

**Jackson County School District**  
**Regular Meeting**  
**Monday, September 12, 2022 - 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 9/9/2022 @1:50 p.m.

**AGENDA**

1. Call to Order
2. Invocation
3. Pledge
4. **Approve Consent Agenda Items**
5. **Approve Agenda**
6. **Minutes**
- A. **Approve August 8, 2022 Meeting Minutes** **6**
7. **Dr. John Strycker, Superintendent of Education**
  - A. Acknowledgements and Announcements (4.0)
  - B. f.y.i. Superintendent Update
    1. Public Comments - Marie Tanner
    2. Jackson County Recreation Department- Director Darcie Crew
  - C. f.y.i. Construction Update
  - D. **Ryan Earley - Business Manager (3.0)**
    1. **Authorize Offer of \$50,000 for Two Sets of Mobile Bleachers to Local School District and Approve Amendment of Budget to Cover the Cost** **14**
    2. Present Revision to Policy DPA Capitalization of Fixed Assets 18
    3. **Approve Asset Surplus** **22**
    4. Discuss Monthly Financial Reports {MS 37-9-18} 26
    5. **Approve Prepaid Claim Docket** **46**
    6. **Approve Workers Compensation Policy from Liberty Insurance Corporation with Total Estimated Premium of \$278,007 for the Term October 1, 2022 to October 1, 2023** **49**
    7. **Approve Equipment Breakdown (Boiler & Machinery) Policy from Liberty Mutual Insurance Company with Total Estimated Premium of \$9,320 for the Term October 1, 2022 to October 1, 2023** **64**
    8. **Approve Commercial Inland Marine Policy from Berkley National Insurance Company with Total Estimated Premium of \$6,401 for the Term October 1, 2022 to October 1, 2023** **73**
    9. **Approve Pine Gate Real Estate, LLC Solar Site Evaluation Easement** **84**
    10. **Approve Open Claim Docket** **97**
    11. **Approve Final FY22 Amended Budget** **125**

E.	<b>David Besancon - Director of Operations and Support (4.0, 2.0)</b>	
1.	<b>Approve Change Order 02 for VAC Restroom Renovation Project to Return the Contingency Balance of \$1,688.84 to the District</b>	<b>179</b>
2.	<b>Accept Matching Grant from St. Martin Diamond Booster Club (\$55,000 from Club \$15,000 from Matching Grant) and Approve Change Order 01 from JE Talley Construction Inc. to Increase the SMHS Baseball Field Contract by \$88,750 to Add Artificial Turf and Logo at Backstop to Dugouts.</b>	<b>180</b>
3.	Policy IJ-R Public Hearing. E-Rate requires an annual presentation of our acceptable use policy (IJ-R).	182
F.	<b>Christy LeBatard - Human Resources and Risk Management Associate Director (5.0)</b>	
1.	<b>Approve Revisions to Policy GBRJ Substitute Teacher</b>	<b>189</b>
2.	Present Revisions to Policy GFAEJ Student Services Technical Coordinator Job Description	191
3.	Discuss 2023 MSBA Legislative Survey	195
4.	<b>Approve Personnel Changes 9/12/22</b>	<b>198</b>
5.	<b>Approve Bus Driver Change of Year of Experience</b>	<b>205</b>
6.	<b>Approve District After School Tutors</b>	<b>266</b>
7.	<b>Approve School Bus Turnarounds</b>	<b>278</b>
8.	Present/Discuss Revisions to Policy GBJ Nepotism.	280
G.	<b>Ashley Harris - Food Service Director (5.0)</b>	
1.	f.y.i. August 2022 Free and Reduced Percentages	
2.	f.y.i. August 2022 Average Daily Participation	
H.	<b>Gwen Stallworth - Special Education Director (2.0)</b>	
1.	<b>Approve Agreement with USM Children's Center for Communication and Development</b>	<b>281</b>
2.	<b>Approve Contract with Ashlynn Crum (Speech Services)</b>	
3.	<b>Approve MOU with MS Department of Rehabilitation Services</b>	<b>282</b>
I.	<b>Dr. J.J. Morgan - Career and Technology Director (2.0)</b>	
1.	<b>Approve Perkins Assets for Disposal</b>	<b>290</b>
2.	<b>Approve Deletion of Policy GGBDB Mobile Fab Lab Facilitator Pay Scale and Revise Policy GFABU Mobile Fab Lab Facilitator Policy GFABU to add Position to Teacher Pay Scale.</b>	<b>292</b>
J.	<b>Dr. Penny Westfaul - Curriculum Director (2.0)</b>	
1.	<b>Approve Progress Learning (Previously USA Testprep) Contract Renewal Purchase</b>	<b>295</b>
2.	<b>Approve Mississippi Teacher Residency License Application</b>	
3.	<b>Approve McGraw Hill iScience 6th - 8th Grade Contract.</b>	<b>303</b>
4.	<b>Approve McGraw Hill Inspire Science 3rd - 5th Grade Contract</b>	<b>310</b>
5.	<b>Approve Instructure Canvas Quote and Contract Renewal for FY 22-23</b>	<b>317</b>
6.	<b>Approve ACT Assessments and Services Contract Renewal</b>	<b>323</b>
7.	<b>Approve Imagine Learning/Edgenuity Contract Renewal</b>	<b>336</b>
8.	<b>Approve Edmentum License Renewal Contract</b>	<b>342</b>
9.	<b>Approve Dual Credit Agreements</b>	<b>350</b>
10.	<b>Approve Renaissance Software Contract Renewal for SMEE</b>	<b>383</b>
K.	<b>Dr. Kimberly Williams - Student Services/Federal Programs Director (2.0, 6.0)</b>	
1.	<b>Approve the 2022 KRA Test Security Plan Addenda</b>	
2.	<b>Approve the 2022 JCTC Test Security Plan Addendum</b>	
3.	<b>Approve the 2022 SMHS Test Security Plan Addendum</b>	

<b>L. Dr. John Strycker - Superintendent</b>	
1. Approve VHS Cheer Donation	388
2. Approve Athletic Donation	389
3. Approve VHS Girls Powerlifting Fundraiser	390
4. Approve Fundraiser for Welding Program at JCTC	391
5. Approve Fundraiser for Automotive Program at JCTC	392
6. Approve Fundraiser for Medical Program at JCTC	393
7. Approve Fundraiser for SMUE for Scholastic Book Fair	395
8. Vancleave Upper Elem- Scholastic Book Fair Fundraiser	397
9. Approve SMHS Golf Fundraiser For Uniforms and Equipment	398
10. Approve SMHS Golf Fundraiser for Tournament Fees and Equipment	399
11. Approve- VHS Fixed Asset EEF Donation	400
12. Approve SMHS Yard Sale Fundraiser For Theatre Competitions and Trips.	403
13. Approve SMHS Trivia Night Fundraiser For Theatre Competitions & Trips.	405
14. Approve SMHS Football Concession Fundraiser To Purchase Uniforms for Swim/Theatre/Volleyball.	407
15. Approve SMHS Fundraiser For Culinary Arts Competitions, Lab Supplies, Field Trips.	408
16. Approve Fundraiser For SMMS Life Skills.	410
17. Approve SMMS Fundraiser Grant from MS Power for WINGS Class.	412
18. Approve SMMS Fundraiser for Softball.	414
19. Approve SMMS Fundraiser for Softball.	415
20. Approve SMHS Fundraiser for Prom Decorations.	416
21. Approve SMHS Fundraiser For Angel Tree Gifts.	418
22. Approve SMHS Fundraiser For Spirit Link Sale/Competition.	420
23. Approve ECHS Homecoming Dance DJ Contract	422
24. Approve ECHS Robotics-EC's Got Talent Fundraiser Authorization Form	423
25. Approve ECMS Sweet Repeats Fundraiser Authorization Form	424
26. Approve ECHS Homecoming Junior Float DJ Contract	425
27. ECHS SWARM Thankful Grams Fundraiser Authorization form	427
28. Approve ECHS Robotics Boston Butt Fundraiser Authorization Form	428
29. Approve ECHS FFA Corn Hole Tournament Fundraiser Authorization Form	429
30. Approve ECUE Mountain Card Art Fundraiser Authorization Form	
31. Approve ECUE Artsona Online Art Fundraiser Authorization Form	430
32. f.y.i. Vancleave Athletic Financial & Injury Report	431
33. f.y.i. 21-22 East Central Annual Sports Injury Report	438
34. f.y.i 21-22 East Central Athletic Report	444
35. f.y.i. St. Martin Athletic Financial Report 2022	445
36. Approve VHS Softball Fundraiser	446
37. Approve SMHS Fundraiser For Soccer Gift Card Raffle.	448
38. Approve VHS Facilities Agreement for Athletic Hall of Fame Banquet	450
39. Approve Cub Scout Facilities Use Agreement with VUE	451
40. Approve ECHS Choir Car wash Fundraiser Authorization Form	453

41. Approve ECHS Student Council Chick-Fil-A Fundraiser Authorization Form	454
42. Approve ECHS Science Club Ingall's Stem Grant Fundraiser Authorization Form	455
43. Approve ECHS Hosa Shirt Sale Fundraiser Authorization Form	456
44. f.y.i. SMHS Athletic Injury Report 2021-2022	457
45. Approve ECUE Sweet Repeats Fundraiser Authorization Form	464
46. Approve Charter for SMHS with Lakeland Tours for Sarah Bartos	465
47. Approve SMHS Group Travel Agreement for The Drama Class.	469
48. Approve Student Transfers and Releases	
49. Approve New Policy for Assistant Superintendent of Curriculum & Instruction Job Description	475
50. Approve New Policy for Assistant Superintendent of Support Job Description	481
51. Approve ECMS Grant from SREPA-NHN Grant	487
52. Approve ECMS Robotics Grant-MPE Classroom	488
53. Approve SMHS World's Finest Chocolate Fundraiser for Theatre Competitions & Travel Expense.	489
54. Approve Vancleave Attendance Center Yearbook Contracts	491
55. Approve ECLE Sweet Repeats Donation	507
56. <u>16th Section Leases (3.1, 4.0, 6.0)</u>	
A. f.y.i. past due rent	
B. Rescind Chasity Stankov Assignment of Lease from SMO, LLC	
C. Approve Cancellation of Holbert Lease for Non Payment	
D. Approve Assignment of Lease from Barbara Logan to Malcom & Andrea Thorpe	508
M. Approve Trips (2.0, 6.0)	
1. Approve Travel Request for SMHS MHSAA State Swim Championship	
2. Approve Travel Request for SMHS Lion King Broadway Tour	
3. Approve Travel Request for SMHS Disney Broadway Magic	
4. Approve Travel for MDE Special Ed Directors Meeting/MC CEC Fall Conference	
5. Approve Travel 8th Annual Fall Legal Conference Ridgeland, MS	
6. Approve Travel Request for 6th Annual Creating Trauma Sensitive Schools Conference	
7. Approve SMEE Travel Request For Nurse's Training.	
8. Approve Travel Request for Child Nutrition to attend MSNA Annual Conference	
9. Approve Travel Request for Paul Heffner to Attend the MCEF Welding Technical Update Workshop	514
10. Approve Travel Request to AMTESOL Conference 2023	
11. Approve Travel Request to ESEA National Conference 2023	
12. Approve Travel Request For SMHS FBLA For April 2023.	
13. Approve Travel Request For SMHS FBLA For February 2024	
14. Approve Travel Request For SMHS FBLA For October 2023.	
15. Approve VHS Choir Travel	
16. Approve Travel Request for SPED to Attend Nonviolent Crisis Intervention Training	
17. Approve Travel Request ECHS- FFA National Convention	
18. Approve Travel Request for 19th Annual ADHD & Related Concerns Conference for School Counselors	

19. **Approve Travel Request for SMAC AD to Travel to Pace, Florida**
  20. **Approve Travel Request for IT Director and IT Coordinator to Attend METLA Conference**
  21. **Approve Travel Request For FBLA National Fall Leadership Conference November 2022**
  22. **Approve SMHS Travel for FBLA For February 2023.**
  23. **Approve SMAC Travel Request for Athletic Director to Attend Leakesville,MS Event**
  24. **Approve Travel Request for IT to Attend MECA Conference**
  25. **Approve Travel for Superintendent**
  26. **Approve Travel Request for MSBA Policy Conference for Superintendent**
  27. **Approve Travel Request to MSBA Policy Conference**
  28. **Approve Travel Request for Associate HR Director to Attend MSBA Policy Conference**
- N. **Approve Consent Agenda**
- O. **Executive Session**
1. Student Discipline  
ECMS/DP 1:22-23  
ECMS/DP 2:22-23
  2. Legal/Personnel Matters
  3. *f.y.i.* Workers Comp Update

**JACKSON COUNTY BOARD OF EDUCATION MINUTES**

***Regular Session***

***Monday, August 8, 2022***

A Regular Session of the Board of Trustees of Jackson County School District was held Monday, August 8, 2022, beginning at 5:00 PM at the Jackson County School District Boardroom 4700 Colonel Vickery Road, Vanleave, Mississippi.

Members Present:

<b>J. Keith Lee</b>	<b>Chairman</b>
<b>Amy Dobson</b>	<b>Vice Chairman</b>
<b>Jory Howell</b>	<b>Secretary</b>
<b>Glenn A. Dickerson</b>	<b>District 1</b>
<b>Amy A. Peterson</b>	<b>District 5</b>
<b>Dr. John Strycker</b>	<b>Superintendent</b>
<b>Jack Pickett, Esq.</b>	<b>Board Attorney</b>

Those present were: See attached sign in sheet.

Board Chairman Lee called the meeting to order at 5:06 p.m.

Board Member Glenn Dickerson gave the invocation. Board Member Howell led the pledge.

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

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

Item	7	E-3	Approve Contracts with Cost Coliseum for East Central, St. Martin High And Vanleave High Graduations
Item	7	E-6	Approve Asset Surplus
Item	7	E-7	Approve Prepaid Claim Docket
Item	7	G-2	Approve Revisions to Policy GFABB School Psychologist Job Description
Item	7	G-5	Approve National Board Recommendations
Item	7	G-8	Approve Elementary/Middle/JCTC Test Coordinators
Item	7	G-9	Approve High School Test Coordinators
Item	7	I-3	Approve LJP Educational Consulting, LLC
Item	7	K-1	Approve Curriculum Associates i-Ready for High School Purchase
Item	7	M-3	Approve SMEE Book Fair Fundraiser
Item	7	M-4	Approve St. Martin East Fundraiser
Item	7	M-5	Approve SMEE Fundraiser for Spring Raffle

- Item 7 M-6 Approve VLE School Store Fundraiser
- Item 7 M-7 Approve VLE Fall Book Fair Fundraiser
- Item 7 M-8 Approve Student Transfers and Releases
- Item 7 M-9 Approve SMHS Facility Use Agreement for US Amateur Basketball
- Item 7 N-1 Approve Travel MDE Director Bootcamp in Jackson, MS
- Item 7 N-2 Approve Travel- PREPS Leadership Academy, Ridgeland, MS
- Item 7 N-3 Approve Travel Request to MASBO Academy
- Item 7 N-4 Approve Travel Request to MAFEPD Board Retreat 2022

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

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

**APPROVE ADDITION TO AGENDA AS ITEM F-2 APPROVE MACHADO|PATANO CONTRACT TO FIX BLEACHERS**, Motion by Board Member Howell, Second by Board Member Dickerson, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

**APPROVE ADDITION TO AGENDA AS ITEM M-11 APPROVE ORDER ADOPTING REAPPORTIONMENT OF SCHOOL BOARD DISTRICTS OF JACKSON COUNTY SCHOOL DISTRICT**, Motion by Board Member Howell, Second by Board Member Dickerson, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

**APPROVE RESCHEDULING THE OCTOBER 10, 2022 BOARD MEETING TO BE HELD OCTOBER 17, 2022**, Motion by Board Member Dickerson, Second by Board Member Dobson with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye

Board Member Dickerson     Aye  
Board Member Peterson     Aye

**BOARD MEETING MINUTES OF July11, 2022**, Motion by Board Member Dickerson, Second by Board Member Howell, to approve the minutes of July 11, 2022 subject to changing item 7-G.3 to reflect Ms. Peterson’s recusal from voting on item, with the following vote taken:

Board Member Lee             Aye  
Board Member Dobson        Aye  
Board Member Howell        Aye  
Board Member Dickerson     Aye  
Board Member Peterson     Aye

Acknowledgements/Announcements –

1. JCTC Student and Teacher Board Acknowledgement
2. JCTC Board Acknowledgment for CTE Teacher

f.y.i - Superintendent Update

Public Comments- none

f.y.i.- Construction Update

**Approve Purchase of Hudl Software and Equipment as Sole Source Item**, Motion by Board Member Dobson, Seconded by Board Member Dickerson, with the following vote taken:

Board Member Lee             Aye  
Board Member Dobson        Aye  
Board Member Howell        Aye  
Board Member Dickerson     Aye  
Board Member Peterson     Aye

**Approve New Agreement with Tyler Technologies, Inc. for Bus Routing Software for the 2022-2023 School Year**, Motion by Board Member Dickerson, Seconded by Board Member Howell, with the following vote taken:

Board Member Lee             Aye  
Board Member Dobson        Aye  
Board Member Howell        Aye  
Board Member Dickerson     Aye  
Board Member Peterson     Aye

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

**Approve Open Claim Docket**, Motion by Board Member Dickerson, Seconded by Board Member Howell, with the following vote taken:

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

Board Member Peterson recused herself from the room prior to any discussion and vote and returned to meeting once voting was complete.

**Approve Change Sole Source for Simplified IT- Google for Education**, Motion by Board Member Howell, Seconded by Board Member Dobson, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

**Approve Service Order for Machado|Patano to Design and Advertise East Central Bleacher Repairs**, Motion by Board Member Dobson, Seconded by Board Member Dickerson, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

Present Revisions to Policy GBRJ Substitute Teacher

**Approve Revisions to Policy GGBG Bus Driver Compensation**, Motion by Board Member Dobson, Seconded by Board Member Dickerson, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

**Approve Renewal of Contract with Vector Solutions (formally known as SafeSchools) for Online Employee Training**, Motion by Board Member Howell, Seconded by Board Member Dobson, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye

Board Member Howell      Aye  
Board Member Dickerson      Aye  
Board Member Peterson      Aye

**Approve District Extra Curricular/Gate Keepers**, Motion by Board Member Dobson, Seconded by Board Member Howell, with the following vote taken:

Board Member Lee      Aye  
Board Member Dobson      Aye  
Board Member Howell      Aye  
Board Member Dickerson      Aye  
Board Member Peterson      Aye

**Approve August Personnel Changes**, Motion by Board Member Dickerson, Seconded by Board Member Dobson, with the following vote taken:

Board Member Lee      Aye  
Board Member Dobson      Aye  
Board Member Howell      Aye  
Board Member Dickerson      Aye  
Board Member Peterson recused herself and left the room prior to any discussion and vote and returned once voting was complete.

**Approve Revisions to Policy GGBB Supplement Scale to Add a Supplement for Lead Speech Language Pathologist for the Special Education Department**, Motion by Board Member Dobson, Seconded by Board Member Howell, with the following vote taken:

Board Member Lee      Aye  
Board Member Dobson      Aye  
Board Member Howell      Aye  
Board Member Dickerson      Aye  
Board Member Peterson      Aye

**Approve Changes to Policy IEB- Speech Language Screenings**, Motion by Board Member Howell, Seconded by Board Member Dobson, with the following vote taken:

Board Member Lee      Aye  
Board Member Dobson      Aye  
Board Member Howell      Aye  
Board Member Dickerson      Aye  
Board Member Peterson      Aye

Present Deletion of Policy GGBDB Mobile Fab Lab Facilitator Pay Scale and Revise Policy GFABU Mobile Fab Lab Facilitator Policy GFABU to Add Position to Teacher Pay Scale

**Approve 2022-2023 Dropout Prevention Plan**, Motion by Board Member Dickerson, Seconded by Board Member Howell, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

**Approve Nearpod and Flocabulary Contract for Purchase**, Motion by Board Member Dickerson, Seconded by Board Member Howell, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

Present School Improvement Reports for TSI and ATSI Schools: ECM, SMU, SMM, SMH, VMS

**Motion to Remove from Approve to Present New Policy for Assistant Superintendent of Curriculum & Job Description for September 12, 2022 Board Meeting**, Motion by Board Member Dobson and Seconded by Board Member Dickerson, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

**Motion to Remove from Approve to Present New Policy for Assistant Superintendent of Support Job Description for the September 12, 2022 Board Meeting**, Motion by Board Member Dobson and Seconded by Board Member Dickerson, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

**16<sup>th</sup> SECTION:**

*f.y.i* – 16<sup>th</sup> Section Past Due Rent

**Approve the Order Adopting Reapportionment of School Board Districts of the Jackson County School District**, Motion by Board Member Howell, Second by Board Member Dobson, with the following vote taken:

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

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

Board Member Lee	Aye
Board Member Dobson	Aye
Board Member Howell	Aye
Board Member Dickerson	Aye
Board Member Peterson	Aye

Approve contracts with Coast Coliseum for East Central High, St. Martin High, Vancleave High graduation

Approve asset surplus

Approve prepaid claim docket

Approve revisions to Policy GFABB School Psychologist job description

Approve national board recommendations

Approve elementary/middle/JCTC test coordinators

Approve high school test coordinators

Approve LJP Educational Consulting, LLC

Approve Curriculum Associates iReady for high school purchase

Approve SMEE book fair fundraiser

Approve St. Martin East fundraiser

Approve SMEE fundraiser for Spring raffle

Approve VLE school store fundraiser

Approve VLE fall book fair fundraiser

Approve student transfers and releases

Approve SMHS facility use agreement for US Amateur Basketball

Approve travel MDE Director Bootcamp in Jackson, MS

Approve travel PREPS Leadership Academy Ridgeland, MS

Approve travel request to MASBO Academy

Approve travel request to MAFEPD Board Retreat 2022

**EXECUTIVE SESSION:** Motion by Board Member Howell, Second by Board Member Dobson to go into Executive Session at 7:51 p.m., with the following vote taken:

Board Member Lee           Aye  
Board Member Dobson       Aye  
Board Member Howell       Aye  
Board Member Dickerson     Aye  
Board Member Peterson      Aye

**STUDENT DISCIPLINE CASE 76:21-22- No action taken.**

Legal/Personnel Matters

*f.y.i.* - Workers Comp Update

**EXECUTIVE SESSION:** Motion by Board Member Dobson, Second by Board Member Howell, to come out of Executive Session at 8:39 p.m., with the following vote taken:

Board Member Lee           Aye  
Board Member Dobson       Aye  
Board Member Howell       Aye  
Board Member Dickerson     Aye  
Board Member Peterson      Aye

There being no further business to come before the board at this time, a motion was made by Board Member Dobson, Second by Board Member Peterson to adjourn at 8:40 p.m., with the following vote taken:

Board Member Lee           Aye  
Board Member Dobson       Aye  
Board Member Howell       Aye  
Board Member Dickerson     Aye  
Board Member Peterson      Aye

Meeting adjourned 8:40 p.m.

