, or moving expense purposes, and for substantiating, under § 274(d) of the Internal Revenue Code and § 1.274-5, the amount of ordinary and necessary business expenses of local

transportation or travel away from home. Taxpayers using the standard mileage rates must comply with Rev. Proc. 2019-46. However, a taxpayer is not required to use the substantiation methods described in Rev. Proc. 2019-46, but instead may substantiate using actual allowable expense amounts if the taxpayer maintains adequate records or other sufficient evidence.

An independent contractor conducts an annual study for the Internal Revenue Service of the fixed and variable costs of operating an automobile to determine the standard mileage rates for business, medical, and moving use reflected in this notice. The standard mileage rate for charitable use is set by § 170(i).

Longstanding regulations under § 61 provide special valuation rules for employer-provided automobiles. The amount that must be included in the employee's income and wages for the personal use of an employer-provided automobile generally is determined by reference to the automobile's FMV. If an employer chooses to use a special valuation rule, the special value is treated as the FMV of the benefit for income tax and employment tax purposes. Section 1.61-21(b)(4). Two such special valuation rules, the fleet-average valuation rule and the vehicle cents-per-mile valuation rule, are set forth in § 1.61-21(d)(5)(v) and § 1.61-21(e), respectively. These two special valuation rules are subject to limitations, including that they may be used only in connection with automobiles having values that do not exceed a maximum amount set forth in the regulations.

SECTION 3. STANDARD MILEAGE RATES

The standard mileage rate for transportation or travel expenses is 56 cents per mile for all miles of business use (business standard mileage rate). See section 4 of

Rev. Proc. 2019-46. However, § 11045 of the Tax Cuts and Jobs Act, Public Law 115-97, 131. Stat. 2054 (December 22, 2017) (the “TCJA”) suspends all miscellaneous itemized deductions that are subject to the two-percent of adjusted gross income floor under § 67, including unreimbursed employee travel expenses, for taxable years beginning after December 31, 2017, and before January 1, 2026. Thus, the business standard mileage rate provided in this notice cannot be used to claim an itemized deduction for unreimbursed employee travel expenses during the suspension.

Notwithstanding the foregoing suspension of miscellaneous itemized deductions, deductions for expenses that are deductible in determining adjusted gross income are not suspended. For example, members of a reserve component of the Armed Forces of the United States (Armed Forces), state or local government officials paid on a fee basis, and certain performing artists are entitled to deduct unreimbursed employee travel expenses as an adjustment to total income on line 11 of Schedule 1 of Form 1040 (2020), not as an itemized deduction on Schedule A of Form 1040 (2020), and therefore may continue to use the business standard mileage rate.

The standard mileage rate is 14 cents per mile for use of an automobile in rendering gratuitous services to a charitable organization under § 170. See section 5 of Rev. Proc. 2019-46.

The standard mileage rate is 16 cents per mile for use of an automobile: (1) for medical care described in § 213; or (2) as part of a move for which the expenses are deductible under § 217(g). See section 5 of Rev. Proc. 2019-46. Section 11049 of the TCJA suspends the deduction for moving expenses for taxable years beginning after December 31, 2017, and before January 1, 2026. However, the suspension does not

apply to members of the Armed Forces on active duty who move pursuant to a military order and incident to a permanent change of station. Thus, except for taxpayers to whom § 217(g) applies, the standard mileage rate provided in this notice is not applicable for the use of an automobile as part of a move occurring during the suspension.

SECTION 4. BASIS REDUCTION AMOUNT

For automobiles a taxpayer uses for business purposes, the portion of the business standard mileage rate treated as depreciation is 25 cents per mile for 2017, 25 cents per mile for 2018, 26 cents per mile for 2019, 27 cents per mile for 2020, and 26 cents per mile for 2021. See section 4.04 of Rev. Proc. 2019-46.

SECTION 5. MAXIMUM STANDARD AUTOMOBILE COST

For purposes of computing the allowance under a FAVR plan, the standard automobile cost may not exceed \$51,100 for automobiles (including trucks and vans). See section 6.02(6) of Rev. Proc. 2019-46.

SECTION 6. MAXIMUM VALUE OF EMPLOYER-PROVIDED AUTOMOBILES

For purposes of the fleet-average valuation rule in § 1.61-21(d)(5)(v) and the vehicle cents-per-mile valuation rule in § 1.61-21(e), the maximum FMV of automobiles (including trucks and vans) first made available to employees in calendar year 2021 is \$51,100.

SECTION 7. EFFECTIVE DATE

This notice is effective for: (1) deductible transportation expenses paid or incurred on or after January 1, 2021; (2) mileage allowances or reimbursements paid to a charitable volunteer or a member of the Armed Forces to whom § 217(g) applies: (a)

on or after January 1, 2021, and (b) for transportation expenses the charitable volunteer or such member of the Armed Forces pays or incurs on or after January 1, 2021; and (3) for purposes of the maximum FMV of employer-provided automobiles for which employers may use the fleet-average valuation rule in §1.61-21(d)(5)(v) or the vehicle cents-per-mile rule in §1.61-21(e), automobiles first made available to employees for personal use on or after January 1, 2021.

SECTION 8. EFFECT ON OTHER DOCUMENTS

Notice 2020-05 is superseded.

DRAFTING INFORMATION

The principal author of this notice is Anna Gleysteen of the Office of Associate Chief Counsel (Income Tax and Accounting). For further information on this notice regarding the use of an employee-provided automobile, contact Ms. Gleysteen at (202) 317-7007 (not a toll-free number). For further information on this notice regarding the use of an employer-provided automobile, contact Stephanie Caden of the Office of Associate Chief Counsel (Employee Benefits, Exempt Organizations, and Employment Taxes), at (202) 317-4774 (not a toll-free number).

Amendment to Beverage Agreement

This Amendment to the Beverage Agreement (this “**Amendment**”), made and entered into effective as of January 7, 2021 (“**Amendment Effective Date**”), amends that certain Beverage Agreement dated July 1, 2020 (“**Agreement**”) by and between Coca-Cola Bottling Company United-Gulf Coast, LLC (“**Bottler**”) and Vancleave Attendance Center (“**Attendance Center**”). The capitalized terms contained in this Amendment will have the same meaning set forth in the Agreement unless otherwise defined in this Amendment.

- A. On or about August 30, 2020, Bottler paid Annual Marketing Fees of \$20,000.00 to the Attendance Center (the “2020 Annual Marketing Fees”).
- B. The parties desire to extend the Terms of Agreement and amend certain other terms thereof.

NOW, THEREFORE, in consideration of the premises and the mutual promises made herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

- 1. Section 2 of the Agreement is hereby deleted in its entirety and replaced with the following:
 - 2. **Term.** This Agreement shall be in effect for a period of Five (5) years beginning January 1, 2021 (the “**Effective Date**”) through December 31, 2025 (the “**Term**”).
- 2. Attendance Center shall pay Bottler a refund of Twenty Thousand Dollars (\$20,000) for the 2020 Annual Marketing Fees (the “Refund”). The Refund shall be payable within thirty (30) days of the Amendment Effective Date.
- 3. Section 5(a) (“Annual Marketing Fee”) of the Agreement is hereby deleted in its entirety and replaced with the following:

(a) **Scoreboard(s).** Bottler agrees to provide Attendance Center with scoreboard(s) or scoreboard funding on the terms and conditions set forth in Exhibit E attached hereto (the “Scoreboard(s)”).

- 4. Exhibit B (“COMMISSIONS”) to the Agreement is hereby deleted in its entirety and replaced with Exhibit B attached hereto.
- 5. Exhibit D paragraph number 13 (JCS D Contract Addendum) to the Agreement is amended to include Exhibit E, (“SCOREBOARDS”).
- 6. Exhibit E (“SCOREBOARDS”) attached hereto is hereby incorporated into and made a part of the Agreement.

Except as specifically modified by this Amendment, the terms and conditions of the Agreement shall remain unchanged and in full force and effect. From and after the Amendment Effective Date, all references to the Agreement shall be deemed references to the Agreement as amended herein. Each person signing below represents and warrants that he or she is authorized to enter into this Amendment.

IN WITNESS WHEREOF, the undersigned have caused this Amendment to be duly executed as of the date first above written.

BOTTLER

ATTENDANCE CENTER

By: _____

By: _____

Printed Name: _____

By: _____

Title: _____

Title: _____

Date: _____

24

Date: _____

EXHIBIT B
COMMISSIONS

COMMISSIONS

<u>Product</u>	<u>Vend Price</u>	<u>Commission Rate</u>
20oz Coke Products	\$1.25	20%
20oz Powerade	\$1.25	20%
200z Dasani	\$1.25	20%
20oz smartwater	\$1.50	20%
18.5 oz Gold Peak Tea	\$1.50	20%
Minute Maid Juice	\$1.50	20%
Minute Maid Sparkling	\$1.25	20%
Dasani Sparkling	\$1.25	20%

All taxes, deposits, recycling fees, other handling fees, communication charges and credit and debit card fees, if any, may be deducted from funds collected before calculating commissions. Commissions shall not be payable on any sales from vending machines not filled and serviced exclusively by Bottler. Bottler may adjust the vend prices and/or commission rates to recover its costs, including cost of goods, to implement cash discounts, or as it otherwise deems necessary or desirable, in its sole discretion. Commissions will be paid each month following the month in which they are earned, with an accounting of all sales and monies in a form reasonably satisfactory to the Attendance Center and shall become immediate property of Attendance Center.

EXHIBIT E
SCOREBOARDS

1. Bottler shall pay the cost of purchasing and installing Five (5) scoreboards (the "Scoreboards"), up to Ninety-three Thousand One Hundred Thirty-six Dollars (\$93,136) ("Scoreboard Funding"). The Scoreboards shall be installed at the Campus locations specified by Attendance Center in accordance with applicable building and electrical codes. The Scoreboard Funding shall be deemed earned pro rata on a daily basis over the entire Term. **THE PROVISION OF THE SCOREBOARDS IS ON AN "AS IS" BASIS. BOTTLER HEREBY DISCLAIMS ANY AND ALL EXPRESS AND IMPLIED WARRANTIES, INCLUDING WITHOUT LIMITATION, THOSE OF MERCHANTABILITY AND FITNESS FOR INTENDED USE, AND BOTTLER SHALL NOT BE LIABLE FOR CONSEQUENTIAL, INCIDENTAL OR INDIRECT DAMAGES.**
2. Bottler shall be entitled to premiere and exclusive Beverage advertising rights on the Scoreboards and at the Campus, and Attendance Center will not grant advertising rights at the Campus with respect to any Competitive Products.
3. Attendance Center shall operate and maintain the Scoreboards in good condition and repair during the Term of this Agreement at Attendance Center's expense and allow access by Bottler's personnel to change the promotional message on the Scoreboards, such changes to be mutually agreed upon.
4. Attendance Center shall pay all costs of operating the Scoreboards including, but not limited to, all utility charges and lamp replacement.
5. Attendance Center shall indemnify, defend, and hold Bottler and Bottler's officers, agents, employees, directors, shareholders, affiliates, successors, and assigns harmless from all losses, damages, claims, suits, proceedings, damages and liabilities of any nature, and all costs and expenses, including reasonable attorneys' fees, resulting from any and all claims, demands, or rights of action that may be asserted at any time against Bottler which are caused by or result from Attendance Center's possession, use, or operation of the Scoreboards.
6. Attendance Center shall maintain the following insurance:
 - a. All risk property insurance in an amount equal to the replacement cost of the Scoreboards, and general liability insurance in the amount of \$2,000,000 per occurrence, including contractual liability for this Agreement and name the Bottler as additional insured, or the maximum insurance coverages for property damage and personal injury which are permitted by law. Certificates of Insurance confirming the existence of such coverages shall be provided to Bottler annually and Attendance Center will provide Bottler with thirty (30) days' prior written notice of cancelation, non-renewal or material change of such insurance.
7. As a material inducement to Bottler to provide the Scoreboard Funding, Attendance Center agrees that at all times, during and after the Term of this Agreement, (i) Bottler's Product logo(s) shall be displayed on the Scoreboards in a manner clearly visible to the general public, and (ii) no Competitive Products shall be advertised on the Scoreboards (collectively, the "Scoreboard Exclusivity Conditions"). The Scoreboards shall be the property of the Attendance Center subject to the Scoreboard Exclusivity Conditions. During the Term and upon expiration or termination of this Agreement, Attendance Center shall retain ownership of the Scoreboards so long as the Scoreboard Exclusivity Conditions are satisfied. Attendance Center acknowledges and agrees that all right, title, and ownership interest in the Scoreboards shall revert to Bottler in the event the Scoreboard Exclusivity Conditions are not satisfied at any time. Attendance Center shall pay all taxes, permit and license fees associated with the Attendance Center's installation, use and ownership of the Scoreboards. Attendance Center shall not sell or otherwise convey the Scoreboards without Bottler's prior written consent. The terms of this Exhibit E shall survive any expiration or termination of this Agreement.

Vancleave Middle School
4725 Bulldog Lane
Vancleave, MS 39565

December 9, 2020

Jackson County School Board
P.O. Box 5069
Vancleave, MS 39565

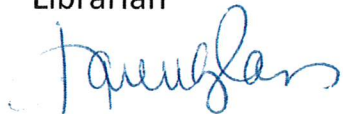
Dear School Board Members:

We are requesting your permission to discard the following library books set out in a 5 page report generated by Destiny on December 9, 2020. This list includes library books discarded for the 2020-2021 school year. These books are being discarded due to age, damage, or have been marked as a lost material. Thank you for your consideration.

Sincerely,



Amanda Pabon
Librarian



Karen Glass
Principal



Dr. Todd Boucher
Assistant Superintendent

Title	Published	Reason
"Subtle is the Lord--": the science and the life of Albert Einstein	1982	Obsolete
20,000 leagues under the sea	1980	Obsolete
A little princess	1995	Obsolete
A matter of trust	2007	damaged
A Morgan for Melinda : a novel	1984	Obsolete
A solitary blue	1983	Obsolete
Adolf Hitler, a portrait in tyranny	1981	Obsolete
Albert Einstein	1994	Obsolete
Alfred Hitchcock's ghostly gallery	1962	Obsolete
Alfred Hitchcock's ghostly gallery	1962	Obsolete
Alfred Hitchcock's haunted houseful	1961	Obsolete
Alfred Hitchcock's monster museum.	1982	Obsolete
Alfred Hitchcock's solve-them-yourself mysteries.	1994	Obsolete
Amos Fortune, free man	1950	Obsolete
Anastasia has the answers	1986	Obsolete
Anne Frank	1998	Damaged
Anne Frank : an unauthorized biography	1999	Damaged
Annie Oakley and the world of her time	1979	Obsolete
Annie Oakley and the world of her time	1979	Obsolete
Asimov's guide to the Bible.	1968	Obsolete
Bartleby of the mighty Mississippi	2004	damaged
Black Beauty's family	1980	Obsolete
Blue willow	1982	Obsolete
Blue willow	1982	Obsolete
Bridge to Terabithia	1977	Paperback
Bridge to Terabithia	1977	Paperback
Bridge to Terabithia	1977	Paperback
Bridge to Terabithia	1977	Paperback
C. C. Poindexter	1978	Obsolete
Caesar,	1964	Obsolete
Captain Cook and the South Pacific,	1963	Obsolete
Carl Sandburg	1984	Obsolete
Chicken soup for the preteen soul 2 : stories about facing challenges, realizing dr	2004	Obsolete

Chicken soup for the romantic soul : inspirational stories about love and romance	2002	Obsolete
Chicken soup for the teenage soul's the real deal : school : cliques, classes, clubs,	2005	Obsolete
Chief Joseph,	1974	Obsolete
Christmas stories	1998	Obsolete
Christmas stories	1998	Obsolete
Down to earth at Walden	1980	Obsolete
Dvorak : his life and times	1981	Obsolete
Earth to Matthew	1998	Obsolete
East of the sun and west of the moon, and other tales	1963	Obsolete
East of the sun and west of the moon; twenty-one Norwegian folk tales;	1938	Obsolete
Echoes in an empty room and other tales of the supernatural	1980	Obsolete
Ellington was not a street	2004	Lost
Eragon	2003	damaged
Escape! : The life of Harry Houdini	1979	Obsolete
Face facts, Sky	1999	Obsolete
Face facts, Sky	1999	Obsolete
Fairy Nuff : a tale of Bluebell Wood	2002	Obsolete
Fairy Nuff : a tale of Bluebell Wood	2002	Obsolete
First steps in the Bible	1980	Obsolete
Francis Drake	1979	Obsolete
Gentle Ben,	1965	Obsolete
Geronimo.	1973	Obsolete
Ghandhi : Fighter without a sword.	1950	Obsolete
Ghosts go haunting.	1965	Obsolete
Harry Houdini, master of magic	1973	Obsolete
Haym Salomon.	1966	Obsolete
Heather and broom : tales of the Scottish Highlands	1960	Obsolete
Hook a fish, catch a mountain	1975	Obsolete
How to conquer the Internet	2001	Obsolete
Huckleberry Finn	1991	damaged
I never promised you a rose garden	1964	Obsolete
Impossible Charlie	1979	Obsolete
Invasion of the Mind Swappers from Asteroid 6!	2003	Obsolete
Invasion of the Mind Swappers from Asteroid 6!	2003	Obsolete

Is there a Bermuda Triangle? : science and sea mysteries	1976	damaged
Ivanhoe	1979	Obsolete
Jefferson Davis	1977	Obsolete
Jesse James	1976	Obsolete
Jim Thorpe.	1974	Obsolete
Jip : his story	2005	Obsolete
Joe DiMaggio : a biography	1980	Obsolete
Johnny Appleseed	1980	Obsolete
Jonathan Swift.	1967	Obsolete
Julie of the wolves	1972	Obsolete
Kim	1996	Obsolete
Lost in cyberspace	1995	Obsolete
Lou Gehrig : one of Baseball's greatest	1986	Obsolete
Lou Gehrig, boy of the sand lots. illus. by Jerry Robinson.	1959	Obsolete
Magic tales.	1964	Obsolete
Mary Todd Lincoln, president's wife	1975	Obsolete
Math rashes and other classroom tales	2001	paperback
Math rashes and other classroom tales	2001	paperback
Math rashes and other classroom tales	2001	paperback
Math rashes and other classroom tales	2001	paperback
Math rashes and other classroom tales	2001	paperback
Math rashes and other classroom tales	2001	paperback
McClane's field guide to freshwater fishes of North America	1978	Obsolete
Melanie's last ride	1998	Obsolete
Melanie's last ride	1998	Obsolete
Melanie's last ride	1998	Obsolete
Mike's mystery	1960	Obsolete
More ghosts, ghosts, ghosts.	1961	Obsolete
Mummies and pyramids : a nonfiction companion to Mummies in the morning	2001	LOST
My father's dragon:	1948	Obsolete
My side of the mountain	1975	Obsolete
Nothing's fair in fifth grade	1990	Obsolete
Nuff said : another tale of Bluebell Wood	2002	Obsolete
Pecos Bill, the greatest cowboy of all time	1964	Obsolete
Pictures of Hollis Woods	2002	LOST
President of the Confederacy: Jefferson Davis.	1963	Obsolete
Rats	2000	Obsolete

Remember me to Harold Square	1999	Obsolete
Return to Howiday Inn	1993	Obsolete
Return to Howiday Inn	1993	Obsolete
Ripley's believe it or not! : world's weirdest critters	2001	damaged
River Rats, Inc.	1979	Obsolete
Roman mythology	2002	Obsolete
Savage Sam	1976	Obsolete
Savage Sam	1976	Obsolete
Scholastic book of firsts	2005	Obsolete
Scholastic book of lists	2003	Obsolete
Scholastic book of lists	2003	Obsolete
Scroll saw country patterns	1990	Obsolete
Scroll saw pattern book	1986	Obsolete
Scroll saw puzzle patterns	1988	Obsolete
Shelley shock	2003	Obsolete
Sheltie in trouble	2005	Obsolete
Shen of the sea : Chinese stories for children	1968	Obsolete
Shloh	1991	damaged
Shloh	1991	damaged
Signs & wonders : tales from the Old Testament	1981	Obsolete
Sinister, strange, and supernatural : an anthology	1981	Obsolete
Sitting Bull	1974	Obsolete
Sitting Bull	1974	Obsolete
Skunks	1986	LOST
Stonewall	1979	Obsolete
Student Program Satellite Enhanced Mathematics project for Enrichment and Re		LOST
Student Program Satellite Enhanced Mathematics project for Enrichment and Re		LOST
Super Bowl bound	1980	Obsolete
Tales of Grimm and Andersen,	1952	Obsolete
Team player	1999	Obsolete
Teen-age horse stories,	1950	Obsolete
Terrors, terrors, terrors	1979	Obsolete
The call of the wild	1997	Obsolete
The call of the wild	1980	Obsolete

The call of the wild, and other stories	1981	Obsolete
The Dragon of Og	1981	Obsolete
The dreadful future of Blossom Culp	2001	Obsolete
The Illyrian adventure	1986	Obsolete
The incredible journey	1996	Obsolete
The jacket	2003	Obsolete
The Jungle Book (Abridged) : Adapted by C. Louise March.	2005	damaged
The life and times of Wyatt Earp.	1956	Obsolete
The many worlds of Benjamin Franklin,	1963	Obsolete
The mouse rap	1990	Obsolete
The nutcracker	1979	Obsolete
The Pacific War	1981	Obsolete
The rise and fall of Adolf Hitler.	1961	Obsolete
The strange case of Dr. Jekyll and Mr. Hyde and oterh stories.	1966	damaged
The trailblazers,	1973	Obsolete
The Treasury of American short stories	1981	Obsolete
The true story of Gandhi, man of peace.	1964	Obsolete
The true story of Sir Francis Drake, privateer.	1964	Obsolete
The wonder worm wars	1999	Obsolete
The world almanac for kids 2002	2000	Obsolete
The world almanac for kids 2002	2000	Obsolete
The world almanac for kids 2002	2000	Obsolete
The world almanac for kids 2002	2000	Obsolete
To build a fire	1980	Obsolete
Tom Sawyer	1991	damaged
Until we meet again	2007	Obsolete
Up a road slowly.	1966	Obsolete
Up a road slowly.	1966	Obsolete
Where the heart is	1995	Obsolete
While Mrs. Coverlet was away	2002	Obsolete
Who are Engineers? You?.	1984	LOST
Wolf of Shadows	1985	Obsolete
Worlds collide	2017	LOST
Zoology: an introduction to the animal kingdom,	1958	Obsolete



STAR

SERVICE, INC.

P.O. Box 91473, Mobile, AL 36691
(251) 661-4050 Office, (251) 661-7050 Fax

JACKSON COUNTY SCHOOL DISTRICT
POST OFFICE BOX 5069
VANCLEAVE, MS 39565-5069

INVOICE

INVOICE #: 70349
INVOICE DATE: 12/31/20
CUSTOMER NUMBER: JCS001

RE: SERVICE PERFORMED AT:
JCSO OFFICE
4700 Col Vickrey Rd
Vanceleave, MS 39565

CREDIT TERMS: NET 30

SITE CODE: 014

*** WORK ORDER #: 86100
PO NUMBER: PO AFTER HOLIDAYS

LABOR	\$	665.00
7 RT @ \$95 HR		
MATERIALS	\$	17.93
TRAVEL	\$	120.00
WORK ORDER TOTAL	\$	802.93

We at Star Service of Mobile appreciate your business!
If you have any questions or concerns, please call me.
Thank you - Shaun Mayeux, General Manager

Total Invoice: \$ 802.93



New Orleans, LA
504-443-7637
Pensacola, FL
800-661-9050
FL Lic # CAC1814241

Jackson, MS
601-373-7392

Mobile, AL
251-661-4050
Houston, TX
281-481-0700
TX Lic # TACLA22484C

SERVICE REPORT

COVERAGE CODE	CALL SLIP #	AGR./JOB/ACCT. #	EMPLOYEE #
	86100-5		0237
CUSTOMER CONTACT		SERVICE PERFORMED	PAY PERIOD ENDING
DUANE		MONTH DAY YEAR	MONTH DAY YEAR
		1 22 12	20 12 20
SERVICE COMPLETE?	LINC SERVICE REPRESENTATIVE SIGNATURE		
Y N X	<i>[Signature]</i>		

	LABOR AND MILEAGE		EXPENSES	
	AGREEMENT P.M. SPOT EMERGENCY	EXTRA	AGREEMENT	EXTRA
REGULAR TIME	5.0			
OVERTIME				
MILES/KM	28			



JCS05 KANGAROO
District Office
4700 Colonel Vickers Rd

SPOT AND EXTRA ONLY	CUSTOMER AUTHORIZATION OR P.O. NUMBER	CUSTOMER AUTHORIZATION TO PERFORM WORK/ CUSTOMER SIGNATURE
	will get PO after Holiday	X

REASON FOR CALL: COOLING OUT HEATING OUT WATER LEAK NOISE WARRANTY START UP PREVENTIVE MAINTENANCE

MAKE: Bryant Furnace MODEL: 395CAV060090ACTA SERIAL # 2792A0649 HP: _____ VOLTS 115 PH 1

DESCRIPTION OF WORK:
 Found bad hot surface igniter. Replaced igniter. Cycled heat several times. Checked safety, limits, motor amp draw, Air Filter, etc.
 System heating ok @ this time.
 Also cleaned burners while there.

REFRIGERANT DATA

1	EQUIPMENT MAKE & TYPE	2	UNIT #	CIRCUIT #	REFRIGERANT TYPE	3		DRUM #
						QUANTITY POUNDS	OUNCES	

EQUIPMENT AND MATERIALS

1	DESCRIPTION	4	QUANTITY	PO #
X	Hot surface igniter	P	1	146032

THANK YOU FOR YOUR BUSINESS.

¹ X = Extra Work; A = Agreement Work ² A = Reclaimed Refrigerant; B = Recycled Refrigerant; C = Recovered Refrigerant; D = New ³ Source: I = Inventory; P = PO; R = Reclaimed, Recycled, Recovered Refrigerant ⁴ Source: I = Inventory; P = PO; C = Cash

RECOMMENDED ADDITIONAL WORK: _____

ACKNOWLEDGEMENT OF SERVICE/ CUSTOMER SIGNATURE

X *[Signature]*



SERVICE REPORT

New Orleans, LA
504-443-7637
Pensacola, FL
800-661-9050
FL Lic # CAC1814241

Jackson, MS
601-373-7392

Mobile, AL
251-661-4050
Houston, TX
281-481-0700
*TX Lic # TACLA22484C

COVERAGE CODE	CALL SLIP #	AGR/JOB/ACCT. #	EMPLOYEE #
	816100-5		239
CUSTOMER CONTACT		SERVICE PERFORMED	PAY PERIOD ENDING
		MONTH DAY YEAR	MONTH DAY YEAR
		1 2 21 20	1 2 27 20
SERVICE COMPLETE?	LINC SERVICE REPRESENTATIVE SIGNATURE		
Y <input type="checkbox"/> N <input checked="" type="checkbox"/>	<i>[Signature]</i>		

	LABOR AND MILEAGE			EXPENSES	
	AGREEMENT	EXTRA		AGREEMENT	EXTRA
REGULAR TIME	20				
OVERTIME					
MILES/KM	40				



JOB NAME AND LOCATION

Vancleave District Office

SPOT AND EXTRA ONLY

CUSTOMER AUTHORIZATION OR P.O. NUMBER

ATTENTION TO

CUSTOMER AUTHORIZATION TO PERFORM WORK/CUSTOMER SIGNATURE

[Signature]

REASON FOR CALL: COOLING OUT HEATING OUT WATER LEAK NOISE WARRANTY START UP PREVENTIVE MAINTENANCE

MAKE _____ MODEL: _____ SERIAL # _____ HP: _____ VOLTS _____ PH _____

MAKE _____ MODEL: _____ SERIAL # _____ HP: _____ VOLTS _____ PH _____

DESCRIPTION OF WORK:

I went to Johnstone & got a hot surface igniter & brought it to Clint at Vancleave District office

REFRIGERANT DATA

1	EQUIPMENT MAKE & TYPE	2	UNIT #	CIRCUIT #	REFRIGERANT TYPE	3 QUANTITY		DRUM #
						POUNDS	OUNCES	

EQUIPMENT AND MATERIALS

1	DESCRIPTION	4	QUANTITY	PO #

THANK YOU FOR YOUR BUSINESS.

¹ X = Extra Work; A = Agreement Work ² A = Reclaimed Refrigerant; B = Recycled Refrigerant; C = Recovered Refrigerant; D = New ³ Source: I = Inventory; P = PO; R = Reclaimed, Recycled, Recovered Refrigerant ⁴ Source: I = Inventory; P = PO; C = Cash

RECOMMENDED ADDITIONAL WORK: 35

ACKNOWLEDGEMENT OF SERVICE/CUSTOMER SIGNATURE

[Signature]

Invoice



KL Tree Service and Stump Grinding, LLC

Licensed • Insured • Free Estimates

228-218-3034

228-218-0673

PROPOSAL SUBMITTED TO

ECAC

PHONE

DATE

11/12/2020

STREET

JOB NAME

CITY, STATE AND ZIP CODE

JOB LOCATION

ECMS

We hereby submit specifications and estimates for:

- Cut Three Trees (pines)
- Removed all debris
- Grind all stumps

We Propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:

Three thousand five hundred + 00/100 _____ dollars (\$ 3500⁰⁰)

Payment to be made as follows:

K.L. Tree ~~Service~~ Service + Stumpgrinding

Authorized Signature

Heather Lucas / Kevin Lucas

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

Note: This proposal may be withdrawn by us if not accepted within _____ days

Acceptance of Invoice - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance: _____

Name	Position	Pay Incentive "A" District	Pay Incentive "A" Schools	Total Incentive Pay	Payment Date(s)
Strycker, John	Superintendent	\$5,000	\$6,000	\$11,000	1/29/2021
Baggett, David	Assistant Superintendent	n/a	\$3,000	\$3,000	1/29/2021
Benson, Susan	Assistant Superintendent	n/a	\$3,000	\$3,000	1/29/2021
Boucher, Todd	Assistant Superintendent	n/a	\$3,000	\$3,000	1/29/2021
Tanner, Mary	Assistant Superintendent	n/a	\$3,000	\$3,000	1/29/2021