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J. Keith Lee, Chairman

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Attested by Jory Howell, Board Secretary



# Jackson County School District

## Office of Operations and Support

To: School Board Members

From: David Besancon, Ryan Earley

Re: Mobile Bleachers

Date: 8/26/2022

At the previous Board Meeting, we discussed the bleachers at East Central and the fact that they are a safety issue. At that meeting, the Board approved a service order to begin the design and bid package to replace those bleachers. This project will not be done before bleachers are needed for the season.

During the last baseball season, East Central needed extra capacity. A local school district was looking to sell two sets of mobile bleachers that they no longer needed. The manufacturer provides parts for these bleachers for at least 25 years. While the local school district paid \$63K for each at the time of purchase (5 and 10 years ago), the new price is now significantly higher. We have been able to verbally negotiate the price for these to \$25K each, \$50K total. This negotiated amount is lower than the book value carried for each by the local school district.

We have attached the information regarding the bleachers. The model is the TSP15-390 with a seating capacity of 390. We would put one at the baseball and one at the softball field to be used for both home and visitor seating until the project is completed. After this they would be used as needed throughout the district.

**We respectfully request the Board to approve amending the budget and authorizing an offer of \$50K for the purchase of these two sets of mobile bleachers from the local school district.**



**50%**  
**More Seating**  
**for those who**  
**really think**  
**BIG!**

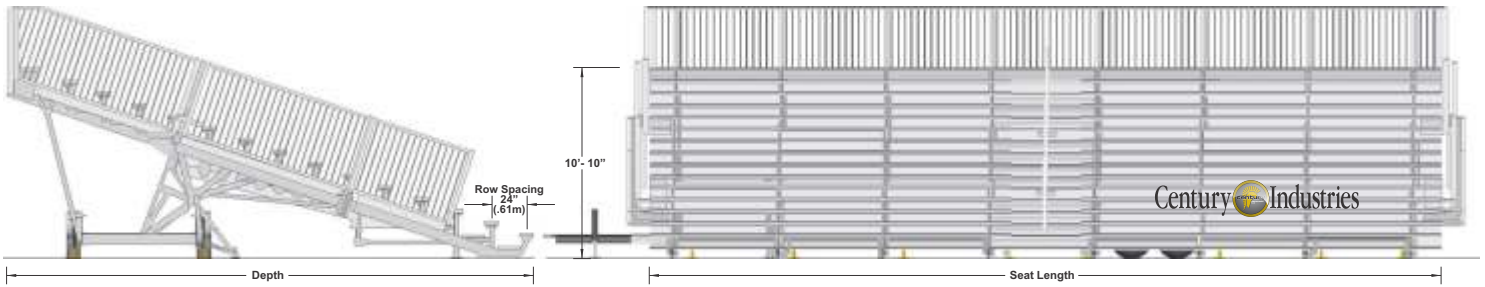
Century's break-through TSP15 TranSport Mobile Grandstand Bleachers raise the bar for highway mobile seating with a 50% increase in capacity, visibility, and efficiency over traditional 10 row bleachers.

These 15 row folding outdoor bleachers offer 50% more seating capacity, 50% more seats per frontage foot, 50% higher top seat height, and a 50% increase in economy during every transport and set up.

One operator and one tow vehicle can now deliver 50% greater seating capacity in the same time as more conventional 10 row mobile bleachers. A self-contained hydraulic actuation system permits push-button bleacher set up, and time saving efficiency. Extensive use of aluminum keeps towing weight to a minimum, reducing site impact while enhancing corrosion resistance.

Offer unique seating capability in your community with 15 row temporary grandstand seating that allows you to quickly and easily serve larger events.

# Transport MOBILE BLEACHERS TSP15 Specifications



MODEL	SEATING			TRAILER DIMENSIONS			BLEACHER DIMENSIONS			Weight****
	Capacity*	Length	Rows	Width	Length**	Height	Length	Depth	Height***	
TSP15 - 390	390	39' (11.89m)	15	8' 3" (2.51m)	46' 9" (14.25m)	13' 2" (4.01m)	41' 9" (12.73m)	29' 10" (9.09m)	10' 10" (3.30m)	11600 lbs (5262 kg)
TSP15 - 450	450	45' (13.72m)	15	8' 3" (2.51m)	52' 9" (16.08m)	13' 2" (4.01m)	47' 9" (14.55m)	29' 10" (9.09m)	10' 10" (3.30m)	12900 lbs (5851 kg)

\* Seating capacity calculated at 18"/seat. \*\* Trailer length includes hitch. \*\*\* Top seat above ground level. \*\*\*\* Standard bleacher

## Overview

- 15 Rows high
- 24" Seat row spacing for increased comfort
- Choice of seat lengths and seating capacities
- Uniform slope for increased safety and code compliance
- Increased spectator visibility
- Concealed hinge points
- One person push-button setup
- Automatic stowing operation
- Extensive use of aluminum for reduced towing weight, and reduced site impact, plus corrosion resistance
- Outdoor weather-resistant construction
- Upper seats overhang allows bleacher to be set back for increased front walkway area

## Support Structure

- 12" steel channel main frame
- 7" aluminum channel support structure

## Guardrails

- Aluminum construction
- Attached to bleacher support structure for automatic operation

## Seat & Footboards

- Full length without gaps
- Extruded aluminum seat and foot planks
- Extra-width single plank footboards

## Actuation System

- Self-contained hydraulic actuation system powered by 12VDC battery system with built-in charger
- Mechanical components mounted in enclosed, easy access compartment
- Hydraulic cylinders are retracted during transport and storage for protection.

## Leveling/Support

- Multiple frame mounted support jacks permit bleacher operation on soft surfaces.
- Jacks pivot 90 degrees to prevent damage during towing, reduce cranking, and increase adjustment travel for unlevel or uneven terrain.

## Transport

- Hitch – removable, with choice of pintle or 2 5/16" ball coupler, or optional gooseneck
- Removable hitch – permits end-to-end bleacher placement
- Tandem axle suspension for highway towing stability
- Electric brakes on all four wheels
- Highway rated tires
- Rugged equalizer leaf-spring suspension accommodates curbs and off-road towing
- Fenders with mud flaps
- LED DOT marker and signal lights

## Weather Resistance

- Hot dip galvanized steel components after fabrication
- Aluminum channel support structure
- Anodized aluminum seatboards
- Hydraulic cylinders retracted for transport and storage

## Code Compliance

- IBC - Enclosed risers, aisleway, extra-width footboards
- DOT - Highway towing

## Optional Features

- ADA access provisions
- Fewer number of leveling/support jacks
- Gooseneck hitch
- Wireless remote controller
- Solar battery charger

					DPRMT	LIFYR	Cost	Salvage Value	DEPRAMOUNT	CY Depr	Accum Depr	Remain Va	
3025	5200	4159510088	BLDG-01P	213	ADMIN PARKING EXPANSION	S	20	90,511.00	18,102.20	72,408.80	3,620.44	36,204.12	
1120	1140	4159504048	BLDG-08B	213	HIGH STADIUM	S	20	4,777,397.93	955,479.59	3,821,918.34	191,095.92	3,248,630.63	
3025	5200	4159507920	BLDG-08B1	213	FOOTBALL STADIUM IMPROVEMENTS	S	20	123,646.50	24,729.30	98,917.20	4,945.86	64,296.84	
3023	5500	4159506035	BLDG-08C	213	HIGH BASEBALL STADIUM	S	20	2,081,884.13	416,376.83	1,665,507.30	83,275.37	1,249,130.20	
3025	5500	4159506294	BLDG-08D	213	HIGH SOFTBALL STADIUM	S	20	2,057,613.61	411,522.72	1,646,090.89	82,304.54	1,152,263.42	
1120	1920	4159510117	BLDG-08G	213	PORTABLE BLEACHERS	S	20	63,673.00	12,734.60	50,938.40	2,546.92	25,468.92	25,469.48
1120	1920	4159516534	BLDG-08H	213	PORTABLE BLEACHERS	S	20	63,673.00	12,734.60	50,938.40	2,546.92	12,734.60	38,203.80
3025	5900	4159508784	BLDG-23	213	TENNIS COURTS	S	20	439,557.98	87,911.59	351,646.39	17,582.32	210,987.44	
1120	5200		BLDG-90B	213	CTC PARKING IMPROVEMENTS	S	20	37,053.00	7,410.60	29,642.40	1,482.12	1,482.12	
3025	5200	4159507921	BLDG-92C	213	FUEL STATION	S	20	194,037.30	38,807.46	155,229.84	7,761.49	100,899.26	
3025	5200		BLDG-92D	213	BUS PARKING IMPROVEMENTS	S	20	121,714.46	24,342.89	97,371.57	4,868.58	4,868.58	
<b>IMPROVEMENT OTHER THAN BLDGS</b>								<b>10,050,761.91</b>	<b>2,010,152.38</b>	<b>8,040,609.53</b>	<b>402,030.48</b>	<b>6,106,966.13</b>	





**To: JCSD School Board Members**  
**From: Ryan Earley, Business Manager**  
**Date: August 29, 2022**  
**Subject: Letter of Justification for Updates to Policy DPA**

School Board Policy DPA – Capitalization of Fixed Assets governs the accounting and tagging of fixed assets. This request is being made to align local policy with the Mississippi Accounting Manual for School Districts and Mississippi Public School Asset Management Manual. Specifically, I would like to:

- Increase the cost threshold for equipment from \$500 to \$1,000 to align with state manuals
- Reference the Mississippi Public School Asset Management Manual for a complete list of required inventory items
- Capitalize Generally Accepted Accounting Principles when referenced
- Add “Building Improvements” as a fixed asset classification
- Update fixed asset tagging process
- Update year-end inventory process
- Remove old administrator positions referenced

The main reason for the change is to better align local policy with state requirements. The current policy language was adopted in 1996.

Thank you for your consideration of this request.

**District:** Jackson County School District  
**Section:** D - Fiscal Management  
**Policy Code:** DPA - Capitalization of Fixed Assets

### Capitalization of Fixed Assets

The Jackson County School District shall maintain detailed subsidiary records documenting the valuation (cost at date of purchase or fair market value at date of donation) of buildings and equipment under the General Fixed Assets Account Group for an item that costs at least ~~\$500~~ \$1,000 and all highly walkable items. ~~Highly walkable items will, at a minimum, include all videocassette recorders, cellular telephones, radio equipment, and overhead projectors. This is not an all-inclusive list.~~ For a complete listing of required inventory items, refer to the Mississippi Public School Asset Management Manual. Expenditures made for the renovation of buildings and major repairs to buildings that add square footage to the building shall also be capitalized.

The Jackson County School District will not depreciate assets accounted for in the General Fixed Assets Account Group since depreciation is not required by ~~generally-accepted accounting principals~~ Generally Accepted Accounting Principles. However, should the district account for assets in the Proprietary Fund Group, the straight-line method of depreciation will be used.

The district does not intend to capitalize interest on acquired assets since it is not currently required by ~~generally-accepted accounting principals~~ Generally Accepted Accounting Principles.

The district will not capitalize infrastructure because it is not presently required by ~~generally-accepted accounting principles~~ Generally Accepted Accounting Principles.

The school district will use the following fixed asset classification.

1. **Land** - This includes all land owned by the school district.
2. **Buildings** - This includes all buildings owned by the district, such as school buildings, administration buildings, athletic field houses, gymnasiums, and portable classrooms.
3. **Building improvements** - This includes major roof replacements, complete central heat/air unit and major wiring upgrades for technology/cable systems.
4. **Improvements other than buildings** - This includes athletic fields, lighting, bleachers, and other improvements that cannot be directly associated with a particular building.
5. **Mobile equipment** - This includes all school buses and district-owned automobiles, trucks and vans. This classification also includes all lawn maintenance equipment, tractors, etc.

6. **Furniture and equipment** - This includes all furniture and equipment contained in the buildings of the school district that meet the asset capitalization requirements of the school district.
7. **Leased property under capital leases** - This includes all fixed assets that are being acquired under a lease/purchase agreement.
8. **Construction in progress** - This includes all buildings and facilities that are currently under construction.

Data elements consist of identifying characteristics that will be recorded for all fixed assets. It is important that the school district initially identify the data elements to satisfy both internal and external reporting requirements. When applicable, the school district will capture the following required data elements for all fixed assets:

1. Major asset class
2. Acquisition date
3. Location Code (refer to SDE codes)
4. Identification tag number
5. Description, including serial and model numbers
6. Acquisition cost
7. Funding source
8. Check/purchase order numbers

The district will tag all fixed assets that are capitalized. It will not be necessary to tag automobiles, trucks, buses or real property. The district may desire to tag assets that are not capitalized. Tags will be different from those used for capitalized assets.

The tag for capitalized fixed assets will contain a number or bar code and the inscription Property of Jackson County School District (JCSD). In the addition to the tag, the inventory number and JCSD will be written on the property with a permanent marker when practical or engraved if necessary. All capitalized assets are to be properly tagged within a reasonable period of time after acquisition of that asset.

The school district will produce the following reports.

1. **Summary of fixed assets:** This report is a fixed asset summary by major fixed asset classification that includes a summary of additions and deletions by major fixed asset classification. This report must be prepared in a monthly basis.
2. **Fixed asset additions:** This report includes a detailed listing of additions by major fixed asset classification. This report must be prepared on a monthly basis.
3. **Fixed asset deletions:** This report includes a detailed listing of deletions by major fixed asset classification. This report must be prepared on a monthly basis.

4. **Detailed listing of fixed assets:** This report is a detailed listing of all fixed assets by major fixed asset classification. This report must be prepared on an annual basis.

The school district business office will be responsible for maintaining the fixed asset accountability system. The business office will record fixed assets using paid invoices at the time of acquisition and ~~will forward inventory tags to the Assistant Superintendents at each attendance center or appropriate Administrator/Director~~ each location will pull the Capital Asset report and tag their location's fixed assets.

The business office will ~~prepare inventory forms necessary to verify inventories annually~~ notify the fixed asset manager at each location of the annual inventory deadline. The fixed asset manager will pull the Capital Asset report and verify their inventory. The Attendance Center Assistant Superintendents, Vocational Director, Food Service Director, Special Education Director, Transportation Director, ~~Alternative School Director~~, Business Manager, ~~Drop Out/Migrant Director~~, ~~Accreditation/Federal Projects Programs~~ Director, or other administrators will be responsible for signing the physical inventory forms to verify the assets listed on the annual inventory that are in their custody.

The administrator who authorizes the purchase requisition will be assigned stewardship of the fixed asset and will be responsible for reporting all break-ins and thefts of properties to the Sheriff's office and will furnish a copy of the Sheriff's report to the school board.

Write-offs or other adjustments to the fixed asset accounting records, brought about as a result of the physical inventory, must be approved by the school board.

The school board will approve the disposition of properties which are no longer useable or needed by the district and any trade-ins of property used in the purchase of new property prior to any disposition or trade of property. The school board must declare equipment and vehicles surplus before they can be used for spare parts.

**Adopted Date:** 8/19/1996

**Approved/Revised Date:** 10/17/2022

2022.09 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
6560	COMPUTER, NOTEBOOK	GATEWAY	M465E	NONE	10/19/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
11442	5 DISC CD CHANGER	NONE	NONE	NONE	2/25/2003	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
12942	3COM SUPERSTACK 3812 12-PORT SWITCH	3COM		3812 V3LW6VECC00EFO	3/15/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13277	CAMERA	SONY	CYBERSHOT	3733831	6/7/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13665	ACTIV EXPRESSIONS 32 COUNT	PROMETHEAN	STUDENT RESPONS	N/A	12/16/2009	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13710	COMPUTER, DESKTOP	DELL	OPTIPLEX 9605FF	45FJZL1	4/21/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13907	COMPUTER, DESKTOP W/O MONITOR, SOUND	DELL	OPTIPLEX 7805FF	DBX3FP1	4/25/2011	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14256	COMPUTER, NOTEBOOK	DAKTECH	PLAIDBOOK A35	137PE5095633	11/19/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14308	COMPUTER, DESKTOP	HOWARD	H61AMKB	2033790614	3/18/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14315	COMPUTER, DESKTOP	HOWARD	H61AMKB	2033860614	3/18/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14322	COMPUTER, DESKTOP	HOWARD	H61AMKB	2033930614	3/18/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14324	COMPUTER, DESKTOP	HOWARD	H61AMKB	2033950614	3/18/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14326	COMPUTER, DESKTOP	HOWARD	H61AMKB	2033970614	3/18/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14328	COMPUTER, DESKTOP	HOWARD	H61AMKB	2033990614	3/18/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14329	COMPUTER, DESKTOP	HOWARD	H61AMKB	2034000614	3/18/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14330	COMPUTER, DESKTOP	HOWARD	H61AMKB	2304010614	3/18/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14334	COMPUTER, DESKTOP	HOWARD	H61AMKB	2034050614	3/18/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14335	COMPUTER, DESKTOP	HOWARD	H61AMKB	2034060614	3/18/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14355	COMPUTER, NOTEBOOK	DAKTECH	PLAIDBOOK C15B	13CE5048574	5/13/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14402	COMPUTER, MINI TOWER	COMPAQ	8100 ELITE CONV	MXL1232H8Q	7/21/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14410	COMPUTER, MINI TOWER	COMPAQ	8100 ELITE CONV	MXL1330PY2	7/21/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14547	COMPUTER, LAPTOP	LENOVO	THINKPAD	PF06XBMA	3/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14570	RADIO, PORTABLE 2 WAY	MOTOROLA	TALKABOUT MR350	WQV0066R	2/10/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14571	RADIO, PORTABLE 2 WAY	MOTOROLA	TALKABOUT MR350	WQV0066S	2/10/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14573	RADIO, PORTABLE 2 WAY	MOTOROLA	TALKABOUT MR350	WQV00LQ2	2/10/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14574	RADIO, PORTABLE 2 WAY	MOTOROLA	TALKABOUT MR350	WQV00LQ3	2/10/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14754	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	2KFNK52	11/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14772	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	89XCK52	11/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14891	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	10MZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14906	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	10MZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14947	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	BYGZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14951	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	CZGZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14973	TABLET 11 INCH	DELL	CHROMEBOOK XDGJ	CZLZ962	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15022	RADIO HANDHELD	MOTOROLA	MR350R	WQV0066T	2/16/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15771	LAPTOP	LENOVO	LATITUDE E5570	D41NOG2	8/14/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15977	TABLET	DELL	LATITUDE 3180	H1R54H2	9/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16202	TABLET	LENOVO	N23	LR0898G7	12/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16288	LAPTOP	HP	15ay020nr	CND7124CM2	9/12/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
60571	COMPUTER, DESKTOP	HOWARD	H81MKB	2048252114	6/10/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
60635	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	25KCW12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
60663	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2R3BW12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
152360	PRINTER	HP	ALL IN ONE	3CR4520PFX	11/11/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003432	SMHS-LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e	SP2044S0S	4/24/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003433	SMHS-LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e	SP2044WAE	4/24/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003440	SMHS-LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e	SP2044R8P	4/24/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003504	ECHS--LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e		1/23/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003507	ECHS--LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e		1/23/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
7003806	ECHS--LENOVO 100e CHROMEBOOK (2nd GEN)	LENOVO	100e		6/12/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13771	COMPUTER, DESKTOP	DELL	OPTIPLEX 9605FF	6Q7BQL1	5/11/2010	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
14243	PRINTER, LASER JET	BROTHER	MFC-9970CDW	U62513E3J416516	8/13/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15464	TABLET	LENOVO	LLT M30-13	LR083MGG	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15465	TABLET	LENOVO	LLT M30-13	LR083MGS	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15466	TABLET	LENOVO	LLT M30-13	LR083MQA	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15467	TABLET	LENOVO	LLT M30-13	LR083N3S	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15468	TABLET	LENOVO	LLT M30-13	LR083NFJ	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15469	TABLET	LENOVO	LLT M30-13	LR083JAL	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15470	TABLET	LENOVO	LLT M30-13	LR083N1N	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15471	TABLET	LENOVO	LLT M30-13	LR083M54	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15473	TABLET	LENOVO	LLT M30-13	LR083N18	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15474	TABLET	LENOVO	LLT M30-13	LR083NGE	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15475	TABLET	LENOVO	LLT M30-13	LR083MF3	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15476	TABLET	LENOVO	LLT M30-13	LR083NA2	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15477	TABLET	LENOVO	LLT M30-13	LR083NB2	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15478	TABLET	LENOVO	LLT M30-13	LR083J3E	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15479	TABLET	LENOVO	LLT M30-13	LR083MFH	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15480	TABLET	LENOVO	LLT M30-13	LR083NAJ	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15481	TABLET	LENOVO	LLT M30-13	LR083MFF	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15482	TABLET	LENOVO	LLT M30-13	LR083J3A	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	

2022.09 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
15483	TABLET	LENOVO	LLT M30-13	LR083MDD	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15484	TABLET	LENOVO	LLT M30-13	LR083NFE	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15485	TABLET	LENOVO	LLT M30-13	LR083MGO	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15486	TABLET	LENOVO	LLT M30-13	LR083MGH	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15487	TABLET	LENOVO	LLT M30-13	LR083NIL	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15488	TABLET	LENOVO	LLT M30-13	LR083MJP	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15489	TABLET	LENOVO	LLT M30-13	LR083NEW	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15490	TABLET	LENOVO	LLT M30-13	LR083J6A	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15491	TABLET	LENOVO	LLT M30-13	LR083MJH	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15492	TABLET	LENOVO	LLT M30-13	LR083MFB	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15493	TABLET	LENOVO	LLT M30-13	LR083MGJ	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15629	TABLET	LENOVO	N23	LR088RA4	6/30/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15630	TABLET	LENOVO	N23	LR088RAM	6/30/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15631	TABLET	LENOVO	N23	LR088RCU	6/30/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15632	TABLET	LENOVO	N23	LR088RDJ	6/30/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15633	TABLET	LENOVO	N23	LR088RDU	6/30/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15634	TABLET	LENOVO	N23	LR088RE2	6/30/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15635	TABLET	LENOVO	N23	LR088RLS	6/30/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15636	TABLET	LENOVO	N23	LR088RUM	6/30/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15637	TABLET	LENOVO	N23	LR088SDM	6/30/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15638	TABLET	LENOVO	N23	LR088SKQ	6/30/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15639	TABLET	LENOVO	N23	LR088SML	6/30/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15640	TABLET	LENOVO	N23	LR088SR7	6/30/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15641	TABLET	LENOVO	N23	LR088SR9	6/30/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15642	TABLET	LENOVO	N23	LR088SRF	6/30/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15643	TABLET	LENOVO	N23	LR088SRQ	6/30/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15644	TABLET	LENOVO	N23	LR088XP0	6/30/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
16331	TABLET	DELL	LENOVO N23	R09WA7H	5/15/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
16332	TABLET	DELL	LENOVO N23	LR09W9BA	5/15/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
16333	TABLET	DELL	LENOVO N23	LR09W9HM	5/15/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
16334	TABLET	DELL	LENOVO N23	LR09W9HT	5/15/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
16335	TABLET	DELL	LENOVO N23	LR09W9H7	5/15/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
16336	TABLET	DELL	LENOVO N23	LR09W9NL	5/15/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
16337	TABLET	DELL	LENOVO N23	LR09W9WC	5/15/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
16338	TABLET	DELL	LENOVO N23	LR09W9WH	5/15/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
16339	TABLET	DELL	LENOVO N23	LR09W9VV	5/15/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
16340	TABLET	DELL	LENOVO N23	LR09W9WX	5/15/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15237	LAPTOP	LENOVO	THINKPAD	128PE2006838	6/18/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
14214	COMPUTER, LAPTOP	DAKTECH	PLAIDBOOK A35	128PE2006695	6/18/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
14244	RADIO, PORTABLE, UHF 16 CHANNEL	KENWOOD	TK-3402UK	B3801046	9/17/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
14288	COMPUTER, LAPTOP	DAKTECH	PLAIDBOOK C15B	13APE5052368	2/11/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
14290	COMPUTER, LAPTOP	DAKTECH	PLAIDBOOK C15B	13APE5052383	2/11/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
14358	COMPUTER, LAPTOP	DELL	LATITUDE 3330	347V412	6/10/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
14515	COMPUTER, LAPTOP	LENOVO	THINKPAD E540	PF-03XC73	2/10/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
14518	COMPUTER, LAPTOP	LENOVO	THINKPAD E540	PF-03X809	2/10/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
14520	COMPUTER, LAPTOP	LENOVO	THINKPAD E540	PF-03XCE7	2/10/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
14521	COMPUTER, LAPTOP	LENOVO	THINKPAD E540	PF-03XC9R	2/10/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
14523	COMPUTER, LAPTOP	LENOVO	THINKPAD E540	PF-03XCG6	2/10/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
14528	COMPUTER, LAPTOP	LENOVO	THINKPAD E540	PF-062WP4	2/10/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
14636	RADIO, PORTABLE UHF 16CH PORTABLE	KENWOOD	KSC-35S	W081249	5/12/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15430	LAPTOP	LENOVO	THINKPAD E460	PF0NJ2TK	4/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15431	LAPTOP	LENOVO	THINKPAD E460	PF0NJ6RM	4/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15447	LAPTOP	LENOVO	THINKPAD E460	FOQ3CLA	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15448	LAPTOP	LENOVO	THINKPAD E460	FOQ42KN	5/16/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
16619	RADIO	KENWOOD	KSC-35S	B8214872	6/12/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
16620	RADIO	KENWOOD	KSC-35S	B8214871	6/12/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
16622	RADIO	KENWOOD	KSC-35S	B8212361	6/12/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
13082	CAMCORDER, DVD	SONY	HANDYCAM	2433571	5/23/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
13339	PANTHER WIRELESS SCANNER	PANTHER	YAA76RFZ	08154E0650	9/16/2008	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
14645	COMPUTER, DESKTOP	DELL	OPTIPLEX 3020	5486632	6/16/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15236	LAPTOP	TOSHIBA	TECRA	5G1057400	9/12/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
1176	WALK-IN FREEZER/COOLER	THERMO-KOOL		468136	19136	11/20/1990	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECUE REPLACED WITH NEW 2022
27536	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 7905FF	GM6LMS1	5/15/2012	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
28225	COMPUTER, DESKTOP W/19IN LED MONITOR	HOWARD	H81AMKB	2086670615	3/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
60681	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	250CW12	6/30/2014	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
60686	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RLCW12	6/30/2014	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
66042	COMPUTER	DELL	OPTIPLEX 5060	8H9JV2	5/14/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201602	PRINTER	HP	M102W	VNB3R00517	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	

## 2022.09 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment	
279890	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	2ZSKPD2	3/14/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL		
27378	COMPUTER, NOTEBOOK W/CARRY CASE	DELL	LATITUDE E6510	5LZB4Q1	4/25/2011	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY		
28277	COMPUTER, LAPTOP	LENOVO	THINKPAD E550	PF08RUU3	6/16/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY		
28286	COMPUTER, LAPTOP	LENOVO	THINKPAD E550	PF08RYJA	6/16/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY		
28297	COMPUTER, LAPTOP	LENOVO	THINKPAD E550	PF08S07A	6/16/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY		
28505	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9TKFV52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY		
29981	CHARGING CART 905	ERGOTRON	ERGO	NONE	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	no longer charges per technology department	
60441	TABLET	APPLE	IPAD 32GB	DMPLE7EH8F183	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY		
64848	ACTIVEPANEL	PROMETHEAN	75 V6 4K	3A2270297	12/11/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	Replaced with new active panel on Aug. 31	
201763	THINK PAD LAPTOP	LENOVO	E570	fp-19bhgz	8/14/2018	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY		
287330	LAPTOP	LENOVO	THINKPAD T460		287330	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	Per Rustin discard
287380	LAPTOP	LENOVO	THINKPAD T460		287380	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
287390	LAPTOP	LENOVO	THINKPAD T460		287390	6/14/2016	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
626920	COMPUTER LAPTOP	LENOVO	THINKPAD CARBON		626920	11/11/2016	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
7001921	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P2049RZU	2/13/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	could not be fixed-per tech dept	
34027	PRINTER, LASER JET, COLOR	HP	CN459A	VCVRA-1211	9/16/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL		
36158	TABLET	LENOVO	CHROMEBOOK	LR083WYF	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL		
36165	TABLET	LENOVO	CHROMEBOOK	LR08NRDD	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL		
36174	TABLET	LENOVO	CHROMEBOOK	LR083WVC	8/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL		
37452	DESKTOP COMPUTER	HP	Compaq 6200 Pro	NXL2020F1B	3/12/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL		
62658	CHARGING CART	LUXOR	LLTM30-B	NONE	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL		
62659	CHARGING CART	LUXOR	LLTM30-B	NONE	3/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL		
7000454	DELL 22" MONITOR	DELL	E2216H	ZB6DCX2	8/20/2019	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL		
7000467	DELL 22" MONITOR	DELL	E2216H	1B6DCX2	8/20/2019	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL		
7000469	DELL 22" MONITOR	DELL	E2216H	5B6DCX2	8/20/2019	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL		
7014734	85" SAMSUNG 4K SMART TV W/ENCLOSURE & EQUALIZER	SAMSUNG		0A3NCANA02642	12/10/2020	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	Discarding only TV- NOT the Enclosure	
37211	CHROMEBOOK	LENOVO	N23	LR09YKUS	2/5/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY		
37248	CHROMEBOOK	LENOVO	N23	LR09YNEA	2/5/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY		
37266	CHROMEBOOK	LENOVO	N23	LR09YSJG	2/5/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY		
64735	COMPUTER	DELL	OPTIPLEX	CPXTYQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY		
3884	HP LASERJET 4100N LASER PRINTER	HEWLETT PACKARD	4100N	USJNH32806	2/28/2002	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		
29021	Two-way radio	MOTOROLA	Apex1000	837CST2994	11/11/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		
32203	LCD PROJECTOR	EPSON	POWERLITE 82C	GY8GG671547F	9/22/2006	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		
32208	LCD PROJECTOR	EPSON	POWERLITE 82C	GY8GG71560F	9/22/2006	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		
32508	PANASONIC DIGITAL PHONE SYSTEM	PANASONIC		6GA5F013891	3/15/2007	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		
32743	4 DRAWER 20 INCH FIRE PROOF FILE CABINET			NONE	7/23/2007	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		
33189	SCANNER	IMAGETEAM		3800 09163D1228	2/9/2010	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		
33209	COMPUTER, DESKTOP	DELL	OPTIPLEX 9605FF	2TFJZL1	4/21/2010	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		
33287	COMPUTER, DESKTOP	DELL	OPTIPLEX 9605FF	DX3RPL1	4/21/2010	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		
33817	IPAD	APPLE	IPAD	FSXKGJ96DFHW	5/14/2013	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		
33823	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61		130426026	6/18/2013	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33928	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 81		140310030	4/25/2014	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
34167	COMPUTER, DESKTOP W/19 IN LED MONITOR	HOWARD	H81AMKB		2084820615	3/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
34593	COMPUTER DESKTOP	HP	COMPAQ DC7900	2UA9261RRZ	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		
34611	COMPUTER LAPTOP	HP	PROBOOK 6560B	5CB1511543	10/20/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		
34638	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	Z28DK52	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		
34649	COMPUTER DESKTOP	DELL	OPTIPLEX 3020	9SPGV52	11/17/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		
35065	RADIO 2 WAY	MOTOROLA	BPR40	0275RW7808	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		
35068	RADIO 2 WAY	MOTOROLA	BPR40	0275RW8636	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		
35069	RADIO 2 WAY	MOTOROLA	BPR40	0275RW8655	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		
35071	CHARGING CART A	ERGOTRON	ERGOTRON 30	24-302-085	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		
35146	LAPTOP	APPLE	MMF84CLL/A	C02RG2ESFVGH5	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		
35722	RADIO - PORTABLE	MOTOROLA	APX1000	837CSZ1975	2/14/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		
35834	PRINTER LASER	BROTHER	HLL6200DW	U64180C6N213997	4/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		
35919	RADIO	MOTOROLA	BPR40	0275TB1939	5/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		
36733	TABLET	LENOVO	N23	LR095XMS	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		
36737	TABLET	LENOVO	N23	LR095XP3	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		
36795	TABLET	LENOVO	N23	LR095XQ6	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		
36809	TABLET	LENOVO	N23	LR095XR6	10/16/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		
37160	DOCKING STATION	ASUS	USB3 UNIVERSAL	H68DHA00987	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		
37162	PROJECTOR	PROMETHEAN	DW8845T	T7360012	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		
37165	PROJECTOR	PROMETHEAN	DW8845T	T7360011	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		
37168	PROJECTOR	PROMETHEAN	DW8845T	T7360164	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		
37169	PROJECTOR	PROMETHEAN	DW8845T	T7360043	12/11/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		
61034	SCANNER	XEROX	DOCUMATE 31250	4CSU620746	6/30/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		
61253	PROJECTOR SHORT THROW	PROMETHEAN	PRM45A	45A5051137	6/30/2015	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		
62350	Wireless Access Point	Xirrus	XR-2236	XR215206732A	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		
62351	Wireless Access Point	Xirrus	XR-2236	XR21526064C7C	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL		

## 2022.09 Asset Surplus

AssetNo	Asset Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
62352	Wireless Access Point	Xirrus	XR-2236	XR21516064528	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62503	CATALYST	SMARTNET	C2960X	SFOC2008S053	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
62504	CATALYST	SMARTNET	C2960X	SFCW2010A11G	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
66069	DESKTOP COMPUTER	DELL	OPTIPLEX 5060	F2NXZV2	6/11/2019	JUNKED OR USED FOR PARTS	VANCLEAVE MIDDLE SCHOOL	
33453	COMPUTER, DESKTOP W/MONITOR, SOUND	DELL	OPTIPLEX 780SFF	HR1FCP1	4/25/2011	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	

**JACKSON COUNTY SCHOOL DISTRICT  
SCHOOL DEPOSITORIES  
Sunday, July 31, 2022**

<u>ACCOUNT TITLES</u>	<u>BANK BALANCE</u>	<u>AVAILABLE BALANCE</u>
<b><u>HANCOCK ACCOUNTS @ 0.35%</u></b>		
JCSD 2019 3-Mill Note Construction Fund	\$356,832.24	\$356,832.24
<b><u>PEOPLES BANK ACCOUNTS @ .51%</u></b>		
JCSD East Central Activity Fund	\$364,481.67	\$365,044.67
JCSD St. Martin Activity Fund	\$458,896.86	\$461,896.92
JCSD Child Nutrition	\$3,850,696.50	\$3,851,520.75
JCSD AP Clearing Account	\$710,322.14	\$177.81
JCSD PR Clearing Account	\$2,025,189.33	\$15,241.81
JCSD District Account	\$25,662,153.68	\$25,662,153.68
JCSD Technology Center Activity Fund	\$14,820.96	\$14,820.96
JCSD FAB LAB Jackson County	\$258,410.08	\$258,610.08
JCSD Vancleave School Activity Fund	\$300,317.65	\$300,521.02
JCSD 16TH Section Account	\$3,532,430.33	\$3,532,430.33
<b><u>CASH ON HAND-VANCLEAVE SCHOOL ACTIVITY FUND</u></b>	\$0.00	\$0.00
<b><u>CASH ON HAND-SAINT MARTIN SCHOOL ACTIVITY FUND</u></b>	\$0.00	\$1,500.00
<b><u>CASH ON HAND-EAST CENTRAL SCHOOL ACTIVITY FUND</u></b>	\$0.00	\$1,000.00
<b><u>CASH ON HAND-FOOD SVC</u></b>	\$0.00	\$1,300.00
<b>TOTALS</b>	<b>\$37,534,551.44</b>	<b>\$34,823,050.27</b>
Marathon Trial Balance		<b>\$34,823,050.27</b>
		<b>\$0.00</b>

### BANK RECONCILIATION

Account: District Maintenance

Month: July 31, 2022

General Ledger Account Balance **\$25,662,153.68**      Balance per Bank Statement Peoples **\$25,662,153.68**

Reconciled Balance per Bank **\$25,662,153.68**      Outstanding Deposits: **\$0.00**

**\$0.00**      Outstanding Checks: **\$0.00**

**Outstanding Checks**

Number	Amount	Number	Amount

Number	Amount	Number	Amount

**Outstanding Deposits**

Date	Ck #	Name	Amount

Date	Ck #	Name	Amount

**BANK RECONCILIATION**

**Account:** Child Nutrition

**Month:** July 31, 2022

**Reconciled Balance per General Ledger:** \$3,851,520.75

**Reconciled Balance per Bank** \$3,851,520.75

\$0.00

Peoples \$ 3,850,696.50

**Balance per Bank:** \$ 3,850,696.50

**Outstanding Deposits:** \$ 824.25

**Outstanding Checks:** \$ -

**Outstanding Checks**

Number	Amount	Number	Amount	Number	Amount	Number	Amount

**Outstanding Deposits**

Date	Ck #/Rec #	Name	Amount	Date	Ck #/Rec #	Name	Amount
				11/2/2018			\$ 30.00
				8/12/2019			\$ 55.00
				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
		S. THOMPSON	\$ 40.00				\$ 10.00
12/14/2015	1	C. MAJO	\$ 25.00	12/20/2017			\$ 20.00
2/18/2016	5213	J. WELTE	\$ 20.00	8/29/2016			\$ 5.00
4/28/2016	1502	W. GASKIN	\$ 2.00	3/1/2016	5112	G. GERRISH	\$ 40.00
3/27/2017	1169	K. DRIELING	\$ 15.00	3/1/2016	5113	G. GERRISH	\$ 40.00
3/28/2017	1141	J. BARKER	\$ 10.00	10/26/2016	1238	A. CLOUSE	\$ 10.00
5/26/2017	216	C. RODRIQUEZ	\$ 20.00	11/22/2016	1006	M. FAIRLEY	\$ 3.00
10/31/2018			\$ 209.75	2/28/2017	1148	S. GILLIS	\$ 20.00
11/2/2015	4139	S. RAYBORN	\$ 25.00	3/27/2017	1025	S. COLEMAN	\$ 10.00
12/4/2015	1054	M. BRUEBAKER	\$ 20.00	3/27/2017	1026	S. COLEMAN	\$ 10.00
3/10/2016	2102	M. CLATON	\$ 25.00	5/23/2019			\$ 5.00
5/9/2016	454	J. HART	\$ 7.50	5/23/2019			\$ 42.00



### BANK RECONCILIATION

**Account:** Three Mill Note - Construction

**Month:** July 31, 2022

**Reconciled Balance per General Ledger:** \$356,832.24

**Balance per Bank:** \$ 356,832.24

**Reconciled Balance per Bank:** \$356,832.24

**Outstanding Deposits:** \$0.00

\$0.00

**Outstanding Checks:** \$0.00

**Outstanding Checks**

Number	Amount	Number	Amount	Number	Amount	Number	Amount

**Outstanding Deposits**

Date	Amount	Date	Amount	Date	Amount	Date	Amount

**BANK RECONCILIATION**

Account: Vanleave Activity Fund

Month: July 31, 2022

General Ledger Account Balance	\$300,521.02	<b>Balance per Bank Statement</b>	Peoples <u>\$300,317.65</u> <b>\$300,317.65</b>
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Reconciled Balance per Bank	\$300,521.02	Outstanding Deposits:	\$203.37
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\$0.00

Outstanding Checks: \$0.00

**Outstanding Checks**

Number	Amount	Number	Amount

Number	Amount	Number	Amount

**Outstanding Deposits**

Date	Ck #	Name	Amount
2/8/2016	574	T. Hays	\$12.00
6/7/2016	1247	L. Odom	\$20.00
7/26/2016	4776	M. Holden	\$15.00
7/26/2016	1306	T. Hill	\$15.00
9/28/2016	3264	S. DeCoronado	\$21.37
9/30/2016	818	A. Mills	\$20.00
8/21/2018	1149	Coursey	\$5.00

Date	Ck #	Name	Amount
8/21/2018	1150	Coursey	\$ 5.00
5/14/2019	5556	Bang	\$ 70.00
8/13/2019	603	Mares	\$ 20.00

**BANK RECONCILIATION**

Account: East Central Activity Fund

Month: July 31, 2022

General Ledger Account Balance \$365,044.67

Peoples \$364,481.67  
**Balance per Bank Statement** \$364,481.67

Reconciled Balance per Bank \$365,044.67

Outstanding Deposits: \$563.00

\$0.00

Outstanding Checks: \$0.00

**Outstanding Checks**

Number	Amount	Number	Amount

Number	Amount	Number	Amount

**Outstanding Deposits**

Date	Ck #	Name	Amount
		Stephens, Jason	\$18.00
		Sayer, Thomas	\$30.00
		Bradley, Richard	\$18.00
		Clarke, Savannah	\$18.00

Date	Ck #	Name	Amount
		Schnitzer	\$180.00
		Freeland	\$240.00
		Ortiz	\$3.00
		Remily	\$18.00
		Holland	\$20.00
6/6/2019			\$18.00

### BANK RECONCILIATION

**Account:** JCTC Activity Fund \_\_\_\_\_

**Month:** July 31, 2022 \_\_\_\_\_

<b>General Ledger Account Balance</b>	<b>\$14,820.96</b>	
<b>Reconciled Balance per Bank</b>	\$14,820.96	
	\$0.00	

	Peoples	\$14,820.96
<b>Balance per Bank Statement</b>		<b>\$14,820.96</b>
<b>Outstanding Deposits:</b>		\$0.00
<b>Outstanding Checks:</b>		\$0.00

**Outstanding Checks**

Number	Amount	Number	Amount

Number	Amount	Number	Amount

**Outstanding Deposits**

Date	Ck #	Name	Amount

Date	Ck #	Name	Amount

## BANK RECONCILIATION

**Account:** FABLAB Activity Fund

**Month:** July 31, 2022

<b>General Ledger Account Balance</b>	<b>\$258,610.08</b>	<b>Balance per Bank Statement</b>	<b>\$258,410.08</b>
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<b>Reconciled Balance per Bank</b>	<b>\$258,610.08</b>	<b>Outstanding Deposits:</b>	<b>\$200.00</b>
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\$0.00

**Outstanding Checks:** \$0.00

**Outstanding Checks**

Number	Amount	Number	Amount

Number	Amount	Number	Amount

**Outstanding Deposits**

Date	Ck #	Name	Amount
7/26/2022	276		\$200.00

Date	Ck #	Name	Amount

**BANK RECONCILIATION**

Account: St. Martin Activity Fund

Month: July 31, 2022

General Ledger Account Balance	\$461,896.92	<b>Balance per Bank Statement</b>	Peoples <span style="float: right;">\$458,896.86</span>
Reconciled Balance per Bank	\$461,896.92	<b>Outstanding Deposits:</b>	\$3,000.06
	\$0.00	<b>Outstanding Checks:</b>	\$ -

**Outstanding Checks**

Number		Amount		Number		Amount	

**Outstanding Deposits**

Date	Ck #	Name	Amount	Date	Ck #	Name	Amount
8/1/2016	2459	A. Wilson	\$35.00	5/14/2018			\$ 225.00
9/1/2016		A. Wilson	\$10.00			M. Anglada	\$ 70.00
3/29/2017	149	J. Hughes	\$82.00	11/7/2018			\$ 20.00
3/31/2017	1253	A. Benninghoven	\$30.00	3/21/2019			\$ 290.00
4/24/2016	103	T. Carter	\$30.00	3/25/2019			\$ 15.00
4/24/2016	103	T. Carter	\$65.00	3/29/2019			\$ 107.06
	73653	Bank Error	\$162.00	10/2/2019			\$ 350.00
4/30/2018		NSF	\$100.00	8/20/2020	DDA Charge Backs	\$350, \$30, \$60, \$390	\$ 830.00
4/30/2018		A. Carter	\$94.00				
5/14/2018			\$225.00			4/12 NSF	\$ 60.00
						4/29 NSF	\$ 200.00

**BANK RECONCILIATION**

Account: AP CLEARING

Month: July 31, 2022

Reconciled Balance per General Ledger: \$177.81

Peoples \$710,322.14  
**Balance per Bank:** \$710,322.14

Reconciled Balance per Bank \$177.81

**Outstanding Deposits:** \$0.00

\$0.00

**Outstanding Checks:** \$710,144.33

**Outstanding Checks**

	Number	Amount	Number	Amount	Number	Amount	Number	Amount
OS PAPER CHECKS		\$707,769.40						
OS COMDATA		\$ 2,374.93						

**Outstanding Deposits**

Date	Amount	Date	Amount	Date	Amount	Date	Amount

**BANK RECONCILIATION**

**Account:** PR CLEARING

**Month:** July 31, 2022 Peoples \$2,025,189.33

**Reconciled Balance per General Ledger:** \$15,241.81 **Balance per Bank:** \$2,025,189.33

**Reconciled Balance per Bank** \$15,241.81 **Outstanding Deposits:** \$0.00

\$0.00 **Outstanding Checks:** \$2,009,947.52

**Outstanding Checks**

	Number	Amount	Number	Amount	Number	Amount	Number	Amount
PAPER CHECKS		\$ 734,748.78						
EFT		\$1,274,932.95						
DUE TO DM-GJ 20223406-TSFR 8/25		\$ 265.79						

**Outstanding Deposits**

Date	Amount	Date	Amount	Date	Amount	Date	Amount

**JACKSON COUNTY SCHOOL DISTRICT**  
**Budget Status Report**

Report Date: 09/07/2022      Begin Account: 000-0000-000-000-00-0000  
 Period: 1 - 07/01/2022 - 07/31/2022      End Account: 999-9999-999-999-99-9999  
 Fund: All