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
63552	CHROMEBOOK	LENOVO	N22	LR05UNV4	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63555	CHROMEBOOK	LENOVO	N22	LR05UN7J	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63556	CHROMEBOOK	LENOVO	N22	LR05UNE0	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63557	CHROMEBOOK	LENOVO	N22	LR05UNJ1	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63558	CHROMEBOOK	LENOVO	N22	LR05UNEL	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63559	CHROMEBOOK	LENOVO	N22	LR05UNUB	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63560	CHROMEBOOK	LENOVO	N22	LR05UNRS	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63561	CHROMEBOOK	LENOVO	N22	LR05UJZ5	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63564	CHROMEBOOK	LENOVO	N22	LR05UNHB	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63565	CHROMEBOOK	LENOVO	N22	LR05UNCG	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63566	CHROMEBOOK	LENOVO	N22	LR05UNKZ	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63567	CHROMEBOOK	LENOVO	N22	LR05UNT5	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63568	CHROMEBOOK	LENOVO	N22	LR05UNT4	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63570	CHROMEBOOK	LENOVO	N22	LR05UNK6	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63576	CHROMEBOOK	LENOVO	N22	LR05UNT8	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63578	CHROMEBOOK	LENOVO	N22	LR05UNRN	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63579	CHROMEBOOK	LENOVO	N22	LR05UNR6	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63584	CHROMEBOOK	LENOVO	N22	LR05UNL9	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63591	CHROMEBOOK	LENOVO	N22	LR05UKP1	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63593	CHROMEBOOK	LENOVO	N22	LR05UNSN	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63594	CHROMEBOOK	LENOVO	N22	LR05UNHV	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63597	CHROMEBOOK	LENOVO	N22	LR05UNL4	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63598	CHROMEBOOK	LENOVO	N22	LR05UNRR	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63601	CHROMEBOOK	LENOVO	N22	LR05UNER	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63602	CHROMEBOOK	LENOVO	N22	LR05UNH7	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63604	CHROMEBOOK	LENOVO	N22	LR05UNLB	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63605	CHROMEBOOK	LENOVO	N22	LR05UJVJ	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63609	CHROMEBOOK	LENOVO	N22	LR05UNUG	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63611	CHROMEBOOK	LENOVO	N22	LR05UNLX	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63613	CHROMEBOOK	LENOVO	N22	LR05UNEU	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63616	CHROMEBOOK	LENOVO	N22	LR05UNBU	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63617	CHROMEBOOK	LENOVO	N22	LR05UNS2	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63619	CHROMEBOOK	LENOVO	N22	LR05UNFJ	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63621	CHROMEBOOK	LENOVO	N22	LR05UNTP	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63622	CHROMEBOOK	LENOVO	N22	LR05UNRM	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63623	CHROMEBOOK	LENOVO	N22	LR05UNE4	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63624	CHROMEBOOK	LENOVO	N22	LR05UNUV	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63626	CHROMEBOOK	LENOVO	N22	LR05UJDQ	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63627	CHROMEBOOK	LENOVO	N22	LR05UNTE	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63628	CHROMEBOOK	LENOVO	N22	LR05UNRV	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
63630	CHROMEBOOK	LENOVO	N22	LR05UNDS	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
201828	CHROMEBOOK	LENOVO	N42-20	LR0B578J	6/30/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
223	1992 INTERNATIONAL/BL	INTERNATIONAL	65 PASSENGER	1HVBAZRM5NH412675	12/17/1991	JUNKED OR USED FOR PARTS	ST. MARTIN TRANSPORTATION	
33976	COMPUTER, DESKTOP W/22 IN MONITOR	HP	Z800 WORKSTATIO	2UA93507XD	6/10/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33978	COMPUTER, DESKTOP W/22 IN MONITOR	HP	Z800 WORKSTATIO	2UA0150QFS	6/10/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
63872	CHROMEBOOK	LENOVO	N22	LR05ULCQ	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63873	CHROMEBOOK	LENOVO	N22	LR05ULBQ	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63874	CHROMEBOOK	LENOVO	N22	LR05UNQT	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63875	CHROMEBOOK	LENOVO	N22	LR05UKZV	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63876	CHROMEBOOK	LENOVO	N22	LR05UNS4	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63877	CHROMEBOOK	LENOVO	N22	LR05UNUK	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63878	CHROMEBOOK	LENOVO	N22	LR05UP0P	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63879	CHROMEBOOK	LENOVO	N22	LR05ULCN	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63881	CHROMEBOOK	LENOVO	N22	LR05UNTQ	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63882	CHROMEBOOK	LENOVO	N22	LR05UNUZ	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63883	CHROMEBOOK	LENOVO	N22	LR05UNM7	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
63885	CHROMEBOOK	LENOVO	N22	LR05UP1C	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63886	CHROMEBOOK	LENOVO	N22	LR05URHE	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63887	CHROMEBOOK	LENOVO	N22	LR05ULD6	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63888	CHROMEBOOK	LENOVO	N22	LR05URG9	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63889	CHROMEBOOK	LENOVO	N22	LR05UNQG	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63890	CHROMEBOOK	LENOVO	N22	LR05UL2R	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63891	CHROMEBOOK	LENOVO	N22	LR05ULE8	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63892	CHROMEBOOK	LENOVO	N22	LR05ULD0	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63895	CHROMEBOOK	LENOVO	N22	LR05UNHL	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63896	CHROMEBOOK	LENOVO	N22	LR05UNRW	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63897	CHROMEBOOK	LENOVO	N22	LR05UP17	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63898	CHROMEBOOK	LENOVO	N22	LR05URJ8	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63900	CHROMEBOOK	LENOVO	N22	LR05UNUE	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63901	CHROMEBOOK	LENOVO	N22	LR05UNQQ	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63903	CHROMEBOOK	LENOVO	N22	LR05UMCF	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63904	CHROMEBOOK	LENOVO	N22	LR05ULD7	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63905	CHROMEBOOK	LENOVO	N22	LR05UGVU	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63906	CHROMEBOOK	LENOVO	N22	LR05UNRP	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63907	CHROMEBOOK	LENOVO	N22	LR05UNSR	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63908	CHROMEBOOK	LENOVO	N22	LR05ULCP	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63909	CHROMEBOOK	LENOVO	N22	LR05ULD9	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63910	CHROMEBOOK	LENOVO	N22	LR05UGUR	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63911	CHROMEBOOK	LENOVO	N22	LR05ULD3	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63912	CHROMEBOOK	LENOVO	N22	LR05ULC3	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63914	CHROMEBOOK	LENOVO	N22	LR05UNTO	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63915	CHROMEBOOK	LENOVO	N22	LR05UP0V	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63916	CHROMEBOOK	LENOVO	N22	LR05ULDx	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63917	CHROMEBOOK	LENOVO	N22	LR05UK23	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63918	CHROMEBOOK	LENOVO	N22	LR05UNU4	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63919	CHROMEBOOK	LENOVO	N22	LR05UNPF	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63920	CHROMEBOOK	LENOVO	N22	LR05URH5	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63922	CHROMEBOOK	LENOVO	N22	LR05UNUT	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63925	CHROMEBOOK	LENOVO	N22	LR05UNU1	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63926	CHROMEBOOK	LENOVO	N22	LR05UNV5	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63927	CHROMEBOOK	LENOVO	N22	LR05UNJ5	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63928	CHROMEBOOK	LENOVO	N22	LR05ULDY	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63930	CHROMEBOOK	LENOVO	N22	LR05UP0K	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63931	CHROMEBOOK	LENOVO	N22	LR05ULCY	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63932	CHROMEBOOK	LENOVO	N22	LR05ULA8	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63933	CHROMEBOOK	LENOVO	N22	LR05ULBV	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63934	CHROMEBOOK	LENOVO	N22	LR05UNPW	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63935	CHROMEBOOK	LENOVO	N22	LR05UNHE	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63937	CHROMEBOOK	LENOVO	N22	LR05ULCF	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63938	CHROMEBOOK	LENOVO	N22	LR05UL3L	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63939	CHROMEBOOK	LENOVO	N22	LR05URH3	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63940	CHROMEBOOK	LENOVO	N22	LR05UL2P	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63941	CHROMEBOOK	LENOVO	N22	LR05UNRF	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63942	CHROMEBOOK	LENOVO	N22	LR05URH2	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63943	CHROMEBOOK	LENOVO	N22	LR05UP0Z	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63944	CHROMEBOOK	LENOVO	N22	LR05URJD	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63945	CHROMEBOOK	LENOVO	N22	LR05ULEQ	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63947	CHROMEBOOK	LENOVO	N22	LR05UNUA	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63948	CHROMEBOOK	LENOVO	N22	LR05UKX6	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63951	CHROMEBOOK	LENOVO	N22	LR05UNWT	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63952	CHROMEBOOK	LENOVO	N22	LR05UNSM	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63953	CHROMEBOOK	LENOVO	N22	LR05UNKJ	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
63954	CHROMEBOOK	LENOVO	N22	LR05UNUS	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63957	CHROMEBOOK	LENOVO	N22	LR05URH1	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63958	CHROMEBOOK	LENOVO	N22	LR05UP0H	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
63960	CHROMEBOOK	LENOVO	N22	LR05UQKK	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
35181	CHROMEBOOK	LENOVO	N22	R04USBX	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35182	CHROMEBOOK	LENOVO	N22	R04USDR	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35183	CHROMEBOOK	LENOVO	N22	R04USHK	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35184	CHROMEBOOK	LENOVO	N22	R04USHX	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35187	CHROMEBOOK	LENOVO	N22	LR04XBMF	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35188	CHROMEBOOK	LENOVO	N22	R04UT1B	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35196	CHROMEBOOK	LENOVO	N22	R04UYZZ	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35200	CHROMEBOOK	LENOVO	N22	R04UZVG	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35546	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQKR	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35549	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQKF	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35552	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQDR	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35553	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQMG	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35555	TABLET	LENOVO	N22 CHROMEBOOK	LR05KJWT	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35556	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQ3Q	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35557	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQEM	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35560	TABLET	LENOVO	N22 CHROMEBOOK	LR05KKE3	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35561	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQLA	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35564	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQKU	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35565	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQMF	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35566	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQL9	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35570	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQMP	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35571	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQKY	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35572	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQL4	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35574	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQL8	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35575	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQMB	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35577	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQMV	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35580	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQLY	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35581	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQKL	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35582	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQOZ	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35583	TABLET	LENOVO	N22 CHROMEBOOK	LR05KKJ7	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35584	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQHU	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35585	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQLN	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35586	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQM4	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35587	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQKS	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35588	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQM1	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35589	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQLO	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35590	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQEO	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35591	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQM2	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35593	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQKZ	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35594	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQLK	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35595	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQLZ	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35596	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQKP	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35597	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQLJ	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35598	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQ44	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35599	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQLU	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35600	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQLP	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35602	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQNW	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35603	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQLV	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35604	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQDC	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35607	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQ17	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35610	TABLET	LENOVO	N22 CHROMEBOOK	LR05KPV9	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35611	TABLET	LENOVO	N22 CHROMEBOOK	LR05KQGO	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
35815	Chromebook	Lenovo	80SF	R06YCZ7	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35816	Chromebook	Lenovo	80SF	R06YH5T	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35817	Chromebook	Lenovo	80SF	R06YH74	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35818	Chromebook	Lenovo	80SF	R06YHWW	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35819	Chromebook	Lenovo	80SF	R06YHZB	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35820	Chromebook	Lenovo	80SF	R06YHZE	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35822	Chromebook	Lenovo	80SF	R06YK1W	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35823	Chromebook	Lenovo	80SF	R06YK2L	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35824	Chromebook	Lenovo	80SF	R06YK3G	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35825	Chromebook	Lenovo	80SF	R06YK5F	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35826	CHROMEBOOK	LENOVO	N22	LR06YH6D	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35827	CHROMEBOOK	LENOVO	N22	LR06YJA0	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35828	CHROMEBOOK	LENOVO	N22	LR06YJCK	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
35830	CHROMEBOOK	LENOVO	N22	LR06YJGD	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36362	TABLET	DELL	LATITUDE 3180	71MX5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36370	TABLET	DELL	LATITUDE 3180	DCF5H2	9/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36612	COMPUTER	DELL	LATITUDE 3180	2V6FSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36613	COMPUTER	DELL	LATITUDE 3180	4QGJSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36616	COMPUTER	DELL	LATITUDE 3180	8R8KSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36620	COMPUTER	DELL	LATITUDE 3180	6S8KSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36621	COMPUTER	DELL	LATITUDE 3180	6S2FSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36622	COMPUTER	DELL	LATITUDE 3180	6Q3JSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36629	COMPUTER	DELL	LATITUDE 3180	GL4KSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36630	COMPUTER	DELL	LATITUDE 3180	839LSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36632	COMPUTER	DELL	LATITUDE 3180	J9FLSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36633	COMPUTER	DELL	LATITUDE 3180	759LSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36634	COMPUTER	DELL	LATITUDE 3180	5JOKSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36635	COMPUTER	DELL	LATITUDE 3180	DR0FSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36636	COMPUTER	DELL	LATITUDE 3180	3L4KSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36637	COMPUTER	DELL	LATITUDE 3180	515MSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36638	COMPUTER	DELL	LATITUDE 3180	JTKHSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36639	COMPUTER	DELL	LATITUDE 3180	903LSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36640	COMPUTER	DELL	LATITUDE 3180	14TJSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36643	COMPUTER	DELL	LATITUDE 3180	5TJLSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36649	COMPUTER	DELL	LATITUDE 3180	GS6FSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36651	COMPUTER	DELL	LATITUDE 3180	5NWHSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36654	COMPUTER	DELL	LATITUDE 3180	7LKLSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36660	COMPUTER	DELL	LATITUDE 3180	6T4MSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36665	COMPUTER	DELL	LATITUDE 3180	719LSQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36720	TABLET	LENOVO	N23	LR090ZE2	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36723	TABLET	LENOVO	N23	LR095PFG	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36724	TABLET	LENOVO	N23	LR095QSF	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36761	TABLET	LENOVO	N23	LR095XWC	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36789	TABLET	LENOVO	N23	LR095XP7	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
36813	TABLET	LENOVO	N23	LR095XRE	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	Cracked screen
37053	TABLET	DELL	LATITUDE 3180	GGLC9H2	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37061	TABLET	DELL	LATITUDE 3180	COF19H2	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37112	TABLET	DELL	LATITUDE 3180	5NHL9H2	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37124	TABLET	DELL	LATITUDE 3180	3NDC9H2	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37146	TABLET	DELL	LATITUDE 3180	7H119H2	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37147	TABLET	DELL	LATITUDE 3180	3Q1Q8H2	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37149	TABLET	DELL	LATITUDE 3180	6J119H2	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37151	TABLET	DELL	LATITUDE 3180	B2Y99H2	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37153	TABLET	DELL	LATITUDE 3180	B7HJ9H2	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37156	TABLET	DELL	LATITUDE 3180	30F19H2	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37614	LATITUDE LAPTOP	DELL	3180	7FM2SN2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
37616	LATITUDE LAPTOP	DELL		3180 DPF2SN2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37618	LATITUDE LAPTOP	DELL		3180 6HF6SN2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37620	LATITUDE LAPTOP	DELL		3180 63F6SN2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37621	LATITUDE LAPTOP	DELL		3180 H445SN2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37742	LAPTOP	DELL	LATITUDE 3180	9LZ36Q2	10/18/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37746	LAPTOP	DELL	LATITUDE 3180	G3JZ5Q2	10/18/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37751	LAPTOP	DELL	LATITUDE 3180	GGZW5Q2	10/18/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37753	LAPTOP	DELL	LATITUDE 3180	108Y5Q2	10/18/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37754	LAPTOP	DELL	LATITUDE 3180	8NBZ5Q2	10/18/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37756	LAPTOP	DELL	LATITUDE 3180	F5MY5Q2	10/18/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37757	LAPTOP	DELL	LATITUDE 3180	1ZKV5Q2	10/18/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37760	LAPTOP	DELL	LATITUDE 3180	H25X5Q2	10/18/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37762	LAPTOP	DELL	LATITUDE 3180	BHZ36Q2	10/18/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37763	LAPTOP	DELL	LATITUDE 3180	4CFM5Q2	10/18/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37764	LAPTOP	DELL	LATITUDE 3180	418Y5Q2	10/18/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37765	LAPTOP	DELL	LATITUDE 3180	B5ZY5Q2	10/18/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37772	LAPTOP	DELL	LATITUDE 3180	87HH5Q2	10/18/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
37776	LAPTOP	DELL	LATITUDE 3180	F7626Q2	10/18/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
38039	COMPUTER	DELL	LATITUDE 3190	GB28VT2	5/14/2019	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
38043	COMPUTER	DELL	LATITUDE 3190	8CJCVTQ	5/14/2019	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
38045	COMPUTER	DELL	LATITUDE 3190	GMFCVT2	5/14/2019	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
38050	COMPUTER	DELL	LATITUDE 3190	25KCVT2	5/14/2019	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
38054	COMPUTER	DELL	LATITUDE 3190	CRDCVT2	5/14/2019	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
38056	COMPUTER	DELL	LATITUDE 3190	4CCCVT2	5/14/2019	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
38114	TABLET	LENOVO	N21	LR045032	6/11/2019	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
38115	TABLET	LENOVO	N21	LR044ZZJ	6/11/2019	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
38116	TABLET	LENOVO	N21	LR040N40	6/11/2019	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63963	CHROMEBOOK	LENOVO	N22	LR05UGKA	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63964	CHROMEBOOK	LENOVO	N22	LR05UGGP	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63965	CHROMEBOOK	LENOVO	N22	LR05UGM8	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63966	CHROMEBOOK	LENOVO	N22	LR05UGMK	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63967	CHROMEBOOK	LENOVO	N22	LR05UGKQ	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63968	CHROMEBOOK	LENOVO	N22	LR05UGK7	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63969	CHROMEBOOK	LENOVO	N22	LR05UQGS	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63970	CHROMEBOOK	LENOVO	N22	LR05UQJ5	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63971	CHROMEBOOK	LENOVO	N22	LR05UQH9	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63972	CHROMEBOOK	LENOVO	N22	LR05UGL0	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63975	CHROMEBOOK	LENOVO	N22	LR05UGN8	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63976	CHROMEBOOK	LENOVO	N22	LR05UGDM	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63977	CHROMEBOOK	LENOVO	N22	LR05UGFT	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63979	CHROMEBOOK	LENOVO	N22	LR05UGME	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63982	CHROMEBOOK	LENOVO	N22	LR05UGA7	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63985	CHROMEBOOK	LENOVO	N22	LR05UGDK	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63986	CHROMEBOOK	LENOVO	N22	LR05UGQH	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63988	CHROMEBOOK	LENOVO	N22	LR05UGKV	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63990	CHROMEBOOK	LENOVO	N22	LR05UGDJ	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63991	CHROMEBOOK	LENOVO	N22	LR05UFXA	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63992	CHROMEBOOK	LENOVO	N22	LR05UFU0	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63993	CHROMEBOOK	LENOVO	N22	LR05UGL5	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63994	CHROMEBOOK	LENOVO	N22	LR05UGGE	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63996	CHROMEBOOK	LENOVO	N22	LR05UGLL	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
63998	CHROMEBOOK	LENOVO	N22	LR05UGKE	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64001	CHROMEBOOK	LENOVO	N22	LR05UGDG	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64004	CHROMEBOOK	LENOVO	N22	LR05UGHP	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64007	CHROMEBOOK	LENOVO	N22	LR05UGLJ	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64008	CHROMEBOOK	LENOVO	N22	LR05UGN3	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
64010	CHROMEBOOK	LENOVO	N22	LR05UGGC	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64013	CHROMEBOOK	LENOVO	N22	LR05UFGW	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64017	CHROMEBOOK	LENOVO	N22	LR05UGLD	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64018	CHROMEBOOK	LENOVO	N22	LR05UGPB	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64019	CHROMEBOOK	LENOVO	N22	LR05UGJ9	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64020	CHROMEBOOK	LENOVO	N22	LR05UGL4	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64021	CHROMEBOOK	LENOVO	N22	LR05UGLW	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64022	CHROMEBOOK	LENOVO	N22	LR05UGL6	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64024	CHROMEBOOK	LENOVO	N22	LR05UGQJ	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64025	CHROMEBOOK	LENOVO	N22	LR05UGE3	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64032	CHROMEBOOK	LENOVO	N22	LR05UGHR	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64036	CHROMEBOOK	LENOVO	N22	LR05UFW5	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64038	CHROMEBOOK	LENOVO	N22	LR05UGLC	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64042	CHROMEBOOK	LENOVO	N22	LR05UGJS	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64044	CHROMEBOOK	LENOVO	N22	LR05UGDF	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64045	CHROMEBOOK	LENOVO	N22	LR05UGDA	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
64050	CHROMEBOOK	LENOVO	N22	LR05UGAM	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654510	TABLET	DELL	LATITUDE	27K0MQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654550	TABLET	DELL	LATITUDE	4511MQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654570	TABLET	DELL	LATITUDE	4CK0MQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654580	TABLET	DELL	LATITUDE	4JLZLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654640	TABLET	DELL	LATITUDE	5J00MQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654660	TABLET	DELL	LATITUDE	6111MQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654670	TABLET	DELL	LATITUDE	6411MQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654710	TABLET	DELL	LATITUDE	7KX0MQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654720	TABLET	DELL	LATITUDE	81F0MQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654740	TABLET	DELL	LATITUDE	9F41MQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654750	TABLET	DELL	LATITUDE	9LX0MQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654790	TABLET	DELL	LATITUDE	D1P0MQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654810	TABLET	DELL	LATITUDE	D641MQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654820	TABLET	DELL	LATITUDE	D750MQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654900	TABLET	DELL	LATITUDE	HBF0MQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654910	TABLET	DELL	LATITUDE	HC71MQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654920	TABLET	DELL	LATITUDE	HD41MQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654930	TABLET	DELL	LATITUDE	HDWZLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654940	TABLET	DELL	LATITUDE	JU00MQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654960	TABLET	DELL	LATITUDE	1X7SLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654970	TABLET	DELL	LATITUDE	28ZPLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
654980	TABLET	DELL	LATITUDE	2G1RLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
655010	TABLET	DELL	LATITUDE	347RLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
655020	TABLET	DELL	LATITUDE	39MPLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
655040	TABLET	DELL	LATITUDE	46KNLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
655050	TABLET	DELL	LATITUDE	5K2SLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
655060	TABLET	DELL	LATITUDE	64KNLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
655070	TABLET	DELL	LATITUDE	6W6RLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
655100	TABLET	DELL	LATITUDE	73XRLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
655130	TABLET	DELL	LATITUDE	86XKLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
655140	TABLET	DELL	LATITUDE	8C2SLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
655150	TABLET	DELL	LATITUDE	94MTLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
655160	TABLET	DELL	LATITUDE	9J2PLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
655210	TABLET	DELL	LATITUDE	C2JLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
655220	TABLET	DELL	LATITUDE	C9DNLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
655230	TABLET	DELL	LATITUDE	CH4MLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
655240	TABLET	DELL	LATITUDE	D91RLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
655250	TABLET	DELL	LATITUDE	DL4MLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
655260	TABLET	DELL	LATITUDE	F0BMLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
655280	TABLET	DELL	LATITUDE	F98PLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
655290	TABLET	DELL	LATITUDE	FQPQLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
655300	TABLET	DELL	LATITUDE	H3MPLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
655330	TABLET	DELL	LATITUDE	J3LHLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
655360	TABLET	DELL	LATITUDE	JW7SLQ2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
32944	COMPUTER; NOTEBOOK	DAKTECH	T30	16442001USK080800084	2/12/2009	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
33200	COMPUTER, DESKTOP	DELL	OPTIPLX 960SFF	GQFJZL1	4/21/2010	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
33201	COMPUTER, DESKTOP	DELL	OPTIPLX 960SFF	SRFJZL1	4/21/2010	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
33603	COMPUTER, DESKTOP	DELL	OPTIPLX 780SFF	J86ZOR1	10/11/2011	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
33604	COMPUTER, DESKTOP	DELL	OPTIPLX 780SFF	J8931R1	10/11/2011	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
33606	COMPUTER, DESKTOP	DELL	OPTIPLX 780SFF	J8B01R1	10/11/2011	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
33607	COMPUTER, DESKTOP	DELL	OPTIPLX 780SFF	J8FYOR1	10/11/2011	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
33610	COMPUTER, DESKTOP	DELL	OPTIPLX 780SFF	J87SOR1	10/11/2011	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
33611	COMPUTER, DESKTOP	DELL	OPTIPLX 780SFF	J86YOR1	10/11/2011	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
33615	COMPUTER, DESKTOP	DELL	OPTIPLX 780SFF	J89YOR1	10/11/2011	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
33616	COMPUTER, DESKTOP	DELL	OPTIPLX 780SFF	J86XOR1	10/11/2011	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
33707	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130312004	4/23/2013	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
33708	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130312014	4/23/2013	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
33711	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130312016	4/23/2013	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
33712	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130312020	4/23/2013	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
33713	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130312015	4/23/2013	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
33714	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130312022	4/23/2013	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
33718	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130312010	4/23/2013	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
33719	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130312005	4/23/2013	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
33720	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130312001	4/23/2013	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
33722	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130312009	4/23/2013	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
33723	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130312013	4/23/2013	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
33724	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130312026	4/23/2013	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
33726	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130312011	4/23/2013	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
33727	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130312028	4/23/2013	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
33730	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130312021	4/23/2013	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
33734	COMPUTER, DESKTOP, 19 MONITOR"	DAKTECH	DISCOVERY 61	130312003	4/23/2013	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34179	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2088680915	4/14/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34180	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2088690915	4/14/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34182	COMPUTER, DESKTOP W/MONITOR	HOWARD	H81AMKB	2088710915	4/14/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34884	TABLET	LENOVO	CHROMEBOOK 11.6	LR046MYF	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34886	TABLET	LENOVO	CHROMEBOOK 11.6	LR046MXV	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34887	TABLET	LENOVO	CHROMEBOOK 11.6	LR046MZO	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34888	TABLET	LENOVO	CHROMEBOOK 11.6	LR046MN7	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34890	TABLET	LENOVO	CHROMEBOOK 11.6	LR046MXP	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34891	TABLET	LENOVO	CHROMEBOOK 11.6	LR046MYG	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34893	TABLET	LENOVO	CHROMEBOOK 11.6	LR046MZ2	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34895	TABLET	LENOVO	CHROMEBOOK 11.6	LR046MRR	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34896	TABLET	LENOVO	CHROMEBOOK 11.6	LR046MY9	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34897	TABLET	LENOVO	CHROMEBOOK 11.6	LR046MXY	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34898	TABLET	LENOVO	CHROMEBOOK 11.6	LR046MYC	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34899	TABLET	LENOVO	CHROMEBOOK 11.6	LR046MZ3	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34901	TABLET	LENOVO	CHROMEBOOK 11.6	LR046MY0	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34905	TABLET	LENOVO	CHROMEBOOK 11.6	LR046MYL	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34907	TABLET	LENOVO	CHROMEBOOK 11.6	LR046MXH	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34908	TABLET	LENOVO	CHROMEBOOK 11.6	LR046MZ1	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34909	TABLET	LENOVO	CHROMEBOOK 11.6	LR046MZ5	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
34912	TABLET	LENOVO	CHROMEBOOK 11.6	LR046MX8	2/16/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35078	CHROMEBOOK	LENOVO	N21 4GB	LR04N1UV	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35079	CHROMEBOOK	LENOVO	N21 4GB	LR04MVBV	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35080	CHROMEBOOK	LENOVO	N21 4GB	LR04NOVQ	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
35081	CHROMEBOOK	LENOVO	N21 4GB	LR04N02Q	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35083	CHROMEBOOK	LENOVO	N21 4GB	LR04MTB9	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35084	CHROMEBOOK	LENOVO	N21 4GB	LR04JXPA	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35085	CHROMEBOOK	LENOVO	N21 4GB	LR04JWA4	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35086	CHROMEBOOK	LENOVO	N21 4GB	LR04JWVN	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35087	CHROMEBOOK	LENOVO	N21 4GB	LR04MW29	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35088	CHROMEBOOK	LENOVO	N21 4GB	LR04MVBP	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35089	CHROMEBOOK	LENOVO	N21 4GB	LR04MVMV	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35090	CHROMEBOOK	LENOVO	N21 4GB	LR04MVDT	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35091	CHROMEBOOK	LENOVO	N21 4GB	LR04R1L1	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35092	CHROMEBOOK	LENOVO	N21 4GB	LR04MVBB	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35094	CHROMEBOOK	LENOVO	N21 4GB	LR04MW0C	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35095	CHROMEBOOK	LENOVO	N21 4GB	LR04MZYK	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35096	CHROMEBOOK	LENOVO	N21 4GB	LR04JU34	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35097	CHROMEBOOK	LENOVO	N21 4GB	LR04MVCW	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35098	CHROMEBOOK	LENOVO	N21 4GB	LR04JWW2	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35099	CHROMEBOOK	LENOVO	N21 4GB	LR04JTKE	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35100	CHROMEBOOK	LENOVO	N21 4GB	LR04MW37	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35101	CHROMEBOOK	LENOVO	N21 4GB	LR04MVHS	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35102	CHROMEBOOK	LENOVO	N21 4GB	LR04JWCB	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35103	CHROMEBOOK	LENOVO	N21 4GB	LR04MVQX	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35104	CHROMEBOOK	LENOVO	N21 4GB	LR04MVM5	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35105	CHROMEBOOK	LENOVO	N21 4GB	LR04MVA1	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35106	CHROMEBOOK	LENOVO	N21 4GB	LR04MW3E	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35107	CHROMEBOOK	LENOVO	N21 4GB	LR04MVAT	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35158	CHROMEBOOK	LENOVO	N22	R04UYU1	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35159	CHROMEBOOK	LENOVO	N22	R04WH0A	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35160	CHROMEBOOK	LENOVO	N22	R04WH4L	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35161	CHROMEBOOK	LENOVO	N22	R04WGEF	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35162	CHROMEBOOK	LENOVO	N22	R04WH4D	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35163	CHROMEBOOK	LENOVO	N22	R04WH6X	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35164	CHROMEBOOK	LENOVO	N22	R04WGEU	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35165	CHROMEBOOK	LENOVO	N22	R04WH4H	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35166	CHROMEBOOK	LENOVO	N22	R04WCPR	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35167	CHROMEBOOK	LENOVO	N22	R04WH3H	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35168	CHROMEBOOK	LENOVO	N22	R04VVF8	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35170	CHROMEBOOK	LENOVO	N22	R04WH51	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35171	CHROMEBOOK	LENOVO	N22	R04W00B	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35172	CHROMEBOOK	LENOVO	N22	R04WH2M	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35173	CHROMEBOOK	LENOVO	N22	R04WH5F	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35174	CHROMEBOOK	LENOVO	N22	R04W6L9	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35175	CHROMEBOOK	LENOVO	N22	R04WH2Y	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35176	CHROMEBOOK	LENOVO	N22	R04WH6B	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35177	CHROMEBOOK	LENOVO	N22	R04WH6T	5/17/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37018	CHROMEBOOK	LENOVO	N22	LR076PBL	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37020	CHROMEBOOK	LENOVO	N22	LR076Q1J	9/12/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
61378	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR048UA9	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
61382	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR0491NE	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
61385	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR0491QF	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
61388	CHROMEBOOK	LENOVO	N21	1S80MG0001USLR0491R7	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64052	CHROMEBOOK	LENOVO	N22	LR05ULLE	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64053	CHROMEBOOK	LENOVO	N22	LR05ULH7	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64054	CHROMEBOOK	LENOVO	N22	LR05ULJ3	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64055	CHROMEBOOK	LENOVO	N22	LR05ULJX	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64056	CHROMEBOOK	LENOVO	N22	LR05UL6B	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64057	CHROMEBOOK	LENOVO	N22	LR05UL5B	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
64058	CHROMEBOOK	LENOVO	N22	LR05UL67	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64059	CHROMEBOOK	LENOVO	N22	LR05ULL2	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64061	CHROMEBOOK	LENOVO	N22	LR05UM28	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64062	CHROMEBOOK	LENOVO	N22	LR05ULHJ	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64063	CHROMEBOOK	LENOVO	N22	LR05UL75	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64065	CHROMEBOOK	LENOVO	N22	LR05UGEE	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64066	CHROMEBOOK	LENOVO	N22	LR05UL6M	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64067	CHROMEBOOK	LENOVO	N22	LR05UFMD	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64068	CHROMEBOOK	LENOVO	N22	LR05UL5V	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64069	CHROMEBOOK	LENOVO	N22	LR05ULG6	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64070	CHROMEBOOK	LENOVO	N22	LR05ULF1	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64071	CHROMEBOOK	LENOVO	N22	LR05UL3S	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64072	CHROMEBOOK	LENOVO	N22	LR05ULJC	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64073	CHROMEBOOK	LENOVO	N22	LR05UL6N	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64074	CHROMEBOOK	LENOVO	N22	LR05UM6B	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64076	CHROMEBOOK	LENOVO	N22	LR05UM4A	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64077	CHROMEBOOK	LENOVO	N22	LR05ULGM	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64078	CHROMEBOOK	LENOVO	N22	LR05UM1R	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64079	CHROMEBOOK	LENOVO	N22	LR05USST	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64080	CHROMEBOOK	LENOVO	N22	LR05UQK5	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64081	CHROMEBOOK	LENOVO	N22	LR05UQGG	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64082	CHROMEBOOK	LENOVO	N22	LR05UL76	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64084	CHROMEBOOK	LENOVO	N22	LR05ULK4	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64085	CHROMEBOOK	LENOVO	N22	LR05ULHV	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64086	CHROMEBOOK	LENOVO	N22	LR05UL6D	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64087	CHROMEBOOK	LENOVO	N22	LR05ULFJ	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64088	CHROMEBOOK	LENOVO	N22	LR05UGPX	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64089	CHROMEBOOK	LENOVO	N22	LR05UGJ5	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64090	CHROMEBOOK	LENOVO	N22	LR05ULGR	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64092	CHROMEBOOK	LENOVO	N22	LR05UM2Y	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64093	CHROMEBOOK	LENOVO	N22	LR05UM0J	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64094	CHROMEBOOK	LENOVO	N22	LR05UG5X	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64095	CHROMEBOOK	LENOVO	N22	LR05ULFX	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64096	CHROMEBOOK	LENOVO	N22	LR05ULK9	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64097	CHROMEBOOK	LENOVO	N22	LR05UGPU	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64098	CHROMEBOOK	LENOVO	N22	LR05ULKZ	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64099	CHROMEBOOK	LENOVO	N22	LR05UM54	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64100	CHROMEBOOK	LENOVO	N22	LR05ULWK	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64101	CHROMEBOOK	LENOVO	N22	LR05ULGE	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64102	CHROMEBOOK	LENOVO	N22	LR05UG3P	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64103	CHROMEBOOK	LENOVO	N22	LR05UM4Q	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64104	CHROMEBOOK	LENOVO	N22	LR05ULHN	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64107	CHROMEBOOK	LENOVO	N22	LR05ULLJ	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64108	CHROMEBOOK	LENOVO	N22	LR05ULEV	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64110	CHROMEBOOK	LENOVO	N22	LR05ULGS	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64111	CHROMEBOOK	LENOVO	N22	LR05UL6F	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64112	CHROMEBOOK	LENOVO	N22	LR05ULGU	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64113	CHROMEBOOK	LENOVO	N22	LR05ULGF	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64114	CHROMEBOOK	LENOVO	N22	LR05UGZX	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64115	CHROMEBOOK	LENOVO	N22	LR05ULHR	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64116	CHROMEBOOK	LENOVO	N22	LR05ULKJ	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64117	CHROMEBOOK	LENOVO	N22	LR05ULGN	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64118	CHROMEBOOK	LENOVO	N22	LR05ULMM	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64119	CHROMEBOOK	LENOVO	N22	LR05UL80	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64120	CHROMEBOOK	LENOVO	N22	LR05ULK8	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64121	CHROMEBOOK	LENOVO	N22	LR05UL43	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
64122	CHROMEBOOK	LENOVO	N22	LR05ULZD	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64123	CHROMEBOOK	LENOVO	N22	LR05UL1T	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64124	CHROMEBOOK	LENOVO	N22	LR05UL7F	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64125	CHROMEBOOK	LENOVO	N22	LR05ULK7	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64127	CHROMEBOOK	LENOVO	N22	LR05UM1T	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64128	CHROMEBOOK	LENOVO	N22	LR05TVS7	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64129	CHROMEBOOK	LENOVO	N22	LR05UGNG	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64130	CHROMEBOOK	LENOVO	N22	LR05ULKC	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64131	CHROMEBOOK	LENOVO	N22	LR05ULKX	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64132	CHROMEBOOK	LENOVO	N22	LR05UM5T	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64133	CHROMEBOOK	LENOVO	N22	LR05ULX0	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64134	CHROMEBOOK	LENOVO	N22	LR05ULKY	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64135	CHROMEBOOK	LENOVO	N22	LR05ULHC	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64136	CHROMEBOOK	LENOVO	N22	LR05UM1S	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64137	CHROMEBOOK	LENOVO	N22	LR05UL4J	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64138	CHROMEBOOK	LENOVO	N22	LR05UL5T	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64140	CHROMEBOOK	LENOVO	N22	LR05UM3F	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64141	CHROMEBOOK	LENOVO	N22	LR05UM3L	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64233	TABLET	LENOVO	N22 CHROMEBOOK	LR05EGZZ	9/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64243	TABLET	LENOVO	N22 CHROMEBOOK	LR05EH84	9/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64244	TABLET	LENOVO	N22 CHROMEBOOK	LR05EH8D	9/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64245	TABLET	LENOVO	N22 CHROMEBOOK	LR05EH8Q	9/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64246	TABLET	LENOVO	N22 CHROMEBOOK	LR05EH9V	9/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64247	TABLET	LENOVO	N22 CHROMEBOOK	LR05EH9Z	9/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64248	TABLET	LENOVO	N22 CHROMEBOOK	LR05EH48	9/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
64249	TABLET	LENOVO	N22 CHROMEBOOK	LR05EH4C	9/12/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	



STATE OF MISSISSIPPI
OFFICE OF THE STATE AUDITOR
SHAD WHITE
STATE AUDITOR

December 18, 2020

Dr. John Strycker, Superintendent
Jackson County School District
4700 Colonel Vickrey Road
Vanceleave, MS 39565-

Dear Dr. Strycker:

The annual financial report on the Jackson County School District for the fiscal year ended June 30, 2020, audited by Cunningham CPAs, PLLC, was received and reviewed by this office as required by Section 37-9-18(4), Mississippi Code Annotated (1972).

I am pleased to inform you that the opinions issued on your report are unmodified and no findings are reported.

As of the date of this letter, the audit report, as accepted, may be released publicly and uploaded to the Federal Audit Clearinghouse, as applicable.

In our review, nothing came to our attention that indicated that the final reports were not prepared in compliance with applicable state statutes. Therefore, upon submission of the firm's final invoice for professional services rendered, our office is pleased to inform you and your school board that final payment for those services may be made.

If you have any questions or concerns, do not hesitate to contact Leigh Taylor, CPA, Director, Quality Assurance, at Leigh.Taylor@osa.ms.gov.

Sincerely,

A handwritten signature in cursive script that reads "Leigh Taylor".

Leigh Taylor, CPA
Director, Quality Assurance

LT/mc

c: Mr. Troy Frisbie, Board Chairman
Cunningham CPAs, PLLC



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JACKSON COUNTY SCHOOL DISTRICT

Audited Financial Statements
For the Year Ended June 30, 2020

JACKSON COUNTY SCHOOL DISTRICT

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INDEPENDENT AUDITOR'S REPORT

CUNNINGHAM CPAs, PLLC

Certified Public Accountants & Consultants

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Belzoni, Mississippi 39038
Office: (662) 247-2416
Fax: (662) 247-2420

10 South Bancroft Street
Fairhope, Alabama 36532
Office: (251) 929-7778
Fax: (251) 929-7779

INDEPENDENT AUDITOR'S REPORT

Superintendent and School Board
Jackson County School District

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Jackson County School District as of and for the year ended June 30, 2020, and the related notes to the financial statements, which collectively comprise the Jackson County School District's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Jackson County School District, as of June 30, 2020, and the respective changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison information, the Schedule of the District's Proportionate Share of the Net Pension Liability, the Schedule of District Contributions (PERS), the Schedule of the District's Proportionate Share of the Net OPEB Liability, and the Schedule of District Contributions (OPEB) on pages 6-14, 46, 47, 48, 49, and 50, respectively, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Jackson County School District's basic financial statements. The accompanying Schedule of Expenditures of Federal Awards, as required by Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, the Schedule of Instructional, Administrative and Other Expenditures for Governmental Funds, and the other information section, which includes the Statement of Revenues, Expenditures and Changes in Fund Balances—General Fund, Last Four Years and the Statement of Revenues, Expenditures and Changes in Fund Balances—All Governmental Funds, Last Four Years are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The accompanying Schedule of Expenditures of Federal Awards, as required by Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, and the Schedule of Instructional, Administrative and Other Expenditures for Governmental Funds are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the accompanying supplementary information mentioned above is fairly stated in all material respects in relation to the basic financial statements as a whole.

The other information section, which includes the Statement of Revenues, Expenditures and Changes in Fund Balances—General Fund, Last Four Years and the Statement of Revenues, Expenditures and Changes in Fund Balances—All Governmental Funds, Last Four Years has not been subjected to the auditing procedures applied in the audit of the basic financial statements and, accordingly, we do not express an opinion or provide any assurance on it.

Other Reporting Required by *Government Auditing Standards*

In accordance with Government Auditing Standards, we have also issued our report dated December 8, 2020 on our consideration of the Jackson County School District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Jackson County School District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with Government Auditing Standards in considering Jackson County School District's internal control over financial reporting and compliance.

A handwritten signature in black ink that reads "Cunningham CPAs". The signature is written in a cursive style.

Cunningham CPAs, PLLC

Belzoni, Mississippi

December 8, 2020

MANAGEMENT'S DISCUSSION AND ANALYSIS

JACKSON COUNTY SCHOOL DISTRICT
MANAGEMENT'S DISCUSSION AND ANALYSIS
FOR THE YEAR ENDED JUNE 30, 2020

The following discussion and analysis of Jackson County School District's financial performance provides an overview of the Jackson County School District's financial activities for the year ended June 30, 2020. The intent of this discussion and analysis is to look at the Jackson County School District's performance as a whole. Readers are encouraged to review the financial statements and the notes to the financial statements to enhance their understanding of the Jackson County School District's financial performance.

FINANCIAL HIGHLIGHTS

- Total net position for 2020 decreased \$4,457,800, including a prior period adjustment of (\$28,018), which represents a 316% decrease from fiscal year 2019. Total net position for 2019 decreased \$267,670, including a prior period adjustment of \$7,655, which represents a 23% decrease from fiscal year 2018.
- General revenues amounted to \$79,153,025 and \$78,097,376, or 85% and 87% of all revenues for fiscal years 2020 and 2019, respectively. Program specific revenues in the form of charges for services and grants and contributions accounted for \$14,054,712, or 15% of total revenues for 2020, and \$11,402,712, or 13% of total revenues for 2019.
- The District had \$97,637,519 and \$89,775,413 in expenses for fiscal years 2020 and 2019; only \$14,054,712 for 2020 and \$11,402,712 for 2019 of these expenses was offset by program specific charges for services, grants and contributions. General revenues of \$79,153,025 for 2020 and \$78,097,376 for 2019 were not adequate to provide for these programs.
- Among major funds, the General Fund had \$80,023,038 in revenues and \$74,390,043 in expenditures for 2020, and \$77,495,572 in revenues and \$70,581,523 in expenditures in 2019. The General Fund's fund balance increased by \$3,551,256, which includes a prior period adjustment of \$419,217, from 2019 to 2020, and decreased by \$3,442,282, including a prior period adjustment of (\$6,082) from 2018 to 2019.
- Capital assets, net of accumulated depreciation, increased by \$773,859, including a prior period adjustment of (\$447,235) for 2020 and increased by \$1,853,744 for 2019. The increase for 2020 was due to construction in progress and other current year additions net of the increase in accumulated depreciation.
- Long-term debt increased by \$3,655,404 for 2020 and decreased by \$1,610,014 for 2019. This increase for 2020 was due to issuing three mill notes payable net of the principal payments on outstanding long-term debt. The liability for compensated absences increased by \$148,916 for 2020 and increased by \$43,978 for 2019.

OVERVIEW OF THE FINANCIAL STATEMENTS

This discussion and analysis serves as an introduction to the District's basic financial statements, which include government-wide financial statements, fund financial statements, and notes to the financial statements. This report also contains required supplementary information, supplementary information, and other information.