Fund	Fund Balance (7/1/2022)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
1120 - DISTRICT MAINTENANCE	15,627,156.53	86,371,822.78	3,733,555.25	82,638,267.53	3,733,555.25	87,195,703.76	995,844.71	86,199,859.05	995,844.71	0.00	0.00	18,364,867.07	14,803,275.55
1130 - SPECIAL EDUCATION	0.00	7,172,831.79	17,294.92	7,155,536.87	17,294.92	7,172,831.79	16,022.92	7,156,808.87	16,022.92	0.00	0.00	1,272.00	0.00
1140 - ALTERNATIVE SCHOOL	0.00	434,408.92	412.00	433,996.92	412.00	434,408.92	0.00	434,408.92	0.00	0.00	0.00	412.00	0.00
1145 - AT RISK	0.00	904,345.23	5,595.19	898,750.04	5,595.19	971,949.39	5,595.19	966,354.20	5,595.19	0.00	0.00	0.00	(67,604.16)
1152 - EAST CENTRAL ACTIVITY	361,450.78	502,279.75	3,998.89	498,280.86	3,998.89	362,064.75	155.00	361,909.75	155.00	0.00	0.00	365,294.67	501,665.78
1153 - ST MARTIN ACTIVITY	452,913.41	671,794.01	9,776.81	662,017.20	9,776.81	436,885.99	(706.70)	437,592.69	(706.70)	0.00	0.00	463,396.92	687,821.43
1154 - VANCLEAVE ACTIVITY	278,344.83	583,677.61	17,138.74	566,538.87	17,138.74	287,375.11	(5,037.45)	292,412.56	(5,037.45)	0.00	0.00	300,521.02	574,647.33
1155 - JCTC ACTIVITY	14,815.34	12,813.05	5.62	12,807.43	5.62	15,097.55	0.00	15,097.55	0.00	0.00	0.00	14,820.96	12,530.84
1156 - FABLAB ACTIVITY	249,455.41	103,270.92	9,154.67	94,116.25	9,154.67	258,610.08	0.00	258,610.08	0.00	0.00	0.00	258,610.08	94,116.25
1840 - 16TH SECTION INTEREST	2,739,975.13	314,100.00	24,989.34	289,110.66	24,989.34	82,710.00	0.00	82,710.00	0.00	0.00	0.00	2,764,964.47	2,971,365.13
1841 - 16TH SECTION INTEREST 16-4 -9	1,257.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,257.91	1,257.91
1842 - 16TH SECTION INTEREST 16-5 -9	1,773.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,773.71	1,773.71
1843 - 16TH SECTION INTEREST 16-6 -5	39,208.63	6,700.00	0.00	6,700.00	0.00	2,086.19	0.00	2,086.19	0.00	0.00	0.00	39,208.63	43,822.44
1844 - 16TH SECTION INTEREST 16-6 -6	10,509.42	0.00	0.00	0.00	0.00	1,379.23	0.00	1,379.23	0.00	0.00	0.00	10,509.42	9,130.19

**JACKSON COUNTY SCHOOL DISTRICT**  
**Budget Status Report**

Fund	Fund Balance (7/1/2022)	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
1845 - 16TH SECTION INTEREST 16-6 -9	3,174.87	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,174.87	3,174.87
1846 - 16TH SECTION INTEREST 16-7 -6	87.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.27	87.27
1847 - 16TH SECTION INTEREST 16-7 -7	7,288.50	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,288.50	7,288.50
1848 - 16TH SECTION INTEREST 16-7 -8	29,780.90	3,600.00	0.00	3,600.00	0.00	4,315.79	0.00	4,315.79	0.00	0.00	0.00	29,780.90	29,065.11
1849 - 16TH SECTION INTEREST 16-7 -9	7,826.19	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,826.19	7,826.19
1850 - 16TH SECTION INTEREST 16-8 -7	116.41	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.41	39,184.41
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	246,987.67	135,000.00	0.00	135,000.00	0.00	109,767.65	5,184.02	104,583.63	5,184.02	0.00	0.00	241,803.65	272,220.02
1902 - COMDATA NETWORK	23,510.27	30,000.00	0.00	30,000.00	0.00	37,300.00	0.00	37,300.00	0.00	0.00	0.00	23,510.27	16,210.27
1925 - TECHNOLOGY FUND	0.00	2,161,266.35	20,667.11	2,140,599.24	20,667.11	2,615,509.81	20,667.11	2,594,842.70	20,667.11	0.00	0.00	0.00	(454,243.46)
1935 - FAB LAB JACKSON COUNTY	121,626.41	300,000.00	0.00	300,000.00	0.00	215,667.18	8,728.25	206,938.93	8,728.25	0.00	0.00	112,898.16	205,959.23
1993 - PAYROLL CLEARING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1994 - ACCOUNTS PAYABLE CLEARING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**JACKSON COUNTY SCHOOL DISTRICT**  
**Budget Status Report**

Fund	Fund Balance (7/1/2022)	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
2020 - SCHOOL RECOGNITION 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
2090 - EXTENDED SCHOOL YEAR	0.00	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00	10,000.00	0.00	0.00	0.00	0.00	0.00
2110 - SCHOOL FOOD SERVICE	4,046,917.19	4,808,758.72	4,539.88	4,804,218.84	4,539.88	5,758,137.12	27,473.83	5,730,663.29	27,473.83	0.00	0.00	4,023,983.24	3,097,538.79
2132 - SUMMER FEEDING FY22	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
2211 - TITLE I - A	0.00	2,198,386.00	0.00	2,198,386.00	0.00	2,375,482.49	1,327.59	2,374,154.90	1,327.59	0.00	0.00	(1,327.59)	(177,096.49)
2213 - TITLE I-1003(a) SCHOOL IMPROVEMENT	0.00	324,067.00	0.00	324,067.00	0.00	324,067.00	17,235.00	306,832.00	17,235.00	0.00	0.00	(17,235.00)	0.00
2214 - TITLE1-1003(a) SIG FY20 (DO NOT USE)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40 0.00
2290 - TITLE I COST POOL	0.00	219,520.00	0.00	219,520.00	0.00	373,161.59	10,729.22	362,432.37	10,729.22	0.00	0.00	(10,729.22)	(153,641.59)
2410 - EEF - BUILDINGS AND BUSES	555,274.58	282,731.00	0.00	282,731.00	0.00	282,731.00	0.00	282,731.00	0.00	0.00	0.00	555,274.58	555,274.58
2511 - TITLE II, PART A	0.00	402,813.00	0.00	402,813.00	0.00	402,813.00	29,808.90	373,004.10	29,808.90	0.00	0.00	(29,808.90)	0.00
2579 - FEMA / MEMA GRANTS	168,601.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168,601.24	168,601.24
2590 - ESSER I	0.00	80,860.10	0.00	80,860.10	0.00	112,837.16	0.00	112,837.16	0.00	0.00	0.00	0.00	(31,977.06)
2594 - ESSER II	0.00	4,494,470.48	0.00	4,494,470.48	0.00	9,223,969.27	8,503.58	9,215,465.69	8,503.58	0.00	0.00	(8,503.58)	(4,729,498.79)
2597 - CTE ESSER	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
2598 - ESSER III	0.00	13,865,995.29	0.00	13,865,995.29	0.00	27,895,010.10	27,173.97	27,867,836.13	27,173.97	0.00	0.00	(27,173.97)	(14,029,014.81)
2599 - IDEA B (ARP)	0.00	311,712.11	0.00	311,712.11	0.00	311,712.11	7,267.79	304,444.32	7,267.79	0.00	0.00	(7,267.79)	0.00
2600 - IDEA B (ARP-PRESCHOOL)	0.00	11,444.43	0.00	11,444.43	0.00	11,444.43	0.00	11,444.43	0.00	0.00	0.00	0.00	0.00
2610 - IDEA PART B	0.00	1,945,005.00	0.00	1,945,005.00	0.00	2,610,561.83	16,119.31	2,594,442.52	16,119.31	0.00	0.00	(16,119.31)	(665,556.83)

**JACKSON COUNTY SCHOOL DISTRICT**  
**Budget Status Report**

Fund	Fund Balance (7/1/2022)	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
2620 - IDEA PART C	0.00	67,606.00	0.00	67,606.00	0.00	67,606.00	0.00	67,606.00	0.00	0.00	0.00	0.00	0.00
2630 - POSITIVE BEHAVIOR SPECIALIST (PBS-FEDERAL ONLY)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2631 - EDUCATIONAL INTERPRETER (EI - FEDERAL ONLY)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2711 - VOCATIONAL EDUCATION	0.00	2,753,472.08	25,201.13	2,728,270.95	25,201.13	2,783,193.52	25,201.13	2,757,992.39	25,201.13	0.00	0.00	0.00	(29,721.44)
2721 - VOCATIONAL REHABILITATI ON	12,897.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,897.22	12,897.22
2811 - TITLE IV, PART A	0.00	179,633.00	0.00	179,633.00	0.00	133,343.95	3,185.42	130,158.53	3,185.42	0.00	0.00	(3,185.42)	46,289.05
2820 - UNEMPLOYME NT COMP. REVOLVING	178,052.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	178,052.35	178,052.35
2830 - FORESTRY ESCROW FUND	157,829.13	5,000.00	0.00	5,000.00	0.00	27,000.00	0.00	27,000.00	0.00	0.00	0.00	157,829.13	135,829.13
2901 - BLUE CROSS BLUE SHIELD GRANT	143.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	143.53	143.53
2908 - EDUCATIONAL INTERPRETER (STATE ONLY)	(4,433.30)	42,609.36	0.00	42,609.36	0.00	42,609.36	0.00	42,609.36	0.00	0.00	0.00	(4,433.30)	(4,433.30)
2909 - VOCATIONAL REHAB	980.00	0.00	14.00	(14.00)	14.00	0.00	0.00	0.00	0.00	0.00	0.00	994.00	980.00
2940 - ROTC	(2,219.24)	4,000.00	0.00	4,000.00	0.00	4,000.00	11,990.98	(7,990.98)	11,990.98	0.00	0.00	(14,210.22)	(2,219.24)
2980 - SPARKLIGHT	2,282.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,282.10	2,282.10
2981 - GULF COAST COMMUNITY FOUNDATION INC	58.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.54	58.54

**JACKSON COUNTY SCHOOL DISTRICT**  
**Budget Status Report**

Fund	Fund Balance (7/1/2022)	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
2982 - AMERICAN HEART ASSOCIATION	418.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	418.90	418.90
2983 - SINGING RIVER ELECTRIC COOPERATIVE	2,371.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,371.16	2,371.16
2984 - ALLSTAR ORTHOPEDIC S, PLLC	1,776.48	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,776.48	1,776.48
2985 - MS RESTAURANT ASSN EDUC FDN	695.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	695.73	695.73
2986 - INGALLS GRANT	1,231.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,231.53	1,231.53
2987 - BLACKBAUD GIVING FD-CHEVRON YOUR CAUSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	42 0.00
2988 - PLTW-VMS	12,500.00	0.00	0.00	0.00	0.00	12,500.00	0.00	12,500.00	0.00	0.00	0.00	12,500.00	0.00
3027 - CONSTRUCTION AND IMPROVEMENTS	7,128,336.26	2,600,000.00	0.00	2,600,000.00	0.00	5,584,781.76	(48,909.95)	5,633,691.71	(48,909.95)	0.00	0.00	7,177,246.21	4,143,554.50
3028 - 3 MILL CONSTRUCTION 2019	0.00	0.00	18.15	(18.15)	18.15	0.00	0.00	0.00	0.00	0.00	0.00	18.15	0.00
4010 - SHORTFALL NOTE RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4024 - THREE MILL NOTE 2019	919,991.26	472,125.00	0.00	472,125.00	0.00	744,312.50	663,250.00	81,062.50	663,250.00	0.00	0.00	256,741.26	647,803.76
4026 - 2010 QSCB NOTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4027 - THREE MILL NOTE 2012	204,564.76	1,502,606.00	0.00	1,502,606.00	0.00	1,202,411.50	0.00	1,202,411.50	0.00	0.00	0.00	204,564.76	504,759.26
4092 - QSCB SINKING FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

**JACKSON COUNTY SCHOOL DISTRICT**  
**Budget Status Report**

Fund	Fund Balance (7/1/2022)	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
7211 - 16-4-9 PRINCIPAL FUND	1,733.67	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,733.67	1,733.67
7212 - 16-5-9 PRINCIPAL FUND	384.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	384.54	384.54
7213 - 16-6-5 PRINCIPAL FUND	121,463.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	121,463.08	121,463.08
7214 - 16-6-6 PRINCIPAL FUND	7,081.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,081.37	7,081.37
7215 - 16-6-9 PRINCIPAL FUND	448.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	448.75	448.75
7216 - 16-7-6 PRINCIPAL FUND	1,507.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,507.56	1,507.56
7217 - 16-7-7 PRINCIPAL FUND	284,568.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	284,568.79	284,568.79
7218 - 16-7-8 PRINCIPAL FUND	37,699.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,699.90	37,699.90
7219 - 16-7-9 PRINCIPAL FUND	2,975.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,975.98	2,975.98
7220 - 16-8-7 PRINCIPAL FUND	2,010.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,010.08	2,010.08
7221 - JCSO 16TH SECTION PRINCIPAL	203,025.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	203,025.86	203,025.86
7310 - PAYROLL CLEARING FUND	1,776.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,776.95	1,776.95
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	96,704,144.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96,704,144.00	96,704,144.00

43

**JACKSON COUNTY SCHOOL DISTRICT  
Budget Status Report**

Fund	Fund Balance (7/1/2022)	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
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)
	23,499,705.54	136,290,726.98	3,872,361.70	132,418,365.28	3,872,361.70	160,497,348.88	1,846,809.82	158,650,539.06	1,846,809.82	0.00	0.00	25,525,257.42	(706,916.36)

JACKSON COUNTY SCHOOL DISTRICT		Marathon powered by CA - Jackson Co. FY23 (RYAN)											9/7/2022 7:35:31 AM
Cash Flow													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
<b>Cash</b>													
Cash on Hand	17,363,910.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,363,910.12
<b>Total Cash</b>	17,363,910.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,363,910.12
<b>Actual Revenue</b>													
Ad Valorem Collections	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 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
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	10,429.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,429.25
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	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
Homestead Reimbursement	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Drivers' Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
MAEP	3,336,647.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,336,647.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Master Teacher	22,822.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,822.00
Teacher Pay Raise	363,657.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	363,657.00
Rail Car Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Heavy Truck Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rental Car Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E-Rate	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TVA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Federal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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
06/30/23 Receivables	1,002,410.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,002,410.65
06/30/22 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
06/30/22 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
<b>Total Actual Revenue</b>	4,735,965.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,735,965.90
<b>Actual Expenditures</b>													
1120 - Payroll	739,565.16	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	739,565.16
Accounts Payable	751,504.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	751,504.40
1120 - Transfers Out	69,170.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	69,170.35
06/30/22 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	(1,686,482.90)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,686,482.90)
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
<b>Total Actual Expenditures</b>	(126,242.99)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(126,242.99)
<b>Grand Total</b>	22,226,119.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,226,119.01

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 9/12/2022**

Report Date: 9/12/2022

Claim No: 00000000 To 99999999

Claim Status: PrePaid

Claim No.	Claimant Name	Claim Amount	Fund	Description
219065	PREPS -- WILLIAM CAREY UNIV	\$495.00	1120	VHS - PREPS
219068	OCEAN SPRINGS SCHOOL DISTRICT	\$200.00	1152	ECMS cross country entry fee
219069	HYATT PLACE	\$298.00	1120	VHS - Hotel for PREPS Conf.
219070	MS COAST COLISEUM &	\$6,000.00	1120	ECH, SMH, VCH-GRADUATIONS-2023
219088	A T & T ONE NET 1001-202-8550	\$1,307.09	1120	2022-23 TELEPHONE SERVICES
219098	U S POST OFFICE	\$500.00	1120	VLES --Postage
219169	SINGING RIVER ELECTRIC	\$74,205.05	1120	2022-23 ELECTRIC UTILITY
219170	CENTERPOINT ENERGY	\$1,039.17	1120	2022-23 NATURAL GAS
		\$37.52	2711	2022-23 NATURAL GAS
219171	JACKSON COUNTY UTILITY AUTH	\$18,116.26	1120	2022-23 WATER AND SEWER
		\$190.00	1935	2022-23 WATER AND SEWER
219172	U S POST OFFICE	\$499.40	1120	VMS--Postal Stamps
219173	STEWART CONSTRUCTION COMPANY	\$865.28	2598	FP-EII&EIII- VAC upgrades
		\$421,884.72	2594	FP-EII&EIII- VAC upgrades
219248	U S POST OFFICE	\$249.00	1120	VUE--postage
219249	BILOXI HS BAND BOOSTERS	\$300.00	1120	ECHS band GC invitational
219250	PASCAGOULA - GAUTIER SCHOOLS	\$250.00	1120	ECHS band Swamp Classic
219301	DRAGONFLY ATHLETICS, LLC	\$4,000.00	1152	ECAC athletic game officials
219315	STEWART CONSTRUCTION COMPANY	\$258,780.00	2594	FP-EII&EIII- JCTC upgrades
219323	MHSAA, INC.	\$300.00	1120	ECHS Band Bulletin IV
219324	SPANISH TRAIL LANES	\$637.00	1152	ECMS Spanish Lanes field trip
219325	A T & T 228 826-1675 001 0595	\$1,179.84	1120	2022-23 TELEPHONE SERVICES
219326	A T & T 228-M25-0095-095-0597	\$7,036.14	1120	2022-23 TELEPHONE SERVICES
219327	C SPIRE WIRELESS #0001209996	\$2,030.80	1120	2022-23 CELL PHONE SERVICES
219384	GEORGE COUNTY SCHOOL DISTRICT	\$125.00	1154	VAC- CROSS COUNTRY MEET FEES
219388	BILOXI HS ATHLETICS	\$90.00	1154	VAC- SWIM MEET FEES
219391	GULFPORT SCHOOL DISTRICT	\$100.00	1154	VAC- CROSS COUNTRY MEET FEES
219421	WEST JACKSON CO. UTIL DIST.	\$7,958.53	1120	2022-23 WATER AND SEWER
219443	SINGING RIVER ELECTRIC	\$58,677.39	1120	2022-23 ELECTRIC UTILITY
		\$896.21	1935	2022-23 ELECTRIC UTILITY
		\$3,027.80	2711	2022-23 ELECTRIC UTILITY
219463	GEORGE COUNTY SCHOOL DISTRICT	\$190.00	1152	ECAC cross country fee
219568	GEORGE COUNTY SCHOOL DISTRICT	\$190.00	1153	George Co Cross Country Fee
219620	DRAGONFLY ATHLETICS, LLC	\$4,000.00	1153	SMAC--Official Pay

**JACKSON COUNTY SCHOOL DISTRICT**  
 Condensed By Claim  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 9/12/2022**

<b>Claim No.</b>	<b>Claimant Name</b>	<b>Claim Amount</b>	<b>Fund</b>	<b>Description</b>
219663	WEST JONES HIGH SCHOOL	\$180.00	1154	VAC- SWIM MEET FEE
	<b>Docket Total:</b>	<b>\$875,835.20</b>		

**JACKSON COUNTY SCHOOL DISTRICT**  
 Condensed By Claim  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 9/12/2022**

Claim No: 000000000 To 999999999

Claim Status: PrePaid

<b>Total Expenditures By Fund</b>		
Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$180,441.67
1152	EAST CENTRAL ACTIVITY	\$5,027.00
1153	ST MARTIN ACTIVITY	\$4,190.00
1154	VANCLEAVE ACTIVITY	\$495.00
1935	FAB LAB JACKSON COUNTY	\$1,086.21
2594	ESSER II	\$680,664.72
2598	ESSER III	\$865.28
2711	VOCATIONAL EDUCATION	\$3,065.32
	<b>Total for Funds</b>	<b>\$875,835.20</b>

<b>Total Expenditures By Unit</b>		
Unit	Description	Claim Amount
	<b>Total for Units</b>	

APPROVED THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
 PRESIDENT

\_\_\_\_\_  
 SECRETARY

\_\_\_\_\_



# Proposal of Insurance

*prepared for:*

Jackson County School District  
P. O. Box 5069  
Vanceleave, MS 39565-5069

Presented by:

Todd Dalton  
Account Executive

Sara Hollis  
Account Manager

September 7, 2022





## Important Please Read

As you review our proposal, please keep these thoughts in mind.

Always refer to the policies for specific coverage questions. Our proposal is a general overview only. The policy contract determines where and if coverage is available.

Consider flood and earthquake coverage. Neither flood loss nor earthquake loss are covered under standard property policies. All of us have exposure to floods and earthquakes.

The property and liability limits that we illustrate in this proposal are options only. We can provide additional alternative limit options if you request. The selection of limits is solely your decision.

Please notify us throughout the policy year of changes in your business that may affect your exposure to risk. Failure to do so may result in uncovered losses.

Our inspections, reports and recommendations are provided to assist in your efforts to establish and maintain a safe workplace and not to warrant workplace safety or compliance with applicable laws, regulations or standards. Our observations and suggestions are not a substitute for legal advice. You bear this ultimate responsibility and are encouraged to seek appropriate legal counsel when implementing a program or process to maintain a comprehensive workplace safety program.

Loss control is a daily responsibility of your management. Our visits are not a substitute for your own loss control program. Recommendations are developed from conditions observed at the time of our visit. The do not include every possible loss potential, code violation, or exception to good practice.

The solvencies of the insurance carriers that you select are of utmost importance. Unless notified otherwise, all carriers have a Best Guide rating of A- or better.

In order to offer you choices, our agency maintains relationships with a number of insurance companies. Most of these companies pay our agency a commission when we place coverage with them. Some companies issue policies on a net basis to us, and we in turn, will charge you an agency fee. Some companies do pay our agency a contingency commission at the end of the calendar year if the group of insurance customers placed with that company has been profitable. Such an arrangement is an incentive for our agency to work with you to prevent losses as well as send profitable business to insurance carriers.

Our relationship with you is based on trust and we do our best to make no representation that would mislead anyone about any aspect of the products or services that we offer.

We value your trust and have always held it in the highest regard; therefore, we will continue to do all that we can to fully represent you in the insurance marketplace

This is only a brief summary, not a contract. Please <sup>50</sup>see policy for full details, limitations and exclusions.



## SERVICE TEAM

The following individuals are dedicated to providing service for your insurance needs.

Team Member	How They Can Help	Contact Numbers	Email Address
<b>Todd Dalton</b> <i>Producer</i>	Gathers your risk information and oversees and executes resources and services.	(228) 217-5639 Cell (228) 863-1957 Fax	<a href="mailto:Todd.Dalton@bxsi.com">Todd.Dalton@bxsi.com</a>
<b>Sara Hollis</b> <i>Account Manager</i>	Manages and implements all day-to-day changes and any services you need.	(228) 366-8740 Office (228) 863-1957 Fax	<a href="mailto:Sara.Hollis@bxsi.com">Sara.Hollis@bxsi.com</a>
<b>Renee King</b> <i>Claims Specialist</i>	Reports, monitors and assists with problematic claims.	(228) 563-6110 Direct (877) 288-0152 Fax (877) 897-9312 After Hours Phone	<a href="mailto:Renee.King@bxsi.com">Renee.King@bxsi.com</a>
<b>Sonny Blackwell</b> <i>Loss Prevention</i>	PR actively prevent, reduce and manage exposures while reducing the frequency and severity of losses	(601) 718-8220 Office (228) 863-1957 Fax	<a href="mailto:Sonny.blackwell@bxsi.com">Sonny.blackwell@bxsi.com</a>
<b>Tanya Bourque</b> <i>Data Analyst - PRESS</i>	Analysis of claims, loss ratio, Experience Mod. Recommendations for safety improvement and claims strategies	(228) 563-6017 Direct (228) 863-1957 Fax	<a href="mailto:Tanya.borque@bxsi.com">Tanya.borque@bxsi.com</a>
<b>David LeBlanc</b> <i>Claims Analyst - CARE</i>	Works to help reduce claims which results in lower Experience Mods	(228) 563-6012 (228) 863-1957	<a href="mailto:David.LebLanc@bxsi.com">David.LebLanc@bxsi.com</a>
<b>Warren Hopper</b> <i>Data Analyst</i>	Reviews Cat Modeling and building information	(251) 380-1017	<a href="mailto:Warren.hopper@bxsi.com">Warren.hopper@bxsi.com</a>

This is only a brief summary, not a contract. Please see <sup>51</sup>policy for full details, limitations and exclusions.



### Premium Comparison

Coverage	Expiring (Annualized) Premium	Renewal (Estimated Premium)
Workers Compensation	\$208,781 (Premium included \$109,735 Member Refund Credit)  Payroll \$51,930,000 Experience Mod .94	\$278,007  Payroll \$58,884,023 Experience Mod 1.00
Boiler & Machinery	\$8,962	\$9,320
Equipment	\$5,614	\$6,401
<b>TOTAL</b>	<b>\$223,357</b>	<b>\$293,728</b>



## Market Submission Results

Carrier/Broker	Declined/Quoted/Reason
Workers Compensation:	
Liberty – Option 1	Quote \$278,007
MSBA – Option 2	Quote \$279,266 (includes \$57,551 Member Refund Credit)
AmFed	Declined; Not competitive
Eastern	Indication \$300,000
Summit	Indication \$380,000
Church Mutual	Declined; Not Competitive
State Auto	Declined; Loss History
Hartford	Declined; Loss History
Employers	Indication \$275,677
Accident Fund	Indication \$300,000
LUBA	Quoted \$431,260
Peachtree	Declined; Not Competitive
Berkley	Quoted; \$358,286
SteadPoint	Declined
Mississippi Municipal	Declined

This is only a brief summary, not a contract. Please <sup>53</sup>see policy for full details, limitations and exclusions.



## **Workers Compensation – Option 1**

### **See attached carrier proposal**

**Issuing Company:**  
**Policy Term:**

Liberty Insurance Corporation  
10/1/2022 - 10/1/2023

# Workers Compensation

## Premium Details

Underwriting Company: Liberty Insurance Corporation  
 Rating Plan: Guaranteed Cost  
 Named Insured: Jackson County School District

Premium	
Standard Premium	\$293,980
Estimated Premium Includes terrorism premium and catastrophe other than certified acts of terrorism premium.	\$278,007
Taxes, Assessments & Surcharges	\$0
<b>Total Estimated Premium with Taxes, Assessments &amp; Surcharges</b>	<b>\$278,007</b>

TRIA & CAT	
Certified Acts of Terrorism Coverage Premium. <i>Included in the premium above.</i>	\$4,122
Catastrophe other than Certified Acts of Terrorism Premium. <i>Included in the premium above.</i>	\$7,655

### Coverages & Limits

Coverages	Limits of Liability
Employers Liability	
Bodily Injury by Accident - Each Accident	\$1,000,000
Bodily Injury by Disease - Each Employee	\$1,000,000
Bodily Injury by Disease - Policy Limit	\$1,000,000

# Workers Compensation

## Rating Information

State	Exposure Basis	Exposure Amount	Estimated Premium*	Experience Modification
Mississippi	Estimated Payroll	\$58,884,023	\$278,007	1 (Final)

\*Includes terrorism premium and catastrophe other than certified acts of terrorism premium. Excludes taxes, assessments and surcharges.

Please refer to the attached rating schedule for details.

# Workers Compensation

Form Name	Form Number	Fill-Ins
90-Day Reporting Requirement - Notification of Change in Ownership	WC 00 04 14 A	
Audit Noncompliance Charge	WC 00 04 24	
Catastrophe (Other Than Certified Acts of Terrorism) Premium	WC 00 04 21 F	
Experience Rating Modification Factor Revision	WC 00 04 25	
Mississippi Cancellation, Nonrenewal, and Renewal	WC 23 06 01	
Part Five - Premium Amendatory	WC 00 04 19 A	
Participating Provision	WC 99 20 54	
Premium Discount	WC 00 04 06	
Terrorism Risk Insurance Program Reauthorization Act Disclosure	WC 00 04 22 C	
Workers Compensation And Employers Liability Insurance Policy Jacket	WC 00 00 00 C	

**Note:** Endorsement numbers listed above may be replaced with/or used in conjunction with State Specific endorsements. The forms listed on this proposal are not all inclusive of the forms that will be included in the published policy.



## **Workers Compensation – Option 2** **See attached carrier proposal**

**Issuing Company:**  
**Policy Term:**

Mississippi School Boards Association  
10/1/2022 - 10/1/2023



**MISSISSIPPI SCHOOL BOARDS ASSOCIATION  
 WORKERS' COMPENSATION TRUST**

**WORKERS COMPENSATION AND EMPLOYERS LIABILITY  
 QUOTE PROPOSAL  
 INFORMATION PAGE**

**Item 1.** Name and address of insured: **Jackson County School District**  
**PO Box 5069**  
**Vanceleave, MS 39565**

CERTIFICATE NUMBER  
15922  
 PREVIOUS CERTIFICATE #  
15921

Form of Business: Association RISK ID# 159  
 SIC Code - 8211

Locations--All usual workplaces of the insured at or from which operations covered by this certificate are conducted are located at the above address unless otherwise stated herein:

**Item 2.** Certificate Period: From **10/1/2022** to **10/1/2023** 12:01 A.M.  
 standard time at the member's mailing address.

**Item 3.** A. Workers Compensation Insurance: Part One of the certificate applies to the Workres Compensation Law of the states listed here: **Mississippi**  
 B. Employers Liability Insurance: Part two of the certificate applies to work in each state listed in Item 3.A.  
 The limits of our liability under Part Two are:

Bodily Injury by Accident	\$	1,000,000	each accident
Bodily Injury by Disease	\$	1,000,000	each employee
Bodily Injury by Disease	\$	1,000,000	certificate

C. Other States Coverage: Part Three of the certificate applies to the states, if any, listed here: None

**Item 4.** The premium for this certificate will be determined by our Manuals and Rules, Classifications, Rates and Rating Plans. All information required below is subject to verification and change by audit:  
**\*\* See Attached Schedule for Classifications\*\***

<b>TOTAL ESTIMATED PREMIUM</b>	<b>\$</b>	<b>336,817</b>
<b>MEMBER REFUND</b>	<b>\$</b>	<b>57,551</b>
<b>TOTAL</b>	<b>\$</b>	<b>279,266</b>

Signature of District Representative	Date
Title	

**To bind coverage with the Mississippi School Boards Workers' Compensation Trust, please sign on the line above.  
 Return via fax to Anissa Young at 601-924-2002 or emailed to ayoung@msbaonline.org**

# SCHEDULE OF PAYROLL AND PREMIUM DATA

## SCHEDULE

CERTIFICATE NUMBER	COVERAGE PERIOD		MEMBER	
15922	10/1/2022	to	10/1/2023	Jackson County School District
Classification		Code No.	Premium Basis Total Estimated Annual Payroll	
Drivers, Chauffeurs & Their Helpers NOC-Commercial		7380	\$	2,836,851
Professional Employees & Clerical		8868	\$	53,015,948
All Other Employees		9101	\$	3,031,244
<b>Total Estimated Payroll Subject To Audit</b>			<b>\$</b>	<b>58,884,043</b>
<b>Total Estimated Premium</b>			<b>\$</b>	<b>336,817</b>
<b>Member Refund</b>			<b>\$</b>	<b>57,551</b>
<b>Total</b>			<b>\$</b>	<b>279,266</b>



# Acceptance of Proposal

## Jackson County School District

Please bind coverage as proposed by BXS Insurance, effective 10/1/2022.

I understand that this proposal is only an outline of the insurance policy/policies and does not include all of the terms, coverages, exclusions, limitations and conditions included in the insurance policy/policies. Regardless of the terms, limitations and conditions carried in prior years, this proposal contemplates only the limits, terms, conditions, warranties and exposures represented herein. The insurance policy/policies will include these specific details.

\*\*\*\*\*

\_\_\_\_\_ I accept the proposal as presented

\_\_\_\_\_ I accept the proposal with the following changes:


\_\_\_\_\_ I reject this proposal

\*\*\*\*\*

\_\_\_\_\_  
Date Signed

\_\_\_\_\_  
Authorized Signature of Named Insured

\_\_\_\_\_  
Title

\_\_\_\_\_  
Print Name

This is only a brief summary, not a contract. Please <sup>61</sup>see policy for full details, limitations and exclusions.



## BXSI Resource Options

Resources	
You Currently Have Checked Items	
	<p><b>PRESS</b> – Stewardship report providing detail analysis of losses on all coverage lines, multiple policy years.</p> <ul style="list-style-type: none"> <li>• Identifies Severity and Frequency Trends</li> <li>• Provides Loss Ratio by Line/Policy Year</li> <li>• Itemizes Exposures/Rates on GL and WC</li> <li>• Provides Benchmarking/RCOR Analysis</li> <li>• Overview of Resources</li> </ul>
	<p><b>Loss Control</b> – Specializes in helping you proactively prevent, reduce and manage exposures while reducing the frequency and severity of losses. Rather than restricting services by a predetermined date, we provide loss control services at the time needs arise.</p>
	<p><b>Work Comp Injury Triage</b> – provides professional and immediate response on work compensation claims:</p> <ul style="list-style-type: none"> <li>• Access to Occupational Registered Nurse 24/7 for Treatment Recommendations</li> <li>• Claim reporting completes 1<sup>st</sup> Report of Injury, Notifies Carrier</li> <li>• Controls and Reduces Claim Cost</li> <li>• Reduces Fraudulent Claims/Records All Calls</li> <li>• Interpreters Available</li> </ul>
	<p><b>CARE</b> – Internal workers’ compensation monitoring tool designed to reduce impact of claims which ultimately reduces experience modifier. The program monitors workers’ compensation claims:</p> <ul style="list-style-type: none"> <li>• Any Claim over \$5,000</li> <li>• Claims with Indemnity Reserve</li> <li>• Any Claim Open Longer than 180 Days</li> <li>• Experience Mod Reviewed before Unit Stat</li> <li>• Experience Mod Checked at Renewal</li> </ul>
	<p><b>Transportation Compliance Services</b> – provides assistance to motor carriers to maintain compliance with the U.S. DOT and the FMCSA.</p> <ul style="list-style-type: none"> <li>• Evaluate State of Compliance</li> <li>• Quarterly DOT style audits with action plans</li> <li>• Manage Drug and Alcohol Consortium</li> <li>• Carrier Compliance Audits</li> <li>• Drive MVR Reports</li> <li>• Hazardous Materials Training</li> <li>• IFTA Processing &amp; Reporting</li> <li>• Accident Investigation/Vehicle Inspections</li> </ul>
	<p><b>Certificate E-Service Issuance</b> – Online certificate service offering electronic generation of certificates and auto ID cards 24/7 at no cost.</p> <p><b>Tracking</b> – Automates the tracking of Vendors, Sub-contractors, Project by Expiration Date, compares contract requirement, automates certificate request and notices of deficiencies of coverage</p>

This is only a brief summary, not a contract. Please <sup>62</sup>see policy for full details, limitations and exclusions.



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- HR Compliance Library
- Proactive To-Dos
- Learn: Employee Training Courses
- Job Description Library
- Salary Compare
- Compliance Calendar
- HR Assessment
- Benefits Document Creator
- OSHA Log
- ...and so much more!

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# Proposal of Insurance

*prepared for:*

Jackson County School District  
P. O. Box 5069  
Vanceleave, MS 39565-5069

Presented by:

Todd Dalton  
Account Executive

Sara Hollis  
Account Manager

September 7, 2022





## Important Please Read

As you review our proposal, please keep these thoughts in mind.

Always refer to the policies for specific coverage questions. Our proposal is a general overview only. The policy contract determines where and if coverage is available.

Consider flood and earthquake coverage. Neither flood loss nor earthquake loss are covered under standard property policies. All of us have exposure to floods and earthquakes.

The property and liability limits that we illustrate in this proposal are options only. We can provide additional alternative limit options if you request. The selection of limits is solely your decision.

Please notify us throughout the policy year of changes in your business that may affect your exposure to risk. Failure to do so may result in uncovered losses.

Our inspections, reports and recommendations are provided to assist in your efforts to establish and maintain a safe workplace and not to warrant workplace safety or compliance with applicable laws, regulations or standards. Our observations and suggestions are not a substitute for legal advice. You bear this ultimate responsibility and are encouraged to seek appropriate legal counsel when implementing a program or process to maintain a comprehensive workplace safety program.

Loss control is a daily responsibility of your management. Our visits are not a substitute for your own loss control program. Recommendations are developed from conditions observed at the time of our visit. The do not include every possible loss potential, code violation, or exception to good practice.

The solvencies of the insurance carriers that you select are of utmost importance. Unless notified otherwise, all carriers have a Best Guide rating of A- or better.

In order to offer you choices, our agency maintains relationships with a number of insurance companies. Most of these companies pay our agency a commission when we place coverage with them. Some companies issue policies on a net basis to us, and we in turn, will charge you an agency fee. Some companies do pay our agency a contingency commission at the end of the calendar year if the group of insurance customers placed with that company has been profitable. Such an arrangement is an incentive for our agency to work with you to prevent losses as well as send profitable business to insurance carriers.

Our relationship with you is based on trust and we do our best to make no representation that would mislead anyone about any aspect of the products or services that we offer.

We value your trust and have always held it in the highest regard; therefore, we will continue to do all that we can to fully represent you in the insurance marketplace

This is only a brief summary, not a contract. Please <sup>65</sup>see policy for full details, limitations and exclusions.



## SERVICE TEAM

The following individuals are dedicated to providing service for your insurance needs.

Team Member	How They Can Help	Contact Numbers	Email Address
<b>Todd Dalton</b> <i>Producer</i>	Gathers your risk information and oversees and executes resources and services.	(228) 217-5639 Cell (228) 863-1957 Fax	<a href="mailto:Todd.Dalton@bxsi.com">Todd.Dalton@bxsi.com</a>
<b>Sara Hollis</b> <i>Account Manager</i>	Manages and implements all day-to-day changes and any services you need.	(228) 366-8740 Office (228) 863-1957 Fax	<a href="mailto:Sara.Hollis@bxsi.com">Sara.Hollis@bxsi.com</a>
<b>Renee King</b> <i>Claims Specialist</i>	Reports, monitors and assists with problematic claims.	(228) 563-6110 Direct (877) 288-0152 Fax (877) 897-9312 After Hours Phone	<a href="mailto:Renee.King@bxsi.com">Renee.King@bxsi.com</a>
<b>Sonny Blackwell</b> <i>Loss Prevention</i>	PR actively prevent, reduce and manage exposures while reducing the frequency and severity of losses	(601) 718-8220 Office (228) 863-1957 Fax	<a href="mailto:Sonny.blackwell@bxsi.com">Sonny.blackwell@bxsi.com</a>
<b>Tanya Bourque</b> <i>Data Analyst - PRESS</i>	Analysis of claims, loss ratio, Experience Mod. Recommendations for safety improvement and claims strategies	(228) 563-6017 Direct (228) 863-1957 Fax	<a href="mailto:Tanya.borque@bxsi.com">Tanya.borque@bxsi.com</a>
<b>David LeBlanc</b> <i>Claims Analyst - CARE</i>	Works to help reduce claims which results in lower Experience Mods	(228) 563-6012 (228) 863-1957	<a href="mailto:David.LebLANC@bxsi.com">David.LebLANC@bxsi.com</a>
<b>Warren Hopper</b> <i>Data Analyst</i>	Reviews Cat Modeling and building information	(251) 380-1017	<a href="mailto:Warren.hopper@bxsi.com">Warren.hopper@bxsi.com</a>

This is only a brief summary, not a contract. Please <sup>66</sup>see policy for full details, limitations and exclusions.



### Premium Comparison

Coverage	Expiring (Annualized) Premium	Renewal (Estimated Premium)
Workers Compensation	\$208,781 (Premium included \$109,735 Member Refund Credit)  Payroll \$51,930,000 Experience Mod .94	\$278,007  Payroll \$58,884,023 Experience Mod 1.00
Boiler & Machinery	\$8,962	\$9,320
Equipment	\$5,614	\$6,401
<b>TOTAL</b>	<b>\$223,357</b>	<b>\$293,728</b>



## Equipment Breakdown – see attached carrier proposal

**Issuing Company:** Liberty Mutual Insurance Company  
**Policy Term:** 10/1/2022-10/1/2023

This is only a brief summary, not a contract. Please <sup>68</sup>see policy for full details, limitations and exclusions.

# EQUIPMENT BREAKDOWN INSURANCE PROPOSAL



## **Jackson County School District**

PO Box 5069  
Vanceleave, MS 39565

**Effective:** 10/1/2022 - 10/1/2023

**Prepared for: BXS INSURANCE, INC**

Joyce Howard  
2909 13th St 4th Fl  
Gulfport, MS  
joyce.howard@bxsi.com

**Prepared by: Meredith Cook on behalf of Janet Rizzo**

Account Analyst  
Boston, MA  
857-224-6713  
Meredith.Cook@libertymutual.com

This proposal is based on information on file with Liberty Mutual Equipment Breakdown, as of **8/9/2022**. It is subject to adjustment should any information on file change. Should you require any changes to coverages, deductibles or the terms provided or have any questions please contact:

**Meredith Cook or Janet Rizzo**

To request a Jurisdictional Inspection please call 877-526-0020 or email: [LMEBInspections@libertymutual.com](mailto:LMEBInspections@libertymutual.com)

# EQUIPMENT BREAKDOWN INSURANCE PROPOSAL

<b>Date Issued</b>	8/9/2022	This Proposal EXPIRES on the Effective Date.	
<b>Effective Date</b>	10/1/2022	<b>Expiration Date</b>	10/1/2023
<b>Insured's Name</b>	Jackson County School District		
<b>Insured's Address</b>	PO Box 5069		
<b>City/State/Zip</b>	Vanceleave, MS 39565		
<b>Policy Number</b>			

**Covered Premises:** This proposal applies to the locations listed in the Statement of Values on file with us.

Insurance applies only to a coverage for which a Limit of Insurance, a number of Days/Hours or the word <b>INCLUDED</b> is shown. If <b>INCLUDED</b> is shown, then the limit for that coverage is part of the Limit Per Breakdown.	
Coverage	Limit Of Insurance Or Days/Hours
<b>Limit Per Breakdown</b>	\$50,000,000
1. <b>Property Damage</b>	Included
2. <b>Expediting Expenses</b>	\$500,000
3. <b>Business Income</b>	Excluded
a. Extra Expense	\$1,000,000
b. Extended Period Of Restoration (# Of Days Of Coverage)	<b>Days</b>
c. Data Or Media	\$100,000
4. <b>Spoilage Damage</b>	\$100,000
5. <b>Utility Interruption</b> (The maximum limit for Utility Interruption, subject to any applicable lower coverage limits, including business income, extra expense, and/or spoilage, respectively)	\$250,000
a. Coverage applies only if the interruption of services lasts at least:	<b>24 Hours</b>
6. <b>Newly Acquired Premises</b>	\$1,000,000
a. (Number Of Days Of Coverage)	<b>90 Days</b>
7. <b>Ordinance Or Law</b>	\$1,000,000
8. <b>Errors And Omissions</b>	\$1,000,000
9. <b>Brands And Labels</b>	\$100,000
10. <b>Contingent Business Income/Extra Expense</b>	\$100,000
a. Covered Premises:	All Direct Suppliers & Recipients
b. Delivery of Services or Materials; or Sales:	All Services & Materials

Unless a higher limit or <b>INCLUDED</b> is shown, the most we will pay for direct damage to covered property is \$25,000 for each of the following. These limits are part of, not in addition to, the Property Damage or Limit Per Breakdown.	
Coverage Limitations	Limit Of Insurance
<b>Ammonia Contamination</b>	\$100,000
<b>Consequential Loss</b>	\$100,000
<b>Data And Media</b>	\$100,000
<b>Hazardous Substance</b>	\$100,000
<b>Water Damage</b>	\$100,000

**EQUIPMENT BREAKDOWN  
INSURANCE PROPOSAL**

<b>Limited Coverage for Fungus, Wet Rot and Dry Rot</b>	
<b>Limit</b>	\$15,000
<b>Business Income and/or Extra Expense – Number of Days</b>	30 Days
<b>Increased Cost of Loss and Related Expenses for “Green” Upgrades</b>	
<b>Property Damage Limit</b>	\$100,000
<b>Business Income and/or Extra Expense – Number of Days</b>	30 Days
<b>Conditions And Optional Coverages</b>	
<b>Business Income Report Date</b>	
<b>Business Income Annual Value</b>	
<b>Business Income Coinsurance Percentage</b>	N/A
<b>Diagnostic Equipment (Included Or Excluded)</b>	Included
<b>Equipment Breakdown Enhancement Endorsement (See attached form for full details) – Key enhancements include:</b>	Included
<ul style="list-style-type: none"> <li>- Civil Authority extension within 100 miles/4 weeks</li> <li>- Ingress/Egress - \$250,000 sublimit</li> <li>- Claim Preparation Fees - \$250,000 sublimit</li> <li>- Dependent Location extension for Contingent BI/EE</li> <li>- 150% replacement cost for Safety Improvements</li> </ul>	
<b>Deductibles</b>	
<b>Combined Deductible</b>	\$25,000
<b>Property Damage Coverages</b>	Included in Combined Deductible
<b>Business Income</b>	Excluded
<b>Extra Expense</b>	Included in Combined Deductible
<b>Spoilage</b>	Included in Combined Deductible
<b>Other:</b>	

**Other Conditions/Additional Coverage Extensions/Restrictions:**

60 days Notice of Cancellation, other than non-payment.
Exclusion Amendatory Endorsement
Limit of Insurance Off Premises Equipment Coverage: \$ 100,000

<b>Premium / Agency Billed</b>	
<b>Policy Term Premium</b>	\$9,320
<b>State Fees and Surcharges</b>	\$0*
<b>Total Policy Term Premium with State Fees and Surcharges</b>	<b>\$9,320</b>

\*Taxes are estimated and subject to change at time of policy production due to a change in tax rates or location addition/deletions in different tax territories.