Government-wide Financial Statements

The government-wide financial statements are designed to provide the reader with a broad overview of the District's finances. These statements consist of the Statement of Net Position and the Statement of Activities, which are prepared using the flow of economic resources measurement focus and the accrual basis of accounting. The current year's revenues and expenses are taken into account regardless of when cash is received or paid.

The Statement of Net Position presents information on all the District's nonfiduciary assets, deferred

JACKSON COUNTY SCHOOL DISTRICT
MANAGEMENT'S DISCUSSION AND ANALYSIS
FOR THE YEAR ENDED JUNE 30, 2020

outflows, liabilities, and deferred inflows, with the differences between them reported as "net position." Over time, increases or decreases in the District's net position may serve as a useful indicator of whether its financial position is improving or deteriorating.

The Statement of Activities presents information showing how the District's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods.

The government-wide financial statements outline functions of the District that are principally supported by property taxes and intergovernmental revenues (governmental activities). The governmental activities of the District include instruction, support services, non-instructional, sixteenth section, pension expense, OPEB expense, and interest on long-term liabilities.

Fund Financial Statements

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The District uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. All of the funds of the District are considered governmental funds:

Governmental funds – All of the District's general activities are reported in its governmental funds. Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, governmental funds are accounted for using the modified accrual basis of accounting and the flow of current financial resources measurement focus. The approach focuses on near-term inflows and outflows of spendable resources, as well as balances of spendable resources available at year end. The governmental fund statements provide a detailed view of the District's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, the reader may gain a better understanding of the long-term impact of the District's near-term financing decisions. The governmental funds Balance Sheet is reconciled to the Statement of Net Position, and the governmental funds Statement of Revenues, Expenditures, and Changes in Fund Balances is reconciled to the Statement of Activities to facilitate this comparison between governmental funds and governmental activities.

The District maintains individual governmental funds in accordance with the *Financial Accounting Manual for Mississippi Public School Districts*. Information is presented separately in the governmental funds Balance Sheet and in the governmental funds Statement of Revenues, Expenditures, and Changes in Fund Balances for all major funds. All non-major funds are combined and presented in these reports as other governmental funds.

Reconciliation of Government-wide and Fund Financial Statements

The financial statements include two schedules that reconcile the amounts reported on the governmental funds financial statements (modified accrual basis of accounting) with government-wide financial statements (accrual basis of accounting). The following summarizes the major differences between the two statements:

Capital assets used in governmental activities are not reported on governmental funds financial statements.

Capital outlay spending results in capital assets on government-wide financial statements, but is

JACKSON COUNTY SCHOOL DISTRICT
MANAGEMENT'S DISCUSSION AND ANALYSIS
FOR THE YEAR ENDED JUNE 30, 2020

reported as expenditures on the governmental funds financial statements.

Bond and note proceeds result in liabilities on government-wide financial statements, but are recorded as other financing sources on the governmental funds financial statements.

A net pension liability and net OPEB liability result in liabilities on the government-wide financial statements but are not reported on governmental funds financial statements.

Certain other outflows represent either increases or decreases in liabilities on the government-wide financial statements, but are reported as expenditures on the governmental funds financial statements.

Notes to the financial statements

The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements. The notes to the financial statements can be found immediately following the basic financial statements.

Required Supplementary Information

In addition to the basic financial statements and accompanying notes, this report also presents budgetary comparison schedules, Schedule of the District's Proportionate Share of the Net Pension Liability, Schedule of District Contributions (PERS), Schedule of the District's Proportionate Share of the Net OPEB Liability, and Schedule of District Contributions (OPEB) as required supplementary information. The District adopts an annual operating budget for all governmental funds. A budgetary comparison schedule has been provided for the General Fund as required by the Governmental Accounting Standards Board.

Supplementary Information

Additionally, a Schedule of Expenditures of Federal Awards as required by Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards and a Schedule of Instructional, Administrative and Other Expenditures for governmental funds can be found in this report.

Other Information

Although not a required part of the basic financial statements, the Statement of Revenues, Expenditures and Changes in Fund Balances—General Fund, Last Four Years and the Statement of Revenues, Expenditures and Changes in Fund Balances—All Governmental Funds, Last Four Years, is presented for purposes of additional analysis as required by the Mississippi Department of Education.

GOVERNMENT-WIDE FINANCIAL ANALYSIS

Net position

Net position may serve over time as a useful indicator of the District's financial position. Liabilities and deferred inflows of resources exceeded assets and deferred outflows of resources by \$5,870,077 as of June 30, 2020.

The District's financial position is a product of several financial transactions including the net result of activities, the acquisition and payment of debt, the acquisition and disposal of capital assets and the depreciation of capital assets.

Table 1 presents a summary of the District's net position at June 30, 2020 and June 30, 2019.

JACKSON COUNTY SCHOOL DISTRICT
MANAGEMENT'S DISCUSSION AND ANALYSIS
FOR THE YEAR ENDED JUNE 30, 2020

Table 1
Condensed Statement of Net Position

	<u>June 30, 2020</u>	<u>June 30, 2019</u>	<u>Percentage Change</u>
Current assets	\$ 32,682,904	\$ 29,268,029	11.67 %
Restricted assets	8,868,498	6,251,242	41.87 %
Capital assets, net	95,669,122	94,895,263	0.82 %
Total assets	<u>137,220,524</u>	<u>130,414,534</u>	5.22 %
Deferred outflows of resources	<u>24,976,830</u>	<u>17,854,530</u>	39.89 %
Current liabilities	6,590,195	7,309,656	(9.84) %
Long-term debt outstanding	14,167,500	10,512,096	34.77 %
Net OPEB liability	134,288,150	118,925,743	12.92 %
Net pension liability	7,587,279	6,715,413	12.98 %
Total liabilities	<u>162,633,124</u>	<u>143,462,908</u>	13.36 %
Deferred inflows of resources	<u>5,434,307</u>	<u>6,218,433</u>	(12.61) %
Net position:			
Net investment in capital assets	89,404,981	86,432,490	3.44 %
Restricted	4,208,810	6,080,954	(30.79) %
Unrestricted	(99,483,868)	(93,925,721)	(5.92) %
Total net position	<u>\$ (5,870,077)</u>	<u>\$ (1,412,277)</u>	(315.65) %

Additional information on unrestricted net position:

In connection with the application of standards on accounting and financial reporting for pensions and OPEB, management presents the following additional information:

Total unrestricted net position (deficit)	\$ (99,483,868)
Less unrestricted deficit in net position resulting from recognition of the net pension and net OPEB liability, including the deferred outflows and deferred inflows related to pensions and OPEB	<u>122,332,906</u>
Unrestricted net position, exclusive of the net pension and net OPEB liability effect	<u>\$ 22,849,038</u>

The following are significant current year transactions that have had an impact on the Statement of Net Position.

- Increase in net capital assets in the amount of \$773,859.
- The principal retirement of \$4,693,512 of long-term debt.
- Issuance of \$8,200,000 in three mill notes payable.

JACKSON COUNTY SCHOOL DISTRICT
MANAGEMENT'S DISCUSSION AND ANALYSIS
FOR THE YEAR ENDED JUNE 30, 2020

Changes in net position

The District's total revenues for the fiscal years ended June 30, 2020 and June 30, 2019 were \$93,207,737 and \$89,500,088, respectively. The total cost of all programs and services was \$97,637,519 for 2020 and \$89,775,413 for 2019.

Table 2 presents a summary of the changes in net position for the fiscal years ended June 30, 2020 and June 30, 2019.

**Table 2
Changes in Net Position**

	<u>Year Ended June 30, 2020</u>	<u>Year Ended June 30, 2019</u>	<u>Percentage Change</u>
Revenues:			
Program revenues:			
Charges for services	\$ 2,169,340	\$ 2,065,776	5.01 %
Operating grants and contributions	11,602,641	9,054,677	28.14 %
Capital grants and contributions	282,731	282,259	0.17 %
General revenues:			
Property taxes	35,700,652	36,017,501	(0.88) %
Grants and contributions not restricted	41,622,047	39,807,273	4.56 %
Investment earnings	775,212	464,475	66.90 %
Sixteenth section	330,884	416,644	(20.58) %
Other	724,230	1,391,483	(47.95) %
Total revenues	<u>93,207,737</u>	<u>89,500,088</u>	4.14 %
Expenses:			
Instruction	44,829,024	37,874,144	18.36 %
Support services	29,251,057	28,061,839	4.24 %
Non-instructional	6,766,999	10,203,066	(33.68) %
Sixteenth section	54,915	51,849	5.91 %
Pension expense	15,914,627	13,034,902	22.09 %
OPEB expense	499,583	350,023	42.73 %
Interest on long-term liabilities	321,314	199,590	60.99 %
Total expenses	<u>97,637,519</u>	<u>89,775,413</u>	8.76 %
Increase (Decrease) in net position	<u>(4,429,782)</u>	<u>(275,325)</u>	(1,508.93) %
Net Position, July 1, as previously reported	<u>(1,412,277)</u>	<u>(1,144,607)</u>	(23.39) %
Prior Period Adjustment	<u>(28,018)</u>	<u>7,655</u>	(466.01) %
Net Position, July 1, as restated	<u>(1,440,295)</u>	<u>(1,136,952)</u>	(26.68) %
Net Position, June 30	<u>\$ (5,870,077)</u>	<u>\$ (1,412,277)</u>	(315.65) %

Governmental activities

The following table presents the cost of seven major District functional activities: instruction, support services, non-instructional, sixteenth section pension expense, OPEB expense and interest on long-term liabilities. The table also shows each functional activity's net cost (total cost less charges for services generated by the activities and intergovernmental aid provided for specific programs). The net cost presents the financial burden that was placed on the State and District's taxpayers by each of these functions.

JACKSON COUNTY SCHOOL DISTRICT
MANAGEMENT'S DISCUSSION AND ANALYSIS
FOR THE YEAR ENDED JUNE 30, 2020

**Table 3
Net Cost of Governmental Activities**

	<u>Total Expenses</u>		<u>Percentage Change</u>
	<u>2020</u>	<u>2019</u>	
Instruction	\$ 44,829,024	\$ 37,874,144	18.36 %
Support services	29,251,057	28,061,839	4.24 %
Non-instructional	6,766,999	10,203,066	(33.68) %
Sixteenth section	54,915	51,849	5.91 %
Pension Expense	15,914,627	13,034,902	22.09 %
OPEB Expense	499,583	350,023	42.73 %
Interest on long-term liabilities	321,314	199,590	60.99 %
Total expenses	<u>\$ 97,637,519</u>	<u>\$ 89,775,413</u>	8.76 %

	<u>Net (Expense) Revenue</u>		<u>Percentage Change</u>
	<u>2020</u>	<u>2019</u>	
Instruction	\$ (38,185,726)	\$ (32,200,691)	(18.59) %
Support services	(25,766,768)	(27,218,856)	5.33 %
Non-instructional	(2,839,874)	(5,316,790)	46.59 %
Sixteenth section	(54,915)	(51,849)	(5.91) %
Pension Expense	(15,914,627)	(13,034,902)	(22.09) %
OPEB Expense	(499,583)	(350,023)	(42.73) %
Interest on long-term liabilities	(321,314)	(199,590)	(60.99) %
Total net (expense) revenue	<u>\$ (83,582,807)</u>	<u>\$ (78,372,701)</u>	(6.65) %

- Net cost of governmental activities (\$83,582,807 for 2020 and \$78,372,701 for 2019) was financed by general revenue, which is primarily made up of property taxes (\$35,700,652 for 2020 and \$36,017,501 for 2019) and state and federal revenues (\$41,622,047 for 2020 and \$39,807,273 for 2019). In addition, there was \$330,884 and \$416,644 in Sixteenth Section sources for 2020 and 2019, respectively.
- Investment earnings amounted to \$775,212 for 2020 and \$464,475 for 2019.

FINANCIAL ANALYSIS OF THE DISTRICT'S FUNDS

As noted earlier, the District uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements.

Governmental funds. The focus of the District's governmental funds is to provide information on current inflows, outflows and balances of spendable resources. Such information is useful in assessing the District's financing requirements. In particular, unassigned fund balance may serve as a useful measure of the District's net resources available for spending at the end of the fiscal year.

The financial performance of the District as a whole is reflected in its governmental funds. As the District completed the year, its governmental funds reported a combined fund balance of \$33,748,891, an increase of \$8,613,835, which includes a prior period adjustment of \$419,217 and an increase in inventory of \$72,106. \$18,060,930 or 54% of the fund balance is unassigned, which represents the residual classification for the General Fund's fund balance that has not been assigned to other funds and that has

JACKSON COUNTY SCHOOL DISTRICT
MANAGEMENT'S DISCUSSION AND ANALYSIS
FOR THE YEAR ENDED JUNE 30, 2020

not been restricted, committed, or assigned to specific purposes within the general fund. The remaining fund balance of \$15,687,961 or 46% is either nonspendable, restricted, committed or assigned to indicate that it is not available for spending except only for the purposes to which it is restricted, committed or assigned.

The General Fund is the principal operating fund of the District. The increase in fund balance in the General Fund for the fiscal year was \$3,551,256, including a prior period adjustment of \$419,217. The fund balance of Other Governmental Funds showed a decrease in the amount of \$1,244,041, which includes an increase in reserve for inventory of \$72,106, due primarily to normal operations. The increase (decrease) in the fund balances for the other major funds were as follows:

<u>Major Fund</u>	<u>Increase (Decrease)</u>
Three Mill Construction Fund	\$ 6,306,620

BUDGETARY HIGHLIGHTS

During the year, the District revised the annual operating budget. Budget revisions were made to address and correct the original budgets to reflect more accurately the sources and uses of funding for the Jackson County School District.

A schedule showing the original and final budget amounts compared to the District's actual financial activity for the General Fund is provided in this report as required supplementary information.

CAPITAL ASSETS AND DEBT ADMINISTRATION

Capital Assets. As of June 30, 2020, the District's total capital assets were \$149,819,146, including land, school buildings, building improvements, buses, other school vehicles, furniture and equipment, and any intangible assets. This amount represents an increase of \$4,333,773 from 2019. Total accumulated depreciation as of June 30, 2020, was \$54,150,024, and total depreciation expense for the year was \$3,985,362, resulting in total net capital assets of \$95,669,122.

Table 4
Capital Assets, Net of Accumulated Depreciation

	<u>June 30, 2020</u>	<u>June 30, 2019</u>	<u>Percentage Change</u>
Land	\$ 418,276	\$ 343,261	21.85 %
Construction in progress	2,427,295	3,909,797	(37.92) %
Buildings	80,714,121	79,062,787	2.09 %
Building improvements	2,997,519	3,096,723	(3.20) %
Improvements other than buildings	4,785,395	5,218,542	(8.30) %
Mobile equipment	3,403,776	2,602,684	30.78 %
Furniture and equipment	919,290	658,019	39.71 %
Leased property under capital leases	3,450	3,450	0.00 %
Total	\$ 95,669,122	\$ 94,895,263	0.82 %

Additional information on the District's capital assets can be found in Note 5 included in this report

JACKSON COUNTY SCHOOL DISTRICT
MANAGEMENT'S DISCUSSION AND ANALYSIS
FOR THE YEAR ENDED JUNE 30, 2020

Debt Administration. At June 30, 2020, the District had \$14,167,500 in outstanding long-term debt, of which \$2,283,328 is due within one year. The liability for compensated absences increased \$148,916 from the prior year.

**Table 5
Outstanding Long-Term Debt**

	<u>June 30, 2020</u>	<u>June 30, 2019</u>	<u>Percentage Change</u>
Three mill note payable	\$ 12,190,000	\$ 4,790,000	154.49 %
Obligations under capital leases	60,325	149,023	(59.52) %
Energy efficiency lease	320,436	523,750	(38.82) %
Shortfall notes payable	616,496	1,217,996	(49.38) %
Qualified school construction bond payable	-	3,000,000	(100.00) %
Compensated absences payable	980,243	831,327	17.91 %
Total	<u>\$ 14,167,500</u>	<u>\$ 10,512,096</u>	34.77 %

Additional information on the District's long-term debt can be found in Note 6 included in this report.

CURRENT ISSUES

The Jackson County School District is financially stable. The District is proud of its community support of the public schools.

The District has committed itself to financial excellence for many years. The District's system of financial planning, budgeting and internal financial controls are well regarded. The District plans to continue its sound fiscal management to meet the challenges of the future.

The District actively pursues grant funding to supplement the local, state and federal revenues.

CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT

If you have any questions about this report or need additional financial information, contact the Superintendent's Office of the Jackson County School District, Post Office Box 5069, Vancleave, Mississippi 39565-5069.

FINANCIAL STATEMENTS

JACKSON COUNTY SCHOOL DISTRICT

**Statement of Net Position
June 30, 2020**

Exhibit A

	Governmental Activities
Assets	
Cash and cash equivalents	\$ 28,815,451
Due from other governments	2,212,106
Prepaid items	1,473,347
Inventories	182,000
Restricted assets	8,868,498
Capital assets, non-depreciable:	
Land	418,276
Construction in progress	2,427,295
Capital assets, net of accumulated depreciation:	
Buildings	80,714,121
Building improvements	2,997,519
Improvements other than buildings	4,785,395
Mobile equipment	3,403,776
Furniture and equipment	919,290
Leased property under capital leases	3,450
Total Assets	137,220,524
Deferred Outflows of Resources	
Deferred outflows - pensions	23,750,543
Deferred outflows - OPEB	1,226,287
Total deferred outflows of resources	24,976,830
Liabilities	
Accounts payable and accrued liabilities	6,329,164
Interest payable on long-term liabilities	261,031
Long-term liabilities, due within one year:	
Capital related liabilities	1,666,832
Non-capital related liabilities	616,496
Net OPEB liability	279,438
Long-term liabilities, due beyond one year:	
Capital related liabilities	10,903,929
Non-capital related liabilities	980,243
Net pension liability	134,288,150
Net OPEB liability	7,307,841
Total Liabilities	162,633,124
Deferred Inflows of Resources	
Deferred inflows - pensions	4,932,265
Deferred inflows - OPEB	502,042
Total deferred inflows of resources	5,434,307
Net Position	
Net investment in capital assets	89,404,981
Restricted for:	
Expendable:	
School-based activities	2,075,213
Debt service	1,172,036
Forestry improvements	155,643
Unemployment benefits	146,341
Non-expendable:	
Sixteenth section principal	659,577
Unrestricted	(99,483,868)
Total Net Position	\$ (5,870,077)

The notes to the financial statements are an integral part of this statement.

JACKSON COUNTY SCHOOL DISTRICT

**Statement of Activities
For the Year Ended June 30, 2020**

Exhibit B

Functions/Programs	Expenses	Program Revenues			Net (Expense) Revenue and Changes in Net Position
		Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Governmental Activities
Governmental Activities:					
Instruction	\$ 44,829,024	\$ 1,396,355	\$ 4,964,212	\$ 282,731	\$ (38,185,726)
Support services	29,251,057	-	3,484,289	-	(25,766,768)
Non-instructional	6,766,999	772,985	3,154,140	-	(2,839,874)
Sixteenth section	54,915	-	-	-	(54,915)
Pension expense	15,914,627	-	-	-	(15,914,627)
OPEB expense	499,583	-	-	-	(499,583)
Interest on long-term liabilities	321,314	-	-	-	(321,314)
Total Governmental Activities	\$ 97,637,519	\$ 2,169,340	\$ 11,602,641	\$ 282,731	\$ (83,582,807)

General Revenues:

Taxes:

General purpose levies	33,649,785
Debt purpose levies	2,050,867

Unrestricted grants and contributions:

State	41,315,470
Federal	306,577
Unrestricted investment earnings	775,212
Sixteenth section	330,884
Other	724,230

Total General Revenues	79,153,025
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Change in Net Position	<u>(4,429,782)</u>
Net Position - Beginning, as previously reported	(1,412,277)
Prior Period Adjustments	<u>(28,018)</u>
Net Position - Beginning, as restated	<u>(1,440,295)</u>
Net Position - Ending	<u>\$ (5,870,077)</u>

The notes to the financial statements are an integral part of this statement.

JACKSON COUNTY SCHOOL DISTRICT

Governmental Funds

Balance Sheet
June 30, 2020

Exhibit C

	Major Funds			Total Governmental Funds
	General Fund	Three Mill Construction Fund	Other Governmental Funds	
Assets				
Cash and cash equivalents	\$ 22,739,241	\$ 6,828,701	\$ 8,116,007	\$ 37,683,949
Due from other governments	1,099,018	-	1,113,088	2,212,106
Due from other funds	668,704	-	-	668,704
Inventories	-	-	182,000	182,000
Total assets	24,506,963	6,828,701	9,411,095	40,746,759
Liabilities and Fund Balances				
Liabilities:				
Accounts payable and accrued liabilities	\$ 5,134,106	\$ 522,081	\$ 672,977	\$ 6,329,164
Due to other funds	-	-	668,704	668,704
Total Liabilities	5,134,106	522,081	1,341,681	6,997,868
Nonspendable:				
Permanent fund principal	-	-	659,577	659,577
Inventory	-	-	182,000	182,000
Restricted:				
Debt service	-	-	1,433,067	1,433,067
Forestry improvements	-	-	155,643	155,643
Grant activities	-	-	1,893,213	1,893,213
Capital improvements	-	6,306,620	-	6,306,620
Unemployment benefits	-	-	146,341	146,341
Assigned:				
Student activities	1,311,927	-	-	1,311,927
Capital improvements	-	-	3,599,573	3,599,573
Unassigned	18,060,930	-	-	18,060,930
Total Fund Balances	19,372,857	6,306,620	8,069,414	33,748,891
Total Liabilities and Fund Balances	\$ 24,506,963	\$ 6,828,701	\$ 9,411,095	\$ 40,746,759

The notes to the financial statements are an integral part of this statement.

JACKSON COUNTY SCHOOL DISTRICT

Governmental Funds

Reconciliation of the Governmental Funds Balance Sheet to the Statement of Net Position	Exhibit C-1
June 30, 2020	
Total fund balances for governmental funds	\$ 33,748,891
Amounts reported for governmental activities in the statement of net position are different because:	
1. Capital assets used in governmental activities are not financial resources and therefore are not reported in the funds:	
Land	418,276
Construction in progress	2,427,295
Buildings	117,073,926
Building improvements	5,947,806
Improvements other than buildings	8,843,741
Mobile equipment	11,192,982
Furniture and equipment	3,570,320
Leased property under capital leases	344,800
Accumulated depreciation	<u>(54,150,024)</u>
	95,669,122
2. Some liabilities, including net pension obligations, are not due and payable in the current period and, therefore, are not reported in the funds:	
Net pension liability	(134,288,150)
Deferred outflow s and inflow s of resources related to pensions are applicable to future periods and, therefore, are not reported in the funds:	
Deferred outflow s of resources related to pensions	23,750,543
Deferred inflow s of resources related to pensions	<u>(4,932,265)</u>
	(115,469,872)
4. Some liabilities, including net OPEB obligations, are not due and payable in the current period and, therefore, are not reported in the funds:	
Net OPEB liability	(7,587,279)
Deferred outflow s and inflow s of resources related to OPEB are applicable to future periods and, therefore, are not reported in the funds:	
Deferred outflow s of resources related to OPEB	1,226,287
Deferred inflow s of resources related to OPEB	<u>(502,042)</u>
	(6,863,034)
5. Items that are normally expenses in the governmental funds are capitalized as prepaid expenses in the Statement of Net Position.	1,473,347
6. Long-term liabilities and related accrued interest are not due and payable in the current period and therefore are not reported in the funds:	
Three mill notes payable	(12,190,000)
Energy efficiency leases	(320,436)
Obligations under capital leases	(60,325)
Shortfall notes payable	(616,496)
Compensated absences	(980,243)
Accrued interest payable	<u>(261,031)</u>
	(14,428,531)
Net position of governmental activities	\$ <u>(5,870,077)</u>

The notes to the financial statements are an integral part of this statement.

JACKSON COUNTY SCHOOL DISTRICT

Governmental Funds

**Statement of Revenues, Expenditures and Changes in Fund Balances
For the Year Ended June 30, 2020**

Exhibit D

	Major Funds			
	General Fund	Three Mill Construction Fund	Other Governmental Funds	Total Governmental Funds
Revenues:				
Local sources	\$ 36,228,553	\$ 158,662	\$ 2,846,475	\$ 39,233,690
State sources	43,058,333	-	1,573,283	44,631,616
Federal sources	325,842	-	10,458,003	10,783,845
Sixteenth section	410,310	-	5,931	416,241
Total Revenues	80,023,038	158,662	14,883,692	95,065,392
Expenditures:				
Instruction	44,801,128	-	5,329,391	50,130,519
Support services	29,366,891	41,337	3,153,541	32,561,769
Noninstructional services	29,768	-	4,099,022	4,128,790
Sixteenth section	25,310	-	29,605	54,915
Facilities acquisition and construction	75,015	2,010,705	1,362,545	3,448,265
Debt service:				
Principal	88,698	-	4,604,814	4,693,512
Interest	3,233	-	155,199	158,432
Other	-	-	4,704	4,704
Total Expenditures	74,390,043	2,052,042	18,738,821	95,180,906
Excess (Deficiency) of Revenues over (under) Expenditures	5,632,995	(1,893,380)	(3,855,129)	(115,514)
Other Financing Sources (Uses):				
Bonds and notes issued	-	8,200,000	-	8,200,000
Operating transfers in	1,896,681	-	4,718,187	6,614,868
Other financing sources	65,545	-	-	65,545
Operating transfers out	(4,463,182)	-	(2,151,686)	(6,614,868)
Other financing uses	-	-	(27,519)	(27,519)
Total Other Financing Sources (Uses)	(2,500,956)	8,200,000	2,538,982	8,238,026
Net Change in Fund Balances	3,132,039	6,306,620	(1,316,147)	8,122,512
Fund Balances:				
July 1, 2019, as previously reported	15,821,601	-	9,313,455	25,135,056
Prior period adjustments	419,217	-	-	419,217
July 1, 2019, as restated	16,240,818	-	9,313,455	25,554,273
Increase (Decrease) in reserve for inventory	-	-	72,106	72,106
June 30, 2020	\$ 19,372,857	\$ 6,306,620	\$ 8,069,414	\$ 33,748,891

The notes to the financial statements are an integral part of this statement.

JACKSON COUNTY SCHOOL DISTRICT

Governmental Funds

Reconciliation of the Governmental Funds Statement of Revenues, Expenditures and Changes in Fund Balances to the Statement of Activities For the Year Ended June 30, 2020 **Exhibit D-1**

Net change in fund balances - total governmental funds **\$ 8,122,512**

Amounts reported for governmental activities in the statement of activities are different because:

1. Governmental funds report capital outlay as expenditures. However, in the statement of activities, the cost of capital assets is allocated over their estimated useful lives as depreciation expense. In the current period, these amounts are:		
Capital outlay	\$ 5,246,914	
Depreciation expense	<u>(3,985,362)</u>	1,261,552
2. In the statement of activities, only the gain/loss on the sale of assets is reported, while in the governmental funds, the proceeds from the sale increases financial resources. Thus, the change in net position differs from the change in fund balance by the cost of the assets sold.		(40,458)
3. Prior year receivables that met the "measurable and available" criteria during the current year are recognized in the governmental funds. The government-wide financial statements recognized the revenue in the prior year.		(1,895,681)
4. The issuance of long-term debt provides current financial resources to governmental funds, while the repayment of the principal of long-term debt consumes the current financial resources of governmental funds. Neither transaction, however, has any effect on net position. Also, governmental funds report the effect of premiums, discounts and the difference between the carrying value of refunded debt and the acquisition cost of refunded debt when debt is first issued. These amounts are deferred and amortized in the statement of activities:		
Bonds and notes issued	(8,200,000)	
Payments of debt principal	4,693,512	
Accrued interest payable	<u>(158,178)</u>	(3,664,666)
5. Some items relating to pensions and reported in the statement of activities do not provide or require the use of current financial resources and therefore are not reported as revenues/expenditures in the governmental funds. These activities include:		
Pension expense	(15,914,627)	
Contributions subsequent to the measurement date	<u>7,806,925</u>	(8,107,702)
6. Some items relating to OPEB and reported in the statement of activities do not provide or require the use of current financial resources and therefore are not reported as revenues/expenditures in the governmental funds. These activities include:		
OPEB expense	(499,583)	
Contributions subsequent to the measurement date	<u>279,438</u>	(220,145)
7. Some items reported in the statement of activities do not provide or require the use of current financial resources and therefore are not reported as revenues/expenditures in governmental funds. These activities include:		
Change in compensated absences	(148,916)	
Change in prepaid items	191,616	
Change in inventory reserve	<u>72,106</u>	<u>114,806</u>
Change in net position of governmental activities		<u>\$ (4,429,782)</u>

The notes to the financial statements are an integral part of this statement.

JACKSON COUNTY SCHOOL DISTRICT

Notes to the Financial Statements For Year Ended June 30, 2020

Note 1 – Summary of Significant Accounting Policies

The accompanying financial statements of the school district have been prepared in conformity with generally accepted accounting principles (GAAP) as prescribed by the Governmental Accounting Standards Board (GASB). GASB is the accepted standard-setting body for governmental accounting and financial reporting principles. The most significant of the school district's accounting policies are described below.

A. Financial Reporting Entity

As defined by accounting principles generally accepted in the United States of America, the school district is considered a "primary government." The school district is governed by a five-member board to which each member is elected by the citizens of each defined county district.

For financial reporting purposes, Jackson County School District has included all funds and organizations. The District has also considered all potential component units for which it is financially accountable and other organizations for which the nature and significance of their relationship with the District are such that exclusion would cause the District's financial statements to be misleading or incomplete. The Governmental Accounting Standards Board has set forth criteria to be considered in determining financial accountability. These criteria include appointing a voting majority of an organization's governing body and (1) the ability of the District to impose its will on that organization or (2) the potential for the organization to provide specific benefits to or impose specific financial burdens on the District.

B. Government-wide and Fund Financial Statements

Government-wide Financial Statements – The Statement of Net Position and the Statement of Activities report information on all of the non-fiduciary activities of the District. For the most part, the effect of inter-fund activity has been removed from these statements. Governmental activities, which normally are supported by tax and intergovernmental revenues, are reported separately from business type activities, which rely to a significant extent on fees and charges for support.

The Statement of Net Position presents the District's non-fiduciary assets, deferred outflows, liabilities, and deferred inflows with the difference reported as net position. Net position is reported in three categories:

1. Net investment in capital assets consists of capital assets, net of accumulated depreciation, and reduced by outstanding balances of bonds, notes and other debt attributable to the acquisition, construction or improvement of those assets.
2. Restricted net position results when constraints placed on net position use are either externally imposed or imposed by law through constitutional provisions or enabling legislation.
3. Unrestricted net position consists of net position not meeting the definition of the two preceding categories. Unrestricted net position often has constraints on resources imposed by management which can be removed or modified.

The Statement of Activities demonstrates the degree to which the direct expenses of a given function, or segment, are offset by program revenues. Direct expenses are those clearly identifiable with a specific function. Program revenues include 1) charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a given function and 2) grants, contributions and interest restricted to meeting the operational or capital requirements of a particular function. Property taxes and other items not included among program revenues are reported instead as general revenues.

JACKSON COUNTY SCHOOL DISTRICT

Notes to the Financial Statements For Year Ended June 30, 2020

Fund Financial Statements – Separate financial statements are provided for governmental funds. Major individual governmental funds are reported in separate columns in the fund financial statements. All remaining governmental funds are aggregated and reported as other governmental funds.

The school district reports the following major governmental funds:

General Fund - This is the school district's primary operating fund. The general fund is used to account for and report all financial resources not accounted for and reported in another fund.

Three Mill Construction Fund – This fund accounts for the capital expenditures funded with three mill note proceeds.

All other governmental funds not meeting the criteria established for major funds are presented in the other governmental column of the fund financial statements.

Additionally, the school district reports the following fund types:

GOVERNMENTAL FUNDS

Special Revenue Funds - Special Revenue Funds are used to account for and report the proceeds of specific revenue sources that are restricted or committed to expenditure for specified purposes other than debt service or capital projects.

Capital Projects Funds - Capital Projects Funds are used to account for and report financial resources that are restricted, committed, or assigned to expenditure for capital outlays, including the acquisition or construction of capital facilities and other capital assets.

Debt Service Funds - Debt Service Funds are used to account for and report financial resources that are restricted, committed, or assigned to expenditure for principal and interest.

C. Measurement Focus, Basis of Accounting, and Financial Statement Presentation

In the government-wide Statement of Net Position and Statement of Activities, governmental activities are presented using the economic resources measurement focus and the accrual basis of accounting. Revenues are recorded when earned, and expenses are recorded when a liability is incurred or economic asset used, regardless of the timing of the related cash flows. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met.

Governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues are recognized as soon as they are both measurable and available. Measurable means knowing or being able to reasonably estimate the amount. Revenues are considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the government considers revenues to be available if they are collected within 60 days after year end. Expenditures (including capital outlay) are recorded when the related fund liability is incurred, as under accrual accounting. However, debt service expenditures, as well as expenditures related to compensated absences and judgments, are recorded only when payment is due.

Federal grants and assistance awards made on the basis of entitlement periods are recorded as receivables and revenues when entitlement occurs. Federal reimbursement type grants are recorded as revenues when the related expenditures are recognized. Use of grant resources is conditioned upon compliance with terms of the grant agreements and applicable federal

JACKSON COUNTY SCHOOL DISTRICT

Notes to the Financial Statements
For Year Ended June 30, 2020

regulations, which include subjecting grants to financial and compliance audits.

Property taxes, intergovernmental revenues (shared revenues, grants and reimbursements from other governments) and interest associated with the current fiscal period are all considered to be susceptible to accrual.

Ad valorem property taxes are levied by the governing authority of the county on behalf of the school district based upon an order adopted by the school board of the school district requesting an ad valorem tax effort in dollars. Since the taxes are not levied and collected by the school district, the revenues to be generated by the annual levies are not recognized until the taxes are actually collected by the tax levying authority.

Capital asset acquisitions are reported as expenditures in governmental funds. Proceeds of general long-term debt and acquisitions under capital leases are reported as other financing sources.

Under the terms of grant agreements, the District funds certain programs by a combination of specific cost-reimbursement grants and general revenues. Thus, when program expenses are incurred, there is both restricted and unrestricted net position available to finance the program. It is the District's policy to first apply cost-reimbursement grant resources to such programs and then general revenues.

The effect of inter-fund activity has been eliminated from the government-wide statements.

Revenues from the Mississippi Adequate Education Program are appropriated on a fiscal year basis and are recorded at the time the revenues are received from the State of Mississippi.

The account classifications used in the financial statements conform to the broad classifications recommended in *Governmental Accounting, Auditing, and Financial Reporting*, issued in 2012 by the Government Finance Officers Association and are consistent with the broad classifications recommended in *Financial Accounting for Local and State School Systems, 2014*, issued by the U.S. Department of Education.

D. Encumbrances

An encumbrance system is maintained to account for commitments or assignments resulting from approved purchase orders, work orders and contracts. However, the School District attempts to liquidate all encumbrances at year-end. Encumbrances outstanding at year-end are not reported within committed or assigned fund balances.

E. Assets, liabilities, deferred outflows/inflows, and net position/fund balances

1. Cash, Cash equivalents and Investments

Cash and cash equivalents

The district's cash and cash equivalents are considered to be cash on hand, demand deposits, and short-term investments with original maturities of three months or less from the date of acquisition. The school district deposits excess funds in the financial institutions selected by the school board. State statutes specify how these depositories are to be selected.

Investments

The school district can invest its excess funds, as permitted by Section 29-3-113, Miss. Code Ann. (1972), in interest-bearing deposits or other obligations of the types described in

JACKSON COUNTY SCHOOL DISTRICT

Notes to the Financial Statements
For Year Ended June 30, 2020

Section 27-105-33, Miss. Code Ann. (1972), or in any other type investment in which any other agency, instrumentality or subdivision of the State of Mississippi may invest, except that 100% of said funds are authorized to be so invested.

For accounting purposes, certificates of deposit are classified as investments if they have an original maturity greater than three months when acquired.

Investments for the district are reported at fair market value.

2. Receivables and payables

Activities between funds that are representative of lending/borrowing arrangements outstanding at the end of the fiscal year are referred to as either "due to/from other funds" (i.e., the current portion of inter-fund loans) or "advances to/from other funds" (i.e. the non-current portion of inter-fund loans). All other outstanding balances between funds are reported as "due to/from other funds."

Advances between funds, as reported in the fund financial statements, are offset by a fund balance reserve account in applicable governmental funds to indicate that they are not available for appropriation and are not expendable available financial resources.

3. Due from Other Governments

Due from other governments represents amounts due from the State of Mississippi and various grants and reimbursements from other governments.

4. Inventories and Prepaid Items

Donated commodities are received from the USDA and are valued at USDA cost. Other inventories are valued at cost (calculated on the first-in, first-out basis). The costs of governmental fund type inventories are reported as expenditures when purchased.

Prepaid items, such as prepaid insurance, are not reported for governmental fund types since the costs of such items are accounted for as expenditures in the period of acquisition.

5. Restricted Assets

Certain resources set aside for repayment of debt are classified as restricted assets on the Statement of Net Position because their use is limited by applicable debt statutes, e.g. Qualified School Construction Bond sinking funds. Also, the nonexpendable portion of the Permanent Fund, if applicable, is classified as restricted assets because the 16th Section Principal fund is not available for use by the district except as provided for under state statute for loans from this fund.