**Commission:** 17.50%

**TIV as Submitted:** \$256,057,292



# Acceptance of Proposal

## Jackson County School District

Please bind coverage as proposed by BXS Insurance, effective 10/1/2022.

I understand that this proposal is only an outline of the insurance policy/policies and does not include all of the terms, coverages, exclusions, limitations and conditions included in the insurance policy/policies. Regardless of the terms, limitations and conditions carried in prior years, this proposal contemplates only the limits, terms, conditions, warranties and exposures represented herein. The insurance policy/policies will include these specific details.

\*\*\*\*\*

\_\_\_\_\_ I accept the proposal as presented

\_\_\_\_\_ I accept the proposal with the following changes:


\_\_\_\_\_ I reject this proposal

\*\*\*\*\*

\_\_\_\_\_ Date Signed

\_\_\_\_\_ Authorized Signature of Named Insured

\_\_\_\_\_ Title

\_\_\_\_\_ Print Name

This is only a brief summary, not a contract. Please <sup>72</sup>see policy for full details, limitations and exclusions.



# Proposal of Insurance

*prepared for:*

Jackson County School District  
P. O. Box 5069  
Vanceleave, MS 39565-5069

Presented by:

Todd Dalton  
Account Executive

Sara Hollis  
Account Manager

September 7, 2022





## Important Please Read

As you review our proposal, please keep these thoughts in mind.

Always refer to the policies for specific coverage questions. Our proposal is a general overview only. The policy contract determines where and if coverage is available.

Consider flood and earthquake coverage. Neither flood loss nor earthquake loss are covered under standard property policies. All of us have exposure to floods and earthquakes.

The property and liability limits that we illustrate in this proposal are options only. We can provide additional alternative limit options if you request. The selection of limits is solely your decision.

Please notify us throughout the policy year of changes in your business that may affect your exposure to risk. Failure to do so may result in uncovered losses.

Our inspections, reports and recommendations are provided to assist in your efforts to establish and maintain a safe workplace and not to warrant workplace safety or compliance with applicable laws, regulations or standards. Our observations and suggestions are not a substitute for legal advice. You bear this ultimate responsibility and are encouraged to seek appropriate legal counsel when implementing a program or process to maintain a comprehensive workplace safety program.

Loss control is a daily responsibility of your management. Our visits are not a substitute for your own loss control program. Recommendations are developed from conditions observed at the time of our visit. The do not include every possible loss potential, code violation, or exception to good practice.

The solvencies of the insurance carriers that you select are of utmost importance. Unless notified otherwise, all carriers have a Best Guide rating of A- or better.

In order to offer you choices, our agency maintains relationships with a number of insurance companies. Most of these companies pay our agency a commission when we place coverage with them. Some companies issue policies on a net basis to us, and we in turn, will charge you an agency fee. Some companies do pay our agency a contingency commission at the end of the calendar year if the group of insurance customers placed with that company has been profitable. Such an arrangement is an incentive for our agency to work with you to prevent losses as well as send profitable business to insurance carriers.

Our relationship with you is based on trust and we do our best to make no representation that would mislead anyone about any aspect of the products or services that we offer.

We value your trust and have always held it in the highest regard; therefore, we will continue to do all that we can to fully represent you in the insurance marketplace

This is only a brief summary, not a contract. Please <sup>74</sup>see policy for full details, limitations and exclusions.



## SERVICE TEAM

The following individuals are dedicated to providing service for your insurance needs.

Team Member	How They Can Help	Contact Numbers	Email Address
<b>Todd Dalton</b> <i>Producer</i>	Gathers your risk information and oversees and executes resources and services.	(228) 217-5639 Cell (228) 863-1957 Fax	<a href="mailto:Todd.Dalton@bxsi.com">Todd.Dalton@bxsi.com</a>
<b>Sara Hollis</b> <i>Account Manager</i>	Manages and implements all day-to-day changes and any services you need.	(228) 366-8740 Office (228) 863-1957 Fax	<a href="mailto:Sara.Hollis@bxsi.com">Sara.Hollis@bxsi.com</a>
<b>Renee King</b> <i>Claims Specialist</i>	Reports, monitors and assists with problematic claims.	(228) 563-6110 Direct (877) 288-0152 Fax (877) 897-9312 After Hours Phone	<a href="mailto:Renee.King@bxsi.com">Renee.King@bxsi.com</a>
<b>Sonny Blackwell</b> <i>Loss Prevention</i>	PR actively prevent, reduce and manage exposures while reducing the frequency and severity of losses	(601) 718-8220 Office (228) 863-1957 Fax	<a href="mailto:Sonny.blackwell@bxsi.com">Sonny.blackwell@bxsi.com</a>
<b>Tanya Bourque</b> <i>Data Analyst - PRESS</i>	Analysis of claims, loss ratio, Experience Mod. Recommendations for safety improvement and claims strategies	(228) 563-6017 Direct (228) 863-1957 Fax	<a href="mailto:Tanya.borque@bxsi.com">Tanya.borque@bxsi.com</a>
<b>David LeBlanc</b> <i>Claims Analyst - CARE</i>	Works to help reduce claims which results in lower Experience Mods	(228) 563-6012 (228) 863-1957	<a href="mailto:David.LebLANC@bxsi.com">David.LebLANC@bxsi.com</a>
<b>Warren Hopper</b> <i>Data Analyst</i>	Reviews Cat Modeling and building information	(251) 380-1017	<a href="mailto:Warren.hopper@bxsi.com">Warren.hopper@bxsi.com</a>

This is only a brief summary, not a contract. Please <sup>75</sup>see policy for full details, limitations and exclusions.



### Premium Comparison

Coverage	Expiring (Annualized) Premium	Renewal (Estimated Premium)
Workers Compensation	\$208,781 (Premium included \$109,735 Member Refund Credit)  Payroll \$51,930,000 Experience Mod .94	\$278,007  Payroll \$58,884,023 Experience Mod 1.00
Boiler & Machinery	\$8,962	\$9,320
Equipment	\$5,614	\$6,401
<b>TOTAL</b>	<b>\$223,357</b>	<b>\$293,728</b>



## Equipment – See attached carrier proposal

**Issuing Company:**  
**Policy Term:**

Berkley National Insurance Co.  
10/1/2022-10/1/2023

This is only a brief summary, not a contract. Please see <sup>77</sup>policy for full details, limitations and exclusions.



# Berkley National Insurance Company

A Berkley Company A Stock Company

**Domicile Address:** 11201 Douglas Avenue, Urbandale, IA 50322-3707

**Administrative Office:** 11201 Douglas Avenue, Urbandale, IA 50322-3707

IL DS 83 00 08 15

## COMMERCIAL LINES POLICY COMMON POLICY DECLARATIONS

### Renewal

**Policy No.:** MIM 1006155 - 57

Billing Method: Agency

Previous Policy No.: MIM 1006155-56

Payment Plan: 1P

**Named Insured Name and Address**

Jackson County School District  
PO Box 5069  
Vanceleave, MS 39565

**Agency Name and Address**

(205)870-7790  
CRC Insurance Services Inc  
1 Metroplex Drive Ste 400  
Birmingham, AL 35209-6895

03569

**POLICY PERIOD:** From 10/01/2022 to 10/01/2023 at 12:01 A.M. Standard Time at your mailing address shown above.

**Business Description:**

IN RETURN FOR YOUR PAYMENT OF THE PREMIUM AND SUBJECT TO ALL TERMS OF THIS POLICY, WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

**THIS POLICY CONSISTS OF THE FOLLOWING COVERAGE PARTS FOR WHICH A PREMIUM IS INDICATED. THIS PREMIUM MAY BE SUBJECT TO ADJUSTMENT.**

Commercial Inland Marine Coverage Part Premium \$ 6,401.00

**TOTAL:** \$ 6,401.00

**FORMS APPLICABLE TO ALL COVERAGE PARTS**

See attached "Schedule of Forms and Endorsements"

**THESE DECLARATIONS, TOGETHER WITH THE COMMON POLICY CONDITIONS AND COVERAGES FORM(S) AND ANY ENDORSEMENT(S), COMPLETE THE ABOVE NUMBERED POLICY.**

Countersigned: \_\_\_\_\_  
(Date)

By: \_\_\_\_\_  
(Authorized Representative)

Policy Number: **MIM 1006155 - 57**

## **SCHEDULE OF FORMS AND ENDORSEMENTS**

The following Declarations, Coverage Forms, Conditions, and Endorsements are applicable to:

### **Commercial Common Policy**

<b><u>Number</u></b>	<b><u>Edition</u></b>	<b><u>Description</u></b>
CL IL FS 01	09-2008	Schedule of Forms and Endorsements
IL 83 19	08-2015	Office Of Foreign Assets Control (OFAC) Exclusion Endorsement
IL DS 83 00	08-2015	Commercial Lines Policy Common Policy Declarations

### **Inland Marine Coverage Part**

<b><u>Number</u></b>	<b><u>Edition</u></b>	<b><u>Description</u></b>
CL 01 00	03-1999	Common Policy Conditions
CL 02 06	01-2001	Amendatory Endorsement - Mississippi
CL 06 00	01-2015	Certified Terrorism Loss
CL 06 05	01-2021	Certified Terrorism Loss Disclosure Of Premium And Federal Share Of Insured Losses
CL 07 00	10-2006	Virus or Bacteria Exclusion
CL 16 05	06-2006	Certified Terrorism Loss Disclosure Of Premium And Federal Share Of Insured Losses

## EQUIPMENT LEASED OR RENTED FROM OTHERS SCHEDULE

(The entries required to complete this schedule will be shown below.)

**Equipment Limit** -- The most "we" pay for any one piece of equipment that is leased or rented from others is: \$25,000

**Catastrophe Limit** -- The most "we" pay in any one occurrence for loss to equipment leased or rented from others is: \$25,000

### DEDUCTIBLE

Deductible Amount \$2,500

### REPORTING CONDITIONS

Rate \$1.254

Deposit Premium \$314

Minimum Premium \$314

**Additional Premium Due After Expiration** – When the premium for the coverage provided by this policy is based upon reports of value, any additional premium owed to "us" is due on the due date that appears on the billing notice.

Reporting Conditions Do Not Apply

This endorsement changes the  
Contractors' Equipment Coverage (Blanket Equipment Form)  
-- PLEASE READ THIS CAREFULLY --

## EQUIPMENT LEASED OR RENTED FROM OTHERS ENDORSEMENT

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### SUPPLEMENTAL COVERAGES

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**Equipment Leased Or Rented From Others** -- "We" cover direct physical loss caused by a covered peril to "contractors' equipment" that "you" have leased or rented from others.

The "limit" for this Supplemental Coverage is separate from, and not part of, the applicable "limit" for coverage described under Property Covered.

The "limit" available for this Supplemental Coverage:

- a. is the only "limit" available for the described coverage; and
- b. is not the sum of the "limit" indicated for this Supplemental Coverage and the "limit" for coverage described under Property Covered.

---

### VALUATION

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The most "we" will pay for direct physical loss to "contractors' equipment" that "you" have leased or rented from others is "your" legal liability as stipulated within a written and signed lease or rental agreement, up to "Replacement Cost" of the leased equipment, not to exceed the "limit" for this coverage.

If there is no written and signed lease or rental agreement, the most we will pay "you" is "Actual Cash Value".

---

### HOW MUCH WE PAY

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**Deductible** -- "We" pay only that part of "your" loss over the deductible amount indicated on the schedule in any one occurrence.

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### REPORTING CONDITIONS

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#### Reporting Conditions --

#### 1. Reports --

- a. **You Will Report To Us** -- Within 30 days after the end of the policy period, "you" will report to "us" the total amount of "your" expenditures for "contractors' equipment" that "you" lease or rent from others.

- b. **Cancellation** -- If this policy is canceled, "you" will report the total amount of expenditures up to and including the date of cancellation.

2. **Premium Computation And Adjustment** --

- a. The premium will be adjusted at the end of the policy period. The total computed premium will be determined by multiplying "your" total equipment expenditures by the rate indicated on the Equipment Leased or Rented From Others Schedule.
- b. "We" will compare the total computed premium to the deposit premium. If it is more than the deposit premium, "you" will pay "us" the difference. If it is less than the deposit premium, "we" will pay "you" the difference subject to the minimum premium indicated on the Equipment Leased or Rented From Others Schedule.

3. **Provisions That Affect How Much We Pay** -- The following provisions apply to reports that are submitted and may affect How Much We Pay:

- a. **Failure To Submit Reports** -- If "you" have failed to submit the required reports or no report has been submitted, the most "we" will pay is 90% of the "limit".
- b. **Reported Values Are Less Than The Full Value** -- If "your" last report before a loss shows less than the actual value of "your" expenditures for "contractors' equipment" that "you" lease or rent from others, "we" will only pay a part of the loss. "We" will not pay a greater portion of the loss, prior to the application of the deductible, than the total expenditures "you" reported divided by "your" actual expenditures for "contractors' equipment" that "you" lease or rent from others during the reporting period.
- c. **We Will Not Pay More Than The Limit** -- "We" will not pay more than the applicable "limit" regardless of any reported value used in computing the premium.

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## DEFINITIONS

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- 1. **"Actual Cash Value"** -- means the value of the equipment at the time of the loss (with a deduction for depreciation).
- 2. **"Replacement Cost"** -- means the value of equipment at the time of loss without a deduction for depreciation. Replacement Cost is limited to the cost of repair or replacement with similar materials and used for the same purpose.



# Acceptance of Proposal

## Jackson County School District

Please bind coverage as proposed by BXS Insurance, effective 10/1/2022.

I understand that this proposal is only an outline of the insurance policy/policies and does not include all of the terms, coverages, exclusions, limitations and conditions included in the insurance policy/policies. Regardless of the terms, limitations and conditions carried in prior years, this proposal contemplates only the limits, terms, conditions, warranties and exposures represented herein. The insurance policy/policies will include these specific details.

\*\*\*\*\*

\_\_\_\_\_ I accept the proposal as presented

\_\_\_\_\_ I accept the proposal with the following changes:


\_\_\_\_\_ I reject this proposal

\*\*\*\*\*

\_\_\_\_\_  
Date Signed

\_\_\_\_\_  
Authorized Signature of Named Insured

\_\_\_\_\_  
Title

\_\_\_\_\_  
Print Name

This is only a brief summary, not a contract. Please <sup>83</sup>see policy for full details, limitations and exclusions.

---

Prepared by:  
JACKSON COUNTY SCHOOL DISTRICT  
4700 COLONEL VICKREY ROAD  
VANCLEAVE, MS 39565  
(228) 826-3626

Return to:  
JACKSON COUNTY SCHOOL DISTRICT  
4700 COLONEL VICKREY ROAD  
VANCLEAVE, MS 39565  
(228) 826-3626

STATE OF MISSISSIPPI  
COUNTY OF JACKSON

SOLAR SITE EVALUATION EASEMENT  
16<sup>TH</sup> SECTION PUBLIC SCHOOL TRUST LAND

THIS 16<sup>TH</sup> SECTION PUBLIC SCHOOL TRUST LANDS SOLAR SITE EVALUATION EASEMENT (hereinafter “**Agreement**”), is made and entered into this the 12<sup>th</sup> day of September, 2022 by and between the GRANTOR,

JACKSON COUNTY SCHOOL DISTRICT  
4700 COLONEL VICKREY ROAD  
VANCLEAVE, MS 39565  
(228) 826-3626

And GRANTEE,

PINE GATE REAL ESTATE, LLC  
130 ROBERTS STREET  
ASHVILLE, NC 28801  
(855) 969-3380

INDEXING INSTRUCTIONS:

ALL OF SECTION 16, TOWNSHIP 4 SOUTH, RANGE 5 WEST, JACKSON COUNTY, MS  
621.43 ACRES MORE OR LESS

WITNESSETH:

That, for the term and in consideration of the payment hereinafter set forth, and the covenants, conditions, and obligations to be observed and performed by GRANTEE, and by the authority and under the direction of the GRANTOR, as recorded in Minute Book \_\_\_\_, Page \_\_\_\_, GRANTOR does hereby grant unto GRANTEE an easement for the purposes set forth on Exhibit "B" attached hereto relating to the following described land (hereinafter the "PREMISES") to-wit:

**SECTION 16                      TOWNSHIP 4 SOUTH                      RANGE 5 WEST**

MORE PARTICULARLY DESCRIBED IN EXHIBIT "A" ATTACHED HERETO AND INCORPORATED BY REFERENCE AS IF COPIED FULLY HEREIN.

1. **TERM.** Subject to the other provisions herein contained, the initial term of this Agreement shall be for no more than twenty-four (24) months, beginning the 12<sup>th</sup> day of September, 2022, and ending on the 12<sup>th</sup> day of September, 2024, (hereinafter the "TERM") with an option to extend the term an additional twenty-four (24) months beginning at the end of the original term provided said option is exercised within sixty (60) days prior to the end date of the first term hereof.
2. **RENT.** GRANTEE covenants and agrees to pay as to GRANTOR the one-time lump sum of NINE THOUSAND, THREE HUNDRED DOLLARS (\$9,300.00) for the entire initial Term and an additional one-time lump sum of EIGHTEEN THOUSAND, SIX HUNDRED DOLLARS (\$18,600.00) if the twenty-four (24) month extension option is exercised. The obligation of GRANTEE to pay under this Agreement is unconditional, and the payment shall not be subject to set off for any reason or cause. GRANTOR and GRANTEE agree that in the event of termination or cancellation, any payment made during the term of this Agreement is not refundable, and GRANTEE waives any right or claim it may have to refund.
3. **TAXES.** GRANTEE covenants and agrees to pay any and all general and special taxes and assessments, if ever any there be, applicable to GRANTEE'S interest in the Premises. All such payments for general and special taxes and assessments, including drainage taxes, shall be made directly to the governmental authority responsible for collecting such taxes and assessments. In the event it becomes necessary for the County Tax Collector or any other authority responsible for collecting general and special taxes or assessments to retain the services of attorneys to collect any taxes or assessments due from GRANTEE under this Agreement, then GRANTEE agrees to pay all costs and expenses of such actions or collections, including a reasonable attorneys' fee for the County Tax Collector or such other authority responsible for collecting said taxes or assessments.
4. **DEFAULT.** The parties herein expressly agree that if DEFAULT shall be made in the payment of any general or special tax or assessment or payment due, made pursuant to this Agreement, then and in any event of DEFAULT it shall be lawful for GRANTOR to enter upon the Premises, or any part thereof, after GRANTOR has provided thirty (30)

days prior written notice to GRANTEE and upon GRANTEE'S failure to cure such DEFAULT within said thirty (30) days, either with or without the process of law, to re-enter and repossess the same, and to distraint from any rent or assessment that may be due thereon, at the election of GRANTOR, but nothing here is to be construed to mean that GRANTOR is not permitted to hold GRANTEE liable for any unpaid amount or assessment to that time. As to all other conditions, covenants, and obligations imposed on GRANTEE herein, enforcement shall be by proceeding at law or in equity against any person violating or attempting to violate said conditions, covenants, and obligations to restrain violation and recover damages, if any, including reasonable expenses of litigation including but not limited to fees charged by attorneys, expert witnesses, surveyors and appraisers, which GRANTEE expressly agrees to pay. Such enforcement by proceedings at law or in equity may be instituted at any time after thirty (30) days written notice. Enforcement proceedings shall include the right of the tax collector to recover any tax, assessment, fees and costs.

5. **REMEDIES.** In the event of any FORFEITURE, DEFAULT, OR CANCELLATION of this Agreement or TERMINATION of the Term therefore aforesaid, GRANTEE shall quit, deliver up and surrender possession of the Premises, and all GRANTOR-owned structures and improvements thereon to GRANTOR, and thereupon this Agreement and all agreements and covenants on GRANTOR'S behalf to be performed and kept, shall cease, terminate, and be utterly void, the same as if this Agreement had not been made. At GRANTOR'S option GRANTEE shall be required to remove all GRANTEE-owned improvements. In addition thereto GRANTOR shall be entitled to whatever remedies it may have at law or equity for the collection of any unpaid rental hereunder, or for any other sums, for damages or otherwise, that it may have sustained on account of GRANTEE'S non-fulfillment or nonperformance of the terms and conditions of this Agreement including costs for removing GRANTEE-owned improvements.

Immediately upon the termination of this Agreement, whether by FORFEITURE, DEFAULT, or CANCELLATION, GRANTOR shall be entitled to take possession of Premises and all GRANTOR-owned improvements thereon absolutely, notwithstanding custom, usage, or law to the contrary. Any removal of property from the Premises shall be accomplished so as to leave Premises in a condition satisfactory to GRANTOR. At GRANTOR'S option GRANTEE shall remove all of GRANTEE'S property within thirty (30) days of GRANTOR'S repossession.

6. **ASSIGNMENT.** This Agreement SHALL NOT BE ASSIGNED OR SUBLEASED. Assignment or sublease of this Agreement or any rights hereunder shall automatically terminate this Agreement without any further notice or action by GRANTOR. In the event GRANTEE owns improvements on the Premises, any purchaser of said improvements or any person or entity holding a contract to purchase said improvements shall have the right of first refusal to negotiate a new agreement with GRANTOR.
7. **REGULATORY COMPLIANCE.** GRANTEE shall comply with all applicable laws, rules and regulations concerning GRANTEE'S use of the Premises and/or obligations under this Agreement. This obligation shall include, but not be limited to, compliance

with federal, state and local environmental regulations concerning the air, water and soil, endangered species, wetlands, and other laws, rules and regulations that may presently exist or hereafter be adopted. In the event of contamination of the air, water or soils arising out of any GRANTEE use, GRANTEE shall be responsible for all mandated remediation and monitoring with this obligation to survive termination of this Agreement. Notwithstanding the requirements of this paragraph, GRANTEE:

a. Will not use, generate, manufacture, produce, store, release, discharge or dispose of on, under or about the Premises or transport to or from the Premises any hazardous substance or pollutant (as either may be defined by any present or future laws or regulations of any governmental authority or by any administrative or judicial decisions) or any solid wastes and will not allow any other person to do so.

b. Shall keep and maintain the Premises in compliance with and shall not cause or permit the Premises to be in violation of any environment laws or regulations nor any laws or regulations pertaining to the disposal of solid, liquid, or gaseous wastes, both hazardous and non-hazardous.

c. Shall give prompt written notice to GRANTOR and the Secretary of State of Mississippi:

(1) Any proceeding or inquiry by any governmental authority with respect to the presence of any solid wastes or hazardous substance on the Premises or the migration thereof from or to other property;

(2) All claims made or threatened by any governmental authority with respect to the presence of any solid wastes or hazardous substance on the Premises or the migration thereof from or to other property.

(3) GRANTEE'S discovery of any occurrence or condition that would cause the Premises to be subject to any restrictions on the ownership, occupancy, transferability or use of the Premises under any environmental or solid waste disposal law, regulation, ordinance or ruling.

8. **ENVIRONMENTAL ACCIDENTS.** GRANTEE shall immediately furnish written notice of all spills, leaks, accidents or similar matters on the premises to GRANTOR and the Secretary of State at the addresses provided in this Agreement. GRANTEE shall also furnish GRANTOR a copy of all filings, including but not limited to, environmental issues, required bylaws, rules or regulations arising out of any spills, leaks, accidents, or other matters related to the use and occupation of the premises by GRANTEE. Nothing in this paragraph shall place any duty of cleanup or remediation of the Premises upon GRANTOR with those duties belonging exclusively to GRANTEE.

9. **BREACH OF AGREEMENT.** If GRANTEE breaches any of the provisions of this instrument and fails to cure the same after thirty (30) days written notice from the GRANTOR, then GRANTEE, in addition to any other damages for which it may be

responsible, shall pay GRANTOR, or the Secretary of State, as supervisory trustee, (in the event the Secretary of State institutes legal action) its reasonable costs and expenses in enforcing this Agreement, including but not limited to fees charged by attorneys, expert witnesses, surveyors and appraisers.

10. **NOTICES.** All notices specified by this Agreement shall be in writing and sent by registered or certified mail, postage, prepaid to the following addresses or hand-delivered in person, delivered by facsimile or otherwise to the following persons. By written notice, either party may change the persons or addresses to whom notice may be given.

**16<sup>th</sup> Section Manager  
Tiffany Lowery  
Jackson County School District  
4700 Colonel Vickrey Road  
Vanceleave, Mississippi 39565  
(228) 826-3626**

**To SECRETARY OF STATE:  
Mississippi Secretary of State's Office  
Public Lands Division  
Attn: 16<sup>th</sup> Section Lands  
Post Office Box 136  
Jackson, Mississippi 39205-0136  
(601) 359-1350**

**To GRANTEE:  
Pine Gate Real Estate, LLC  
Attn: Legal Department  
130 Roberts Street  
Ashville, North Carolina 28801  
(855) 969-3380**

11. **INSURANCE.** GRANTEE shall maintain contractual and comprehensive general liability insurance with a company acceptable to GRANTOR and the Secretary of State with a minimum combined single limit of one million dollars (\$1,000,000.00) and GRANTEE shall maintain a similar policy for an excess limit of liability of one million dollars (\$1,000,000.00) for personal injuries or death of persons or destruction of property arising out of its operation, use or occupancy of the Premises. GRANTEE shall furnish proof of insurance to GRANTOR, shall keep this insurance in full force and effect, and shall furnish GRANTOR notice if the coverage is placed with another insurance company.
12. **INDEMNIFICATION.** GRANTEE shall protect, indemnify, defend, save, and hold harmless GRANTOR, the State of Mississippi, and the Secretary of State, their officers, board members, employees and agents, from and against all claims, demands, liabilities, suits, injuries, and any and all losses or damages and cost of every kind and nature

whatsoever (“loss”), including but not limited to all court costs and attorney’s fees and all personal injury or death and/or damage to any person or entity including, but not limited to, GRANTOR and its property or other loss arising out of any alleged noncompliance with laws or caused by GRANTEE’S exercise of its rights under this Agreement and/or resulting from the actions or omission of GRANTEE in connection with its presence on or any use of Premises by it, its officers, agents, subcontractors, employees or invitees. Provided, however, it is understood that the indemnity provided by GRANTEE as described in this paragraph shall not extend to intentional or negligent acts of GRANTOR, its officers, or agents. In the event the intentional or negligent acts of GRANTOR, its officers or agents, are not the direct and sole proximate cause for one hundred percent (100%) of the loss of claim, GRANTEE shall be responsible to fulfill its obligations under this paragraph for the percentage of liability not attributable to GRANTOR, its officers or agents.

13. **WASTE.** GRANTEE shall be responsible for any damage that may be caused to GRANTOR’S property by the activities of GRANTEE, its employees, agents, contractors, and invitees under this Agreement, and shall exercise reasonable care in the protection of all improvements, timber, and other property of GRANTOR which may be located on the Premises or in the vicinity whereon, against fire or damage from any and all other causes. GRANTEE, its employees, agents, contractors, and invitees shall exercise reasonable care in conducting the activities permitted under this Agreement, and shall not, in any event, commit waste or allow waste to be committed.
14. **QUIET POSSESSION.** GRANTEE shall have quiet and peaceful possession of the Premises as long as compliance is made with the terms of this Agreement.
15. **USE.** GRANTEE may use Premises for the purposes of inspecting, surveying, soil testing, site planning, and related purposes as set forth more particularly in Exhibit “B” attached hereto.
16. **GENERAL DUTIES OF GRANTEE.** GRANTEE agrees:
  - a. To comply with all laws and ordinances applicable to the use of the Premises including, without limitation, laws and regulations pertaining to accessibility by handicapped persons;
  - b. To allow inspection of the Premises during normal business hours by any persons responsible for management or supervision of the Premises or this Agreement acting in their official capacity; and
  - c. To perform all obligations herein expressed in a prompt fashion, without notice or demand.
17. **RESERVATIONS.** GRANTOR reserves title to all oil or gas, coal, lignite or other minerals in, on, or under the Premises, together with the right to enter and remove the

same, but not in a manner which interferes with GRANTEE'S operations on the Premises.

18. **TIMBER.** GRANTOR reserves and excepts from this Agreement all timber now or during the Term, being situated on the Premises with right of ingress and egress to remove same, and with the right to sell all or any part of said timber without breach of any right of GRANTEE hereunder.
19. **RIGHTS-OF-WAY.** GRANTOR reserves the right to grant or sell rights-of-way across the Premises for roads, highways, railroads, fiber optic cables or any public utility line, provided that any such roads, highways, railroads, fiber optic cables or public utility lines be constructed in a manner so as not to interfere with GRANTEE'S operations; provided, however, GRANTOR shall negotiate exclusively with GRANTEE relating to solar energy generation activities on the Premises (and no other solar energy developer) during the initial Term or extension option if exercised as hereinbefore provided.
20. **RECORDING.** GRANTOR will deliver this Agreement to the Chancery Clerk of Jackson County for recording after execution and will pay the recording fees associated with such recording.
21. **IMMUNITY.** No provision of this Agreement, whether requiring GRANTEE to maintain insurance or to indemnify GRANTOR or otherwise, shall be construed as a waiver by GRANTOR of any provision of law related to governmental immunity.
22. **INTERPRETATION.** The parties to this Agreement acknowledge that they have freely entered into this Agreement and any ambiguities shall not be construed against a single party.
23. **GOVERNING LAW.** This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Mississippi. Jurisdiction and venue for any actions arising from this Agreement and any amendments hereto shall rest exclusively in the Chancery Court of Jackson County, Mississippi.
24. **SECRETARY OF STATE.** By virtue of the signature below, the Secretary of State of the State of Mississippi has approved this Agreement in accordance with the Secretary's authority for general supervision of 16<sup>th</sup> Section Public School Trust Land. Approval of this Agreement by the Secretary of State indicates that the GRANTOR has exercised the care and skill of an ordinary prudent person to protect the beneficiaries of the 16<sup>th</sup> Section Public School Trust Land.
25. **SUPERVISORY RIGHT.** The Secretary of State, as supervisory trustee, shall have the right to institute any action to enforce the terms of this Agreement in the event GRANTOR fails to do so in a timely manner. In the event the Secretary institutes legal action to enforce the terms of this Agreement, he shall have all rights as are conferred to GRANTOR.

- 26. **ADDITIONAL PROVISIONS.** This Agreement contains an Exhibit “B”. Any additional or special provisions to this Agreement are set forth in Exhibit “B” and incorporated by reference as if copied fully herein.
- 27. **ENTIRE AGREEMENT.** This Agreement shall constitute the entire agreement between the parties. Any prior understanding or representation of any kind preceding the date of this Agreement shall not be binding upon either party except to the extent incorporated herein. This Agreement contains Exhibits “A” and “B”. If Exhibits “A” and “B” are not attached to this Agreement, then this Agreement shall be null and void.

IN WITNESS WHEREOF, this Agreement is executed by GRANTOR and pursuant to order entered upon its minutes, is executed by GRANTEE this the 12<sup>th</sup> day of September, 2022 .

Signed, Sealed and Delivered in the Presence of:

**GRANTOR:**

**Jackson County School District**

\_\_\_\_\_  
Superintendent: Dr. John Strycker

\_\_\_\_\_  
Board President: J. Keith Lee

**APPROVED:**

**Jackson County Board of Supervisors**

\_\_\_\_\_  
President:

**Secretary of State:**

\_\_\_\_\_  
Michael Watson

**GRANTEE:**

Pine Gate Real Estate, LLC

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

ACKNOWLEDGMENTS

SCHOOL DISTRICT

STATE OF MISSISSIPPI  
COUNTY OF JACKSON

Personally appeared before me, the undersigned authority in and for said county and state, on this the \_\_\_\_ day of \_\_\_\_\_, 2022, within my jurisdiction, the within named: Dr. John Strycker, Superintendent of Jackson County School District and J. Keith Lee, School Board President of the Jackson County School District, Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the Jackson County School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

\_\_\_\_\_  
Notary Public: \_\_\_\_\_

My Commission Expires: \_\_\_\_\_ (Affix official seal, if applicable)

BOARD OF SUPERVISORS

STATE OF MISSISSIPPI  
COUNTY OF JACKSON

Personally appeared before me, the undersigned authority in and for said county and state, on this the \_\_\_\_ day of \_\_\_\_\_, 2022, within my jurisdiction, the within named: \_\_\_\_\_, who acknowledged to me that he is President of the Board of Supervisors of Jackson County, Mississippi, and that in said representative capacity he executed the above and foregoing instrument for and on behalf of said Board of Supervisors, after first having been duly authorized so to do.

\_\_\_\_\_  
Notary Public: \_\_\_\_\_

My Commission Expires: \_\_\_\_\_ (Affix official seal, if applicable)

**GRANTEE**

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

BE IT REMEMBERED, that on his \_\_\_\_\_ day of \_\_\_\_\_, 2022, before me, the undersigned, a Notary Public in and for said County and State aforesaid, came \_\_\_\_\_, to me personally known, who being by me duly sworn, did say that he is the \_\_\_\_\_ of Pine Gate Real Estate, LLC, that said instrument was signed on behalf of said limited liability company, and said \_\_\_\_\_ acknowledged said instrument to be the free act and deed of said limited liability company.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year last above written.

\_\_\_\_\_  
Notary Public in and for Said County and State

\_\_\_\_\_  
(Type, print or stamp the Notary's name below his or her signature.)

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

BE IT REMEMBERED, that on his \_\_\_\_\_ day of \_\_\_\_\_, 2022, before me, the undersigned, a Notary Public in and for said County and State aforesaid, came \_\_\_\_\_, to me personally known, who being by me duly sworn, did say that he is the \_\_\_\_\_ of Pine Gate Real Estate, LLC, that said instrument was signed on behalf of said limited liability company, and said \_\_\_\_\_ acknowledged said instrument to be the free act and deed of said limited liability company.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year last above written.

\_\_\_\_\_  
Notary Public in and for Said County and State

\_\_\_\_\_  
(Type, print or stamp the Notary's name below his or her signature.)

EXHIBIT "A"

DESCRIPTION OF THE PREMISES

ALL OF SECTION 16, TOWNSHIP 4 SOUTH, RANGE 5 WEST, JACKSON COUNTY,  
MISSISSIPPI, 621.43 ACRES MORE OR LESS.

EXHIBIT "B"  
ADDITIONAL PROVISIONS

1. GRANTEE intends to undertake due diligence investigations of the suitability of the Premises for the development, construction and operation of a solar energy generating facility (Solar Facility) which will consist of ground mounted photovoltaic solar panels, cabling, inverters, transformers, equipment necessary for interconnecting the Solar Facility to the electrical distribution or transmission system and all other facilities and improvements necessary for operation and maintenance of the Solar Facility.
2. GRANTEE'S due diligence purposes include, but are not limited to, surveying, soil borings, environmental assessments and other related activities necessary for the development of the Solar Facility.
3. GRANTOR agrees to cooperate with GRANTEE in its development activities as follows:
  - a. GRANTEE may include the Premises in any response to a Request for Proposal.
  - b. GRANTEE may include the Premises in applications, drawings, or exhibits that may be used related to the development of a Solar Facility on, among other land, the Premises.
  - c. GRANTOR shall negotiate exclusively with GRANTEE relating to solar energy generation activities on the Premises (and no other solar energy developer) during the initial Term or extended term as hereinbefore provided.
4. GRANTOR or GRANTOR'S agent shall have the right to accompany GRANTEE and each of its representatives during any entry.
5. Upon completion of the inspection and tests, GRANTEE, at GRANTEE'S sole cost and expense, shall fill all test holes and excavations, and remedy all damage to the Premises caused by GRANTEE.
6. In the event the Premises is not suitable for GRANTEE'S use, GRANTEE shall provide copy of report explaining the Premises' deficiency for use.
7. In the event the Premises is suitable for GRANTEE'S use:
  - a. The GRANTOR shall work in good faith with GRANTEE to reclassify the Premises to the Commercial Classification.
  - b. The GRANTOR shall work in good faith with GRANTEE to execute a long-term Commercial Lease in compliance with terms of §29-3-1 et seq Miss. Code Ann (1972), as amended.
  - c. The GRANTEE shall ensure that any lease entered into shall provide adequate assurances of performance under the Agreement for decommissioning of the Solar Facility.
  - d. The GRANTOR shall work in good faith with GRANTEE to remove timber pursuant to of §29-3-45 Miss. Code Ann (1972), as amended, and GRANTEE shall pay for and replant timber on the Premises once the Solar Facility is decommissioned.

- e. The GRANTEE understands that any income derived by GRANTOR from the leased premises supports the educational mission of the GRANTOR. GRANTEE agrees to act in and negotiate in good faith so as to maximize the financial benefit for the GRANTOR including allowing the GRANTOR to benefit not only from the ground rental income of the premises but also from the electricity generated on said premises either by additional production based compensation or by providing electricity or credit therefor to GRANTOR'S facilities. GRANTEE further agrees to consider in good faith that it will not pursue ad valorem tax incentives from the Jackson County Board of Supervisors or that any incentives sought by the GRANTEE in furtherance of the Solar Facility will be structured so as to minimize any reduction in the financial benefit to the GRANTOR.

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 9/12/2022**

Report Date: 9/12/2022

Claim No: 000000000 To 999999999

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
218571	ACT EDUCATION AND WORKFORCE	(\$31.00)	1152	ECMS-PreACT for students
218712	AMAZON CAPITAL SERVICES	\$1,155.78	1120	IT-TWO TVS AND TV CARTS FOR EC
218960	ENCORE REHABILITATION, INC	\$2,500.00	1120	DO-ATHLETIC TRAINING AUTO RENE
218973	SHERWIN- WILLIAMS GAUTIER	\$468.53	1120	DO-PAINT FOR PAINTER
218974	BILOXI PAPER COMPANY	\$130.24	1120	SMAC--SMHS-Janitorial Supplies
218975	MS ACTE	\$115.00	2711	JCTC-MSACTE Membership Dues
218976	ROUSES MARKET #40	\$174.61	1120	DO--Admin Retreat/Orientation
218977	RENAISSANCE LEARNING, INC.	\$31,729.28	1120	CURR-Renaissance AR
218978	DELL MARKETING L.P.	\$0.00	1120	BO-4 PORTABLE MONITORS
218979	AMANDA TANNER	\$65.00	1152	ECHS senior ad reimbursement
218980	AMAZON CAPITAL SERVICES	\$1,449.52	1120	Curriculum-Toner, Storage Bins
218981	GREERS FOOD TIGER	\$37.60	1154	VHS- SENIOR BREAKFAST SUPPLY
218982	NECAISE LOCKSMITH SERVICE	\$5.00	1120	SMAC--keys
218983	MS COAST SUPPLY INC	\$173.25	1120	SMAC--pipe urinal
218984	WESTERN PSYCHOLOGICAL SERVICES	\$965.80	2600	SPED- PK Protocols
218985	HOOKER, MAEGAN	\$18.00	2110	CN-LUNCH REFUND
218986	COROY, AMANDA	\$23.00	2110	CN-LUNCH REFUND
218987	AMAZON CAPITAL SERVICES	\$9.88	2610	SPED- Office Supplies
218988	BAY PEST CONTROL INC	\$700.00	2110	CN-PEST CONTROL
218989	JOHNSTONE SUPPLY OF GULFPORT	\$151.29	1120	SMU - Condenser Fan Motor
218990	WARING OIL COMPANY	\$8,327.00	1120	SMM-1500GAL DIESEL/800GAL GAS
218991	JOHNSTONE SUPPLY OF GULFPORT	\$1,178.99	1120	ECHS - Compressor
218992	JOHNSTONE SUPPLY OF GULFPORT	\$1,500.71	1120	VUE - Rotunda - Compressor
218993	JOHNSTONE SUPPLY OF GULFPORT	\$1,395.00	1120	VCAC- Refrigerant
218994	JOHNSTONE SUPPLY OF GULFPORT	\$1,395.00	1120	EC - Refrigerant
218995	JOHNSTONE SUPPLY OF GULFPORT	\$1,395.00	1120	SMAC--REFRIGERANT
218996	JOHNSTONE SUPPLY OF GULFPORT	\$4,324.45	1120	SMU-CAFE-COMPRESSOR
218997	JOHNSTONE SUPPLY OF GULFPORT	\$4,648.15	1120	SMU - Heat Pump
218998	JOHNSTONE SUPPLY OF GULFPORT	\$1,273.63	1120	ECAC-NAVIGATION REMOTE CONTROL
218999	JOHNSTONE SUPPLY OF GULFPORT	\$719.92	1120	VCAC--Water Filter Cart. (x8)
219000	JOHNSTONE SUPPLY OF GULFPORT	\$177.48	1120	SMU - Fan Blade
219001	JOHNSTONE SUPPLY OF GULFPORT	\$939.78	1120	SMHS - PC Board
219002	JOHNSTONE SUPPLY OF GULFPORT	\$714.26	1120	SM Soccer - Fan Board
219003	INSTRUCTURE, INC.	\$2,000.00	1925	Canvas Certified Educator Prog

**JACKSON COUNTY SCHOOL DISTRICT**  
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Claim No.	Claimant Name	Claim Amount	Fund	Description
219004	HOWARD TECHNOLOGY SOL. INC	\$293.00	1925	Parallels Desktop Chrome Lic
219005	SHOTS COMPUTERS	\$1,729.00	1925	IT--Monitor/Printer
219006	FOLLETT SCHOOL SOLUTIONS INC	\$20,705.19	1925	IT--Follett
219007	HOWARD TECHNOLOGY SOL. INC	\$30,150.00	1925	IT - Linewize
219008	AMAZON CAPITAL SERVICES	\$1,508.39	1925	IT - Mobile Podium
219009	AMAZON CAPITAL SERVICES	\$947.20	1925	IT--TV with Mount
219010	AMAZON CAPITAL SERVICES	\$1,105.74	1925	IT - Cable
219011	AMAZON CAPITAL SERVICES	\$38.19	1925	IT - OTTERBOX CELL PHONE COVER
219012	CENTRAL ACCESS CORP.	\$82,274.80	1925	IT--SAMS
219013	WARD INTERNATIONAL TRUCKS	\$1,675.44	1120	VCAC--Gear Steering
219014	DETCO	\$1,606.85	1120	VCAC--towels,wipes,solvent
219015	WARD INTERNATIONAL TRUCKS	\$357.02	1120	VCAC- drag link
219016	DAHLS AUTOMOTIVE PARTS, INC.	\$814.16	1120	VACT- ac compressor, fans,
219017	FIRE CODE COMPLIANCE, LLC	\$635.00	1120	VACM-FIRE EXTINGUISHER MAINT.
219018	FIRE CODE COMPLIANCE, LLC	\$365.00	1120	VACT-Certified/Tagged Extingui
219019	CHANCELLOR SUPPLY, INC	\$1,360.31	1120	VACM-bulb &ballast
219020	WATERS INTERNATIONAL TRUCK	\$21,832.25	1120	VACT- Engine Replacement #8
219021	BILOXI PAPER COMPANY	\$972.70	1120	VACM- VHS Custodial Supply
219022	BILOXI PAPER COMPANY	\$978.17	1120	VACM- VMS Custodial Supply
219023	WARD INTERNATIONAL TRUCKS	\$0.00	1120	VCAC--BUS REPAIR PARTS
219024	BILOXI PAPER COMPANY	\$331.72	1120	VACT-JANITORIAL SUPPLIES
219025	FIRE CODE COMPLIANCE, LLC	\$24.00	1120	BO-FIRE EXTINGUISHER MAINT.
219026	LOU JOE S DONUT HUT	\$164.00	1154	VHS- SENIOR BREAKFAST SUPPLY
219027	FRANK P. CORSO, INC	\$1,398.26	1154	VHS- DECA STORE SUPPLY
219028	CDW GOVERNMENT, INC.	\$3,580.16	2211	ECLE/Thinkpads X8
219029	HOWARD TECHNOLOGY SOL. INC	\$4,674.00	2213	VMS - CDW-G - chromebooks
219030	AMAZON CAPITAL SERVICES	\$372.75	1120	VUE--FUTON and TABLE
219031	AMAZON CAPITAL SERVICES	\$99.37	1120	VUE--Toner Ink
219032	MERCHANTS FOODSERVICE	\$30,910.31	2110	CN-FROZEN FOOD 07/27/2022
219033	AMAZON CAPITAL SERVICES	\$79.99	1901	SPED- MET webcam (Pavlov)
219034	ACE DATA STORAGE INC	\$325.00	1901	SPED- Mobile Shredding
219035	CENTRAL ACCESS CORP.	\$1,975.00	1120	BO-CA USERS CONFERENCE-OCT2022
219036	VIRTUAL REALITY AIDS	\$350.00	1901	SPED- LINGS Job Tips
219037	AMAZON CAPITAL SERVICES	\$69.95	1120	SMAC--leatherman multi tool
219038	BOUND TO STAY BOUND BOOKS, INC	\$504.69	1120	SNE/Library books
219039	BOUND TO STAY BOUND BOOKS, INC	\$494.33	1120	SNE/Library books
219040	SCHOLASTIC MAGAZINES	\$1,145.10	1120	SNE/science supplies