6. Capital Assets

Capital assets include land, improvements to land, easements, water rights, timber rights, buildings, building improvements, vehicles, machinery, equipment, works of art and historical treasures, infrastructure, and all other tangible or intangible assets that are used in operations and that have initial useful lives extending beyond a single reporting period. Capital assets are reported in the applicable governmental or business type activities columns in the government-wide Statement of Net Position. Capital assets are recorded at historical cost or estimated historical cost based on appraisals or deflated current replacement cost. Donated capital assets are recorded at estimated fair market value at the date of donation. The costs of normal maintenance and repair that do not add to the value of the asset or materially extend asset lives are not capitalized. Capital assets are defined

JACKSON COUNTY SCHOOL DISTRICT

Notes to the Financial Statements
For Year Ended June 30, 2020

by the District as assets with an initial, individual cost in excess of the thresholds in the table below.

Capital acquisition and construction are reflected as expenditures in the Governmental Fund statements and the related assets are reported as capital assets in the governmental activities column in the government-wide financial statements.

Depreciation is calculated on the straight-line basis for all assets, except land.

The following schedule details the capitalization thresholds:

	Capitalization Policy	Estimated Useful Life
Land	\$ 0	0
Buildings	50,000	40 years
Building improvements	25,000	20 years
Improvements other than buildings	25,000	20 years
Mobile equipment	5,000	5-10 years
Furniture and equipment	5,000	3-7 years
Leased property under capital leases	*	*

(*) The threshold amount will correspond with the amounts for the asset classifications, as listed. See Note 5 for details.

7. Deferred outflows/inflows of resources

In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to a future period(s) and so will not be recognized as an outflow of resources (expense/expenditure) until then. The district reports \$23,750,543 of deferred outflows related to its pension plan and \$1,226,287 related to its OPEB plan.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time. The district reports \$4,932,265 of deferred inflows related to its pension plan and \$502,042 related to its OPEB plan.

See Note 14 for further details.

8. Compensated Absences

Employees of the school district accumulate sick leave at a minimum amount as required by state law. A greater amount may be provided by school district policy provided that it does not exceed the provisions for leave as provided in Sections 25-3-93 and 25-3-95. Some employees are allowed personal leave and/or vacation leave in accordance with school district policy. The district pays for unused leave for employees as required by Section 37-7-307(5), Miss. Code Ann. (1972).

JACKSON COUNTY SCHOOL DISTRICT

Notes to the Financial Statements
For Year Ended June 30, 2020

The liability for these compensated absences is recorded as a long-term liability in the government-wide statements. The current portion of this liability is estimated based on historical trends. In the fund financial statements, governmental funds report the liability for compensated absences from expendable available financial resources only if the payable has matured, for example, an employee retires.

9. Long-term Liabilities and Bond Discounts/Premiums

In the government-wide, financial statements, outstanding debt is reported as liabilities. Bond discounts or premiums and the difference between reacquisition price and the net carrying value of refunded debt are capitalized and amortized over the terms of the respective bonds using a method that approximates the effective interest method.

The governmental fund financial statements recognize the proceeds of debt and premiums as other financing sources of the current period. Issuance costs are reported as expenditures. See Note 6 for details.

10. Pensions

For purposes of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the Public Employees' Retirement System (PERS) and additions to/deductions from PERS' fiduciary net position have been determined on the same basis as they are reported by PERS. For this purpose, the benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Investments are reported at fair value.

11. Postemployment Benefits Other than Pensions (OPEB)

For purposes of measuring the net OPEB liability, deferred outflows of resources and deferred inflows of resources related to OPEB, and OPEB expense, information about the fiduciary net position of the State and School Employees' Life and Health Plan (OPEB Plan) and additions to/deductions from the OPEB Plan's fiduciary net position have been determined on the same basis as they are reported by the OPEB Plan. For this purpose, benefit payments are recorded when the OPEB benefits come due. Investments are reported at fair value as determined by the state.

12. Fund Balances

Fund balance for governmental funds is reported in classifications that comprise a hierarchy based primarily on the extent to which the government is bound to honor constraints on the specific purposes for which amounts in those funds can be spent.

Governmental fund balance is classified as nonspendable, restricted, committed, assigned or unassigned. Following are descriptions of fund classifications used by the district:

Nonspendable fund balance includes items that cannot be spent. This includes activity that is not in a spendable form (inventories, prepaid amounts, long-term portion of loans/notes receivable, or property held for resale unless the proceeds are restricted, committed, or assigned) and activity that is legally or contractually required to remain intact, such as a principal balance in a permanent fund.

Restricted fund balance includes amounts that have constraints placed upon the use of the resources either by an external party or imposed by law through a constitutional provision or enabling legislation.

JACKSON COUNTY SCHOOL DISTRICT

Notes to the Financial Statements For Year Ended June 30, 2020

Committed fund balance includes amounts that can be used only for the specific purposes pursuant to constraints imposed by a formal action of the School Board, the District's highest level of decision-making authority. This formal action is a vote by the board to commit funds. Currently there is no committed fund balance for this school district.

Assigned fund balance includes amounts that are constrained by the District's intent to be used for a specific purpose, but are neither restricted nor committed. For governmental funds, other than the general fund, this is the residual amount within the fund that is not restricted or committed. Assignments of fund balance are created by management pursuant to authorization established by school board.

Unassigned fund balance is the residual classification for the general fund. This classification represents fund balance that has not been assigned to other funds and that has not been restricted, committed, or assigned to specific purposes within the general fund. The general fund should be the only fund that reports a positive unassigned fund balance amount. In other governmental funds, it may be necessary to report a negative unassigned fund balance.

When an expenditure/expense is incurred for purposes for which both restricted and unrestricted (committed, assigned, or unassigned) resources are available, it is the District's general policy to use restricted resources first. When expenditures/expenses are incurred for purposes for which unrestricted (committed, assigned, and unassigned) resources are available, and amounts in any of these unrestricted classifications could be used, it is the District's general policy to spend committed resources first, followed by assigned amounts, and then unassigned amounts.

13. Accounting Standards Update

The Governmental Accounting Standards Board issued GASB 95, Postponement of the Effective Dates of Certain Authoritative Guidance in May 2020. The objective of this Statement was to provide temporary relief to governments in light of the COVID-19 pandemic by postponing effective dates of certain Statements and Implementation Guides. The effective dates of GASB 83-84, GASB 88-93, and Implementation Guides No. 2017-3, 2018-1, 2019-1, and 2019-2 were postponed one year. The effective dates of GASB 87, Leases, and Implementation Guide No. 2019-3, Leases, were postponed eighteen months.

The District has elected to early implement Governmental Accounting Standards Board (GASB) issued Statement No. 84, Fiduciary Activities. The objective of this Statement is to improve guidance regarding the identification of fiduciary activities for accounting and financial reporting purposes and how those activities should be reported. The Statement establishes criteria for identifying fiduciary activities of all state and local governments. The focus of the criteria is on (1) whether a government is controlling the assets and (2) the beneficiaries with whom the relationship exists. This means school district clearing and club funds, which were previously reported as agency funds in the statement of fiduciary net position, will no longer meet the requirements to be considered fiduciary. As a fiduciary fund, these activities have not been required to report revenue and expenses and have not been included in the government-wide financial statements. Beginning July 1, 2019, school clearing and student club funds are reported in the general fund. As part of the general fund, they are included in the governmental fund statements as well as in governmental activities in the government-wide financial statements.

JACKSON COUNTY SCHOOL DISTRICT

Notes to the Financial Statements
For Year Ended June 30, 2020

Note 2 – Cash and Cash Equivalents

The district follows the practice of aggregating the cash assets of various funds to maximize cash management efficiency and returns. Restrictions on deposits are imposed by statutes as follows:

Deposits. The school board must advertise and accept bids for depositories no less than once every three years as required by Section 37-7-333, Miss. Code Ann. (1972). The collateral pledged for the school district's deposits in financial institutions is held in the name of the State Treasurer under a program established by the Mississippi State Legislature and is governed by Section 27-105-5, Miss. Code Ann. (1972). Under this program, the entity's funds are protected through a collateral pool administered by the State Treasurer. Financial institutions holding deposits of public funds must pledge securities as collateral against those deposits. In the event of failure of a financial institution, securities pledged by that institution would be liquidated by the State Treasurer to replace the public deposits not covered by the Federal Deposit Insurance Corporation.

Cash and Cash Equivalents

The carrying amount of the school district's deposits with financial institutions reported in the governmental funds was \$37,683,949.

Custodial Credit Risk - Deposits. Custodial credit risk is defined as the risk that, in the event of the failure of a financial institution, the district will not be able to recover deposits or collateral securities that are in the possession of an outside party. The district does not have a deposit policy for custodial credit risk. In the event of failure of a financial institution, securities pledged by that institution would be liquidated by the State Treasurer to replace the public deposits not covered by the Federal Deposit Insurance Corporation. Deposits above FDIC coverage are collateralized by the pledging financial institution's trust department or agent in the name of the Mississippi State Treasurer on behalf of the district.

Note 3 – Inter-fund Receivables, Payables and Transfers

The following is a summary of inter-fund transactions and balances:

A. Due From/To Other Funds

Receivable Fund	Payable Fund	Amount
General Fund	Other governmental funds	\$ 668,704
Total		<u>\$ 668,704</u>

The purpose of the inter-fund loans was to cover federal and state funds not received prior to year-end.

JACKSON COUNTY SCHOOL DISTRICT

Notes to the Financial Statements
For Year Ended June 30, 2020

B. Inter-fund Transfers

<u>Transfers Out</u>	<u>Transfers In</u>	<u>Amount</u>
General Fund	Other governmental funds	\$ 4,463,182
Other governmental funds	General Fund	1,896,681
	Other governmental funds	<u>255,005</u>
Total		<u>\$ 6,614,868</u>

The primary reason for the interfund transfers was for debt service requirements, federal grant allocations and the funding of various programs within the district.

Note 4 – Restricted Assets

The restricted assets represent the cash balance, totaling \$659,577 of the Sixteenth Section Principal Fund (Permanent Fund) which is legally restricted and may not be used for purposes that support the School District's programs.

In addition, the restricted assets represent the cash balance, totaling \$6,828,701, of the unspent three mill note proceeds.

Also, the restricted assets represent the cash balance, totaling \$1,380,220 of the debt service funds that is restricted for future debt service requirements.

JACKSON COUNTY SCHOOL DISTRICT

Notes to the Financial Statements
For Year Ended June 30, 2020

Note 5 – Capital Assets

The following is a summary of changes in capital assets for governmental activities:

	Balance 7/1/2019	Increases	Decreases	Completed Construction	Adjustments	Balance 6/30/2020
Governmental Activities:						
<u>Non-depreciable capital assets:</u>						
Land	\$ 343,261	\$ 75,015	\$ -	\$ -	\$ -	418,276
Construction in progress	3,909,797	3,292,868	-	(4,322,676)	(452,694)	2,427,295
Total non-depreciable capital assets	4,253,058	3,367,883	-	(4,322,676)	(452,694)	2,845,571
<u>Depreciable capital assets:</u>						
Buildings	113,136,600	-	-	3,937,326	-	117,073,926
Building improvements	5,758,706	-	-	189,100	-	5,947,806
Improvements other than buildings	8,567,109	80,382	-	196,250	-	8,843,741
Mobile equipment	10,306,034	1,247,082	(360,134)	-	-	11,192,982
Furniture and equipment	3,119,066	551,567	(105,772)	-	5,459	3,570,320
Leased property under capital leases	344,800	-	-	-	-	344,800
Total depreciable capital assets	141,232,315	1,879,031	(465,906)	4,322,676	5,459	146,973,575
<u>Less accumulated depreciation for:</u>						
Buildings	34,073,813	2,285,992	-	-	-	36,359,805
Building improvements	2,661,983	288,304	-	-	-	2,950,287
Improvements other than buildings	3,348,567	709,779	-	-	-	4,058,346
Mobile equipment	7,703,350	409,977	(324,121)	-	-	7,789,206
Furniture and equipment	2,461,047	291,310	(101,327)	-	-	2,651,030
Leased property under capital leases	341,350	-	-	-	-	341,350
Total accumulated depreciation	50,590,110	3,985,362	(425,448)	-	-	54,150,024
Total depreciable capital assets, net	90,642,205	(2,106,331)	(40,458)	4,322,676	5,459	92,823,551
Governmental activities capital assets, net	\$ 94,895,263	\$ 1,261,552	\$ (40,458)	\$ -	\$ (447,235)	\$ 95,669,122

Depreciation expense was charged to the following governmental functions:

	Amount
Governmental activities:	
Instruction	\$ 3,281,604
Support services	593,898
Non-instructional	109,860
Total depreciation expense - Governmental activities	<u>\$ 3,985,362</u>

JACKSON COUNTY SCHOOL DISTRICT

Notes to the Financial Statements
For Year Ended June 30, 2020

Construction in progress is composed of:

	Spent to June 30, 2020	Remaining Commitment
East Central Track	\$ 49,200	\$ 3,364
JCTC Ball Park Road	37,777	3,819
ECU Classroom Addition	1,294,298	2,087,702
SMH Band Hall	1,013,891	1,327,659
Other	32,129	-
Total construction in progress	<u>\$ 2,427,295</u>	<u>\$ 3,422,544</u>

Construction projects included in governmental activities are funded by the three mill construction fund and the construction and improvements fund.

Note 6 – Long-term Liabilities

The following is a summary of changes in long-term liabilities and other obligations for governmental activities:

	Balance 7/1/2019	Additions	Reductions	Balance 6/30/2020	Amounts due within one year
A. Three Mill Notes Payable	\$ 4,790,000	\$ 8,200,000	\$ (800,000)	\$ 12,190,000	\$ 1,395,000
B. Qualified school construction bonds payable	3,000,000	-	(3,000,000)	-	-
C. Energy Efficiency Lease	523,750	-	(203,314)	320,436	211,507
D. Shortfall notes payable	1,217,996	-	(601,500)	616,496	616,496
E. Obligations under capital leases	149,023	-	(88,698)	60,325	60,325
F. Compensated absences payable	831,327	148,916	-	980,243	-
Total	<u>\$ 10,512,096</u>	<u>\$ 8,348,916</u>	<u>\$ (4,693,512)</u>	<u>\$ 14,167,500</u>	<u>\$ 2,283,328</u>

A. Three mill notes payable.

Debt currently outstanding is as follows:

Description	Interest Rate	Issue Date	Maturity Date	Amount Issued	Amount Outstanding
Three mill ten year note, series 2012	2.210%	10/25/2012	10/1/2023	\$ 8,800,000	\$ 3,990,000
Three mill ten year note, series 2019	2.500%	8/15/2019	8/1/2028	8,200,000	8,200,000
Total				<u>\$ 17,000,000</u>	<u>\$ 12,190,000</u>

JACKSON COUNTY SCHOOL DISTRICT

Notes to the Financial Statements
For Year Ended June 30, 2020

The following is a schedule by years of total payment due on this debt:

Series 2012:

Year Ending June 30	Principal	Interest	Total
2021	\$ 825,000	\$ 88,179	\$ 913,179
2022	850,000	69,947	919,947
2023	1,150,000	51,162	1,201,162
2024	1,165,000	25,747	1,190,747
Total	<u>\$ 3,990,000</u>	<u>\$ 235,035</u>	<u>\$ 4,225,035</u>

Series 2019:

Year Ending June 30	Principal	Interest	Total
2021	\$ 570,000	\$ 292,403	\$ 862,403
2022	570,000	183,625	753,625
2023	575,000	159,313	734,313
2024	310,000	158,251	468,251
2025	325,000	150,313	475,313
2026	1,530,000	127,125	1,657,125
2027	1,570,000	88,375	1,658,375
2028	1,550,000	49,375	1,599,375
2029	1,200,000	15,000	1,215,000
Total	<u>\$ 8,200,000</u>	<u>\$ 1,223,780</u>	<u>\$ 9,423,780</u>

Total on all series:

Year Ending June 30	Principal	Interest	Total
2021	\$ 1,395,000	\$ 380,582	\$ 1,775,582
2022	1,420,000	253,572	1,673,572
2023	1,725,000	210,475	1,935,475
2024	1,475,000	183,998	1,658,998
2025	325,000	150,313	475,313
2026	1,530,000	127,125	1,657,125
2027	1,570,000	88,375	1,658,375
2028	1,550,000	49,375	1,599,375
2029	1,200,000	15,000	1,215,000
Total	<u>\$ 12,190,000</u>	<u>\$ 1,458,815</u>	<u>\$ 13,648,815</u>

This debt will be retired from the three mill note debt service fund

B. Qualified school construction bonds payable

This debt was retired during the year.

JACKSON COUNTY SCHOOL DISTRICT

Notes to the Financial Statements
For Year Ended June 30, 2020

C. Obligation under energy efficiency lease.

Debt currently outstanding is as follows:

Description	Interest Rate	Issue Date	Maturity Date	Amount Issued	Amount Outstanding
Energy Efficiency Lease	3.990%	11/15/2006	11/15/2021	\$ 2,490,000	\$ 320,436
Total				<u>\$ 2,490,000</u>	<u>\$ 320,436</u>

The following is a schedule by years of the total payments due on this debt:

Year Ending June 30	Principal	Interest	Total
2021	\$ 211,507	\$ 10,697	\$ 222,204
2022	108,929	2,173	111,102
Total	<u>\$ 320,436</u>	<u>\$ 12,870</u>	<u>\$ 333,306</u>

This debt will be retired from the Obligation Under Energy Efficiency Debt Service Fund.

An energy efficiency lease agreement dated November 15, 2006 was executed by and between the district, the lessee, and Hancock Bank, the lessor.

The agreement authorized the borrowing of \$2,490,000 for the purchase of energy efficiency equipment, machinery, supplies, building modifications and other energy saving items. Payments of the lease shall be made from the district maintenance fund.

The district entered into this energy efficiency lease agreement under the authority of Section 31-7-14, Miss. Code Ann. (1972).

Upon written notice to the lessor, the lessee has the option of repaying the total amount due as set forth by the agreement.

D. Shortfall notes payable

Debt currently outstanding is as follows:

Description	Interest Rate	Issue Date	Maturity Date	Amount Issued	Amount Outstanding
Shortfall notes payable, series 2017	2.38-2.62%	9/21/2017	9/21/2020	\$ 1,805,861	\$ 616,496
Total				<u>\$ 1,805,861</u>	<u>\$ 616,496</u>

JACKSON COUNTY SCHOOL DISTRICT

Notes to the Financial Statements
For Year Ended June 30, 2020

The following is a schedule by years of the total payments due on this debt:

Year Ending June 30	Principal	Interest	Total
2021	\$ 616,496	\$ 16,196	\$ 632,692
Total	\$ 616,496	\$ 16,196	\$ 632,692

This debt will be retired from the 2017 shortfall notes payable fund

E. Obligations under capital leases

The Jackson County School District has entered into a lease agreement as lessee for financing the acquisition of copiers at a cost of \$344,800. This lease qualifies as a capital lease for accounting purposes.

Description	Interest Rate	Issue Date	Maturity Date	Amount Issued	Amount Outstanding
Copier Lease	3.190%	2/24/2017	2/24/2021	\$ 344,800	\$ 60,325
Total				\$ 344,800	\$ 60,325

The following is a schedule by years of the total payments due on this debt:

Year Ending June 30	Principal	Interest and Maintenance Charges	Total
2021	\$ 60,325	\$ 787	\$ 61,112
Total	\$ 60,325	\$ 787	\$ 61,112

This debt will be retired from the district maintenance fund.

F. Compensated absences payable

As more fully explained in Note 1(E)(8), compensated absences payable is adjusted on an annual basis as required by Section 37-7-307(5), Miss. Code Ann. (1972). Compensated absences will be paid from the fund from which the employees' salaries were paid.

JACKSON COUNTY SCHOOL DISTRICT

Notes to the Financial Statements
For Year Ended June 30, 2020

Note 7 – Defined Benefit Pension Plan

General Information about the Pension Plan

Plan Description. The school district contributes to the Public Employees' Retirement System of Mississippi (PERS), a cost-sharing multiple-employer defined benefit pension plan. PERS provides retirement and disability benefits, annual cost-of-living adjustments, and death benefits to plan members and beneficiaries. Plan provisions and the Board of Trustees' authority to determine contribution rates are established by Miss. Code Ann. Section 25-11-1 et seq., (1972, as amended) and may be amended only by the Mississippi Legislature. PERS issues a publicly available financial report that includes financial statements and required supplementary information. That report is available at www.pers.ms.gov.

Benefits provided. Membership in PERS is a condition of employment granted upon hiring for qualifying employees and officials of the State of Mississippi, state universities, community and junior colleges, and teachers and employees of the public school districts. For those persons employed by political subdivisions and instrumentalities of the State of Mississippi, membership is contingent upon approval of the entity's participation in PERS by the PERS' Board of Trustees. If approved, membership for the entity's employees is a condition of employment and eligibility is granted to those who qualify upon hiring. Participating members who are vested and retire at or after age 60 or those who retire regardless of age with at least 30 years of creditable service (25 years of creditable service for employees who became members of PERS before July 1, 2011) are entitled, upon application, to an annual retirement allowance payable monthly for life in an amount equal to 2.0 percent of their average compensation for each year of creditable service up to and including 30 years (25 years for those who became members of PERS before July 1, 2011), plus 2.5 percent for each additional year of creditable service with an actuarial reduction in the benefit for each year of creditable service below 30 years or the number of years in age that the member is below 65, whichever is less. Average compensation is the average of the employee's earnings during the four highest compensated years of creditable service. Benefits vest upon completion of eight years of membership service (four years of membership service for those who became members of PERS before July 1, 2007). PERS also provides certain death and disability benefits. A Cost-of-Living Adjustment (COLA) payment is made to eligible retirees and beneficiaries. The COLA is equal to 3.0 percent of the annual retirement allowance for each full fiscal year of retirement up to the year in which the retired member reaches age 60 (55 for those who became members of PERS before July 1, 2011), with 3.0 percent compounded for each fiscal year thereafter.

Contributions. PERS members are required to contribute 9.00% of their annual covered salary, and the school district is required to contribute at an actuarially determined rate. The employer's rate as of June 30, 2020 was 17.40% of annual covered payroll. Plan provisions and the Board of Trustees' authority to determine contribution rates are established by Section 25-11-1 of the Mississippi Code of 1972, as amended, and may be amended only by the Mississippi Legislature. The school district's contributions to PERS for the fiscal years ending June 30, 2020, 2019 and 2018 were \$7,806,925, \$7,830,105 and \$7,194,503, respectively, which equaled the required contributions for each year.

Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

At June 30, 2020, the school district reported a liability of \$134,288,150 for its proportionate share of the net pension liability. The net pension liability was measured as of June 30, 2019, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date. The District's proportion of the net pension liability was based on a projection of the school district's long-term share of contribution to the pension plan relative to projected contributions of all participating entities, actuarially determined. The school district's proportionate share used to calculate the June 30, 2020 net pension liability was .763349 percent, which was based on a measurement date of June 30, 2019. This was an increase of .0483 percent from its proportionate share used to calculate the June 30, 2019 net pension liability, which was based on a measurement date of June 30, 2018.

JACKSON COUNTY SCHOOL DISTRICT

Notes to the Financial Statements
For Year Ended June 30, 2020

2020 the District reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between expected and actual experience	\$ 74,407	\$ 122,140
Net difference between projected and actual earnings on pension plan investments	-	3,850,198
Changes of assumptions	1,313,442	-
Changes in proportion and differences between District contributions and proportionate share of contributions	14,555,769	959,927
District contributions subsequent to the measurement date	7,806,925	-
Total	\$ 23,750,543	\$ 4,932,265

\$7,806,925 reported as deferred outflows of resources related to pensions resulting from school district contributions subsequent to the measurement date will be recognized as a reduction to the net pension liability in the year ended June 30, 2021. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

Year ending June 30:	
2021	\$ 5,065,154
2022	3,291,437
2023	2,041,622
2024	613,140
Total	\$ 11,011,353

Actuarial assumptions. The total pension liability as of June 30, 2019 was determined by actuarial valuation prepared as of June 30, 2018. Subsequent to the June 30, 2018 valuation, the Board adopted new actuarial assumptions based on the experience investigation for the four-year period ending June 30, 2018. The following actuarial assumptions are applied to all periods included in the measurement:

Inflation	2.75 percent
Salary increases	3.00-18.25 percent, including inflation
Investment rate of return	7.75 percent, net of pension plan investment expense, including inflation

Mortality rates were based on the PubS.H-2010(B) Retiree Table with the following adjustments: For males, 112% of male rates from ages 18 to 75 scaled down to 105% for ages 80 to 119. For females, 85% of the female rates from ages 18 to 65 scaled up to 102% for ages 75 to 119. Mortality rates will be projected generationally using the MP-2018 projection scale to account for future improvements in life expectancy.

The long-term expected rate of return on pension plan investments was determined using a log-normal distribution analysis in which best-estimate ranges of expected future real rates of return (expected nominal returns, net of pension plan investment expense and the assumed rate of inflation) are developed for each major asset class. These ranges are combined to produce the long-term expected rate of return by

JACKSON COUNTY SCHOOL DISTRICT

Notes to the Financial Statements
For Year Ended June 30, 2020

weighting the expected future real rates of return by the target asset allocation percentage and by adding expected inflation. The most recent target asset allocation and best estimates of arithmetic real rates of return for each major asset class are summarized in the following table:

<u>Asset Class</u>	<u>Target Allocation</u>	<u>Long-Term Expected Real Rate of Return</u>
Domestic Equity	27.00 %	4.90 %
International Equity	22.00	4.75
Global Equity	12.00	5.00
Fixed Income	20.00	1.50
Real Estate	10.00	4.00
Private Equity	8.00	6.25
Cash	1.00	0.25
Total	100 %	

Discount rate. The discount rate used to measure the total pension liability was 7.75 percent. The projection of cash flows used to determine the discount rate assumed that plan member contributions will be made at the current contribution rate (9.00%) and that employer contributions will be made at the current contribution rate (17.40%). Based on those assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

Sensitivity of the District's proportionate share of the net pension liability to changes in the discount rate. The following table presents the District's proportionate share of the net pension liability calculated using the discount rate of 7.75%, as well as what the District's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1-percentage-point lower (6.75%) or 1-percentage-point higher (8.75%) than the current rate:

	<u>1% Decrease (6.75%)</u>	<u>Current Discount Rate (7.75%)</u>	<u>1% Increase (8.75%)</u>
District's proportionate share of the net pension liability	\$ 176,526,426	\$ 134,288,150	\$ 99,424,245

Pension plan fiduciary net position. Detailed information about the pension plan's fiduciary net position is available in the separately issued PERS financial report.

Note 8 – Other Postemployment Benefits (OPEB)

General Information about the OPEB Plan.

Plan description. State law mandates that all state, public education, library, junior and community college and retiring employees be offered health and life benefit coverage through the State and School Employees' Life and Health Insurance Plan (the Plan). The Plan was established by Section 25-15-3 et seq., Mississippi Code Ann. (1972), which may be amended only by the State Legislature. The State and School Employees' Health Insurance Management Board (the Board) administers the Plan. The Board has the sole legal authority to promulgate rules and regulations governing the operations of the Plan within the confines of the law governing the Plan. The Plan is self-insured and is financed through premiums collected from employers, employees, retirees and COBRA participants. The Plan provides for Other Postemployment Benefits (OPEB) as a multiple-employer defined benefit OPEB plan. The plan issues a publicly available financial report that can be obtained at <http://knowyourbenefits.dfa.ms.gov/>.

JACKSON COUNTY SCHOOL DISTRICT

Notes to the Financial Statements
For Year Ended June 30, 2020

Benefits provided.

The Plan was formed by the State Legislature to provide group health and life benefits to full-time active and retired employees of the State, agencies, universities, community/junior colleges, public school districts and public libraries. In addition, the spouse and/or children of covered employees and retirees, as well as surviving spouses and COBRA participants, may be eligible for health insurance coverage under the Plan. Benefits of the OPEB Plan consist of an implicit rate subsidy, which is essentially the difference between the average cost of providing health care benefits to retirees under age 65 and the average cost of providing health care benefits to all participants when premiums paid by retirees are not age adjusted. Employees' premiums are funded primarily by their employers. Retirees must pay their own premiums, as do active employees for spouse and dependent medical coverage. The Board has the sole authority for setting life and health insurance premiums for the Plan. Per Section 12-15-15 (10) Mississippi Code Ann. (1972), a retired employee electing to purchase retiree life and health insurance must pay the full cost of such insurance premium. If the Board determined actuarially that the premium paid by the participating retirees adversely affects the overall cost of the Plan to the State, then the Board may impose a premium surcharge, not to exceed 15%, upon such participating retired employees who are under the age for Medicare eligibility and who are initially employed before January 1, 2006. For participating retired employees who are under the age for Medicare eligibility and who are initially employed on or after January 1, 2006, the Board may impose a premium surcharge in an amount the Board determined actuarially to cover the full cost of insurance. The Plan offers a Base option and a Select option for health benefits for non-Medicare participants. The Plan includes a separate coverage level for Medicare eligible retirees, Medicare Eligible surviving spouses, and Medicare eligible dependents of retirees and surviving spouses.

Contributions.

The Board has the sole authority for setting life and health insurance premiums for the Plan. The required premiums vary based on the plan selected and the type of participant. Employers pay no premiums for retirees while employees' premiums are funded primarily by their employer. Contributions to the OPEB plan from the District were \$279,438 for the year ended June 30, 2020.

OPEB Liabilities, OPEB Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources related to OPEB

At June 30, 2020, the District reported a liability of \$7,587,279 for its proportionate share of the net OPEB liability. The net OPEB liability was measured as of June 30, 2019, and the total OPEB liability used to calculate the net OPEB liability was determined by an actuarial valuation as of that date. The basis for the District's proportion is determined by comparing the employer's average monthly employees participating in the Plan with the total average employees participating in the Plan in the fiscal year of all employers. The allocation was utilized because the level of premiums contributed by each employer is the same for any employee regardless of plan participation elections made by the employee. At the measurement date of June 30, 2019, the District's proportion was .89415585 percent. This was an increase of .0260 percent from the proportionate share as of the measurement date of June 30, 2018.

For the year ended June 30, 2020, the District recognized OPEB expense of \$499,583. At June 30, 2020, the District reported deferred outflows of resources and deferred inflows of resources related to OPEB from the following sources:

JACKSON COUNTY SCHOOL DISTRICT

Notes to the Financial Statements
For Year Ended June 30, 2020

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between expected and actual experience	\$ 11,472	\$ 108,604
Net difference between projected and actual earnings on OPEB plan investments	143	-
Changes of assumptions	565,652	393,438
Changes in proportion and differences between District contributions and proportionate share of contributions	369,582	-
District contributions subsequent to the measurement date	279,438	-
Total	<u>\$ 1,226,287</u>	<u>\$ 502,042</u>

\$279,438 reported as deferred outflows of resources related to OPEB resulting from school district contributions subsequent to the measurement date will be recognized as a reduction to the net OPEB liability in the year ended June 30, 2021. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to OPEB will be recognized in OPEB expense as follows:

Year ending June 30:

2021	\$ 37,538
2022	37,538
2023	37,538
2024	56,342
2025	115,835
Thereafter	160,016
Total	<u>\$ 444,807</u>

Actuarial assumptions. The total OPEB liability in the June 30, 2019 actuarial valuation was determined using the following actuarial assumptions, applied to all periods included in the measurement, unless otherwise specified:

Inflation	2.75 percent
Salary increases	3.00-18.20 percent, including wage inflation
Municipal Bond Index Rate	
Measurement Date	3.50%
Prior Measurement Date	3.89%
Year FNP is projected to be depleted	
Measurement Date	2019
Prior Measurement Date	2018
Single Equivalent Interest Rate, net of OPEB plan investment expense, including inflation	
Measurement Date	3.50%
Prior Measurement Date	3.89%

JACKSON COUNTY SCHOOL DISTRICT

Notes to the Financial Statements
For Year Ended June 30, 2020

Health Care Cost Trends

Medicare Supplement Claims Pre-Medicare	7.00 percent for 2019 decreasing to an ultimate rate of 4.75% by 2028
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Mortality rates were based on the PubS.H-2010(B) Retiree Table with the following adjustments: For males, 112% of male rates from ages 18 to 75 scaled down to 105% for ages 80 to 119. For females, 85% of the female rates from ages 18 to 65 scaled up to 102% for ages 75 to 119. Mortality rates will be projected generationally using the MP-2018 projection scale to account for future improvements in life expectancy.

The demographic actuarial assumptions used in the June 30, 2019 valuation were based on the results of the last actuarial experience study, dated April 2, 2019.

The remaining actuarial assumptions (e.g., initial per capita costs, health care cost trends, rate of plan participation, rates of plan election, etc.) used in the June 30, 2019 valuation were based on a review of recent plan experience done concurrently with the June 30, 2019 valuation.

The long-term expected rate of return on OPEB plan investments is 4.50%.

Discount rate. The discount rate used to measure the total OPEB liability at June 30, 2019 was 3.50 percent. Since the Prior Measurement Date, the Discount Rate has changed from 3.89% to 3.50%.

The trust was established on June 28, 2018 with an initial contribution of \$1,000,000. As of June 30, 2019, the trust has \$1,017,904. The fiduciary net position is projected to be depleted immediately, therefore, the Municipal Bond Index Rate is used in the determination of the discount rate for both the June 30, 2018 and the June 30, 2019 total OPEB liability. The discount rate used to measure the total OPEB liability at June 30, 2019 was based on a monthly average of the Bond Buyers General Obligation 20-year Municipal Bond Index Rate.

Sensitivity of the District's proportionate share of the net OPEB liability to changes in the discount rate. The following presents the District's proportionate share of the net OPEB liability, as well as what the District's proportionate share of the net OPEB liability would be if it were calculated using a discount rate that is 1-percentage-point lower (2.50 percent) or 1-percentage-point higher (4.50 percent) than the current discount rate:

	1% Decrease (2.50%)	Current Discount Rate (3.50%)	1% Increase (4.50%)
Net OPEB liability	\$ 8,428,143	\$ 7,587,279	\$ 6,867,841

Sensitivity of the District's proportionate share of the net OPEB liability to changes in the healthcare cost trend rates. The following presents the District's proportionate share of the net OPEB liability, as well as what the District's proportionate share of the net OPEB liability would be if it were calculated using healthcare cost trend rates that are 1-percentage-point lower or 1-percentage-point higher than the current healthcare cost trend rates:

	1% Decrease	Healthcare Cost Trend Rates Current	1% Increase
Net OPEB liability	\$ 7,030,783	\$ 7,587,279	\$ 8,217,695

JACKSON COUNTY SCHOOL DISTRICT

Notes to the Financial Statements
For Year Ended June 30, 2020

OPEB plan fiduciary net position. Detailed information about the OPEB plan's fiduciary net position is available in a separately issued report that can be found at <http://knowyourbenefits.dfa.ms.gov/>.

Note 9 – Prior Period Adjustments

A summary of significant Net Position/Fund Balance adjustments is as follows:

Exhibit B - Statement of Activities

Explanation	Amount
1. To adjust beginning asset balances related to the implementation of GASB 84	\$ 419,217
2. To adjust beginning capital assets	(447,235)
Total	<u>\$ (28,018)</u>

Exhibit D - Statement of Revenues, Expenditures and Changes in Fund Balances

Fund	Explanation	Amount
General Fund	To adjust beginning asset balances related to the implementation of GASB 84	\$ 419,217
Total		<u>\$ 419,217</u>

Note 10 – Contingencies

Federal Grants – The school district has received federal grants for specific purposes that are subject to audit by the grantor agencies. Entitlements to these resources are generally conditional upon compliance with the terms and conditions of the grant agreements and applicable federal regulations, including the expenditure of resources for allowable purposes. Any disallowances resulting from the grantor audit may become a liability of the school district.

Litigation – The school district is party to legal proceedings, many of which occur in the normal course of governmental operations. It is not possible at the present time to estimate the outcome or liability, if any, of the school district with respect to the various proceedings. However, the school district's legal counsel believes that ultimate liability resulting from these lawsuits will not have a material adverse effect on the financial condition of the school district.

Note 11 – Risk Management

The school district is exposed to various risks of loss related to torts; theft of, damage to and destruction of assets; errors and omissions; injuries to employees; and natural disasters. The district carries commercial insurance for these risks. Settled claims resulting from these insured risks have not exceeded commercial insurance coverage in any of the past three fiscal years.

Note 12 – Sixteenth Section Lands

Sixteenth section school lands, or lands granted in lieu thereof, constitute property held in trust for the benefit of the public schools. The school board, under the general supervision of the Office of the Secretary of State, has control and jurisdiction of said school trust lands and of all funds arising from any disposition thereof. It is the duty of the school board to manage the school trust lands and all funds arising therefrom as trust property. Accordingly, the board shall assure that adequate compensation is received for all uses

JACKSON COUNTY SCHOOL DISTRICT

Notes to the Financial Statements
For Year Ended June 30, 2020

of the trust lands, except for uses by the public schools. The following are the future rental payments to be made to the school district for the use of school trust lands. These future rental payments are from existing leases and do not anticipate renewals or new leases.

Year Ending June 30		Amount
2021	\$	343,235
2022		333,370
2023		333,370
2024		325,943
2025		316,989
2026-2030		1,521,233
2031-2035		1,431,674
Thereafter		2,098,384
Total	\$	<u>6,704,198</u>

Note 13 – Exceptional School Consortium

The school district entered into an Alternative School Agreement dated June 1988 creating the Jackson County Exceptional School Program. This consortium was created pursuant to the provisions of Section 37-7-403 through 37-7-415, Miss. Code Ann. (1972), and approved by the Mississippi Department of Education and includes the Pascagoula-Gautier Municipal Separate School District, Jackson County School District, and Moss Point Municipal Separate School District.

Sections 37-7-403 through 37-7-415, Miss. Code Ann. (1972), allows two or more adjacent school districts to enter into a contract to operate an exceptional school program. The school board of the school district designated by the agreement as the lead district will serve as the governing board of the exceptional school program. Transportation for students attending the exceptional school program will be the responsibility of the individual school district sending the students.

The Pascagoula-Gautier Municipal Separate School District has been designated as the lead school district for the Jackson County Exceptional School Program and the operations of the consortium are included in its financial statements.

Note 14 – Effect of Deferred Amounts on Net Position

The unrestricted net position amount of (\$99,483,868) includes the effect of deferring the recognition of expenses resulting from a deferred outflow from pensions. A portion of the deferred outflow of resources related to pension in the amount of \$7,806,925 resulting from the school district contribution subsequent to the measurement date will be recognized as a reduction of the net pension liability in the year ended June 30, 2021. The \$15,943,618 balance of deferred outflow of resources related to pensions, at June 30, 2020 will be recognized as an expense and will decrease the unrestricted net position over the next 4 years.

The unrestricted net position amount of (\$99,483,868) includes the effect of deferring the recognition of revenue resulting from a deferred inflow from pensions. The \$4,932,265 balance of deferred inflow of resources related to pensions, at June 30, 2020 will be recognized as revenue and will increase the unrestricted net position over the next 3 years.

The unrestricted net position amount of (\$99,483,868) includes the effect of deferring the recognition of expenses resulting from a deferred outflow from OPEB. A portion of the deferred outflow of resources

JACKSON COUNTY SCHOOL DISTRICT

Notes to the Financial Statements
For Year Ended June 30, 2020

related to OPEB in the amount of \$279,438 resulting from the school district contribution subsequent to the measurement date will be recognized as a reduction of the net OPEB liability in the year ended June 30, 2021. The \$946,849 balance of deferred outflow of resources related to OPEB, at June 30, 2020 will be recognized as an expense and will decrease the unrestricted net position over the next 6 years.

The unrestricted net position amount of (\$99,483,868) includes the effect of deferring the recognition of revenue resulting from a deferred inflow from OPEB. The \$502,042 balance of deferred inflow of resources related to OPEB, at June 30, 2020 will be recognized as revenue and will increase the unrestricted net position over the next 6 years.

Note 15 - Subsequent Events

Events that occur after the Statement of Net Position date but before the financial statements are available to be issued must be evaluated for recognition or disclosure. The effects of subsequent events that provide evidence about conditions that existed at the Statement of Net Position date are recognized in the accompanying financial statements. Subsequent events which provide evidence about conditions that existed after the Statement of Net Position date require disclosure in the accompanying notes. Management of the Jackson County School District evaluated the activity of the district through December 8, 2020, (the date the financial statements were available to be issued), and determined no subsequent event have occurred requiring disclosure in the notes to the financial statements.

REQUIRED SUPPLEMENTARY INFORMATION

JACKSON COUNTY SCHOOL DISTRICT
Required Supplementary Information

Budgetary Comparison Schedule
General Fund
For the Year Ended June 30, 2020

	Budgeted Amounts		Actual (GAAP Basis)	Variances Positive (Negative)	
	Original	Final		Original to Final	Final to Actual
Revenues:					
Local sources	\$ 34,713,415	\$ 36,228,553	\$ 36,228,553	\$ 1,515,138	\$ -
State sources	40,642,486	43,025,602	43,058,333	2,383,116	32,731
Federal sources	386,216	358,574	325,842	(27,642)	(32,732)
Sixteenth section	505,408	410,310	410,310	(95,098)	-
Total Revenues	<u>76,247,525</u>	<u>80,023,039</u>	<u>80,023,038</u>	<u>3,775,514</u>	<u>(1)</u>
Expenditures:					
Instruction	46,223,931	44,801,128	44,801,128	1,422,803	-
Support services	31,073,902	29,174,425	29,366,891	1,899,477	(192,466)
Noninstructional services	49,000	29,768	29,768	19,232	-
Sixteenth section	80,695	21,810	25,310	58,885	(3,500)
Facilities acquisition and construction	50,538	79,368	75,015	(28,830)	4,353
Debt service:					
Principal	88,698	88,698	88,698	-	-
Interest	3,233	3,233	3,233	-	-
Total Expenditures	<u>77,569,997</u>	<u>74,198,430</u>	<u>74,390,043</u>	<u>3,371,567</u>	<u>(191,613)</u>
Excess (Deficiency) of Revenues over (under) Expenditures	<u>(1,322,472)</u>	<u>5,824,609</u>	<u>5,632,995</u>	<u>7,147,081</u>	<u>(191,614)</u>
Other Financing Sources (Uses):					
Operating transfers in	10,122,063	10,112,798	1,896,681	(9,265)	(8,216,117)
Other financing sources	-	1,000	65,545	1,000	64,545
Operating transfers out	(13,969,795)	(14,574,978)	(4,463,182)	(605,183)	10,111,796
Total Other Financing Sources (Uses)	<u>(3,847,732)</u>	<u>(4,461,180)</u>	<u>(2,500,956)</u>	<u>(613,448)</u>	<u>1,960,224</u>
Net Change in Fund Balances	<u>(5,170,204)</u>	<u>1,363,429</u>	<u>3,132,039</u>	<u>6,533,633</u>	<u>1,768,610</u>
Fund Balances:					
July 1, 2019, as previously reported	15,821,601	15,821,601	15,821,601	-	-
Prior period adjustments	-	410,886	419,217	410,886	8,331
July 1, 2019, as restated	<u>15,821,601</u>	<u>16,232,487</u>	<u>16,240,818</u>	<u>410,886</u>	<u>8,331</u>
June 30, 2020	<u>\$ 10,651,397</u>	<u>\$ 17,595,916</u>	<u>\$ 19,372,857</u>	<u>\$ 6,944,519</u>	<u>\$ 1,776,941</u>

The notes to the required supplementary information are an integral part of this schedule.

JACKSON COUNTY SCHOOL DISTRICT
Required Supplementary Information

SCHEDULE OF THE DISTRICT'S PROPORTIONATE SHARE OF THE NET PENSION LIABILITY
PERS

Last 10 Fiscal Years*

	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>
District's proportion of the net pension liability	% .763	.715	.645	.688	.675	.670
District's proportionate share of the net pension liability	\$ 134,288,150	118,925,743	107,220,891	122,893,979	104,341,689	81,325,731
District's covered payroll	49,714,956	45,679,384	41,396,615	44,023,721	42,171,695	40,669,987
District's proportionate share of the net pension liability as a percentage of its covered payroll	270.12%	260.35%	259.01%	279.15%	247.42%	199.96%
Plan fiduciary net position as a percentage of the total pension liability	61.59%	62.54%	61.49%	57.47%	61.70%	67.21%

The notes to the required supplementary information are an integral part of this schedule.

* The amounts presented for each fiscal year were determined as of the measurement date of 6/30 of the year prior to the fiscal year presented.

This schedule is presented to illustrate the requirement to show information for 10 years. However, GASB Statement No. 68 was implemented in FYE 6/30/15, and, until a full 10-year trend is compiled, the District has only presented information for the years in which information is available.

JACKSON COUNTY SCHOOL DISTRICT
Required Supplementary Information

SCHEDULE OF DISTRICT CONTRIBUTIONS
PERS
Last 10 Fiscal Years

	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>
Contractually required contribution	\$ 7,806,925	7,830,105	7,194,503	6,519,966	6,933,736	6,642,042
Contributions in relation to the contractually required contribution	\$ 7,806,925	7,830,105	7,194,503	6,519,966	6,933,736	6,642,042
Contribution deficiency (excess)	<u>\$ -</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
District's covered payroll	\$ 44,867,385	49,714,952	45,679,384	41,396,615	44,023,721	42,171,695
Contributions as a percentage of covered payroll	17.40%	15.75%	15.75%	15.75%	15.75%	15.75%

The notes to the required supplementary information are an integral part of this schedule.

This schedule is presented to illustrate the requirement to show information for 10 years. However, GASB Statement No. 68 was implemented in FYE 6/30/2015, and, until a full 10-year trend is compiled, the District has only presented information for the years in which information is available.

JACKSON COUNTY SCHOOL DISTRICT
Required Supplementary Information

SCHEDULE OF THE DISTRICT'S PROPORTIONATE SHARE OF THE NET OPEB LIABILITY
OPEB

Last 10 Fiscal Years*

	<u>2020</u>	<u>2019</u>	<u>2018</u>
District's proportion of the net OPEB liability	% .89415585	.86812909	.84542299
District's proportionate share of the net OPEB liability	\$ 7,587,279	6,715,413	6,633,265
District's covered-employee payroll	49,714,956	45,679,384	41,396,615
District's proportionate share of the net OPEB liability as a percentage of its covered-employee payroll	15.26%	14.701%	16.024%
Plan fiduciary net position as a percentage of the total OPEB liability	0.1198%	0.12911%	0.0000%

The notes to the required supplementary information are an integral part of this schedule.

* The amounts presented for each fiscal year were determined as of the measurement date of 6/30 of the year prior to the fiscal year presented.

This schedule is presented to illustrate the requirement to show information for 10 years. However, until a full 10-year trend is compiled, the District has only presented information for the years in which information is available.

JACKSON COUNTY SCHOOL DISTRICT
Required Supplementary Information

SCHEDULE OF DISTRICT CONTRIBUTIONS

OPEB

Last 10 Fiscal Years

	<u>2020</u>	<u>2019</u>	<u>2018</u>
Actuarially determined contribution	\$ 279,438	304,122	282,786
Contributions in relation to the actuarially determined contribution	\$ 279,438	304,122	282,786
Contribution deficiency (excess)	\$ -	-	-
District's covered-employee payroll	\$ 44,867,385	49,714,956	41,396,615
Contributions as a percentage of covered-employee payroll	0.6228%	0.6117%	0.6831%

The notes to the required supplementary information are an integral part of this schedule.

This schedule is presented to illustrate the requirement to show information for 10 years. However, GASB Statement No.75 was implemented in FYE 6/30/2018, and, until a full 10-year trend is compiled, the District has only presented information for the years in which information is available. Prior year information is based on historical amounts reported in prior year audit report(s).

Notes to Required Supplementary Information

Budgetary Comparison Schedule

(1) Basis of Presentation

The Budgetary Comparison Schedule presents the original legally adopted budget, the final legally adopted budget, the actual data on the GAAP basis, variances between the original budget and the final budget, and variances between the final budget and the actual data.

(2) Budget Amendments and Revisions

The budget is adopted by the school board and filed with the taxing authority. Amendments can be made on the approval of the school board. By statute, final budget revisions must be approved on or before October 15. A budgetary comparison is presented for the General Fund consistent with accounting principles generally accepted in the United States of America.

Pension Schedules

(1) *Changes of assumptions*

2015:

The expectation of retired life mortality was changed to the RP-2014 Healthy Annuitant Blue Collar Table projected to 2016 using Scale BB rather than the RP-2000 Mortality Table, which was used prior to 2015.

The expectation of disabled mortality was changed to the RP-2014 Disabled Retiree Table, rather than the RP-2000 Disabled Mortality Table, which was used prior to 2015.

Withdrawal rates, pre-retirement mortality rates, disability rates and service retirement rates were also adjusted to more closely reflect actual experience.

Assumed rates of salary increase were adjusted to more closely reflect actual and anticipated experience.

The price inflation and investment rate of return assumptions were changed from 3.50% to 3.00% and 8.00% to 7.75%, respectively.

2016:

The assumed rate of interest credited to employee contributions was changed from 3.50% to 2.00%.

2017:

The expectation of retired life mortality was changed to the RP-2014 Healthy Annuitant Blue Collar Mortality Table projected with Scale BB to 2022. Small adjustments were also made to the Mortality Table for disabled lives.

The wage inflation assumption was reduced from 3.75% to 3.25%.

Withdrawal rates, pre-retirement mortality rates, disability rates and service retirement rates were also adjusted to more closely reflect actual experience.

The percentage of active member disabilities assumed to be in the line of duty was increased from 6% to 7%.

2019:

The expectation of retired life mortality was changed to the PubS.H-2010(B) Retiree Table with the following adjustments: for males, 112% of male rates from ages 18 to 75 scaled down to 105% for ages 80 to 119; for females, 85% of the female rates from ages 18 to 65 scaled up to 102% for ages 75 to 119; and projection scale MP-2018 will be used to project future improvements in life expectancy generationally.

The expectation of disabled mortality was changed to PubT.H-2010 Disabled Retiree Table for disabled retirees with the following adjustments: for males, 137% of male rates at all ages; for females, 115% of female rates at all ages; and projection scale MP-2018 will be used to project future improvements in life expectancy generationally.

The price inflation assumption was reduced from 3.00% to 2.75%.

The wage inflation assumption was reduced from 3.25% to 3.00%.

Withdrawal rates, pre-retirement mortality rates, and service retirement rates were also adjusted to more closely reflect actual experience.

The percentage of active member disabilities assumed to be in the line of duty was increased from 7% to 9%.

(2) *Changes in benefit provisions*

2016:

Effective July 1, 2016, the interest rate on employee contributions shall be calculated based on the money market rate as published by the Wall Street Journal on December 31 of each preceding year with a minimum rate of one percent and a maximum rate of five percent.

(3) *Method and assumptions used in calculations of actuarially determined contributions.*

The actuarially determined contribution rates in the schedule of employer contributions are calculated as of June 30, two years prior to the end of the fiscal year in which contributions are reported (June 30, 2017 valuation for the June 30, 2019 fiscal year end). The following actuarial methods and assumptions were used to determine the most recent contribution rate reported in that schedule:

Actuarial cost method	Entry age
Amortization method	Level percentage of payroll, open
Remaining amortization period	38.4 years
Asset valuation method	5-year smoothed market
Price Inflation	3.00 percent
Salary increase	3.25 percent to 18.50 percent, including inflation
Investment rate of return	7.75 percent, net of pension plan investment expense, including inflation

OPEB Schedules

(1) *Changes of assumptions*

2017: The discount rate was changed from 3.01% for the prior Measurement Date to 3.56% for the current Measurement Date.

2018: The discount rate was changed from 3.56% for the prior Measurement Date to 3.89% for the current Measurement Date.

2019: The discount rate was changed from 3.89% for the prior Measurement Date to 3.50% for the current Measurement Date.

(2) *Changes in benefit provisions*

2017: None

2018: None

2019: None

(3) *Methods and assumptions used in calculations of Actuarially Determined Contributions.* The Actuarially Determined Contributions rates, as a percentage of payroll, used to determine the Actuarially Determined Contribution amounts in the Schedule of Employer Contributions are calculated as of the most recent Valuation Date. The following actuarial methods and assumptions (from the June 30, 2018 actuarial valuation) were used to determine contribution rates reported in that schedule for the year ending June 30, 2019:

Actuarial cost method	Entry age
Amortization method	Level dollar
Amortization period	30 years, open
Asset valuation method	Market Value of Assets
Price inflation	3%
Salary increases, including wage inflation	3.25% to 18.50%
Initial health care cost trend rates	
Medicare Supplement Claims	7.25%
Pre-Medicare	
Ultimate health care cost trend rates	
Medicare Supplement Claims	4.75%
Pre-Medicare	
Year of ultimate trend rates	
Medicare Supplement Claims	2028
Pre-Medicare	
Long-term investment rate of return, net of OPEB plan investment expense, including price inflation	3.89%

SUPPLEMENTARY INFORMATION

JACKSON COUNTY SCHOOL DISTRICT

Supplementary Information

**Schedule of Expenditures of Federal Awards
For the Year Ended June 30, 2020**

Federal Grantor/ Pass-through Grantor/ Program Title	Catalog of Federal Domestic Assistance No.	Pass-through Entity Identifying Number	Federal Expenditures
<u>U.S. Department of Agriculture</u>			
Passed-through Mississippi Department of Education:			
Child nutrition cluster:			
School breakfast program	10.553	205MS326N1099	\$ 887,991
National school lunch program	10.555	205MS326N1099	2,573,135
Summer food service program for children	10.559	205MS326N1099	104,328
Total child nutrition cluster			<u>3,565,454</u>
Total passed-through Mississippi Department of Education			<u>3,565,454</u>
Total U.S. Department of Agriculture			<u><u>3,565,454</u></u>
<u>U.S. Department of Defense</u>			
Direct program:			
Reserve officers' training corps	12.357	N/A	62,151
Total U.S. Department of Defense			<u>62,151</u>
<u>Federal Communications Commission</u>			
Administered through the Universal Service Administrative Company:			
The schools and libraries program of the universal service fund	32.xxx	N/A	159,264
Total Federal Communications Commission			<u>159,264</u>
<u>U.S. Department of Education</u>			
Passed-through Mississippi Department of Rehabilitation Services:			
Rehabilitation services - vocational rehabilitation grants to states	84.126	H126A200034	1,834
Total			<u>1,834</u>
Passed-through Mississippi Department of Education:			
Title I grants to local educational agencies	84.010	ES010A190024	2,483,629
Career and technical education - basic grants to states	84.048	VO048A190024	60,748
English language acquisition grant	84.365	ES365A190024	55,455
Supporting Effective Instruction State Grants	84.367	ES367A190023	360,056
Student Support and Academic Enrichment	84.424	ES424A190025	151,188
Subtotal			<u>3,111,076</u>
Special education cluster:			
Special education - grants to states	84.027	H027A190108-19A	1,847,955
Special education - preschool grants	84.173	H173A190113	55,269
Total special education cluster			<u>1,903,224</u>
Total passed-through Mississippi Department of Education			<u>5,014,300</u>
Total U.S. Department of Education			<u><u>5,016,134</u></u>
<u>U.S. Department of Health and Human Services</u>			
Passed-through the Mississippi Department of Education:			
Medical assistance program	93.778	2005MS5ADM	85,162
Total passed-through Mississippi Department of Education			<u>85,162</u>
Total U.S. Department of Health and Human Services			<u>85,162</u>
Total for All Federal Awards			<u><u>\$ 8,888,165</u></u>

The notes to the Supplementary Information are an integral part of this schedule.

JACKSON COUNTY SCHOOL DISTRICT

Notes to the Supplementary Information For the Year Ended June 30, 2020

Schedule of Expenditures of Federal Awards

(1) Basis of Presentation

The accompanying schedule of expenditures of federal awards (the "Schedule") includes the federal award activity of the Jackson County School District under programs of the federal government for the year ended June 30, 2020. The information in this Schedule is presented in accordance with the requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of the Jackson County School District, it is not intended to and does not present the financial position, changes in net position, or cash flows of the Jackson County School District.

(2) Summary of Significant Accounting Policies

Expenditures reported on the Schedule are reported on the modified accrual basis of accounting. Such expenditures are recognized following the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement. Negative amounts shown on the Schedule represent adjustments or credits made in the normal course of business to amounts reported as expenditures in prior years.

(3) Indirect Cost Rate

The Jackson County School District has not elected to use the 10-percent de minimis indirect cost rate allowed under the Uniform Guidance.

((4) Noncash Awards

Donated commodities of \$346,721 are included in the National School Lunch Program.

JACKSON COUNTY SCHOOL DISTRICT

Supplementary Information

**Schedule of Instructional, Administrative and Other Expenditures - Governmental Funds
For the Year Ended June 30, 2020**

Expenditures	Total	Instruction and Other Student Instructional Expenditures	General Administration	School Administration	Other
Salaries and fringe benefits	\$ 66,479,186	52,277,661	2,450,388	4,510,820	7,240,317
Other	28,701,720	7,882,149	646,122	109,136	20,064,313
Total	\$ 95,180,906	60,159,810	3,096,510	4,619,956	27,304,630
Total number of students *	9,155				
Cost per student	\$ 10,397	6,572	338	505	2,982

For purposes of this schedule, the following columnar descriptions are applicable:

Instruction and Other Student Instructional Expenditures - includes the activities dealing directly with the interaction between teachers and students. Included here are the activities of teachers, teachers aides or classroom assistants of any type.

General Administration - includes expenditures for the following functions: Support Services - General Administration and Support Services - Business.

School Administration - includes expenditures for the following function: Support Services - School Administration.

Other - includes all expenditure functions not included in Instruction or Administration Categories.

* includes the number of students reported on the ADA report submission for month 9, which is the final submission for the fiscal year

OTHER INFORMATION

JACKSON COUNTY SCHOOL DISTRICT

Other Information

Statement of Revenues, Expenditures and Changes in Fund Balances

General Fund

Last Four Years

UNAUDITED

	2020	2019*	2018*	2017*
Revenues:				
Local sources	\$ 36,228,553	\$ 36,395,484	\$ 36,163,625	\$ 35,073,936
State sources	43,058,333	40,245,877	40,160,988	39,564,396
Federal sources	325,842	468,945	260,764	1,130,293
Sixteenth section	410,310	385,266	369,016	382,220
Total Revenues	80,023,038	77,495,572	76,954,393	76,150,845
Expenditures:				
Instruction	44,801,128	42,568,707	41,738,086	41,332,666
Support services	29,366,891	27,358,165	27,242,933	27,076,327
Noninstructional services	29,768	47,227	23,612	17,375
Sixteenth section	25,310	23,825	6,854	13,423
Facilities acquisition and construction	75,015	484,007	-	60,690
Debt service:				
Principal	88,698	92,954	83,002	27,085
Interest	3,233	6,638	8,929	3,559
Other	-	-	72	-
Total Expenditures	74,390,043	70,581,523	69,103,488	68,531,125
Excess (Deficiency) of Revenues over (under) Expenditures	5,632,995	6,914,049	7,850,905	7,619,720
Other Financing Sources (Uses):				
Capital leases issued	-	-	-	344,800
Insurance recovery	-	-	10,741	21,978
Operating transfers in	1,896,681	-	-	-
Other financing sources	65,545	3,277	-	-
Operating transfers out	(4,463,182)	(10,353,526)	(5,962,116)	(1,304,536)
Other financing uses	-	-	(250,509)	-
Total Other Financing Sources (Uses)	(2,500,956)	(10,350,249)	(6,201,884)	(937,758)
Net Change in Fund Balances	3,132,039	(3,436,200)	1,649,021	6,681,962
Fund Balances:				
Beginning of period, as previously reported	15,821,601	19,263,883	17,378,037	10,512,986
Prior period adjustment	419,217	(6,082)	236,825	183,089
Beginning of period, as restated	16,240,818	19,257,801	17,614,862	10,696,075
End of Period	\$ 19,372,857	\$ 15,821,601	\$ 19,263,883	\$ 17,378,037

*SOURCE - PRIOR YEAR AUDIT REPORTS

JACKSON COUNTY SCHOOL DISTRICT

Other Information

Statement of Revenues, Expenditures and Changes in Fund Balances

All Governmental Funds

Last Four Years

UNAUDITED

	2020	2019*	2018*	2017*
Revenues:				
Local sources	\$ 39,233,690	\$ 39,332,010	\$ 38,922,037	\$ 37,358,559
State sources	44,631,616	41,732,973	41,927,124	40,465,476
Federal sources	10,783,845	6,594,849	6,888,273	7,792,938
Sixteenth section	416,241	416,644	375,438	455,271
Total Revenues	95,065,392	88,076,476	88,112,872	86,072,244
Expenditures:				
Instruction	50,130,519	46,967,531	46,358,275	45,168,634
Support services	32,561,769	30,404,446	29,979,513	30,418,024
Noninstructional services	4,128,790	3,980,045	3,869,767	3,911,123
Sixteenth section	54,915	51,849	12,030	22,398
Facilities acquisition and construction	3,448,265	4,826,441	5,980,475	60,690
Debt service:				
Principal	4,693,512	1,661,258	1,353,003	957,675
Interest	158,432	199,590	186,452	202,083
Other	4,704	4,600	4,708	3,200
Total Expenditures	95,180,906	88,095,760	87,744,223	80,743,827
Excess (Deficiency) of Revenues over (under) Expenditures	(115,514)	(19,284)	368,649	5,328,417
Other Financing Sources (Uses):				
Bonds and notes issued	8,200,000	-	-	300,000
Capital leases issued	-	-	-	344,800
Insurance recovery	-	-	10,741	21,978
Operating transfers in	6,614,868	10,353,526	5,962,116	1,034,536
Other financing sources	65,545	3,277	-	-
Operating transfers out	(6,614,868)	(10,353,526)	(5,962,116)	(1,034,536)
Other financing uses	(27,519)	-	(250,509)	-
Total Other Financing Sources (Uses)	8,238,026	3,277	(239,768)	666,778
Net Change in Fund Balances	8,122,512	(16,007)	128,881	5,995,195
Fund Balances:				
Beginning of period, as previously reported	25,135,056	25,169,669	24,993,532	18,640,414
Prior period adjustment	419,217	(18,606)	91,873	305,721
Beginning of period, as restated	<u>25,554,273</u>	<u>25,151,063</u>	<u>25,085,405</u>	<u>18,946,135</u>
Increase (Decrease) in reserve for inventory	72,106	-	(44,617)	52,202
End of Period	\$ 33,748,891	\$ 25,135,056	\$ 25,169,669	\$ 24,993,532

*SOURCE - PRIOR YEAR AUDIT REPORTS

REPORTS ON INTERNAL CONTROL AND COMPLIANCE

CUNNINGHAM CPAs, PLLC
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INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND
ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS
PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

Superintendent and School Board
Jackson County School District

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Jackson County School District, as of and for the year ended June 30, 2020, and the related notes to the financial statements, which collectively comprise the Jackson County School District's basic financial statements, and have issued our report thereon dated December 8, 2020.

Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered the Jackson County School District's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Jackson County School District's internal control. Accordingly, we do not express an opinion on the effectiveness of the Jackson County School District's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or, significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the Jackson County School District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

A handwritten signature in black ink that reads "Cunningham CPAs". The word "Cunningham" is written in a cursive script, and "CPAs" is written in a more blocky, sans-serif style.

Cunningham CPAs, PLLC

Belzoni, Mississippi

December 8, 2020

CUNNINGHAM CPAs, PLLC
Certified Public Accountants & Consultants

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INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM
AND ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE

Superintendent and School Board
Jackson County School District

Report on Compliance for Each Major Federal Program

We have audited the Jackson County School District's compliance with the types of compliance requirements described in the *OMB Compliance Supplement* that could have a direct and material effect on each of the Jackson County School District's major federal programs for the year ended June 30, 2020. Jackson County School District's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of the Jackson County School District's major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about the Jackson County School District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of the Jackson County School District's compliance.

Opinion on Each Major Federal Program

In our opinion, the Jackson County School District, complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2020.

Report on Internal Control over Compliance

Management of the Jackson County School District is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the Jackson County School District's internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the Jackson County School District's internal control over compliance.

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.



Cunningham CPAs, PLLC

Belzoni, Mississippi

December 8, 2020

INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE WITH STATE LAWS AND REGULATIONS

CUNNINGHAM CPAs, PLLC
Certified Public Accountants & Consultants

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INDEPENDENT AUDITOR'S REPORT
ON COMPLIANCE WITH STATE LAWS AND REGULATIONS

Superintendent and School Board
Jackson County School District

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Jackson County School District as of and for the year ended June 30, 2020, which collectively comprise Jackson County School District's basic financial statements and have issued our report thereon dated December 8, 2020. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Section 37-9-18(3)(a), Miss. Code Ann. (1972), states in part, "the auditor shall test to ensure that the school district is complying with the requirements of Section 37-61-33(3)(a)(iii), Miss. Code Ann. (1972), relating to classroom supply funds." As required by the state legal compliance audit program prescribed by the Office of the State Auditor, we have also performed procedures to test compliance with certain other state laws and regulations. However, providing an opinion on compliance with all state laws and regulations was not an objective of our audit and, accordingly, we do not express such an opinion.

The results of our procedures performed to test compliance with the requirements of Section 37-61-33(3)(a)(iii), Miss. Code Ann. (1972), disclosed no instances of noncompliance.

Section 37-9-18(3)(b), Miss. Code Ann. (1972), states in part, "the auditor shall test to insure correct and appropriate coding at the function level. The audit must include a report showing the correct and appropriate functional level expenditure codes in expenditures by the school district."

The results of our procedures performed to test compliance with the requirements of Section 37-9-18(3)(b), Miss. Code Ann. (1972), disclosed no instances of noncompliance related to incorrect or inappropriate functional level expenditure coding.

As required by the state legal compliance audit program prescribed by the Office of the State Auditor, we have also performed procedures to test compliance with certain other state laws and regulations. However, providing an opinion on compliance with all state laws and regulations was not an objective of our audit and, accordingly, we do not express such an opinion.

The results of procedures performed to test compliance with certain other state laws and regulations and our audit of the financial statements did not disclose any instances of noncompliance with other state laws and regulations.

This report is intended solely for the information and use of the school board and management, entities with accreditation overview, and federal awarding agencies, the Office of the State Auditor and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties. However, this report is a matter of public record and its distribution is not limited.

A handwritten signature in black ink that reads "Cunningham CPAs". The word "Cunningham" is written in a cursive style, and "CPAs" is written in a more blocky, sans-serif style.

Cunningham CPAs, PLLC

Belzoni, Mississippi

December 8, 2020

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

JACKSON COUNTY SCHOOL DISTRICT

Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2020

Section I: Summary of Auditor's Results

Financial Statements:

- | | | |
|----|---|---------------|
| 1. | Type of auditor's report issued: | Unmodified |
| 2. | Internal control over financial reporting: | |
| | a. Material weakness(es) identified? | No |
| | b. Significant deficiency(ies) identified? | None reported |
| 3. | Noncompliance material to financial statements noted? | No |

Federal Awards:

- | | | |
|----|--|---------------|
| 4. | Internal control over major programs: | |
| | a. Material weakness(es) identified? | No |
| | b. Significant deficiency(ies) identified? | None reported |
| 5. | Type of auditor's report issued on compliance for major programs: | Unmodified |
| 6. | Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)? | No |

7. Identification of major programs:

<u>CFDA Numbers</u>	<u>Name of Federal Program or Cluster</u>
10.553	School Breakfast Program
10.555	National School Lunch Program
10.559	Summer Food Service Program For Children

- | | | |
|-----|---|-----------|
| 8. | Dollar threshold used to distinguish between type A and type B programs: | \$750,000 |
| 9. | Auditee qualified as low-risk auditee? | No |
| 10. | Prior fiscal year audit findings(s) and questioned costs relative to federal awards which would require the auditee to prepare a summary schedule of prior audit findings in accordance with 2CFR 200.511(b). | No |

JACKSON COUNTY SCHOOL DISTRICT

Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2020

Section II: Financial Statement Findings

The results of our tests did not disclose any findings related to the financial statements that are required to be reported under *Government Auditing Standards*.

Section III: Federal Award Findings and Questioned Costs

The results of our tests did not disclose any findings and questioned costs related to the federal awards.

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 1/11/2021

Report Date: 1/11/2021

Claim No: 000000000 To 999999999

Claim Status: PrePaid

Claim No.	Claimant Name	Claim Amount	Fund	Description
205274	HYATT PLACE	\$102.04	1154	VAC- HOTEL FOR BKB TOURN
205275	DRAGONFLY ATHLETICS, LLC	\$10,000.00	1154	VAC- PAYMENT FOR ATH OFFICIALS
205276	KANODE, JESSE	\$454.72	1120	SMAC Ath AD Reimbursement
205632	DRAGONFLY ATHLETICS, LLC	\$7,500.00	1152	ECHS-athletic fees
	Docket Total:	\$18,056.76		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 1/11/2021

Claim No: 000000000 To 999999999

Claim Status: PrePaid

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$454.72
1152	EAST CENTRAL ACTIVITY	\$7,500.00
1154	VANCLEAVE ACTIVITY	\$10,102.04
	Total for Funds	\$18,056.76

Total Expenditures By Unit		
Unit	Description	Claim Amount
	Total for Units	

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 1/11/2021

Report Date: 1/11/2021

Claim No: 000000000 To 999999999

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
202980	AMAZON CAPITAL SERVICES	\$99.00	1120	ECU-coffee pot
205231	IMAGES GALORE SIGNS, LLC	\$152.50	1153	Signs for Cheer
205232	JACKSON COUNTY SCHOOL DISTRICT	\$1,732.82	1152	ECHS-FBall Food Service
205233	VEX ROBOTICS INC	\$156.86	1153	SMU - Robotics
205234	OFFICE DEPOT	\$99.99	2711	VMS - Office Depot - VoTech
205235	AMAZON CAPITAL SERVICES	\$12.99	1120	SMEE- Supplies for TST Cor.
205236	HOME TOWN LUMBER & SUPPLY, INC.	\$198.80	1120	SM/MAINT maintenance supplies
205237	AMAZON CAPITAL SERVICES	\$907.51	1120	VCH - Guidance Office Toner
205238	BUSINESS COMMUNICATIONS, INC	\$4,993.32	1925	IT/Web Software Support
205239	PERMA-BOUND	\$265.05	1120	SNE/Library books
205240	WATERS TRUCK & TRACTOR CO INC	\$7,810.20	1120	DO-BUS CAMERAS-12
205241	ROTO ROOTER PLUMBING	\$255.00	1120	SMAC/ Maintenance
205242	BILOXI PAPER COMPANY	\$34.07	1120	SM/MAINT janitorial supplies
205243	SOLIANT HEALTH	\$8,693.25	1130	SPED-SLP/OT/PT SERVICES
205244	LOWES COMPANIES, INC.	\$58.56	1120	SM/MAINT--LIGHT PANELS
205245	ENGINEERED COOLING SERVICES	\$275.00	1120	SM/MAINT HVAC St Martin Upper
205246	ENGINEERED COOLING SERVICES	\$423.58	1120	SM/MAINT HVAC gifted trailer
205247	PAR, INC.	\$401.76	1120	Gifted - Record Forms
205248	CRISIS PREVENTION INSTITUTE INC	\$1,100.00	1901	SPED-Training Supplies
205249	AMAZON CAPITAL SERVICES	\$317.90	1130	SPED-NOISE CANCELLING HEADPHON
205250	BILOXI PAPER COMPANY	\$210.44	1120	DO-CLEANING SUPPLIES
205251	MS COAST SUPPLY INC	\$56.24	2711	JCTC - I&C Program
205252	DEMCO	\$68.09	1120	VMS-Library-Book Cover Roll
205253	AMAZON CAPITAL SERVICES	(\$6.35)	1120	HR- Supplies
205254	ABC GLASS & DOOR CO	\$368.36	1120	SM-Transportation-Glass Bus 52
205255	AMAZON CAPITAL SERVICES	\$510.16	2711	VMS - AMAZON - TECHNOLOGY
205256	AMAZON CAPITAL SERVICES	\$129.78	1120	VMS - Toner (x2)
205257	SHERWIN-WILLIAMS OS	\$260.12	1120	SMAC/ Maintenance--Paint
205258	ENGINEERED COOLING SERVICES	\$275.00	1120	SM/MAINT HVAC St Martin Middle
205259	ENGINEERED COOLING SERVICES	\$310.00	1120	SM/MAINT HVAC St Martin Upper
205260	RIVERSIDE INSIGHTS	\$940.50	1901	SPED-Testing Forms
205261	SOUTHERN LIGHT, LLC	\$19,353.56	1120	2020-21 INTERNET SERVICES
205262	SOUTHERN LIGHT	\$5,400.00	1120	2020-21 INTERNET SERVICES
205263	DAHLS AUTOMOTIVE PARTS, INC.	\$10,558.35	2711	JCTC Perkins -Tire Changer

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 1/11/2021

Claim No.	Claimant Name	Claim Amount	Fund	Description
205264	OFFICE DEPOT	\$220.60	1120	Work Session office supplies
205265	EXPRESS SERVICES INC	\$3,568.41	2110	CN - CAFETERIA SUB SERVICES
205266	PRAIRIE FARMS DAIRY	\$1,015.68	2110	CN-ICE CREAM-DECEMBER
205267	PRAIRIE FARMS DAIRY	\$22,496.53	2110	CN-MILK-DECEMBER
205268	SCHOOLSIN	\$151.00	1120	SNE/SPED supplies
205269	AMAZON CAPITAL SERVICES	\$64.95	1120	SMEE- Furniture-AP office
205270	JOHNSON DIESEL, INC.	\$810.59	1120	SM/T--Oil Check Valve Bus 57
205271	AXI EDUCATION SOLUTIONS LLC	\$36,553.20	1925	IT/Promethean (x12) ECU
205272	AMAZON CAPITAL SERVICES	\$323.68	2711	VCH-CONSUMER SCI CLASS SUPPLY
205273	WARDS SCIENCE, VWR INTNL LLC	\$83.32	1120	VCH - Biology Supplies
205277	CRUMBLEY PAPER CO., INC.	\$38.94	2110	CN- CRUMBLEY COMMODITIES
205278	MERCHANTS FOODSERVICE	\$366.24	2110	CN-MERCHANTS COMMODITIES
205279	MERCHANTS FOODSERVICE	\$20,888.41	2110	CN-FROZEN FOOD 12/16/2020
205280	VACUUM SERVICES GROUP LLC	\$2,820.30	2110	CN - GREASE TRAP SERVICES
205281	HOTEL & RESTAURANT SUPPLY	\$10,412.60	2110	CN-SMALL WARES
205282	SCHOOL FIX	\$891.00	2110	CN - STOOL CAPS - ECH
205283	ASSOCIATED FOOD EQUIPMENT	\$4,335.27	2110	CN-MILK COOLER SMU
205284	AMAZON CAPITAL SERVICES	\$119.99	2110	CN-SMH-COOLER
205285	ROTO ROOTER PLUMBING	\$698.00	2110	CN-SMM-SEWER LINE
205286	MS COAST SUPPLY INC	\$498.08	2110	CN - SMU-HYDRANT REPAIR
205287	CRUMBLEY PAPER CO., INC.	\$12,140.84	2110	CN-FOOD/NON FOOD 12/09/2020
205288	MERCHANTS FOODSERVICE	\$21,241.37	2110	CN-FROZEN FOOD 12/09/2020
205289	MERCHANTS FOODSERVICE	\$22.89	2110	CN-MERCHANTS COMMODITIES
205290	CRUMBLEY PAPER CO., INC.	\$430.11	2110	CN- CRUMBLEY COMMODITIES
205291	COASTAL HUMITECH	\$767.00	2110	2020-21 WALK-IN COOLER SERVICE
205292	SUNRISE FRESH PRODUCE	\$2,510.41	2110	CN - PRODUCE 12/09/2020
205293	TOTAL EQUIPMENT MAINTENANCE CO	\$407.89	2110	CN-TEMCO SERVICE REQUESTS
205294	TOTAL EQUIPMENT MAINTENANCE CO	\$3,257.54	2110	CN-TEMCO SERVICE REQUESTS
205295	TOTAL EQUIPMENT MAINTENANCE CO	\$419.95	2110	CN-TEMCO SERVICE REQUESTS
205296	SOUTHERN PEST CONTROL, INC.	\$420.00	2110	CN--MONTHLY PEST CONTROL
205297	CRUMBLEY PAPER CO., INC.	\$10,905.53	2110	CN-FOOD/NON FOOD 12/16/2020
205306	CHICK FIL A (D IBERVILLE)	\$654.50	1154	VHS Senior Breakfast
205311	ENGINEERED COOLING SERVICES	\$942.89	1120	SM/MAINT HVAC St Martin North
205312	ENGINEERED COOLING SERVICES	\$621.33	1120	SM/MAINT HVAC St Martin North
205313	OL' MAGNOLIA PEST CONTROL	\$20.00	1120	BO-PEST CONTROL
205314	ENGINEERED COOLING SERVICES	\$811.95	1120	SM/MAINT HVAC SMEE kitchen
205315	BILOXI PAPER COMPANY	\$21,143.70	1120	DISTRICT-COVID19HAND SANITIZER

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 1/11/2021

Claim No.	Claimant Name	Claim Amount	Fund	Description
205316	WARING OIL COMPANY	\$1,570.00	1120	VC-1000GAL DIESEL
205317	WARING OIL COMPANY	\$1,248.00	1120	VC-800GAL DIESEL
205318	STRAYHAM PLUMBING LLC	\$350.00	1120	SMUE Plumbing Repair
205319	BEN NELSON GOLF BILOXI	\$810.90	1120	SMAC-golf cart batteries
205320	HOLLAND HERITAGE FURNITURE INC	\$1,802.00	1120	VAC-VHS Library Shelving
205321	HOLLAND HERITAGE FURNITURE INC	\$8,080.00	1120	VAC-VHS Library Shelving
205322	LOWES COMPANIES, INC.	\$502.00	1120	VACM- Building Materials
205323	BEARD EQUIPMENT CO.	\$428.75	1120	SMAC Ath Mower Maintenance
205324	BAY PEST CONTROL INC	\$399.50	1120	SMAC/Pest Control
205325	ENGINEERED COOLING SERVICES	\$385.00	1120	SM/MAINT HVAC St Martin Upper
205326	REX TEAM SPORTS	\$7,755.00	1153	SM Mens BB Rex Order
205327	ENGINEERED COOLING SERVICES	\$3,025.00	1120	SM/MAINT HVAC St Martin Upper
205328	CHICKFILA	\$382.50	1152	ECHS-senior breakfast
205329	ENGINEERED COOLING SERVICES	\$940.16	1120	SM/MAINT HVAC St Martin Upper
205330	CHANCELLOR SUPPLY, INC	\$506.35	1120	SM/MAINT-TOOLS
205331	ENGINEERED COOLING SERVICES	\$825.00	1120	SM/MAINT HVAC SMHS Room 410
205332	RIGDON, W. A.	\$300.00	1120	HR-Bus Driver School
205333	BILOXI PAPER COMPANY	\$235.87	1120	SMAC Ath Cleaning Supplies
205334	AMAZON CAPITAL SERVICES	\$1,106.98	1120	SMAC Athletics Soccer Training
205335	AMAZON CAPITAL SERVICES	\$839.58	1120	SMHS-DRAMA-PORTABLE AMP (x21)
205336	OFFICE DEPOT	\$85.23	1120	SMUE - Interventionist Supplie
205337	AMAZON CAPITAL SERVICES	\$131.31	1120	SMUE - Office Supplies
205338	AMAZON CAPITAL SERVICES	\$589.24	1120	VCH - Biology Supplies
205339	BEN NELSON GOLF BILOXI	\$58.65	1120	VAC-Battery indicator
205340	MGCCC	\$6,055.00	2811	SMHS-TITLE IV-DC 41 courses
205341	AMAZON CAPITAL SERVICES	\$169.50	2211	FP-Title I - Dry Erase Board
205342	AUNT JENNY'S CATFISHRESTAURANT	\$338.00	1120	SMAC Monthly Maint. Safety
205343	REX TEAM SPORTS	\$4,794.00	1152	ECHS-baseball
205344	OCEAN SPRINGS LUMBER COMPANY	\$365.58	1120	Grooved O.C. HardiePanel
205345	CHANCELLOR SUPPLY, INC	\$1,820.00	1120	VAC-Athletic Enhancement-Light
205346	CHANCELLOR SUPPLY, INC	\$91.60	1120	VACM- bulbs
205347	CHANCELLOR SUPPLY, INC	\$393.76	1120	VACM- electrical supplies
205348	DELL MARKETING L.P.	\$2,535.90	1152	ECHS-computer
205349	BLAX SCREEN PRINTING	\$491.50	1153	SMAC--Cheer Leading Shirts
205350	AMAZON CAPITAL SERVICES	\$179.56	1153	SMM - tools
205351	MS COAST SUPPLY INC	\$62.14	1120	SMM - bottle filler parts
205352	AMAZON CAPITAL SERVICES	\$165.46	1120	SMM - 3D printer filament

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 1/11/2021

Claim No.	Claimant Name	Claim Amount	Fund	Description
205353	REX TEAM SPORTS	\$2,560.00	1120	SMAC Ath Girls Bask. Uniforms
205354	VANCLEAVE OLD PLACE	\$290.83	1120	VACM- lumber,bolts
205355	AMAZON CAPITAL SERVICES	\$1,129.67	1120	SMEE-Toner (x11)
205356	OCEAN'S HEALTHCARE	\$5,664.00	1130	SPED--Residential Placement
205357	ENGINEERED COOLING SERVICES	\$495.00	1120	SM/MAINT HVAC St Martin High
205358	SWETMAN SECURITY SERVICES INC.	\$840.00	1154	VAC- SECURITY FOR SCHOOL
205359	SHERWIN- WILLIAMS GAUTIER	\$68.65	1120	VACM- Paint, paint supplies
205360	SHERWIN- WILLIAMS GAUTIER	\$232.00	1120	VACM- Paint, paint supplies
205361	RAYMOND GEDDES & COMPANY, INC.	\$347.32	1154	VAC- VLE SCHOOL STORE SUPPLY
205362	COCA-COLA BOTTLING COMPANY	\$294.00	1154	VMS- CONCESSION SUPPLY
205363	QUADIENT, INC	\$82.86	1120	SMAC-Stamp Machine Rental
205364	WATERS INTERNATIONAL TRUCK	\$1,528.45	1120	SM-Brakes Bus 54
205365	SOUTH MS BUSINESS MACHINES	\$31,098.00	1120	IT-ANNUAL PRINT CONTRACT
205366	BILOXI PAPER COMPANY	\$39.49	1120	BO-HAND SOAP
205367	AMAZON CAPITAL SERVICES	\$93.98	1120	SMEE-EEF for TST Supplies
205368	SHERMAN, NANCY ANN	\$560.00	1901	Special Education
205369	AMAZON CAPITAL SERVICES	\$43.75	2211	FP-Title I - EL supplies
205370	BILOXI PAPER COMPANY	\$450.51	1120	VMS - 4 x 6 Door Mat (x3)
205371	VALUE PRODUCTS	\$302.04	2711	JCTC - Construction Program
205372	THE EMPTY VASE FLORIST & GIFTS	\$35.70	1152	ECHS-senior flowers
205373	OFFICE DEPOT	\$0.00	1120	BO-KEYBOARD,MOUSE
205374	OFFICE DEPOT	\$15.93	1120	BO-LYSOL WIPES
205375	OFFICE DEPOT	\$29.59	1120	VMS - OFFICE SUPPLIES
205376	BROWN INDUSTRIES, INC.	\$129.24	1155	JCTC - Medical Activity
205377	AMAZON CAPITAL SERVICES	\$373.90	1901	SPED-EEF purchases for OT
205378	BILOXI PAPER COMPANY	\$128.66	1120	SM/MAINT janitorial supplies
205379	KEITHCO PETROLEUM INC.	\$1,337.60	1120	VC-1000GAL DIESEL/700GAL GAS
205380	FOLLETT SCHOOL SOLUTIONS INC	\$628.95	1120	SMU - Follett Service Renewal
205381	MASBO	\$205.00	1120	BO-MASBO ANNUAL CONF.
205382	AMAZON CAPITAL SERVICES	\$1,877.16	1925	IT--Digium Cards (x2)
205383	SINGING RIVER HEALTH VANCLEAVE	\$250.00	1120	Post Acc & DOT Drug Testing
205384	WARING OIL COMPANY	\$2,720.00	1120	SMM-1700GAL DIESEL
205385	SWETMAN SECURITY SERVICES INC.	\$12,180.00	1120	DO-ARMED & UNARMED SEC.GUARDS
205386	AMAZON CAPITAL SERVICES	\$169.90	1925	IT--ADAPTER CABLE (x10)
205387	JOHNSON DIESEL, INC.	\$2,499.97	1120	SM-Trans--EGR Cooler Bus 52
205388	MS GULF COAST CHAP OF NFFHOF	\$140.00	1120	VAC- Athletic Membership
205389	COASTAL DISPOSAL (CUMBEST INC.	\$375.00	1120	EC-EMERGENCY PURCHASE

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 1/11/2021

Claim No.	Claimant Name	Claim Amount	Fund	Description
205390	J & L DESPORTE, LP	\$40,000.00	1120	SMAC-JANITORIAL CONTRACT
205391	SORG PRINTING	\$224.00	1120	SMU - Student Withdrawal Forms
205392	BILOXI PAPER COMPANY	\$104.00	1120	SM/MAINT janitorial supplies
205393	MS COAST SUPPLY INC	\$196.00	1120	ECAC urinal 6th grade hall
205394	NEWELL PAPER COMPANY	\$1,834.80	1120	VMS - Newell Paper -copy paper
205395	DAHLS AUTOMOTIVE PARTS, INC.	\$250.78	1120	VACT-battery, repair kits, pad
205396	TEACHERS PAY TEACHERS	\$50.71	1120	ACT Prep Bundle
205397	ROCKLER WOODWORKING & HARDWARE	\$139.90	2711	JCTC Construction Supplies
205398	DELL MARKETING L.P.	\$257.38	1120	SMAC--Monitor/Stand
205399	PIZZA HUT	\$67.89	1154	VAC- PIZZA FOR GIFTED CLASS
205400	PIZZA HUT	\$75.88	1154	VAC- PIZZA FOR GIFTED CLASS
205401	PIZZA HUT	\$67.89	1154	VAC- PIZZA FOR GIFTED CLASS
205402	PIZZA HUT	\$45.93	1154	VAC- PIZZA FOR GIFTED CLASS
205403	BILOXI PAPER COMPANY	\$1,905.53	1120	ECAC Janitorial supplies
205404	AMAZON CAPITAL SERVICES	\$119.99	1120	VMS-WEBCAM
205405	AUTOMATION DESIGNS & SOLUTIONS	\$36.00	1120	Pre Employment Finger Printing
205406	BILOXI PAPER COMPANY	\$102.00	1120	BO-DATE STAMP-10 YEAR
205407	HURLEY HARDWARE & BUILDING SUP	\$393.93	1120	ECAC nuts, bolts,lumber
205408	HURLEY HARDWARE & BUILDING SUP	\$679.99	1120	ECAC pallet jack
205409	AMAZON CAPITAL SERVICES	\$998.89	1120	ECAC Scanner/Printer
205410	EMPIRE ATHLETICS, LLC	\$284.90	1120	ECAC Cheer competition signs
205411	WASTE PRO USA INC.	\$158.33	1154	VAC-HANDICAP ACC PORTOLET RENT
205412	WILLIAM CAREY UNIVERSITY	\$280.00	1154	VHS- DUAL CREDIT REG FEES
205413	WILLIAM CAREY UNIVERSITY	\$8,040.00	1154	VHS- DUAL CREDIT FEES
205414	HOME TOWN LUMBER & SUPPLY,INC.	\$2,893.87	2901	SMHS - SpEd Garden Deck
205415	STEVE WEISS MUSIC	\$54.95	1153	SMHS - Band equipment
205416	SCHOOL MART	\$3,987.00	1120	SMHS - Graphing calculators
205417	AMAZON CAPITAL SERVICES	\$257.14	1120	SMHS - Piano instruction books
205418	AMAZON CAPITAL SERVICES	\$210.88	1120	SMHS - Science calculators
205419	SOUTH MS BUSINESS MACHINES	\$98.00	1152	ECLE-staples
205420	DAHLS AUTOMOTIVE PARTS, INC.	\$145.36	1120	VACT-shop supplies
205421	ATCO INTERNATIONAL	\$335.44	1120	VCAT--SANITIZING /SUPPLIES
205422	DAHLS AUTOMOTIVE PARTS, INC.	\$972.96	1120	VACT-battery, repair kits, pad
205423	DAHLS AUTOMOTIVE PARTS, INC.	\$47.55	1120	VACM- Repair Parts/Oil
205424	VANCLEAVE OLD PLACE	\$1,229.22	1120	VACM- lumber,bolts
205425	HELWICK PRO AUDIO	\$15,698.98	2590	VCH - 85" Samsung TV's

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
205426	HELWICK PRO AUDIO	\$9,895.00	2590	VCH - Sound System for GYM
205427	CELLIE SCOGGIN	\$6,875.00	2590	VMS - Kids First -Intervention
205428	AMAZON CAPITAL SERVICES	\$426.40	2211	SMU - AR Reading Supplement
205429	BARNES & NOBLE	\$975.00	2211	SMEE-Title Books for 3rd
205430	BARNES & NOBLE	\$738.90	2211	SMEE-Title Books for 3rd grade
205431	FUN SERVICES SSS SOUTH, LLC	\$9,161.35	1152	ECUE-santa shop
205432	AMAZON CAPITAL SERVICES	\$751.73	2211	FP- SMH - Homeless supplies
205433	AMAZON CAPITAL SERVICES	\$697.46	2211	FP- SMN - Homeless supplies
205434	LINGUALINX LANGUAGE SOLUTIONS.	\$10.83	2211	FP-Title I-ELL Translation SVC
205435	WILLIAM CAREY UNIVERSITY	\$2,430.00	2811	VHS-Title IV-DC 22 Courses
205436	PERMA-BOUND	\$816.50	1120	ECHS-MEDIA LIBRARY
205437	EASTBAY INC	\$1,874.00	1120	ECAC basketball uniforms boys
205438	ANDYS MUSIC INC	\$1,888.47	1120	ECLE/Keyboard for Music
205439	ANDYS MUSIC INC	\$86.00	1120	ECAC MS instrument repair
205440	AMAZON CAPITAL SERVICES	\$3,621.95	1120	ECLE/Computer Equipment
205441	MHSAA, INC.	\$600.00	1120	ECAC State Passes
205442	GOODGAMES PRINTING	\$110.00	1120	ECAC bus banner
205443	ALL ACCESS TOWING, LLC	\$275.00	1120	ECUE ECAC bus towing
205444	AMAZON CAPITAL SERVICES	\$109.42	1120	ECHS -Principal Office
205445	HURLEY HARDWARE & BUILDING SUP	\$216.29	1120	ECAC nuts, bolts, lumber
205446	PRO-LOCK	\$100.00	1120	ECAC gate locks-333
205447	AL-TRANS SERVICE, INC	\$950.61	1120	ECUE BUS 1414 TCM control
205448	HURLEY HARDWARE & BUILDING SUP	\$199.99	1120	ECAC Blower
205449	BEN NELSON GOLF BILOXI	\$6,437.00	1120	ECAC 2021 Ezgo cart
205450	BILOXI PAPER COMPANY	\$220.00	1120	ECAC janitorial supplies
205451	STAR SERVICE, INC OF MOBILE	\$487.50	1120	ECAC AC Service Upper H110
205452	SOUTHERN PEST CONTROL, INC.	\$301.50	1120	ECAC extermination service
205453	HURLEY FARM AND FEED	\$245.00	1120	ECAC Ammonia Nitrate
205454	WARD INTERNATIONAL TRUCKS	\$825.89	1120	VACT-Repair Parts
205455	HELWICK PRO AUDIO	\$111.95	1120	VAC-Bluetooth Receiver
205456	BAROUSSE GRAPHICS AND DESIGN	\$2,500.00	1120	VAC-VHS Gym
205457	DADE PAPER & BAG, LLC	\$786.20	1120	VACM- Custodial Supplies
205458	LEE TRACTOR CO.,INC.	\$115.90	1120	VACM-oil filters,trans oil
205459	PRO-LOCK	\$37.50	1120	VACT-Keys
205460	WARD INTERNATIONAL TRUCKS	\$100.00	1120	VACT-repair Bus #: 17
205461	WARD INTERNATIONAL TRUCKS	\$100.00	1120	VACT-repair Bus #: 16
205462	JOHNSON DIESEL, INC.	\$4,934.01	1120	VACT- Bus Repair Bus # 7

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 1/11/2021

Claim No.	Claimant Name	Claim Amount	Fund	Description
205463	GLENN POSEY	\$150.00	1154	VAC- MS/ 9TH GR BKB ASSIGN FEE
205464	NEWELL PAPER COMPANY	\$3,058.00	1120	VUE--Copy Paper (x100)
205465	WARD INTERNATIONAL TRUCKS	\$195.90	1120	SM-Transportation-Antifreeze
205466	W. A. REYNOLDS WHOLESALE CO.	\$84.00	1152	ECUE-concessions
205467	STAR SERVICE, INC OF MOBILE	\$2,600.00	1120	HVAC WATER TREATMENT QUOTE
205468	ASE	\$810.00	2711	JCTC Perkins Other - Automotiv
205469	CURRICULUM ASSOCIATES, LLC	\$185.64	1120	VMS -I Ready Books
205470	JACKSON COUNTY SHERIFF'S DEPT	\$850.00	1153	Game Security October
205471	JACKSON COUNTY SHERIFF'S DEPT	\$310.00	1152	ECAC-athletic security
205472	CRUMBLEY PAPER CO., INC.	\$90.42	1152	ECMS-concessions
205473	EMERSONS SPORTING GOODS	\$184.25	1152	ECHS-Science club shirts
205474	GLENN POSEY	\$75.00	1152	ECHS-BasketB Assign Official
205475	H&H CHEVRON	\$149.22	1152	ECMS-student reward
205476	MS COAST SOCCER REFEREE	\$140.00	1152	ECHS-Soccer assigning Official
205477	REYNOLDS ADVANCED MATERIALS	\$982.22	1152	ECHS-Science club supplies
205478	TAYLOR PUBLISHING CO	\$502.95	1152	ECLC-yearbooks
205479	AMAZON CAPITAL SERVICES	\$65.64	1120	SMHS - Office supplies
205480	AMAZON CAPITAL SERVICES	\$95.94	1120	SMHS - External hard drives
205481	AMAZON CAPITAL SERVICES	\$125.18	2711	SMHS - CULINARY-COOKWARE SET
205482	AMAZON CAPITAL SERVICES	\$180.00	1120	SMHS - Science calculators
205483	GULFCOAST SILK SCREENING	\$215.72	1153	SMHS - Sophomore tshirts
205484	GULFCOAST SILK SCREENING	\$368.34	1153	SMHS - HOSA tshirts
205485	GULFCOAST SILK SCREENING	\$822.00	1153	SMHS - BETA Club shirts
205486	GULFCOAST SILK SCREENING	\$267.90	1153	SMHS - Shirts for Angel Tree
205487	SUNSET PHOTOGRAPHY STUDIOS LLC	\$245.00	1120	SMHS - ACT banner
205488	REX TEAM SPORTS	\$1,827.00	1153	Girls Soccer Pants and Tee's
205489	REX TEAM SPORTS	\$1,159.00	1153	Girls Soccers Supplies
205490	REX TEAM SPORTS	\$1,370.00	1153	Baseball Tees/shorts
205491	STAR SERVICE, INC OF MOBILE	\$900.40	1120	VAC-HVAC- VLES ROOM 220
205492	STAR SERVICE, INC OF MOBILE	\$1,026.70	1120	VAC-HVAC- VHS Room E-7
205493	STAR SERVICE, INC OF MOBILE	\$705.00	1120	VAC-HVAC- VUE LIBRARY
205494	STAR SERVICE, INC OF MOBILE	\$8,081.00	1120	VAC-HVAC- VHS CAFETERIA
205495	STAR SERVICE, INC OF MOBILE	\$3,733.75	1120	VAC- HVAC-VHS ROOM 311
205496	STAR SERVICE, INC OF MOBILE	\$3,972.62	1120	VAC-HVAC- VMS ROOM 314
205497	STAR SERVICE, INC OF MOBILE	\$651.60	1120	VAC-HVAC- VHS BROWN BLDG
205498	STAR SERVICE, INC OF MOBILE	\$250.00	1120	VAC-HVAC- VUE CAFETERIA
205499	STAR SERVICE, INC OF MOBILE	\$907.27	1120	VAC-HVAC- VMS ROOM 302

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
205500	TASHA BUCKNER	\$163.50	2110	CN-LUNCH REFUND
205501	WARD INTERNATIONAL TRUCKS	\$359.95	1120	VACT- Bus Repair-
205502	COCA-COLA BOTTLING COMPANY	\$664.04	1154	VHS- DECA STORE SUPPLY
205503	W. A. REYNOLDS WHOLESALE CO.	\$221.20	1154	VMS- CONCESION SUPPLY
205504	HEIDELBERG & ASSOCIATES, INC.	\$750.00	1840	8 yr Reappraisals 2020
205505	JACK C.PICKETT,ATTORNEY AT LAW	\$500.00	1120	RETAINER FY20-FY21
205506	JACK C.PICKETT,ATTORNEY AT LAW	\$1,810.00	1120	DO-LEGAL SERVICES
205507	JANNA TOLAR	\$99.20	2110	CN-LUNCH REFUND
205508	JAMIE HAND	\$28.50	2110	CN-LUNCH REFUND
205509	SCRANTONS RESTAURANT	\$250.00	1120	SB-MEAL FOR Dec Bd. Tour/Mtg.
205510	ADAMS & REESE L.L.P.	\$2,570.50	1120	DO-LEGAL SERVICES
205511	ADAMS & REESE L.L.P.	\$5,140.87	1120	DO-LEGAL SERVICES
205512	HOLLAND HERITAGE FURNITURE INC	\$73,986.00	2410	ECU-FURNITURE FOR NEW BUILDING
205513	HUGHES SUPPLY, INC	\$138.60	1120	SM/MAINT maintenance supplies
205514	STAR SERVICE, INC OF MOBILE	\$494.40	1120	VAC-HVAC- VUE A-10
205515	STAR SERVICE, INC OF MOBILE	\$392.50	1120	VAC-HVAC- CTY OFFICE- SPED
205516	STAR SERVICE, INC OF MOBILE	\$345.00	1120	VAC-HVAC- VMS ROOM 314
205517	STAR SERVICE, INC OF MOBILE	\$332.50	1120	VAC-HVAC- VUE F-9
205518	OFFICE DEPOT	\$469.44	1120	Sup Secretary office supplies
205519	VEX ROBOTICS INC	\$4,878.11	1156	FabLab Activity-V5 System (x8)
205520	JACKSON CO.SCHOOL FOOD SERVICE	\$45.50	1120	SB--BOARD MEAL
205521	DEPT OF PUBLIC SAFETY FINGERPR	\$480.00	7310	HR--FINGERPRINTS
205522	WORLD'S FINEST CHOCOLATE, INC	\$95.00	1153	SM Softball Chocolate Sales 2
205523	TOTAL STRENGTH & SPEED	\$1,396.00	1152	ECHS-football supplies
205524	LYNN, KAYLIN	\$250.00	1153	SMAC Ath Dance Coach Reimb
205525	BOUCHER, TODD	\$255.00	1120	VAC-Safety Meeting
205526	AMY RICHARDS	\$75.00	1120	ECUE coach Reimbursment
205527	EWING, HETTIE	\$110.00	1120	VCAC--CDL MEDICAL EXAM
205528	LANE, SHANA	\$110.00	1120	VCAC--CDL MEDICAL EXAM
205529	LANDSTREET, ROBERT	\$65.00	1120	VCAC--CDL RENEWAL
205530	BROWN, ROGER	\$65.00	1120	VCAC--CDL RENEWAL
205531	EDMONSON, THOMAS GERALD	\$86.80	1120	ECAC--CDL MEDICAL EXAM
205532	RONALD ROWELL	\$175.03	1120	ECHS -Principal Travel
205533	GLASS, KAREN	\$20.24	1120	VCAC-GAME ADMINISTRATOR
205534	PARKMAN, APRIL	\$156.40	1120	MILEAGE REIMBURSEMENT
205535	WINSTEAD, KELLIE	\$166.75	1120	MILEAGE REIMBURSEMENT
205536	TILLMAN, LESLIE	\$33.93	2290	MILEAGE REIMBURSEMENT

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
205537	RAYBORN, MELISSA	\$21.39	1120	MILEAGE REIMBURSEMENT
205538	HARRIS, ASHLEY	\$474.38	2110	MILEAGE REIMBURSEMENT
205539	HUMPHREY, WANDA	\$60.95	2110	MILEAGE REIMBURSEMENT
205540	HEFFNER, GENA	\$297.28	2711	MILEAGE REIMBURSEMENT
205541	JOHNSON, BRANDY	\$20.64	1925	MILEAGE REIMBURSEMENT
205542	PEARSON, RUSTIN	\$144.33	1925	MILEAGE REIMBURSEMENT
205543	COLLINS, CHRIS	\$191.48	1925	TECH MILEAGE REIMBURSEMENT
205544	BURLISON, CHRISTIN	\$137.14	1925	MILEAGE REIMBURSEMENT
205545	PAVLOV, DR. MICHAEL	\$13.80	2610	MILEAGE REIMBURSEMENT
205546	ROBINSON, JAYME B	\$86.25	2610	MILEAGE REIMBURSEMENT
205547	BERTOLINO, DODIE	\$131.68	2610	MILEAGE REIMBURSEMENT
205548	EWING, CHRISTINA ANNE	\$424.35	2610	MILEAGE REIMBURSEMENT
205549	KUHN, SHANNON	\$63.25	2610	MILEAGE REIMBURSEMENT
205550	HULETT, KATELYN	\$20.70	2610	MILEAGE REIMBURSEMENT
205551	ELON WONG	\$130.53	2610	MILEAGE REIMBURSEMENT
205552	LUQUIRE, ELLENBETH	\$244.95	1145	MILEAGE REIMBURSEMENT
205553	JORDAN, STEPHANIE	\$230.00	2610	MILEAGE REIMBURSEMENT
205554	BAXTER, ALICIA	\$57.50	2610	MILEAGE REIMBURSEMENT
205555	HUCKABY, STEVEN	\$113.85	2610	MILEAGE REIMBURSEMENT
205556	HOGSTEN, JAMIE	\$50.03	2610	MILEAGE REIMBURSEMENT
205557	FULTON, SUZANNE	\$105.23	2721	MILEAGE REIMBURSEMENT
205558	STEWART CONSTRUCTION COMPANY	\$213,750.00	3028	ECU-CLASSROOM ADDITION
205559	PLTW	\$1,200.00	1935	Fab Lab - Event Registration
205560	BILOXI PAPER COMPANY	\$1,551.65	1120	SM/MAINT janitorial supplies
205561	AUTOZONE GAUTIER	\$40.35	1120	SMAC-BRAKE FOR PAINTER'S VAN
205562	J & L DESPORTE, LP	\$400.00	1120	SMAC-Band Hall Floor Cleaning
205563	SINGING RIVER ELECTRIC	\$71,009.51	1120	2020-21 ELECTRIC UTILITY
205564	SINGING RIVER ELECTRIC	\$53,609.37	1120	2020-21 ELECTRIC UTILITY
		\$483.14	1935	2020-21 ELECTRIC UTILITY
		\$2,594.70	2711	2020-21 ELECTRIC UTILITY
205565	JACKSON COUNTY UTILITY AUTH	\$11,731.74	1120	2020-21 WATER AND SEWER
		\$93.30	1935	2020-21 WATER AND SEWER
205566	WEST JACKSON CO. UTIL DIST.	\$6,136.12	1120	2020-21 WATER AND SEWER
205567	PELICAN WASTE AND DEBRIS, LLC	\$8,701.85	1120	DO-WASTE MANAGEMENT FY-21
		\$41.24	2711	DO-WASTE MANAGEMENT FY-21
		\$41.24	1935	DO-WASTE MANAGEMENT FY-21
205568	A T & T 228 826-1675 001 0595	\$1,131.10	1120	2020-21 TELEPHONE SERVICES

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
205569	A T & T 228-M25-0095-095-0597	\$5,208.45	1120	2020-21 TELEPHONE SERVICES
205570	A T & T ONE NET 1001-202-8550	\$628.34	1120	2020-21 TELEPHONE SERVICES
205571	C SPIRE WIRELESS #0001209996	\$1,128.30	1120	2020-21 CELL PHONE
205572	FRONTLINE TECHNOLOGIES GP LLC	\$7,935.52	1120	HR- Frontline Software
205573	HYATT PLACE JACKSON/RIDGELAND	\$192.00	1120	BO-MASBO 2021-HOTEL-R.EARLEY
205574	CINTAS CORPORATION	\$75.79	1120	DO-RUGS
205575	JOHNSON DIESEL, INC.	\$2,347.24	1120	SM-Brakes Bus 26
205576	WATERS INTERNATIONAL TRUCK	\$302.42	1120	SM-Trans-DEF 55 G Drum
205577	QUILL CORP ACCT 683375	\$179.90	1120	BO-2500 ENVELOPES, SANITIZER
205578	TAPPER SECURITY, INC	\$32.99	1120	BO-MONTHLY ALARM SERVICE
205579	EXCELLENCE GROUP LLC, THE	\$2,625.00	1120	BO-ACCOUNTING SERVICES
205580	JOHN FAYARD MOVING &	\$50.52	1120	BO-MONTHLY STORAGE FEE
205581	BSN SPORTS	\$2,087.57	1153	Softball Phenom SS Tees
205582	SPORTABOUT	\$1,994.00	1153	Boys BB Dri Fit Shirts w/Logo
205583	GLENN POSEY	\$150.00	1153	Boys BB Assigning fees
205584	AMAZON CAPITAL SERVICES	\$95.49	1120	SMAC--Office Supplies
205585	MS COAST SUPPLY INC	\$160.00	1120	Maint. Shop Tools
205586	JACKSON COUNTY SHERIFF'S DEPT	\$620.00	1153	Dec. Game Security JCSD
205587	TESTOUT	\$64.00	2711	JCTC - Perkins Other
205588	SUNSET PHOTOGRAPHY STUDIOS LLC	\$200.00	1153	SMAC-VBall--Banners
205589	BILOXI PAPER COMPANY	\$282.71	1120	SM/MAINT janitorial supplies
205590	SHERWIN-WILLIAMS OS	\$46.28	1120	SM/MAINT paint
205591	EXPRESS SERVICES INC	\$7,945.81	2110	CN - CAFETERIA SUB SERVICES
205592	PORTIONPAC/SFSPAC FOODSAFETY	\$3,016.00	2110	2020-21 SANITATION/SAFETY SERV
205593	SPORT CENTER AND MORE	\$2,320.00	1152	ECHS-football t uniform
205594	AMAZON CAPITAL SERVICES	\$755.35	2110	CN-OFFICE & GENERAL SUPPLIES
205595	INTERNATIONAL CENTER FOR	\$4,350.00	1120	VMS - Model Schools Conference
205596	DELL MARKETING L.P.	\$1,007.05	1120	BO-38 INCH ULTRA WIDE MONITOR
205597	M & D CONSTRUCTION COMPANY,INC	\$250,280.04	3027	ECH-TRACK AND FIELD
205598	SWETMAN SECURITY SERVICES INC.	\$4,050.00	1120	DO-SECURITY DURING CHRISTMAS
205599	SWETMAN SECURITY SERVICES INC.	\$1,287.50	1120	DO-SECURITY DURING CHRISTMAS
205600	SWETMAN SECURITY SERVICES INC.	\$8,855.00	1120	DO-ARMED & UNARMED SEC.GUARDS
205601	MACHADO PATANO, PLLC	\$450.00	3027	EC TRACK DESIGN AND PROJECT
205602	BILOXI PAPER COMPANY	\$891.60	1120	SM/MAINT janitorial supplies
205603	HERSHEY'S ICE CREAM	\$159.12	1152	ECUE-concessions
205604	NEWELL PAPER COMPANY	\$305.80	1901	SPED-Copy Paper
205605	NEWELL PAPER COMPANY	\$3,058.00	1120	VCH - Copy Paper

JACKSON COUNTY SCHOOL DISTRICT
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THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 1/11/2021

Claim No.	Claimant Name	Claim Amount	Fund	Description
205606	STAR SERVICE, INC OF MOBILE	\$440.70	1120	VAC- HVAC-VHS KITCHEN
205607	DEES PAPER COMPANY, INC.	\$2.96	1120	ECUE--JANITORIAL SUPPLIES
205608	DUNCAN, SANDRA	\$196.00	1120	2020-21 BUS DRIVER INSURANCE
205609	MIZELLE, REBECCA	\$196.00	1120	2020-21 BUS DRIVER INSURANCE
205610	COX, JACKIE A.	\$196.00	1120	2020-21 BUS DRIVER INSURANCE
205611	BREEDLOVE, TERRY	\$389.00	1120	2020-21 BUS DRIVER INSURANCE
205612	MCANNALLY, CYNTHIA	\$196.00	1120	2020-21 BUS DRIVER INSURANCE
205613	PERKINS, JAMES M.	\$196.00	1120	2020-21 BUS DRIVER INSURANCE
205614	MCMILLAN, REGENA	\$389.00	1120	2020-21 BUS DRIVER INSURANCE
205615	OWENS, DAVID	\$389.00	1120	2020-21 BUS DRIVER INSURANCE
205616	HOLLOWAY, DWIGHT	\$196.00	1120	2020-21 BUS DRIVER INSURANCE
205617	GEISSINGER, MARK S.	\$389.00	1120	2020-21 BUS DRIVER INSURANCE
205618	COLVILLE, MARY	\$110.00	1120	CDL MEDICAL EXAM
205619	ANDERSON, CYNTHIA K	\$175.00	1120	CDL RENEWAL & MEDICAL EXAM
205620	FRISBIE, TROY	\$17.88	1120	MILEAGE REIMBURSEMENT
205621	DICKERSON, GLENN	\$17.14	1120	MILEAGE REIMBURSEMENT
205622	LEE, J KEITH	\$25.70	1120	MILEAGE REIMBURSEMENT
205623	DOBSON, AMY	\$30.30	1120	MILEAGE REIMBURSEMENT
205624	HOWELL, JORY	\$24.67	1120	MILEAGE REIMBURSEMENT
205625	FRANK P. CORSO, INC	\$743.24	1154	VHS- DECA STORE SUPPLY
205626	PRAIRIE FARMS DAIRY	\$1,107.60	2110	CN-ICE CREAM-JANUARY
205627	JACKSON COUNTY SCHOOL DISTRICT	\$2,115.04	1152	ECAC-Bus Mileage/Payroll
205628	HELWICK PRO AUDIO	\$8,526.02	1154	VAC- SCREENS/ SHIELDS FOR GYM
205629	SCHOOL NUTRITION ASSOCIATION	\$199.00	2110	CN - SNALAC VIRTUAL CONFERENCE
205630	VANCLEAVE OLD PLACE	\$29.98	2711	JCTC Maintenance - Supplies
	Docket Total:	\$1,352,279.35		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 1/11/2021

Claim No: 000000000 To 999999999

Claim Status: Open

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$474,380.65
1130	SPECIAL EDUCATION	\$14,675.15
1145	AT RISK	\$244.95
1152	EAST CENTRAL ACTIVITY	\$27,248.49
1153	ST MARTIN ACTIVITY	\$21,066.90
1154	VANCLEAVE ACTIVITY	\$21,176.24
1155	JCTC ACTIVITY	\$129.24
1156	FABLAB ACTIVITY	\$4,878.11
1840	16th SECTION INTEREST	\$750.00
1901	MEDICAID SBAC FUND	\$3,280.20
1925	TECHNOLOGY FUND	\$44,087.17
1935	FAB LAB JACKSON COUNTY	\$1,817.68
2110	SCHOOL FOOD SERVICE	\$134,523.27
2211	TITLE I - A	\$3,813.57
2290	TITLE I COST POOL	\$33.93
2410	EEF - BUILDINGS AND BUSES	\$73,986.00
2590	ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF	\$32,468.98
2610	IDEA PART B	\$1,321.94
2711	VOCATIONAL EDUCATION	\$15,952.74
2721	VOCATIONAL REHABILITATION	\$105.23
2811	TITLE IV, PART A	\$8,485.00
2901	BLUE CROSS BLUE SHIELD GRANT	\$2,893.87
3027	CONTRUCTION AND IMPROVEMENTS	\$250,730.04
3028	3 MILL CONSTRUCTION 2019	\$213,750.00
7310	PAYROLL CLEARING FUND	\$480.00
	Total for Funds	\$1,352,279.35

Total Expenditures By Unit		
Unit	Description	Claim Amount
00		\$771.20
01	DISTRICT WIDE	\$160,803.60
02	EAST CENTRAL UPPER ELEMENTARY	\$350,437.83
04	EAST CENTRAL MIDDLE SCHOOL	\$22,254.95

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 1/11/2021

Total Expenditures By Unit		
Unit	Description	Claim Amount
06	EAST CENTRAL HIGH SCHOOL	\$301,062.82
10	ST. MARTIN NORTH ELEMENTARY	\$15,935.08
11	ST. MARTIN HIGH SCHOOL	\$81,444.72
13	ST. MARTIN UPPER ELEMENTARY	\$24,604.02
14	ST. MARTIN EAST ELEMENTARY	\$16,380.51
16	VANCLEAVE UPPER ELEMENTARY	\$16,721.80
18	VANCLEAVE MIDDLE SCHOOL	\$29,935.82
20	VANCLEAVE HIGH SCHOOL	\$80,174.11
22	EAST CENTRAL LOWER ELEMENTARY	\$14,570.73
24	ST.MARTIN MIDDLE SCHOOL	\$29,504.24
26	VANCLEAVE LOWER ELEMENTARY	\$15,926.27
30	VANCLEAVE ATTENDANCE CENTER	\$58,348.27
50	EAST CENTRAL ATTENDANCE CENTER	\$26,430.92
70	ST. MARTIN ATTENDANCE CENTER	\$85,253.70
90	VOCATIONAL TECHNOLOGY CENTER	\$16,840.65
92	FABLAB	\$4,878.11
	Total for Units	\$1,352,279.35

APPROVED THIS THE _____ DAY OF _____, _____

 PRESIDENT

 SECRETARY

**JACKSON COUNTY SCHOOL DISTRICT
SCHOOL DEPOSITORIES
Monday, November 30, 2020**

<u>ACCOUNT TITLES</u>	<u>BANK BALANCE</u>	<u>AVAILABLE BALANCE</u>
<u>HANCOCK ACCOUNTS @ 0.35%</u>		
JCSD AP/PR Clearing Account		
JCSD District Account	\$1.00	\$0.00
JCSD 2019 3-Mill Note Construction Fund	\$4,463,918.50	\$3,977,734.89
JCSD Technology Center Activity Fund	\$0.41	\$0.00
JCSD FAB LAB Jackson County	\$3.46	\$0.00
JCSD Vanleave School Activity Fund	\$327.66	\$0.00
JCSD St. Martin Activity Fund	\$0.07	\$0.00
JCSD District FOOD SERVICE Clearing Account	\$20,901.81	\$0.00
JCSD FOOD SERVICE Vanleave Clearing	\$1.80	\$0.00
<u>M & M BANK ACCOUNTS @ 0.60%</u>		
JCSD East Central Activity Fund	\$328,920.07	\$329,349.83
JCSD St. Martin Activity Fund	\$384,707.64	\$390,829.78
JCSD Food Service Clearing	\$521,252.43	\$543,568.44
JCSD AP/PR Clearing Account		
JCSD District Account	\$12,665,785.79	\$12,689,833.56
JCSD Technology Center Activity Fund	\$15,440.26	\$15,438.26
JCSD FAB LAB Jackson County	\$175,902.66	\$175,910.66
JCSD Vanleave School Activity Fund	\$359,405.82	\$359,619.05
<u>CENTURY BANK ACCOUNTS @ 0.00%</u>		
JCSD East Central Activity Fund	\$2,337.40	\$0.00
JCSD East Central FOOD SERVICE Clearing	\$0.00	\$0.00
<u>CASH ON HAND-FOOD SVC</u>	\$0.00	\$1,300.00
TOTALS	\$18,938,906.78	\$18,483,584.47
		\$18,483,584.47

Marathon Trial Balance

BANK RECONCILIATION

Account: CHILD NUTRITION

Month: November 30, 2020

Hancock \$ 1.80
 Merchants \$ 521,252.43
 Hancock \$ 20,901.81

General Ledger Account Balance \$543,568.44

Balance per Bank Statement \$ 542,156.04

Reconciled Balance per Bank \$543,568.44

Outstanding Deposits: \$2,068.11

Outstanding Checks: \$ 655.71

\$0.00

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount
Due to P/R	\$ 3.06						
Due to P/R	\$ 3.06						
Due to DIST	\$ 645.00						
To PR: Prem Refs	\$ 4.59						
						TOTAL O/S DEPS	\$ 655.71

Outstanding Deposits

Date	Ck #/Rec #	Name	Amount	Date	Ck #/Rec #	Name	Amount
From DIST			\$ 485.16	11/2/2018			\$ 30.00
Due from P/R			\$ 756.00	8/12/2019			\$ 55.00
Due from P/R			\$ 2.70	12/9/2019			\$ 25.00
4/13/2017	1029	S. Coleman	\$ 10.00	1/9/2020			\$ 20.00
4/18/2017	2201	S. Clark	\$ 20.00	2/6/2020			\$ 30.00
			\$ 40.00				\$ 10.00
12/14/2015	1		\$ 25.00	12/20/2017			\$ 20.00
2/18/2016	5213		\$ 20.00	8/29/2016			\$ 5.00
4/28/2016	1502		\$ 2.00				
3/27/2017	1169		\$ 15.00				
3/28/2017	1141		\$ 10.00				
5/26/2017	216		\$ 20.00				
10/31/2018			\$ 209.75				
11/2/2015	4139		\$ 25.00				
12/4/2015	1054		\$ 20.00				
3/10/2016	2102		\$ 25.00				
5/9/2016	454		\$ 7.50				
3/1/2016	5112	G GERRISH	\$ 40.00				
3/1/2016	5113	G GERRISH	\$ 40.00				
10/26/2016	1238	A CLOUSE	\$ 10.00				
11/22/2016	1006	M FAIRLEY	\$ 3.00				
2/28/2017	1148	S GILLIS	\$ 20.00				
3/27/2017	1025	S COLEMAN	\$ 10.00				
3/27/2017	1026	SCOLEMEN	\$ 10.00				
5/23/2019			\$ 5.00				
5/29/2019			\$ 42.00				
						TOTAL O/S CKS	\$ 2,068.11

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Report Date: 01/07/2021 Begin Account: 000-0000-000-000-00-0000
 Period: 5 - 11/01/2020 - 11/30/2020 End Account: 999-9999-999-999-99-9999
 Fund: All

Fund	Fund Balance (7/1/2020)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
0 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1120 - DISTRICT MAINTENANCE	17,238,431.68	74,569,777.00	19,934,467.76	54,635,309.24	3,847,036.46	82,078,317.78	26,855,871.84	55,222,445.94	7,023,128.67	0.00	0.00	10,317,027.60	9,729,890.90
1124 - VANCLEAVE MAINTENANCE	0.00	0.00	20,000.00	(20,000.00)	0.00	20,000.00	0.00	20,000.00	0.00	0.00	0.00	20,000.00	(20,000.00)
1130 - SPECIAL EDUCATION	0.00	5,781,743.16	2,147,670.12	3,634,073.04	543,586.33	6,730,367.33	2,147,670.12	4,582,697.21	543,586.33	0.00	0.00	0.00	(948,624.17)
1140 - ALTERNATIVE SCHOOL	0.00	361,645.13	116,714.51	244,930.62	30,120.44	371,669.46	116,714.51	254,954.95	30,120.44	0.00	0.00	0.00	(10,024.33)
1145 - AT RISK	0.00	669,437.46	339,444.41	329,993.05	61,212.59	819,167.69	339,444.41	479,723.28	61,212.59	0.00	0.00	0.00	(149,730.23)
1151 - JCSD STUDENT ACTIVITY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1152 - EAST CENTRAL ACTIVITY	196,900.81	121,779.23	224,444.44	(102,665.21)	24,442.78	395,186.80	91,481.42	303,705.38	27,243.44	0.00	0.00	329,863.83	(76,506.76)
1153 - ST MARTIN ACTIVITY	84,330.90	171,195.58	401,153.01	(229,957.43)	27,048.48	476,474.62	93,979.13	382,495.49	26,492.62	0.00	0.00	391,504.78	(220,948.14)
1154 - VANCLEAVE ACTIVITY	230,539.27	161,516.47	260,600.04	(99,083.57)	36,111.36	468,575.33	119,135.26	349,440.07	34,812.57	0.00	0.00	372,004.05	(76,519.59)
1155 - JCTC ACTIVITY	14,845.89	3,163.65	3,181.47	(17.82)	148.26	17,857.07	2,589.10	15,267.97	1,546.25	0.00	0.00	15,438.26	152.47
1156 - FABLAB ACTIVITY	126,543.59	54,386.68	54,513.15	(126.47)	89.67	198,417.54	5,146.08	193,271.46	278.88	0.00	0.00	175,910.66	(17,487.27)
1157 - EAST CENTRAL CLUB ACCOUNTS	96,600.08	0.00	0.00	0.00	0.00	96,600.08	96,600.08	0.00	0.00	0.00	0.00	0.00	0.00
1158 - ST. MARTIN CLUB ACCOUNTS	225,878.49	0.00	0.00	0.00	0.00	225,878.49	225,878.49	0.00	0.00	0.00	0.00	0.00	0.00
1159 - VANCLEAVE CLUB ACCOUNTS	98,612.97	0.00	0.00	0.00	0.00	98,612.97	98,612.97	0.00	0.00	0.00	0.00	0.00	0.00

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2020)	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
1840 - 16th SECTION INTEREST	2,026,091.28	332,600.00	141,007.29	191,592.71	20,709.43	72,990.00	3,175.42	69,814.58	3,065.00	0.00	0.00	2,163,923.15	2,285,701.28
1841 - 16th SECTION INTEREST 16-4 -9	99.88	0.25	0.28	(0.03)	0.07	0.00	0.00	0.00	0.00	0.00	0.00	100.16	100.13
1842 - 16th SECTION INTEREST 16-5 -9	104.22	0.10	0.29	(0.19)	0.07	0.00	0.00	0.00	0.00	0.00	0.00	104.51	104.32
1843 - 16th SECTION INTEREST 16-6 -5	26,230.63	21,650.00	2,176.77	19,473.23	18.93	2,086.19	1,336.19	750.00	0.00	0.00	0.00	27,071.21	45,794.44
1844 - 16th SECTION INTEREST 16-6 -6	7,248.27	75.00	1,624.79	(1,549.79)	5.76	329.23	329.23	0.00	0.00	0.00	0.00	8,543.83	6,994.04
1845 - 16th SECTION INTEREST 16-6 -9	1,842.18	0.50	4.96	(4.46)	1.25	0.00	0.00	0.00	0.00	0.00	0.00	1,847.14	1,842.68 150
1846 - 16th SECTION INTEREST 16-7 -6	86.84	2.00	0.23	1.77	0.06	0.00	0.00	0.00	0.00	0.00	0.00	87.07	88.84
1847 - 16th SECTION INTEREST 16-7 -7	16,480.99	65.00	35.72	29.28	6.42	6,999.22	6,999.22	0.00	0.00	0.00	0.00	9,517.49	9,546.77
1848 - 16th SECTION INTEREST 16-7 -8	9,946.86	96,117.50	2,040.01	94,077.49	9.27	3,235.79	3,235.79	0.00	0.00	0.00	0.00	8,751.08	102,828.57
1849 - 16th SECTION INTEREST 16-7 -9	3,136.57	3.50	8.46	(4.96)	2.12	0.00	0.00	0.00	0.00	0.00	0.00	3,145.03	3,140.07
1850 - 16th SECTION INTEREST 16-8 -7	115.82	2.00	0.32	1.68	0.08	0.00	0.00	0.00	0.00	0.00	0.00	116.14	117.82
1900 - 16th SECTION ESCROW	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1901 - MEDICAID SBAC FUND	177,037.65	45,000.00	0.00	45,000.00	0.00	211,823.21	30,094.23	181,728.98	7,662.42	0.00	0.00	146,943.42	10,214.44

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2020)	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
1902 - COMDATA NETWORK	27,423.02	52,000.00	6,305.86	45,694.14	0.00	38,600.00	7,439.74	31,160.26	209.88	0.00	0.00	26,289.14	40,823.02
1925 - TECHNOLOGY FUND	0.00	2,094,662.79	1,053,478.41	1,041,184.38	102,683.12	1,961,648.64	1,053,478.41	908,170.23	102,683.12	0.00	0.00	0.00	133,014.15
1935 - FAB LAB JACKSON COUNTY	237,675.37	236,708.50	11,800.00	224,908.50	0.00	309,326.89	57,923.77	251,403.12	12,333.12	0.00	0.00	191,551.60	165,056.98
2020 - SCHOOL RECOGNITION PROGRAM	0.00	0.00	731,587.00	(731,587.00)	731,587.00	731,587.00	728,769.85	2,817.15	728,769.85	0.00	0.00	2,817.15	(731,587.00)
2021 - MS PANDEMIC RESPONSE BROADBAND AVAILABILITY FUND	0.00	390,447.22	0.00	390,447.22	0.00	390,447.22	0.00	390,447.22	0.00	0.00	0.00	0.00	0.00
2090 - EXTENDED SCHOOL YEAR	0.00	25,000.00	9,153.67	15,846.33	9,153.67	25,000.00	0.00	25,000.00	0.00	0.00	0.00	9,153.67	0.00 151
2110 - SCHOOL FOOD SERVICE	1,129,315.05	4,279,000.00	867,542.32	3,411,457.68	36,185.34	4,552,340.03	1,271,096.90	3,281,243.13	400,498.59	0.00	0.00	725,760.47	855,975.02
2121 - COVID19 SUMMER FEEDING FY21	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
2129 - SUMMER FEEDING FY19	6,647.34	0.00	0.00	0.00	0.00	0.00	6,647.34	(6,647.34)	0.00	0.00	0.00	0.00	6,647.34
2130 - SUMMER FEEDING FY20	19,326.75	0.00	0.00	0.00	0.00	0.00	19,326.75	(19,326.75)	0.00	0.00	0.00	0.00	19,326.75
2210 - TITLE I - A FY20	0.00	404,959.06	0.00	404,959.06	0.00	0.00	(645.23)	645.23	0.00	0.00	0.00	645.23	404,959.06
2211 - TITLE I - A	0.00	0.00	678,684.96	(678,684.96)	220,194.06	2,555,834.36	873,069.53	1,682,764.83	209,530.30	0.00	0.00	(194,384.57)	(2,555,834.36)
2213 - TITLE I- 1003(a) SCHOOL IMPROVEMEN T	200.00	108,589.92	99,839.23	8,750.69	55,078.29	668,583.05	150,233.66	518,349.39	50,194.33	0.00	0.00	(50,194.43)	(559,793.13)
2214 - FY20 TITLE I-1003(a) SCHOOL IMPROVEMEN T	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 (7/1/2020)	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
2215 - FY21 TITLE I-1003(a) SCHOOL IMPROVEMEN T	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
2216 - TITLE I - A FY 16	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
2217 - TITLE I - A FY17	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
2218 - TITLE I - A FY18	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
2219 - TITLE I - A FY19	0.00	8,326.72	0.00	8,326.72	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,326.72
2290 - TITLE I COST POOL	0.00	32,922.75	61,070.44	(28,147.69)	15,145.73	266,628.68	76,105.38	190,523.30	15,034.94	0.00	0.00	(15,034.94)	(233,705.93)
2291 - TITLE I COST POOL FY21	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
2298 - TITLE I COST POOL FY18	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
2299 - TITLE I COST POOL FY19	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
2330 - TITLE V - A INNOVATIVE PROGRAM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2410 - EEF - BUILDINGS AND BUSES	880,604.29	280,000.00	94,254.00	185,746.00	23,561.00	1,397,056.00	282,056.00	1,115,000.00	0.00	0.00	0.00	692,802.29	(236,451.71)
2440 - EEF - INSTRUC TIONAL MATERIALS	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
2510 - TITLE II, PART A FY20	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
2511 - TITLE II, PART A	0.00	458,925.84	137,530.49	321,395.35	29,039.08	647,868.45	168,544.36	479,324.09	29,871.48	0.00	0.00	(31,013.87)	(188,942.61)
2515 - TITLE II D ED TECHNOLOGY	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
2517 - TITLE II FY 17 CARRYOVER	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
2518 - TITLE II FY18	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
2519 - TITLE II FY19	0.00	17,799.38	0.00	17,799.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,799.38

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JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2020)	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
2590 - ELEMENTARY AND SECONDARY SCHOOL EMERGENCY RELIEF	0.00	1,441,437.00	83,273.94	1,358,163.06	37,279.28	1,441,437.00	160,319.46	1,281,117.54	77,045.52	0.00	0.00	(77,045.52)	0.00
2592 - EQUITY IN DISTANCE LEARNING ACT	0.00	0.00	0.00	0.00	0.00	2,593,994.00	1,943,108.02	650,885.98	1,943,108.02	0.00	0.00	(1,943,108.02)	(2,593,994.00)
2594 - WINDOWS SUPPLEMENT AL GRANT	0.00	0.00	0.00	0.00	0.00	54,939.00	0.00	54,939.00	0.00	0.00	0.00	0.00	(54,939.00)
2610 - IDEA PART B	0.00	65,485.49	12,967.50	52,517.99	0.00	2,275,078.49	623,230.82	1,651,847.67	193,601.58	0.00	0.00	(610,263.32)	(2,209,593.00)
2611 - IDEA PART B FY21	0.00	1,412,320.67	0.00	1,412,320.67	0.00	1,412,320.67	0.00	1,412,320.67	0.00	0.00	0.00	0.00	0.00
2618 - IDEA PART B FY18	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
2619 - IDEA PART B FY19	0.00	54,514.51	0.00	54,514.51	0.00	54,514.51	54,514.51	0.00	54,514.51	0.00	0.00	(54,514.51)	0.00
2620 - IDEA PART C	0.00	0.00	4,908.19	(4,908.19)	0.00	85,058.39	19,931.08	65,127.31	4,980.90	0.00	0.00	(15,022.89)	(85,058.39)
2621 - IDEA PART C FY21	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
2628 - IDEA PART C FY18	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
2629 - IDEA PART C FY19	0.00	6.93	0.00	6.93	0.00	6.93	6.93	0.00	0.00	0.00	0.00	(6.93)	0.00
2711 - VOCATIONAL EDUCATION	0.00	2,358,453.92	792,049.77	1,566,404.15	193,599.84	2,430,046.26	792,049.77	1,637,996.49	193,599.84	0.00	0.00	0.00	(71,592.34)
2721 - VOCATIONAL REHABILITATI ON	12,113.22	0.00	8,042.29	(8,042.29)	0.00	0.00	15,524.80	(15,524.80)	3,881.24	0.00	0.00	4,630.71	12,113.22
2810 - TITLE IV, PART A FY20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2811 - TITLE IV, PART A	0.00	131,761.00	3,099.00	128,662.00	0.00	137,788.81	8,212.89	129,575.92	5,113.89	0.00	0.00	(5,113.89)	(6,027.81)
2814 - HOMELESS REG. 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
2818 - TITLE IV, PART A FY18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2020)	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
2819 - TITLE IV, PART A FY19	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
2820 - UNEMPLOYME NT COMP. REVOLVING	146,341.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146,341.09	146,341.09
2830 - FORESTRY ESCROW FUND	155,643.01	10,200.00	415.64	9,784.36	103.76	57,000.00	2,160.00	54,840.00	0.00	0.00	0.00	153,898.65	108,843.01
2901 - BLUE CROSS BLUE SHIELD GRANT	25,000.00	16,000.00	16,000.00	0.00	0.00	41,000.00	20,470.73	20,529.27	5,171.90	0.00	0.00	20,529.27	0.00
2908 - EDUCATIONAL INTERPRETER	2,007.72	55,151.57	0.00	55,151.57	0.00	55,151.57	22,988.35	32,163.22	3,361.78	0.00	0.00	(20,980.63)	2,007.72
3027 - CONSTRUCTIO N AND IMPROVEMEN TS	3,599,573.23	2,000,000.00	0.00	2,000,000.00	0.00	1,768,468.29	607,558.60	1,160,909.69	246,685.20	0.00	0.00	2,992,014.63	3,831,104.94
3028 - 3 MILL CONSTRUCTI ON 2019	6,407,154.90	35,000.00	2,404.67	32,595.33	397.32	3,796,805.18	2,431,824.68	1,364,980.50	677,194.73	0.00	0.00	3,977,734.89	2,645,349.72
4010 - SHORTFALL NOTE RETIREMENT	1,065,087.03	0.00	43,095.43	(43,095.43)	6,128.82	632,692.14	630,245.80	2,446.34	0.00	0.00	0.00	477,936.66	432,394.89
4024 - THREE MILL NOTE 2019	253,276.18	501,500.00	26,226.14	475,273.86	4,455.78	775,000.00	484,971.78	290,028.22	0.00	0.00	0.00	(205,469.46)	(20,223.82)
4025 - 2004 THREE MILL NOTES	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
4026 - 2010 QSCB NOTE	78,373.14	0.00	15,883.44	(15,883.44)	0.00	0.00	(350.00)	350.00	0.00	0.00	0.00	94,606.58	78,373.14
4027 - THREE MILL NOTE 2012	36,328.76	908,000.00	85,362.19	822,637.81	8,536.42	914,429.00	913,179.00	1,250.00	0.00	0.00	0.00	(791,488.05)	29,899.76
4028 - THREE MILL NOTE 2015	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
4029 - THREE MILL NOTE 2016	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 (7/1/2020)	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
4031 - GENERAL BONDS REFUNDED 2004	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
4091 - 2006 ENERGY EFF IMPROVE RETIRE	0.00	222,204.00	0.00	222,204.00	0.00	222,203.78	111,101.89	111,101.89	111,101.89	0.00	0.00	(111,101.89)	0.22
4092 - QSCB SINKING FUND	0.00	415,000.00	0.00	415,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	415,000.00
7211 - 16-4-9 PRINCIPAL FUND	1,724.98	0.00	4.66	(4.66)	1.17	0.00	0.00	0.00	0.00	0.00	0.00	1,729.64	1,724.98
7212 - 16-5-9 PRINCIPAL FUND	382.61	0.00	1.03	(1.03)	0.26	0.00	0.00	0.00	0.00	0.00	0.00	383.64	382.61
7213 - 16-6-5 PRINCIPAL FUND	120,854.05	0.00	325.87	(325.87)	81.70	0.00	0.00	0.00	0.00	0.00	0.00	121,179.92	120,854.05
7214 - 16-6-6 PRINCIPAL FUND	7,045.86	0.00	18.99	(18.99)	4.76	0.00	0.00	0.00	0.00	0.00	0.00	7,064.85	15,045.86
7215 - 16-6-9 PRINCIPAL FUND	446.50	0.00	1.19	(1.19)	0.30	0.00	0.00	0.00	0.00	0.00	0.00	447.69	446.50
7216 - 16-7-6 PRINCIPAL FUND	1,500.00	0.00	4.05	(4.05)	1.01	0.00	0.00	0.00	0.00	0.00	0.00	1,504.05	1,500.00
7217 - 16-7-7 PRINCIPAL FUND	283,141.94	0.00	763.46	(763.46)	191.42	0.00	0.00	0.00	0.00	0.00	0.00	283,905.40	283,141.94
7218 - 16-7-8 PRINCIPAL FUND	37,510.87	0.00	101.14	(101.14)	25.36	0.00	0.00	0.00	0.00	0.00	0.00	37,612.01	37,510.87
7219 - 16-7-9 PRINCIPAL FUND	2,961.06	0.00	7.98	(7.98)	2.00	0.00	0.00	0.00	0.00	0.00	0.00	2,969.04	2,961.06
7220 - 16-8-7 PRINCIPAL FUND	2,000.00	0.00	5.39	(5.39)	1.35	0.00	0.00	0.00	0.00	0.00	0.00	2,005.39	2,000.00
7221 - JCSD 16TH SECTION PRINCIPAL	202,007.88	0.00	544.72	(544.72)	136.57	0.00	0.00	0.00	0.00	0.00	0.00	202,552.60	202,007.88
7310 - PAYROLL CLEARING FUND	0.00	0.00	(544.52)	544.52	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(544.52)	0.00

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2020)	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
7350 - STUDENT AGENCY ACCT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7500 - ACCOUNTS PAYABLE CLEARING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8000 - GEN FIXED ASSETS ACCOUNT GROUP	94,149,989.75	0.00	0.00	0.00	0.00	0.00	(16,341.55)	16,341.55	0.00	0.00	0.00	94,166,331.30	94,149,989.75
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)
	21,998,116.47	100,406,537.48	28,495,296.57	71,911,240.91	6,064,124.24	124,587,443.14	43,757,047.51	80,830,395.63	12,827,635.82	0.00	0.00	6,736,365.53	(2,182,789.19)

JACKSON COUNTY SCHOOL DISTRICT			Marathon powered by CA - Jackson Co. FY21 (RYAN)					1/7/2021 2:32:27 PM					
Cash Flow													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Cash													
Cash on Hand	18,495,285.57	18,439,139.40	15,413,532.50	14,022,870.29	13,023,472.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79,394,300.02
Total Cash	18,495,285.57	18,439,139.40	15,413,532.50	14,022,870.29	13,023,472.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79,394,300.02
Actual Revenue													
Ad Valorem Collections	0.00	583,785.20	1,027,055.90	363,925.17	322,461.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,297,227.46
Other Taxes	0.00	29,535.77	50,742.12	6,706.49	10,708.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97,692.47
Tuition	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest Revenue	3,048.80	11,179.20	18,872.84	8,611.67	6,483.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,195.84
Community Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous	2.00	16,343.34	5,117.50	3,009.99	9,609.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,081.92
Homestead Reimbursement	0.00	0.00	0.00	313,625.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	313,625.00
Drivers' Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAEP	3,131,489.00	3,464,430.00	3,464,430.00	3,464,430.00	3,491,316.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,016,095.00
Ad Valorem Reduction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other State	0.00	188.77	118.94	130.84	116.41	0.00	0.00	0.00	0.00	0.00	0.00	0.00	554.96
Master Teacher	26,886.00	30,641.24	26,886.00	26,886.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111,299.24
Rail Car Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Heavy Truck Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rental Car Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E-Rate	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TVA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Federal	0.00	2,746.02	5,932.23	251.99	5,891.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,821.27
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/30/20 Receivables	1,095,515.37	4,165.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,099,680.37
06/30/19 Receivables	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
06/30/19 Loans Repaid	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Actual Revenue	4,256,941.17	4,143,014.54	4,599,155.53	4,187,577.15	3,846,585.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,033,273.53
Actual Expenditures													
1120 - Payroll	682,138.37	4,334,462.92	4,325,614.41	4,305,630.92	4,300,885.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,948,732.53
Accounts Payable	547,465.60	1,295,827.38	812,651.97	738,886.78	2,159,932.74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,554,764.47
1120 - Transfers Out	74,320.48	1,577,783.80	845,518.99	849,969.91	847,549.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,195,142.78
06/30/19 Accounts Payable	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interfund Loans	(668,704.05)	0.00	1,684.57	680,162.62	(678,446.64)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(665,303.50)
Transfer to SPED-Local	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Alternative	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to At-Risk	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Frontiers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Vocational	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Educable Child	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Unemployment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to ROTC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Actual Expenditures	635,220.40	7,208,074.10	5,985,469.94	6,574,650.23	6,629,921.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	27,033,336.28
Grand Total	22,117,006.34	15,374,079.84	14,027,218.09	11,635,797.21	10,240,135.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	73,394,237.27

Board Approved	Description	PO #	Amount
	BEGINNING BALANCE		\$ 450,000.00
11/5/2018	FY19 Carryover - MSBA Policy	609738	\$ (1,500.00)
11/16/2020	Gum Removal Machine	610775	\$ (3,696.00)
ENDING BALANCE			\$ 444,804.00

Descriptor Term:
Job Title: Facilities Manager

Issue Date: 1/11/2021
Revised Date:

Position Summary:

This position is responsible for providing a suitable environment for the students and staff in the facilities of the district.

Minimum Qualifications:

- Experience supervising maintenance personnel
- Ability to accept constructive criticism for the purposes of improvement
- Ability to manage a team
- Ability to understand and operate Siemens Building automation systems.
- Ability to use power tools, hand tools, test equipment
- Knowledge of Local, State and Federal building codes, with ability to install materials to code.
- Knowledge of Automatic Building Control systems.
- Ability to work independently, with minimal supervision.

Reports to:

Superintendent

Areas of Responsibility:

- monitors and suggests improvements for all facilities and their upkeep district wide.
- manages the HVAC Technicians
- work with the assistant superintendents to maintain suitable environments for the students and staff at all facilities in the district.
- provide centralized reporting of daily availability of all classrooms
- make replace or repair decisions
- directly or indirectly receive cost estimates for new installations/complete replacements
- monitors new construction activities through on-site inspections and periodic meetings
- maintains records of filter replacements and preventative maintenance tasks
- maintains digital inventory of all HVAC systems
- maintains records of chiller/water tower treatments
- maintains records of repairs using a workorder system
- Performs related duties as assigned

Working Environment:

Required to work at heights or in narrow spaces to service equipment; required to visually concentrate on detail; required to stand for prolonged periods; exposed to high noise levels and hazardous chemicals; periodically required to lift and carry heavy supplies or equipment; occasionally required to wear protective clothing; occasionally required to work outdoors in inclement weather. Constant safety awareness required. On call for emergencies. Requires travel between work sites. Works in all weather conditions unless otherwise notified, at heights and in enclosed spaces with limited access. Occasionally works overtime, including weekends.

Descriptor Term:
Job Title: Facilities Manager

Issue Date: 1/11/2021
Revised Date:

Terms of Employment:

This position is a non-exempt position that will be paid in twelve (12) monthly payments with the hourly rate being based on working 1,856 hours annually (232 days). The salary scale is TBD

Position Summary:

The HVAC Technician is responsible for installing, maintaining, and repairing the heating and cooling systems for all Jackson County School District buildings.

Minimum Qualifications:

- High School Diploma or it's equivalent
- Certification or associate's degree from an accredited HVAC program at a technical school
- EPA Universal Certification to handle refrigerants is preferred
- Three (3) years previous experience as an HVAC technician
- Valid driver's license
- Strong interpersonal skills as well as written and oral communication skills are essential

Reports to:

Facilities Manager

Areas of Responsibility:

- Analyze, plan, and perform preventive maintenance of HVAC systems throughout the district
- Plan shutdowns for maintenance and repair pumps including chill water, heating water and condensation pumps.
- Troubleshoot, repair and make modifications to all HVAC systems; including but not limited to air cooled, water cooled, hot water systems, chilled water systems, steam heating systems, and building automation control systems.
- Adhere to all city, state, and federal regulatory statues
- Maintain maintenance records as required by City, State, and EPA regulations
- Order and maintain parts needed to repair and maintain HVAC equipment
- Manage relationship with all major vendor accounts
- Properly maintain and safeguard district assets
- Run copper piping and PVC
- Understands and has mastered the refrigeration cycles to include: identifying components in advanced refrigeration circuits, understanding how each component works, diagnosing and correcting problems in the refrigeration circuit, using manifold gauge set, pressure/temperature chart and temperature measuring devices for routine maintenance and to troubleshoot
- Perform refrigeration recovery, evacuation and charging while understanding the installation and sizing of refrigerant piping
- Identifies components in heating system, diagnosing problems in the heating system using a gas pressure test and other devices for routine maintenance, troubleshoot and repair
- Troubleshoot advanced electrical currents
- Use a psychometric chart to determine the results of mixing air having various properties

Descriptor Term: GFBHA
Job Title: HVAC Technician

Issue Date: 08/12/2019
Revised Date: 1/11/2021

Language and Reasoning Skills:

Ability to understand written or oral instructions; read, analyze and interpret complex documents, instruction manuals, policies and procedures is essential. Excellent communication skills are required to effectively present information in a one-on-one and small group setting. Strong interpersonal skills are essential to maintain effective working relationships with others. The ability to work effectively and efficiently, under stressful conditions, to ensure deadlines are met is essential. Must have demonstrated, through prior work experience, the ability to identify and resolve, in a courteous and professional manner, complex issues and problems while adhering to an appropriate policy and procedure.

Physical Demands:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job.

This position is required to sit and stand for moderate periods of time and the ability to see and hear. Frequently, this position is required to walk, stoop, climb, lift up to 50 pounds, and crawl when performing work on the HVAC systems.

Working Environment:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job.

This position typically works in a well-lit, climate controlled, and adequately ventilated office environment and requires observance of safe work practices, fire regulations, and avoidance of falls, trips, and similar office work hazards. However, while performing work outside the environment is in some extreme temperature conditions. The stress level for this position is moderate and the noise level for this position is low to moderate normally, but during school events the noise level is high.

Terms of Employment:

This position is a non-exempt position that will be paid in twelve (12) monthly payments with the hourly rate being based on working 1,856 hours annually (232 days). The salary scale is **TBD**

District Office Maintenance Salary Schedule

The District Office Maintenance Salary Schedule is meant to provide a motivational model of pay. Upon hiring, the superintendent will assign a step based of education and experience. Step increases do NOT represent yearly increases. Each year, based on budget and job performance zero to two steps may added to the employees pay.

	HVAC		
	Facilities Manager	Technician	Yearly Equivalent
	(Salary)	(Hourly)	
Base	\$ 51,000.00	\$ 22.63	\$ 42,001.28
Step 1	\$ 51,766.00	\$ 22.97	\$ 42,631.30
Step 2	\$ 52,543.00	\$ 23.31	\$ 43,270.77
Step 3	\$ 53,332.00	\$ 23.66	\$ 43,919.83
Step 4	\$ 54,133.00	\$ 24.02	\$ 44,578.63
Step 5	\$ 54,946.00	\$ 24.38	\$ 45,247.31
Step 6	\$ 55,771.00	\$ 24.74	\$ 45,926.02
Step 7	\$ 56,609.00	\$ 25.12	\$ 46,614.91
Step 8	\$ 57,459.00	\$ 25.49	\$ 47,314.13
Step 9	\$ 58,322.00	\$ 25.87	\$ 48,023.84
Step 10	\$ 59,198.00	\$ 26.26	\$ 48,744.20

HUMAN RESOURCES

Jackson County School District

Memorandum

To: Dr. John Strycker, Superintendent
Board of Education

From: Laura C. McCool, Director of HR

Date: January 7, 2021

Re: Request for Approval of continuation of FFRCA

Congress as part of the CARES Act approved FFRCA (Families First Coronavirus Response Act) that required the district to provide administrative paid leave for 10 (ten) working days for employees. FFRCA was required for either an employee that tested positive for COVID, a doctor directed them to quarantine due to an immediate family member that tested positive, or to care for an immediate family member that tested positive. FFRCA expired December 31, 2020 but Congress extended the act until March 31, 2021 BUT it is not mandatory for employers.

However, the school district may voluntarily choose to extend the leave entitlement under FFRCA until March 31, 2021. This extension does not apply to those employees that have exhausted their leave.

I am requesting approval from the Board of Education to extend the FFRCA leave and administrative pay until March 31, 2021.

Thank you for your consideration of this request.

Jackson County School District

EAST CENTRAL ST. MARTIN VANCLEAVE

DR. JOHN STRYCKER, SUPERINTENDENT

TELEPHONE
AREA CODE
228-283-3000
FAX 283-3011



4700 COLONEL VICKREY ROAD
POST OFFICE BOX 5069
VANCLEAVE, MISSISSIPPI 39565-5069

January 8, 2021

Jackson County Board of Supervisors
P. O. Box 998
Pascagoula, MS 39568

RE: Jackson County School District Request for Assistance

Dear Board Members:

The Jackson County School District requests assistance from the Jackson County Board of Supervisors in paving the parking area of the East Central Track. Attached is the proposal which represents the cost estimate provided to us for the project.

Thank you in advance for your consideration in this matter.

Sincerely,

John Strycker, Ed.D.
Superintendent
Jackson County Schools

JS/mnr

cc: Troy E. Frisbie, Board Chairman

Jostens[®] Yearbook Agreement

Jostens, Inc. | 7760 France Avenue South, Suite 400 | Minneapolis, MN 55435 | 952-830-3300

Job # 43724 (Use Physical 911 Address/No P.O. Boxes)
Customer Name: VANCLEAVE UPPER ELEMENTARY SCHOOL
Street Address: 13901 HIGHWAY 57
City: VANCLEAVE
State: MS Zip/Postal: 39565-8306
Customer Phone: (228)826-4188
Contact Name: Julie Tanner
Contact Role: Yearbook Adviser
Contact Email: jtanner@jcsd.k12.ms.us
Contact Phone: (228) 826-4188

The Term of this Agreement is for the following years:
(Specifications subject to annual review)

2022 through 2022

Program:
REFLECTIONS

Creation Method:
YTO

Ship Date: 4/30/2022 Trim Size: 8 1/2 x 11

Copies: 250 Pages: 48

Cover: Custom Litho

Paper Stock: GLOSS 80# 191

Ship kit by: (Sept is default) May
(Allow 2 weeks for processing)

Proposed Budget: \$ 5100.00
(Dollars only, not per book amount)

The Customer has selected Jostens, Inc. to be their exclusive yearbook provider for the years identified (the "Term"). The parties agree as follows:

- Jostens and the Customer will work together to establish all yearbook specifications, completion deadlines, price, and delivery schedules for each year during the Term and subject to the terms and conditions. Changes to the specifications may result in additional charges on the final invoice.
- After this Agreement is signed, as the Customer's exclusive yearbook provider Jostens will invest in and allocate resources to provide training and assistance to the Customer to help with the creation, production and marketing of the Customer's yearbook, including without limitation the planning, content, theme, layout, and merchandising.

This agreement is subject to acceptance by Jostens and to Jostens' standard printing terms and conditions found at:

<https://jostens.secure.force.com/terms?lid=YBKUS>

X Todd Boucher
SIGNATURE OF CUSTOMER AUTHORIZED REPRESENTATIVE

Todd Boucher 1/4/2021
PRINTED NAME DATE

X John J Mandy
SIGNATURE OF 2ND CUSTOMER AUTHORIZED REPRESENTATIVE
(IF REQUIRED)

John J Mandy 1/4/2021
PRINTED NAME DATE

X Chris Resner
SIGNATURE OF JOSTENS AUTHORIZED REPRESENTATIVE

Chris Resner
PRINTED NAME DATE

Job Status: R

Rep # 5020

*Rep: If new, previous publisher:

Type Order: Elementary

School Type: Public

Yearbook included in Tuition:

Additional Notes/Specifications (include Shipping Address if different than above address):



Yearbook Agreement

Jostens, Inc. | 7760 France Avenue South, Suite 400 | Minneapolis, MN 55435 | 952-836-3300

SEND TO TODD
BAUCHER

Job # 41405 (Use Physical 911 Address/No P.O. Boxes)

Customer Name: VANCLEAVE LOWER ELEMENTARY SCHOOL

Street Address: 12602 HWY 57

City: VANCLEAVE

State: MS Zip/Postal: 39565

Customer Phone: (228)826-5982

Contact Name: Lindsay Ditsworth

Contact Role: Yearbook Adviser

Contact Email: lditsworth@jcsd.k12.ms.us

Contact Phone: (228) 826-5982

The Term of this Agreement is for the following years:

(Specifications subject to annual review)

2022 through 2022

Program:

REFLECTIONS

Creation Method:

YTO

Ship Date: 4/30/2022 Trim Size: 8 1/2 x 11

Copies: 150 Pages: 48

Cover: Custom Litho

Paper Stock: GLOSS 80# 191

Ship kit by: (Sept is default) May
(Allow 2 weeks for processing)

Proposed Budget: \$ 5100.00
(Dollars only, not per book amount)

The Customer has selected Jostens, Inc. to be their exclusive yearbook provider for the years identified (the "Term"). The parties agree as follows:

- 1 Jostens and the Customer will work together to establish all yearbook specifications, completion deadlines, price, and delivery schedules for each year during the Term and subject to the terms and conditions. Changes to the specifications may result in additional charges on the final invoice.
- 2 After this Agreement is signed, as the Customer's exclusive yearbook provider Jostens will invest in and allocate resources to provide training and assistance to the Customer to help with the creation, production and marketing of the Customer's yearbook, including without limitation the planning, content, theme, layout, and merchandising.

This agreement is subject to acceptance by Jostens and to Jostens' standard printing terms and conditions found at:

<https://jostens.secure.force.com/terms?lid=YBKUS>

X Todd Baucher
SIGNATURE OF CUSTOMER AUTHORIZED REPRESENTATIVE

Todd Baucher 1/4/2021
PRINTED NAME DATE

X _____
SIGNATURE OF 2ND CUSTOMER AUTHORIZED REPRESENTATIVE
(IF REQUIRED)

PRINTED NAME _____ DATE _____

X Chris Resnik
SIGNATURE OF JOSTENS AUTHORIZED REPRESENTATIVE

Chris Resnik _____
PRINTED NAME DATE

Job Status: R

Rep # 5020

*Rep: If new, previous publisher:

Type Order: Elementary

School Type: Public

Yearbook included in Tuition:

Additional Notes/Specifications (include Shipping Address if different than above address):

Empty box for additional notes.

Descriptor Term:**DFK****GIFTS & BEQUESTS to SCHOOL DISTRICT/
DONATED ASSETS****ISSUE DATE: 11-05-2018**

Items and donations contributed to the Jackson County School District will become the property of the district and shall be subject to the same controls and regulations which govern the use or disposal of all district owned property. The Board reserves the right to reject any contribution to the district that does not serve to enhance or extend the work of the schools.

All donations and contributions (monies and personal property) in an amount of \$500 or more shall be formally submitted to the Board for acknowledgement and acceptance. The Minutes shall reflect the contributor, amount, and purpose for the donation, if any. Any monies donated shall be deposited into the school's/attendance center's appropriate activity fund.

The principal shall have the authority to accept and acknowledge all donations and contributions (monies and personal property) to their school valued at less than \$500 on the date of donation. Any such monies shall be receipted into the school's activity fund and deposited in that bank account.

All gifts or donations presented to an individual school and/or the total school system that would obligate the school system to future operating or upkeep costs must be approved by the Board of Education.

All other gifts or donations may be approved in accordance with the following provisions:

1. It must be compatible with the district's goals, objectives, and standards.
2. It must have a legitimate school use.
3. It must not create an imbalance in educational programming for the school level intended.
4. It must not incur a district responsibility to replace when lost, stolen, or outmoded unless the loss of the item(s) results in a negative quantity of the item for that school when compared to the district standard for the school level involved.
5. It must be assessed for fixed assets as explained below.
6. Any school principal considering acceptance of a gift on behalf of the district shall follow district policies and procedures involving gifts.
7. The principal shall obtain the superintendent's (or designee), approval of a gift prior to proceeding with any binding commitments or contract initiation.
8. Any cost related to installation shall be borne by the donor unless prior approval and agreement have been given by the board through the superintendent.
9. Approval of the gift by the superintendent must be in writing and must be received by the principal before any action is taken to indicate acceptance of the gift by the district and/or the individual school.

Generally Accepted Accounting Principles (GAAP) requires fixed assets to be recorded at historical cost or estimated historical costs. Historical cost is the actual cost of assets. Assets acquired through contribution or donation must be recorded at fair market value on the date donated. The school board must acknowledge in its official minutes who will maintain the title of ownership to the donated assets.

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised October 2018

Jackson County School District
St. Martin Attendance Center

"Raising the Standard"

David Baggett, Assistant Superintendent
10700 Yellowjacket Blvd. St. Martin, MS 39564
Phone: 228.872.0256 Fax: 228.872.0258
E-Mail: dbaggett@jcsd.k12.ms.us

Fund Raising Application

Choose One Account Type: General **Club** **PTO/Booster Club**

1. School:

- A. Individual Applying: Sarah Bartos
B. Title of individual: Theatre Teacher
C. School: SMHS
D. Account Name (Account money is deposited into): Theatre

2. Date:

- A. Today's Date: 1/06/2021
B. Date/s of Fund Raiser: 2/4 & 2/5

3. Purpose:

Who Benefits:

- A. Description of Fund Raising Project: Food Truck
B. School Hours: Yes or No
C. Students involved: none
D. How will proceeds be utilized: Funds will be used to pay for entrance fees at state competition.

Principal: 

Assistant Superintendent: 

Superintendent: _____

JCSD Board of Education President: _____

Needs to be put on Board Book for Approval: YES NO (choose one)

Superintendent Administrative Recommendations 2021-2022

Superintendent - Dr. John Strycker

Name	Total Days Worked	Position		Administrative Base		Supplemental Level			Total Salary
		Level	Recommended Position	Base	Base Amount	Level (H, M, L)	Code	Supplement Amount	
Besancon, David	232	C1	Director of Technology	AA		H	C11		
Collins, Christopher	232	C1	Associate Director of Information Technology	AA		L	C13		
Earley, Ryan	232	G	Business Manager	AA					105,000
Harris, Ashley	232	C1	Director of Food Services	AA		M	C12		
Hurley, Stewart	232	C1	Director of SPED	AAA		H	C11		
LeBatard, Christy	232	J	Associate Director of Human Resources	AA		L	J3		
McCool, Laura	232	J	Director of Human Resources/Risk Mgmt	A		H	J1		
Morgan, Dr. Jerry	232	C1	Director of JCTC	AAAA		H	C11		
Westfaul, Dr. Penny	232	B1	Director of Curriculum & Central Office Administration	AAAA		L	B13		
Williams, Kimberly	232	C1	Director of Student Services/Federal Programs	AAA		H	C11		

173


Superintendent Signature

1-7-21
Date

Administrative Base		
AAAA - Doctorate	1	\$75,375
AAA - Specialist	2	\$71,725
AA - Masters	3	\$68,075
A - Bachelors	4	\$59,965

* Plus Performance Based Increase (District A Rating) - \$600
or Performance Based Increase (District B Rating) - \$300

Position	Level	Supplement Level		
		High	Med	Low
Superintendent	A	1	2	3
Dir. of Curr & CO Adm	B1	1	2	3
Director 1	C1	1	2	3
Principal 1	D1	1	2	3
Principal 2	D2	1	2	3
Asst Principal 1	E1	1	2	3
Asst Principal 2	E2	1	2	3
Supervisor 1	F1	1	2	3
Bus Manager	G	1	2	3
Asst Bus Manager	H	1	2	3
Director of HR	J	1	2	3

Superintendent Administrative Recommendations 2021-2022

Superintendent - Dr. John Strycker

Name	Total Days Worked	Position		Administrative Base		Supplemental Level			Total Salary
		Level	Recommended Position	Base	Base Amount	Level (H, M, L)	Code	Supplement Amount	
Baggett, David	232		Asst. Superintendent - St. Martin	AA					
Boucher, Dr. Todd	232		Asst. Superintendent - Vancleave	AAAA					
Tanner, Mary	232		Asst. Superintendent - East Central	AA					174



 Superintendent Signature

 1-5-21
 Date

* Administrative Base		
AAAA - Doctorate	1	\$75,375
AAA - Specialist	2	\$71,725
AA - Masters	3	\$68,075
A - Bachelors	4	\$59,965

* Plus Performance Based Increase (District A Rating) - \$600
 or Performance Based Increase (District B Rating) - \$300

Position	Level	Supplement Level		
		High	Med	Low
Superintendent	A	1	2	3
Dir. of Curr & CO Adm	B1	1	2	3
Director 1	C1	1	2	3
Principal 1	D1	1	2	3
Principal 2	D2	1	2	3
Asst Principal 1	E1	1	2	3
Asst Principal 2	E2	1	2	3
Supervisor 1	F1	1	2	3
Bus Manager	G	1	2	3
Asst Bus Manager	H	1	2	3
Director of HR	J	1	2	3

Business Office Administrative Recommendations 2021-2022

Superintendent-Dr. John Strycker, Director -Ryan Earley

Name	Total Days Worked	Position		Administrative Base		Supplemental Level			Total Salary
		Level	Recommended Position	Base	Base Amount	Level (H, M, L)	Code	Supplement Amount	
Smith, Jennifer A.	232	H	Assistant Business Office Manager	AA		L	H3		
									175



Superintendent Signature

12-03-2020

Date



Director

12-3-2020

Date

Administrative Base		
AAAA - Doctorate	1	\$75,375
AAA - Specialist	2	\$71,725
AA - Masters	3	\$68,075
A - Bachelors	4	\$59,965

* Plus Performance Based Increase (District A Rating) - \$600
or Performance Based Increase (District B Rating) - \$300


Position	Level	Supplement Level		
		High	Med	Low
Superintendent	A	1	2	3
Dir. of Curr & CO Adm	B1	1	2	3
Director 1	C1	1	2	3
Principal 1	D1	1	2	3
Principal 2	D2	1	2	3
Asst Principal 1	E1	1	2	3
Asst Principal 2	E2	1	2	3
Supervisor 1	F1	1	2	3
Bus Manager	G	1	2	3
Asst Bus Manager	H	1	2	3
Director of HR	J	1	2	3

Vancleave Administrative Recommendations 2021-2022
 Superintendent - Dr. John Strycker, Assistant Superintendent - Dr. Todd Boucher

Name	Total Days Worked	Position		Administrative Base		Supplemental Level			Total Salary
		Level	Recommended Position	Base	Base Amount	Level (H, M, L)	Code	Supplement Amount	
Allred, Dr. Ashley	217	E2	MS Asst. Principal	AAAA		H	E21		
Bishop, Miranda	217	E2	UE Asst. Principal	AAA		M	E22		
Glass, Karen	232	D2	MS Principal	AA		H	D21		
Holmes, Raina	232	D1	HS Principal	AA		M	D12		
Lepoma, Dean	217	E1	HS Asst. Principal	AA		H	E11		
Mundy, Dr. John	232	D2	UE Principal	AAAA		H	D21		
Sonnier, Tanya	232	D2	LE Principal	AAA		H	D21		
Tillman, Dr. Kimberly	217	E2	LE Asst. Principal	AAAA		H	E21		



Superintendent Signature
 12/18/2020
 Date


 Assistant Superintendent
 12/18/2020
 Date

* Administrative Base		
AAAA - Doctorate	1	\$75,375
AAA - Specialist	2	\$71,725
AA - Masters	3	\$68,075
A - Bachelors	4	\$59,965

* Plus Performance Based Increase (District A Rating) - \$600
 or Performance Based Increase (District B Rating) - \$300

Position	Level	Supplement Level		
		High	Med	Low
Superintendent	A	1	2	3
Dir. of Curr & CO Adm	B1	1	2	3
Director 1	C1	1	2	3
Principal 1	D1	1	2	3
Principal 2	D2	1	2	3
Asst Principal 1	E1	1	2	3
Asst Principal 2	E2	1	2	3
Supervisor 1	F1	1	2	3
Bus Manager	G	1	2	3
Asst Bus Manager	H	1	2	3
Director of HR	J	1	2	3

East Central Administrative Recommendations 2021-2022

Superintendent - Dr. John Strycker, Assistant Superintendent - Mary Tanner

Name	Total Days Worked	Position		Administrative Base		Supplemental Level			Total Salary
		Level	Recommended Position	Base	Base Amount	Level (H, M, L)	Code	Supplement Amount	
Blackman, Ashley	232	D2	LE Principal	AA		M	D22		
Duncan, Rebecca	217	E2	LE Asst. Principal	AA		M	E22		
Farrington, Jeannie M.	232	D2	MS Principal	AA		H	D21		
Hughey, James	232	D1	HS Principal	AA		H	D11		
Knight, Donna	232	D2	UE Principal	AA		L	D23		
Rowell, Ronald	217	E1	HS Asst. Principal	AA		H	E11		
Sievers, Angela	217	E2	UE Asst. Principal	AAA		L	E23		
Tanner, Sherie	217	E2	MS Asst. Principal	AA		H	E21		

177


Superintendent Signature

12/21/2020
Date


Assistant Superintendent

12/21/2020
Date

* Administrative Base		
AAAA - Doctorate	1	\$75,375
AAA - Specialist	2	\$71,725
AA - Masters	3	\$68,075
A - Bachelors	4	\$59,965

* Plus Performance Based Increase (District A Rating) - \$600
or Performance Based Increase (District B Rating) - \$300

Position	Level	Supplement Level		
		High	Med	Low
Superintendent	A	1	2	3
Dir. of Curr & CO Adm	B1	1	2	3
Director 1	C1	1	2	3
Principal 1	D1	1	2	3
Principal 2	D2	1	2	3
Asst Principal 1	E1	1	2	3
Asst Principal 2	E2	1	2	3
Supervisor 1	F1	1	2	3
Bus Manager	G	1	2	3
Asst Bus Manager	H	1	2	3
Director of HR	J	1	2	3

St. Martin Administrative Recommendations 2021-2022

Superintendent - Dr. John Strycker, Assistant Superintendent - David Baggett

Name	Total Days Worked	Position		Administrative Base		Supplemental Level			Total Salary
		Level	Recommended Position	Base	Base Amount	Level (H, M, L)	Code	Supplement Amount	
Carroll, Jenna	217	E2	UE Asst. Principal	AA		M	E22		
Gehrman, Glenn	217	E1	HS Asst. Principal	AA		H	E11		
Holland, Regina	232	D1	HS Principal	AAA		H	D11		
Martino, Valerie	232	D2	UE Principal	AA		H	D21		
Miller, Mary	217	E1	HS Asst. Principal	AAA		H	E11		
Moran, Dr. Aldo	217	E2	MS Asst. Principal	AAAA		M	E22		
Myers, Dr. Brigitte	217	E2	SMN Asst. Principal	AAAA		H	E21		
Parkman, April	232	D2	SMM Principal	AAA		M	D22		
Raynor, Amber L.	217	E1	HS Asst. Principal	AA		M	E12		
Savoy, Crystal	217	E2	MS Asst. Principal	AAA		M	E22		
Scarborough, Wilson	217	E1	HS Asst. Principal	AA		H	E11		
Suarez, Dr. Lisa	232	D2	SMN Principal	AAAA		H	D21		
Vallo, Jillian	217	E2	SME Asst. Principal	AAAA		H	E21		
Whitehead, Susan	232	D2	SME Principal	AAA		H	D21		
Winstead, Kellie	217	E2	MS Asst. Principal	AAA		H	E21		

178



Superintendent Signature

1/4/2021

Date



Assistant Superintendent

1/4/2021

Date

Administrative Base		
AAAA - Doctorate	1	\$75,375
AAA - Specialist	2	\$71,725
AA - Masters	3	\$68,075
A - Bachelors	4	\$59,965

* Plus Performance Based Increase (District A Rating) - \$600
 or Performance Based Increase (District B Rating) - \$300



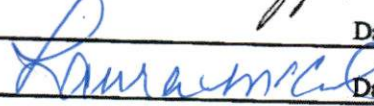
Position	Level	Supplement Level		
		High	Med	Low
Superintendent	A	1	2	3
Dir. of Curr & CO Adm	B1	1	2	3
Director 1	C1	1	2	3
Principal 1	D1	1	2	3
Principal 2	D2	1	2	3
Asst Principal 1	E1	1	2	3
Asst Principal 2	E2	1	2	3
Supervisor 1	F1	1	2	3
Bus Manager	G	1	2	3
Asst Bus Manager	H	1	2	3
Director of HR	J	1	2	3

Fund Code: _____
 Fund Code: _____

JACKSON COUNTY SCHOOL DISTRICT
Employee Recommendation for Board Agenda

_____/_____/_____
 Date to Central Office
 Initials

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

Today's Date	12/15/2020
School Name	St. Martin Middle School
Recommended Employee's Name	See Attached List of SIG Tutors
Address	n/a
Employee ID# (HR will complete this)	
Date of Birth	n/a
Race (according to MSIS requirements)	n/a
Sex (according to MSIS requirements)	n/a
Phone Number	n/a
Certified or Non Certified	Certified
Position	SIG Tutor - After School
Start Date	12/10/2020
Hours per Day for New Position	2
Currently Employed by JCSD?	yes
If yes, position	Teachers
If yes, current number of hours per day?	8
JOB # and APPLICATION #	n/a
Fiscal Year	FY21
Educator License Class <small>(Attach Copy of License)</small>	n/a
Years Experience	n/a
Name of Employee replacing <small>(Attach Resignation Letter)</small>	n/a
School Board Agenda Date	1/11/2021
Additional Comments	
Attach Current Educator License	
Date fingerprints were verified:	n/a
Date drug test was verified:	n/a
Principal / Director	 Date: 12/16/20
Assistant Superintendent	 Date: 12/17/20
SpEd Director/CO Asst Superintendent	Date:
Human Resources Director	 Date: 12-17-20
Superintendent	Date:

Forward original recommendation and all supporting documents to: Assistant Superintendent and the Assistant Superintendent will forward the recommendation to the HR Director. The HR Director will secure all necessary signatures for SpEd or Title I positions.

Total hours employed per day may not exceed 8.

If this is a retired employee returning to work, notify the HUMAN RESOURCES immediately.

Effective 1/5/2021

ID	Last Name	First Name	MI	Location	Position	Number of Hours	Pro-rated Supplement
7659	Davis	Clinton	A	VC	Certified Bus Driver	3	\$6,740.50
6489	Tapp	Jerry	D	VC	Certified Bus Driver	2	\$4,494.00
5350	West	Warren	H	VC	Certified Bus Driver	3	\$6,740.50
68	Allen	Christopher	B	SM	Certified Bus Driver	1	\$2,247.00
5911	Bartos	Sarah	F	SM	Certified Bus Driver	3	\$6,740.50
1514	Eriquezzo	Regina	M	SM	Certified Bus Driver	4	\$8,987.50
2170	Henson	Joshua		SM	Certified Bus Driver	4	\$8,987.50
4151	Richmond	James	B	SM	Certified Bus Driver	3	\$6,740.50
4565	Simpson	Kelly	F	SM	Certified Bus Driver	3	\$6,740.50
5501	Wilson	Justin	T	SM	Certified Bus Driver	3	\$6,740.50
5616	Ziv	Carole	J	SM	Certified Bus Driver	2	\$4,494.00

Ryan Earley

12/18/2020

Lama McCoil

1-5-21

Effective 1/4/2021

EmployeeID	LastName	FirstName	MI	Description	Location	Old Hours	New Hours
7528	GUERRA	ANDY		SPED - Teacher Assistant MGCCC	62	7.5	8.0
8310	GENTRY	LAURA	M	Teacher Assistant - Alternative	24	7.5	8.0
7915	JOHNSON	BRANDY	C	Teacher Assistant - Alternative	20	7.5	8.0
7714	MURDEN	KRISTY	M	Teacher Assistant - Alternative	6	7.5	8.0
6097	CRAWFORD	KRYSTAL	D	Teacher Assistant - Distance Learning	11	7.5	8.0
2982	LORIS	DEBBIE	K	Teacher Assistant - Distance Learning	6	7.5	8.0
7373	SEYMOUR	KIMBERLY	A	Teacher Assistant - Distance Learning	20	7.5	8.0
752	BIGGS	TERESA	O	Teacher Assistant - ELL	71	7.5	8.0
5298	ALLEN	MICHELLE	D	Teacher Assistant - ISI	6	7.5	8.0
7177	ALLEN	KEARIA	L	Teacher Assistant - ISI	24	7.5	8.0
6732	KELLEY	ROSE	M	Teacher Assistant - ISI	20	7.5	8.0
3006	LOWERY	PATRICIA	L	Teacher Assistant - ISI	11	7.5	8.0
3109	MARSHALL	LINDA	E	Teacher Assistant - ISI	22	7.5	8.0
3109	MARSHALL	LINDA	E	Teacher Assistant - ISI	22	7.5	8.0
8151	MCCLAIN	LEAH	N	Teacher Assistant - ISI	18	7.5	8.0
8183	MCKEE	NICOLE	L	Teacher Assistant - ISI	26	7.5	8.0
8001	OAKES	SHAYLA	K	Teacher Assistant - ISI	4	7.5	8.0
8331	BEARD	JULIE BRENDA	G	Teacher Assistant - Kindergarten	26	7.5	8.0
8057	BOURDON	NICHOLE		Teacher Assistant - Kindergarten	14	7.5	8.0
474	BOWMAN	GLENDA	J	Teacher Assistant - Kindergarten	22	7.5	8.0
920	CHERAMIE	KARI	J	Teacher Assistant - Kindergarten	26	7.5	8.0
968	CLOUSE	ALICIA	D	Teacher Assistant - Kindergarten	22	7.5	8.0
5809	CUMBEST	CHRISTA	M	Teacher Assistant - Kindergarten	22	7.5	8.0
8119	DAVIS	KASSANDRA	L	Teacher Assistant - Kindergarten	22	7.5	8.0
144	ELLZEY	CHRISTIE	L	Teacher Assistant - Kindergarten	14	7.5	8.0
5962	EWING	LINDA	E	Teacher Assistant - Kindergarten	14	7.5	8.0
1872	GRAY	PATRICIA	L	Teacher Assistant - Kindergarten	10	7.5	8.0
8334	GRIFFIN	LINDSEY		Teacher Assistant - Kindergarten	26	7.5	8.0
8058	HARRIS BUSBY	JASMINE	L	Teacher Assistant - Kindergarten	26	7.5	8.0
8150	JIMERSON	STEPHANIE	R	Teacher Assistant - Kindergarten	10	7.5	8.0
2535	JOHNSON	DARLA	A	Teacher Assistant - Kindergarten	22	7.5	8.0
7861	LEMCO	HEATHER	C	Teacher Assistant - Kindergarten	10	7.5	8.0
8092	LOWERY	STEPHANIE	D	Teacher Assistant - Kindergarten	14	7.5	8.0
3321	MELVIN	CHRISTINE	L	Teacher Assistant - Kindergarten	14	7.5	8.0
3741	OAKS	AMANDA	F	Teacher Assistant - Kindergarten	14	7.5	8.0
8302	ORR	MACKENZIE	R	Teacher Assistant - Kindergarten	10	7.5	8.0
7906	OWENS	HANNAH	O	Teacher Assistant - Kindergarten	26	7.5	8.0
6214	REISER	ANNETTE	E	Teacher Assistant - Kindergarten	22	7.5	8.0
3070	ROUSE	JULIE	M	Teacher Assistant - Kindergarten	26	7.5	8.0
4681	SMITH	ASHLEY	C	Teacher Assistant - Kindergarten	22	7.5	8.0
4979	THOMPSON	CONNIE	A	Teacher Assistant - Kindergarten	10	7.5	8.0
5090	UTMAN	RACHAEL	A	Teacher Assistant - Kindergarten	14	7.5	8.0
7296	PARKER	CAITLYN	G	Teacher Assistant - Lab	10	7.5	8.0
1828	BARTON	JESSICA	L	Teacher Assistant - Regular	22	7.5	8.0
7220	BOLTON	WANDA	E	Teacher Assistant - Regular	10	7.5	8.0
6770	BROWN	KATHERINE	A	Teacher Assistant - Regular	26	7.5	8.0
7015	BUSBY	MELISSA	R	Teacher Assistant - Regular	10	7.5	8.0
8122	CAMPBELL	TRACY	B	Teacher Assistant - Regular	26	7.5	8.0
7862	CARROLL	KIMBERLY	L	Teacher Assistant - Regular	10	7.5	8.0
881	CAULEY	JERRI	A	Teacher Assistant - Regular	26	7.5	8.0
1125	CROCKER	CAROLINE	B	Teacher Assistant - Regular	10	7.5	8.0
8282	CROW	LINDSEY	M	Teacher Assistant - Regular	22	7.5	8.0
6060	DOMINGUE	SHANNON	P	Teacher Assistant - Regular	10	7.5	8.0
1833	GOLDMAN	CRYSTAL	B	Teacher Assistant - Regular	22	7.5	8.0
7540	HARDY	ALYSSA	M	Teacher Assistant - Regular	14	7.5	8.0
7711	HARPER	FELICIA	L	Teacher Assistant - Regular	22	7.5	8.0
2126	HAYNES	JAMIE	D	Teacher Assistant - Regular	26	7.5	8.0
7795	HERRING	JACQUELINE	L	Teacher Assistant - Regular	10	7.5	8.0

EmployeeID	LastName	FirstName	MI	Description	Location	Old Hours	New Hours
8281	JORDAN	CAITLIN	B	Teacher Assistant - Regular	14	7.5	8.0
7200	KNIGHT	MARY	T	Teacher Assistant - Regular	26	7.5	8.0
8279	KOLLISTER	MARY	K	Teacher Assistant - Regular	14	7.5	8.0
8275	LEWIS	BROOKE	M	Teacher Assistant - Regular	10	7.5	8.0
3011	LUCKY	WENDY	M	Teacher Assistant - Regular	14	7.5	8.0
3013	LUMPKIN	TERESA	K	Teacher Assistant - Regular	14	7.5	8.0
3426	MONTGOMERY	SHARON	A	Teacher Assistant - Regular	10	7.5	8.0
8247	PEPPER	SYDNEY	L	Teacher Assistant - Regular	22	7.5	8.0
4008	PULLINS	THOMASA	L	Teacher Assistant - Regular	14	7.5	8.0
8169	RENAULT	ROBIN	A	Teacher Assistant - Regular	26	7.5	8.0
7685	ROSS	SUSAN	B	Teacher Assistant - Regular	26	7.5	8.0
6935	SEAB	AMY	R	Teacher Assistant - Regular	22	7.5	8.0
8071	SEYMOUR	ANDREA	N	Teacher Assistant - Regular	26	7.5	8.0
6866	SIPRIANO	DEVON	M	Teacher Assistant - Regular	26	7.5	8.0
8299	SLABY	TAYLOR	K	Teacher Assistant - Regular	10	7.5	8.0
4688	SONNIER	MELANIE	A	Teacher Assistant - Regular	14	7.5	8.0
5001	TINDLE	MELINDA	K	Teacher Assistant - Regular	22	7.5	8.0
5170	WALDROP	SHERYL	D	Teacher Assistant - Regular	14	7.5	8.0
5264	WATKINS	CHRIS	S	Teacher Assistant - Regular	22	7.5	8.0
5388	WHITE	EDITH	P	Teacher Assistant - Regular	22	7.5	8.0
8115	ABERL	SARA	M	Teacher Assistant - SPED	6	7.5	8.0
7918	ATES	LORI	P	Teacher Assistant - SPED	14	7.5	8.0
7668	BARRERE	HEATHER		Teacher Assistant - SPED	10	7.5	8.0
6826	BREWER	RANDA	R	Teacher Assistant - SPED	4	7.5	8.0
7931	BUSHA	AMANDA	C	Teacher Assistant - SPED	16	7.5	8.0
745	BYRD	LISA	K	Teacher Assistant - SPED	20	7.5	8.0
8067	CAREY	ROBIN	E	Teacher Assistant - SPED	10	7.5	8.0
8120	COLLINS	STEPHANIE	K	Teacher Assistant - SPED	10	7.5	8.0
7982	DIBARTOLO	LINDSEY	A	Teacher Assistant - SPED	14	7.5	8.0
7982	DIBARTOLO	LINDSEY	A	Teacher Assistant - SPED	14	7.5	8.0
1397	DUEITT	ALESIA	R	Teacher Assistant - SPED	4	7.5	8.0
4005	ELLERSON	KIMBERLY	P	Teacher Assistant - SPED	14	7.5	8.0
1838	GOMES	LEIGH	A	Teacher Assistant - SPED	22	7.5	8.0
1933	GROVES	RAMANDA	G	Teacher Assistant - SPED	26	7.5	8.0
1933	GROVES	RAMANDA	G	Teacher Assistant - SPED	26	7.5	8.0
2311	HOLLAND	CASSIE	L	Teacher Assistant - SPED	14	7.5	8.0
2766	LADNER	DARLENE	G	Teacher Assistant - SPED	16	7.5	8.0
2781	LAFFERTY	ANITA	R	Teacher Assistant - SPED	13	7.5	8.0
2928	LITTLE	TARA	N	Teacher Assistant - SPED	22	7.5	8.0
3144	MASSEY	MICHELE	R	Teacher Assistant - SPED	24	7.5	8.0
3374	MILLS	CANDIE	R	Teacher Assistant - SPED	2	7.5	8.0
8085	NEESE	KESHIA	L	Teacher Assistant - SPED	22	7.5	8.0
7037	PASEUR	MARY	B	Teacher Assistant - SPED	11	7.5	8.0
7725	REYNOLDS	JODIE	E	Teacher Assistant - SPED	2	7.5	8.0
4267	ROSS	KATHY		Teacher Assistant - SPED	14	7.5	8.0
7283	STEENKAMP	KAREN	J	Teacher Assistant - SPED	26	7.5	8.0
7033	SUMMERLIN	DOROTHY	L	Teacher Assistant - SPED	18	7.5	8.0
7716	TANNER	MARY	D	Teacher Assistant - SPED	22	7.5	8.0
6836	WALLACE	CASSANDRA	D	Teacher Assistant - SPED	11	7.5	8.0
7111	WARDEN	JESSICA	A	Teacher Assistant - SPED	16	7.5	8.0
7527	WEATHERFORD	DEBRA	M	Teacher Assistant - SPED	10	7.5	8.0
5302	WEBSTER	ANGELA	B	Teacher Assistant - SPED	24	7.5	8.0
5405	WHITLEY	RHONDA		Teacher Assistant - SPED	6	7.5	8.0
7260	WIENIEWITZ	OLIVIA	R	Teacher Assistant - SPED	13	7.5	8.0
5673	ZIRLOTT	ALEATHA	A	Teacher Assistant - SPED	26	7.5	8.0
145	BAILEY	KARLA	S	Teacher Assistant - Title I	10	7.5	8.0
294	BECKSTEIN	TAMATHA	L	Teacher Assistant - Title I	26	7.5	8.0
7244	BENTON	CRYSTAL	J	Teacher Assistant - Title I	14	7.5	8.0


EmployeeID	LastName	FirstName	MI	Description	Location	Old Hours	New Hours
923	CHESNEY	LESLIE	K	Teacher Assistant - Title I	22	7.5	8.0
7301	COURSEY	MAI	K	Teacher Assistant - Title I	14	7.5	8.0
7301	COURSEY	MAI	K	Teacher Assistant - Title I	14	7.5	8.0
5801	DOBSON	TIMOTHEA	A	Teacher Assistant - Title I	22	7.5	8.0
1492	ELY	ANITA	G	Teacher Assistant - Title I	16	7.5	8.0
8090	EZELL	KRISTEN	D	Teacher Assistant - Title I	22	7.5	8.0
6427	FAYARD	OLIVIA	D	Teacher Assistant - Title I	14	7.5	8.0
7952	FRIoux	ANGEL	M	Teacher Assistant - Title I	10	7.5	8.0
6779	GLYNN	KHRYSTHAL	M	Teacher Assistant - Title I	10	7.5	8.0
6844	GRIGORYAN	ANNA		Teacher Assistant - Title I	13	7.5	8.0
1922	GROH	ANGELIA	P	Teacher Assistant - Title I	2	7.5	8.0
1985	HALL	BRYANA	N	Teacher Assistant - Title I	10	7.5	8.0
7783	HILL	RAMONA	W	Teacher Assistant - Title I	26	7.5	8.0
7783	HILL	RAMONA	W	Teacher Assistant - Title I	26	7.5	8.0
7578	HOLLAND	STEFANIE	A	Teacher Assistant - Title I	10	7.5	8.0
8130	HUNTER	STEPHANIE	J	Teacher Assistant - Title I	26	7.5	8.0
2589	JONES	SYLVIA	D	Teacher Assistant - Title I	2	7.5	8.0
2598	JORDAN	RENEE	P	Teacher Assistant - Title I	22	7.5	8.0
8055	LESTRADE	SHELBY		Teacher Assistant - Title I	14	7.5	8.0
7920	MAZINGO	WHITNEY	L	Teacher Assistant - Title I	22	7.5	8.0
7949	MCKNIGHT	GINA	N	Teacher Assistant - Title I	26	7.5	8.0
7837	MORA	AMBER	N	Teacher Assistant - Title I	14	7.5	8.0
3707	OWENS	LORI	M	Teacher Assistant - Title I	22	7.5	8.0
3736	PARKER	BERNADETTE		Teacher Assistant - Title I	13	7.5	8.0
7908	PARRISH	HOLLY	M	Teacher Assistant - Title I	26	7.5	8.0
6068	PASKE	KATHERINE	A	Teacher Assistant - Title I	14	7.5	8.0
5823	RANSOM	SAMANTHA	M	Teacher Assistant - Title I	14	7.5	8.0
4124	REYNOLDS	KAREN	P	Teacher Assistant - Title I	14	7.5	8.0
4231	RODRIGUEZ	CATRINA	J	Teacher Assistant - Title I	10	7.5	8.0
4246	ROGERS	MARY	K	Teacher Assistant - Title I	14	7.5	8.0
6077	ROGERS	MARY	H	Teacher Assistant - Title I	13	7.5	8.0
7965	ROOKER	BONITA	G	Teacher Assistant - Title I	14	7.5	8.0
4356	SANTA CRUZ	MISTY	D	Teacher Assistant - Title I	10	7.5	8.0
7951	SAWYER	KAYLA	M	Teacher Assistant - Title I	26	7.5	8.0
8004	SCARBROUGH	HOLLY	N	Teacher Assistant - Title I	22	7.5	8.0
8271	SELF	SONDRA	N	Teacher Assistant - Title I	22	7.5	8.0
6904	SENSENEY	BRANDI	M	Teacher Assistant - Title I	26	7.5	8.0
4531	SHUMAKE	SHIRLEY		Teacher Assistant - Title I	10	7.5	8.0
8171	SMITH	DESTINY	R	Teacher Assistant - Title I	22	7.5	8.0
7424	SPARKS	MADLYN		Teacher Assistant - Title I	22	7.5	8.0
6349	WALTMAN	BRANDI	N	Teacher Assistant - Title I	26	7.5	8.0
6280	WATTS	JANA	L	Teacher Assistant - Title I	22	7.5	8.0
5396	WHITE	BEVERLY	A	Teacher Assistant - Title I	16	7.5	8.0
7484	WILLIAMS	ROBIN	D	Teacher Assistant - Title I	26	7.5	8.0

Ryan Earley 12/18/2020

Laura McCal 1-5-21

JACKSON COUNTY SCHOOL DISTRICT

Post Office Box 5069
4700 Colonel Vickrey Road
Vanceleave, Mississippi 39565

DATE: January 7, 2021
TO: Superintendent
FROM: Laura C. McCool 
RE: Board Agenda Request
Approval of substitutes

Please place on board agenda:

According to our auditors substitutes need to be approved by the board. Attached is a list of substitutes that have been fingerprinted and cleared to work since the last board meeting. I am requesting that this list be approved.

Board Agenda Sub List

1/1/2021

Jessica
William

Harris
Goff