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Claim No.	Claimant Name	Claim Amount	Fund	Description
219041	AMAZON CAPITAL SERVICES	\$31.83	1120	BO-GREEN FOLDERS
219042	AMSTERDAM PRINTING & LITHO	\$367.02	1120	SMU - Planners
219043	POPPS FERRY SALES AND SERVICE	\$59.99	1120	SMAC--battery for lawnmower
219044	AMAZON CAPITAL SERVICES	\$968.96	1120	SMMS - two way radios
219045	AMAZON CAPITAL SERVICES	\$290.77	1120	SMMS-mobile desk, office chair
219046	AMAZON CAPITAL SERVICES	\$49.40	1120	SMMS-poster maker paper, cases
219047	HALLS ENGRAVING	\$170.00	1120	SMMS - name signs- classroom
219048	AMAZON CAPITAL SERVICES	\$419.98	1120	SMMS - ratan furniture
219049	AMAZON CAPITAL SERVICES	\$25.30	1120	SMMS -under construction decor
219050	AMAZON CAPITAL SERVICES	\$232.51	1120	SMMS - scissors, highlighter,
219051	NATIONAL SCHOOL FORMS	\$300.00	1120	SMMS - behavior forms
219052	HARRISON COUNTY SCHOOL DIST	\$5.39	2590	FP-EI-MOU
219053	LOWES COMPANIES, INC.	\$406.00	1120	VACM- roof patch,asphalt, conn
219054	JOHNSON DIESEL, INC.	\$3,855.94	1120	VACT- Bus Repair #0231
219055	JOHNSON COLLISION CENTER, INC	\$2,641.26	1120	VACT-BUS REPAIR--0433
219056	BLOSSMAN GAS, INC	\$6,672.34	1120	VACM-ECAC Propane
219057	AMAZON CAPITAL SERVICES	\$144.95	1120	VAC- Combo Key Box (x5)
219058	LAWSON PRODUCTS, INC.	\$350.50	1120	VACM-Maint. Shop Supplies
219059	WARD INTERNATIONAL TRUCKS	\$559.11	1120	VCAC--BUS REPAIR PARTS
219060	DAHLS AUTOMOTIVE PARTS, INC.	\$207.85	1120	VACT-Repair parts-
219061	DAHLS AUTOMOTIVE PARTS, INC.	\$689.38	1120	VACT-shop supplies
219062	WATERS TRUCK & TRACTOR CO INC	\$12.99	1120	VACT--MULTIPLE BUS REPAIR PART
219063	JACKSON COUNTY SCHOOL DISTRICT	\$300.00	1153	SMAC Facility Use Reimbursemen
219064	GUITAR CENTER STORES INC	\$95.72	1120	VAC-Band-instrument supply
219066	RSG, INC.	\$2,792.40	1120	SMAC Ath MS FB Shirts (x75)
219071	CARING MINDS CONSULTING, LLC	\$1,000.00	2610	SPED- PBS Prof. Development
219072	SIEMENS INDUSTRY, INC.	\$17,273.75	1120	CO-PATSP PROGRAM
219073	WARD INTERNATIONAL TRUCKS	\$123.80	1120	SM/T- Sensor-Speed
219074	HOME TOWN LUMBER & SUPPLY,INC.	\$99.95	1120	SMAC--Insect Killer (x5)
219075	AMAZON CAPITAL SERVICES	\$1,139.61	1153	SMU - Lanyards,cards,
219076	AMAZON CAPITAL SERVICES	\$113.18	1153	SMU - Hole Punch x 3
219077	AMAZON CAPITAL SERVICES	\$266.24	1120	SMU - Desk Calendar, Envelopes
219078	AMAZON CAPITAL SERVICES	\$60.70	1120	SMU - Cork Board
219079	BILOXI PUBLIC SCHOOLS	\$1,251.46	2590	FP-EI-MOU
219080	MS COAST SUPPLY INC	\$118.00	1120	SMAC--Lucerne
219081	WARDS SCIENCE - VWR INTNL LLC	\$2,222.05	1120	VHS - Science Specimens
219085	AMAZON CAPITAL SERVICES	\$227.59	1120	VHS - Banker Boxes

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Claim No.	Claimant Name	Claim Amount	Fund	Description
219086	AMAZON CAPITAL SERVICES	\$290.70	1120	VHS - Hall Pass Lanyards
219087	DICK BLICK	\$720.23	1120	VHS - Art Supplies
219089	MCCLEON'S EDUCATIONAL	\$1,100.00	2610	Sped Contract
219090	GULFCOAST SILK SCREENING	\$2,205.00	1153	SMHS - Polo shirts
219091	TAYLOR PUBLISHING CO	\$11,325.85	1153	SMHS - Yearbook balance
219092	PDQ PRINTING, INC CUST#137	\$646.00	1120	SMHS - tardy and school passes
219093	AMSTERDAM PRINTING & LITHO	\$267.42	1120	ECU-planners
219094	AMAZON CAPITAL SERVICES	\$135.26	1120	SMAC Ath New Gate Locks
219095	BILOXI PAPER COMPANY	\$147.61	1120	SMAC--SMHS-Janitorial Supplies
219096	LOWES COMPANIES, INC.	\$406.26	1120	SMAC Ath Stadium Supplies
219097	SCHOOL HEALTH CORPORATION	\$4,051.27	1120	SMAC Ath Medical Supplies
219099	806 TECHNOLOGIES, INC	\$4,000.00	2290	FP-CP-Title Crate
219100	806 TECHNOLOGIES, INC	\$2,400.00	2599	SPED- Digital Record Storage
219101	HOST SAN DIEGO HH LP	\$629.73	2290	FP-CP&I-Hotel NAEHCY conferenc
219102	AMAZON CAPITAL SERVICES	\$19.89	1120	VUE--Brown Envelopes
219103	ULINE	\$608.57	1153	SMHS - Bicycle rack
219104	SCHOOL MATE	\$2,372.50	1120	ECMS-student planners
219105	NATIONAL ASSOCIATION FOR THE	\$749.00	2211	FP-CP&I-NAEHCY conference
		\$749.00	2290	FP-CP&I-NAEHCY conference
219106	AMAZON CAPITAL SERVICES	\$213.70	2598	FP-EIII-office supplies
219107	WARD INTERNATIONAL TRUCKS	\$1,559.85	1120	SM/T-- Batteries (x15)
219108	JOHN FAYARD MOVING &	\$67.44	1120	BO-MONTHLY STORAGE FEE
219109	DELL MARKETING L.P.	\$809.44	1925	IT - Optiplex 5000
219110	CHANCERY CLERK	\$650.00	1120	DO-SURETY BOND FILINGS
219111	TAPPER SECURITY, INC	\$65.98	1120	BO-MONTHLY ALARM SERVICE
219112	MS PRESS REGISTER LEGALS	\$1,015.20	1120	DO-AD-PUBLIC HEARING-REDISTRIC
219113	WARD INTERNATIONAL TRUCKS	\$189.90	1120	SM/T-- Hydraulic Filters (x10)
219114	WARD INTERNATIONAL TRUCKS	\$3,912.20	1120	SM/T-- HCU and Sensor
219115	AMAZON CAPITAL SERVICES	\$532.00	1901	SPED- Office Supplies
219116	AMAZON CAPITAL SERVICES	\$149.57	1130	SPED-Area Rug, K. Toys
219117	JOHNSTONE SUPPLY OF GULFPORT	\$2,173.25	1120	DO--Compressor; Neutralizer;
219118	JOHNSTONE SUPPLY OF GULFPORT	\$506.53	1120	DO - SM--Copper Tubing
219119	JOHNSTONE SUPPLY OF GULFPORT	\$656.52	1120	SMNE - Controller Assembly
219120	JOHNSTONE SUPPLY OF GULFPORT	\$678.15	1120	DO - Compressor
219121	JOHNSTONE SUPPLY OF GULFPORT	\$115.83	1120	DO - SMHS - Belts
219122	AMAZON CAPITAL SERVICES	\$129.00	1120	DO - Apple Pencil
219123	WARING OIL COMPANY	\$5,835.00	1120	EC-1500GAL DIESEL

**JACKSON COUNTY SCHOOL DISTRICT**  
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Claim No.	Claimant Name	Claim Amount	Fund	Description
219124	COCA-COLA BOTTLING COMPANY	\$740.50	1154	VHS- DECA STORE--CONCESSIONS
219125	FRANK P. CORSO, INC	\$293.35	1154	VAC- HS CONCESSION SUPPLY
219126	USE15383 AXI EDU. SOLUTIONS	\$350.00	1925	IT - Move Promethean Panel
219127	RAINBOW SPRING WATER, INC.	\$12.59	1120	SMU - Spring Water for Meds
219128	QUAVERED, INC.	\$1,120.00	1120	SNE/Music curriculum
219129	AMAZON CAPITAL SERVICES	\$343.38	1120	SNE--Lateral File, Bookcase
219130	RAINBOW SPRING WATER, INC.	\$41.59	1120	SM/T--August Water
219131	PELICAN WASTE AND DEBRIS, LLC	\$8,148.46	1120	DO-WASTE MANAGEMENT FY-22
		\$76.64	1935	DO-WASTE MANAGEMENT FY-22
		\$139.28	2711	DO-WASTE MANAGEMENT FY-22
219132	DAHLS AUTOMOTIVE PARTS, INC.	\$665.38	1120	VACT-shop supplies
219133	BILOXI PAPER COMPANY	\$1,236.40	2110	CN - ROLL TOWEL
219134	HEARTLAND SCHOOL SOLUTIONS	\$495.00	2110	CN-HEARTLAND SCHOOL SOLUTIONS
219135	CRUMBLY PAPER CO.	\$311.52	2110	CN- CRUMBLY COMMODITIES
219136	CRUMBLY PAPER CO.	\$3,526.38	2110	CN - FOOD SUPPLIES 08/03/2022
219137	CRUMBLY PAPER CO.	\$8,473.75	2110	CN - CRUMBLY FOOD 08/03/2022
219138	MERCHANTS FOODSERVICE	\$36,079.41	2110	CN-FROZEN FOOD 08/03/2022
219139	HOTEL & RESTAURANT SUPPLY	\$2,720.76	2110	CN - SMALL WARES - ECM VCM VCH
219140	CHANCELLOR SUPPLY, INC	\$2,117.60	2110	CN - SMM LINE ELECTRICAL
219141	SUNKIST GROWERS	\$2,896.28	2110	CN-FRUIT AND VEGETABLE SLICER
219142	SUNRISE FRESH PRODUCE	\$5,990.98	2110	CN - PRODUCE 08/03/2022
219143	HOTEL & RESTAURANT SUPPLY	\$9,843.00	2110	CN-JCSD-8 SCHOOLS-PANTRIES
219144	ODP BUSINESS SOLUTIONS, LLC	\$874.89	2110	CN- PRINTER CARTRIDGES
219145	BILOXI PAPER COMPANY	\$1,030.96	2110	CN CAFETERIAS - FLOOR CLEANER
219146	SUN COAST BUSINESS SUPPLY, INC	\$3,253.95	2110	CN - 22-23 OFFICE SUPPLIES BID
219147	RADER, MICHAEL	\$127.50	2110	CN-LUNCH REFUND
219148	BOWEN, VICTORIA	\$11.98	2110	CN-LUNCH REFUND
219149	GREER, TINA	\$54.25	2110	CN-LUNCH REFUND
219150	AMAZON CAPITAL SERVICES	\$299.00	1153	SMEE Activity -Virtual Headset
219151	N2Y, LLC	\$219.65	1120	ECMS-News 2 You Subscription
219152	AMAZON CAPITAL SERVICES	\$68.82	1120	ECMS-dividers, folders
219153	AMSTERDAM PRINTING & LITHO	\$257.86	1120	ECMS - teacher planners
219154	AMAZON CAPITAL SERVICES	\$188.99	1120	VUE--Vertical File Cabinet
219155	BILOXI PAPER COMPANY	\$1,364.03	1120	SMAC--SMEE janitorial order
219156	PRO-LOCK	\$50.00	1120	SMAC--blank keys
219157	T & N FEED AND PET SUPPLIES	\$50.85	1120	SMAC--snake repellent
219158	RAINBOW SPRING WATER, INC.	\$19.84	1120	SMAC--Bottle Water Delivery

**JACKSON COUNTY SCHOOL DISTRICT**  
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Claim No.	Claimant Name	Claim Amount	Fund	Description
219159	WARD INTERNATIONAL TRUCKS	\$540.30	1120	SM/T - Motor Starter 12V
219160	WARD INTERNATIONAL TRUCKS	\$81.82	1120	SM/T- Bus 53 Valve Air
219161	AMAZON CAPITAL SERVICES	\$17.99	1120	VUE--Hitt calendars
219162	TOTAL EQUIPMENT MAINTENANCE CO	\$1,411.50	2110	CN - EQUIPMENT REPAIR - ECL
219163	AMAZON CAPITAL SERVICES	\$426.12	1120	SMU - slime, stress relief, fidget
219164	BILOXI PAPER COMPANY	\$1,726.68	1120	SMAC-SMNE janitorial supplies
219165	AUTOZONE OCEAN SPRINGS	\$4,522.03	1120	SM/T - Freon, Brake Fluid
219166	BILOXI PAPER COMPANY	\$619.78	1120	SMAC--SMNE Janitorial Supplies
219167	AMAZON CAPITAL SERVICES	\$60.56	1120	VUE--Nurses Supplies
219168	AMAZON CAPITAL SERVICES	\$812.40	2598	FP-EIII-3 label makers & misc
219176	CRUMBLEY PAPER CO.	\$35.40	2110	CN- CRUMBLEY COMMODITIES
219177	SUNRISE FRESH PRODUCE	\$5,408.41	2110	CN - PRODUCE 08/10/2022
219178	AMAZON CAPITAL SERVICES	\$255.81	1120	VUE--Children's toys
219179	LEARNING A-Z	\$235.00	1120	VUE--Learning A-Z Materials
219180	AMAZON CAPITAL SERVICES	\$37.21	1120	ECMS-Storage Cabinet
219181	AMAZON CAPITAL SERVICES	\$64.98	1120	ECMS - rolling stand
219182	AMAZON CAPITAL SERVICES	\$736.78	1130	SPED-MAGNA TILES
219183	HOWARD TECHNOLOGY SOL. INC	\$7,626.00	1120	SMEE - Chromebooks for student
219184	MS COAST SUPPLY INC	\$306.00	1120	SMAC--St. Martin Lav Guards
219185	AMAZON CAPITAL SERVICES	\$122.11	1130	SPED- Toner, pencils, tissue
219186	AMAZON CAPITAL SERVICES	\$39.68	1130	SPED- Ipad case
219187	AMAZON CAPITAL SERVICES	\$270.13	1130	SPED-Binders, Card Stock
219188	DEPT OF PUBLIC SAFETY FINGERPR	\$1,120.00	7310	HR--FINGERPRINTS
219189	BADGEPASS, INC	\$218.00	1120	HR- Badge Pass Ribbon
219191	VANCLEAVE OLD PLACE	\$859.40	1120	SMAC--building supplies
219192	SHERWIN-WILLIAMS OS	\$349.15	1120	SMAC--paint
219193	BILOXI PAPER COMPANY	\$90.96	1120	SMAC--Glass Cleaner
219194	SORG PRINTING	\$2,498.00	1120	CURR--REPORT CARDS (Grade K)
219195	CHANCELLOR SUPPLY, INC	\$126.29	1120	SMAC--breaker
219196	AMAZON CAPITAL SERVICES	\$6.99	2711	JCTC - Pens, Tape, Clips, Markers
219197	CINTAS CORPORATION	\$166.92	1120	DO -- Floor Mats
219198	UCA UDA VARSITY SPIRIT FASHION	\$32,224.38	1154	VHS- HS CHEER UNIFORMS
219199	COCA-COLA BOTTLING COMPANY	\$360.00	1154	VMS--CONCESSIONS
219200	AMAZON CAPITAL SERVICES	\$141.54	1120	ECU-expo/pens/books/
219201	AMAZON CAPITAL SERVICES	\$13.99	1130	SPED- Wooden toys
219202	ODP BUSINESS SOLUTIONS, LLC	\$746.90	1120	ECMS - supplies, pens, cardsto
219203	PRO-LOCK	\$770.00	1120	SMAC-Door Keypad

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Claim No.	Claimant Name	Claim Amount	Fund	Description
219204	MAESA	\$840.00	1120	ECLE/Principal Dues
219205	LJP EDUCATIONAL CONSULTANT	\$2,500.00	2610	SPED-SMMS Motivational Speaker
219206	WARD INTERNATIONAL TRUCKS	\$245.97	1120	SM/T- Sensor Parts Bus 59
219207	NEWELL PAPER COMPANY	\$3,070.80	1120	SME-copy paper x100
219208	AMAZON CAPITAL SERVICES	\$399.98	1120	VACT- 2 monitors
219209	WARING OIL COMPANY	\$3,670.00	1120	VC-1000GAL DIESEL
219210	HINTONS PAINT SPECIALTY	\$223.00	1120	VACM-paint
219211	BILOXI PAPER COMPANY	\$1,032.50	1120	VACM- VLE Custodial Supply
219212	BILOXI PAPER COMPANY	\$807.19	1120	VACM- VUE Custodial Supply
219213	DAHLS AUTOMOTIVE PARTS, INC.	\$320.53	1120	VACT- ac compressor kit 0931
219214	BILOXI PAPER COMPANY	\$36.00	1120	VACM- soap dispensers
219215	JOHNSON DIESEL, INC.	\$1,146.07	1120	VACT- Bus Repair #9832
219216	CHANCELLOR SUPPLY, INC	\$976.17	1120	VACM-wire
219217	DEES AUTO REPAIR	\$3,120.00	1120	VACT-KING PIN REPLACEMENT
219218	DAHLS AUTOMOTIVE PARTS, INC.	\$146.82	1120	VACT-Oil & filters
219219	HINTONS PAINT SPECIALTY	\$495.00	1120	VACM-paint
219220	DAHLS AUTOMOTIVE PARTS, INC.	\$577.12	1120	VACT- Fleet Repair Parts
219221	DAHLS AUTOMOTIVE PARTS, INC.	\$1,174.49	1120	VACT-shop supplies
219222	SOUTHERN PEST CONTROL, INC.	\$369.00	1120	VACM-Pest Control for Schools
219223	ROGERS DABBS CHEVROLET, INC.	\$297.50	1120	DO-DELIVERY FEE-PAINTER VAN
219224	ROGERS DABBS CHEVROLET, INC.	\$21,993.15	1120	DO-DISTRICTPAINTER'S CARGO VAN
219225	SEAS EDUCATION INC	\$140.00	2599	SPED- MTSS RTI Plan Management
219226	CAROLINA BIOLOGICAL SUPPLY CO	\$153.37	1120	SMHS - Biology supplies
219227	ANDYS MUSIC INC	\$224.20	1153	SMHS - Tuba repair
219228	STAR CLEANERS - DBA ARKY LLC	\$233.79	2940	SMHS - Drycleaning - cadets
219229	RAINBOW SPRING WATER, INC.	\$48.84	1120	SMHS - Bottled water
219230	PLTW PROJECT LEAD THE WAY, INC	\$2,400.00	1153	SMHS - Online Training
219231	BURNHAM ENTERPRISES	\$1,296.00	1153	SMHS - Guard shoes x 27
219232	AMAZON CAPITAL SERVICES	\$1,325.83	1120	SMHS - Toner cartridges (x8)
219233	AMAZON CAPITAL SERVICES	\$484.90	1153	SMHS - Popcorn mach/supplies
219234	AMAZON CAPITAL SERVICES	\$97.24	1120	SMHS - Stamp x 2, envelopes
219235	GULF COAST WARDROBE, INC	\$530.00	1153	SMHS - Uniform repair
219236	AMAZON CAPITAL SERVICES	\$1,924.88	1120	SME-Sharpies,stars,books,pens
219237	AMAZON CAPITAL SERVICES	\$732.87	1120	SME-Rug, Table, Hang Files
219238	AMAZON CAPITAL SERVICES	\$101.17	1120	ECU-ink
219239	AMAZON CAPITAL SERVICES	\$55.26	1120	ECU-labels
219240	AMAZON CAPITAL SERVICES	\$387.29	1120	ECLE--Toner (x4)

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
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Claim No.	Claimant Name	Claim Amount	Fund	Description
219241	AMAZON CAPITAL SERVICES	\$767.95	1120	ECLE iPad, Keyboard
219242	CENTRAL ACCESS CORP.	\$395.00	1120	SS/CA Conference
219243	WARD INTERNATIONAL TRUCKS	\$1,658.91	1120	SM/T--Turbo Charger Kit
219244	WARD INTERNATIONAL TRUCKS	\$2,425.92	1120	SM/T--Turbocharger Kit
219245	CHANCELLOR SUPPLY, INC	\$620.64	1120	SMAC--LED lamp
219246	JACKSON COUNTY SCHOOL DISTRICT	\$300.00	1152	ECAC-Gym Rental reimbursement
219247	JACKSON COUNTY SCHOOL DISTRICT	\$30.00	1152	ECAC bus seat restoration fees
219251	UNIVERSITY OF SOUTH ALABAMA	\$150.00	1120	ECHS Band USA band chmpship
219252	GULF COAST BAND DIRECTORS ASSN	\$60.00	1120	ECHS band Director member dues
219253	MHSAA, INC.	\$200.00	1120	ECHS MHSAA member dues
219254	RAINBOW SPRING WATER, INC.	\$206.43	1120	SM/T--Water
219255	FAMILY FROZEN FOODS	\$278.88	1153	SMHS - Football player meals
219256	AMAZON CAPITAL SERVICES	\$63.69	1120	SMHS - File folder notepads
219257	AMAZON CAPITAL SERVICES	\$26.50	1120	SMHS - Labels
219258	FRANK P. CORSO, INC	\$460.01	1153	SMHS - Chips for break
219259	GULFCOAST SILK SCREENING	\$1,517.19	1153	SMHS - Student uniform tshirt
219260	AMAZON CAPITAL SERVICES	\$73.88	1120	ECMS - Power cord
219261	AMAZON CAPITAL SERVICES	\$274.05	1120	ECMS - cardstock, books
219262	MS FORESTRY COMMISSION	\$2,240.00	1840	DO-MANAGEMENT PLAN UPDATE
219263	MS FORESTRY COMMISSION	\$2,240.00	1840	DO-MANAGEMENT PLAN UPDATE
219264	MS FORESTRY COMMISSION	\$2,240.00	1840	DO-MANAGEMENT PLAN UPDATE
219265	MS FORESTRY COMMISSION	\$1,080.00	1840	DO-BOUNDRY LINE MAINTENANCE
219266	MS FORESTRY COMMISSION	\$1,080.00	1848	DO-BOUNDRY LINE MAINTENANCE
219267	WARING OIL COMPANY	\$8,216.00	1120	VC-1000GAL DIESEL/1200GAL GAS
219268	AMAZON CAPITAL SERVICES	\$203.86	1120	VHS - Correction Tape, Staples
219269	RAINBOW RESOURCE CENTER	\$790.29	2211	ECLE--Handwriting Workbooks
219270	BILOXI PAPER COMPANY	\$153.30	1120	SMAC--SMUE janitorial order
219271	HINTONS PAINT SPECIALTY	\$195.00	1120	SMAC--paint
219272	WARD INTERNATIONAL TRUCKS	\$480.68	1120	SM/T - Manifold Kit
219273	AMAZON CAPITAL SERVICES	\$92.89	1130	SPED- Toner (x2)
219274	HAND2MIND, INC	\$407.88	1120	SMHS-Classroom Scales (x12)
219275	AMAZON CAPITAL SERVICES	\$62.12	1120	SMHS - Binders - MSIS
219276	AMAZON CAPITAL SERVICES	\$1,509.33	1120	VHS-Biology Lab Supplies
219279	BILOXI PAPER COMPANY	\$284.74	1120	SM/T--JANITORIAL SUPPLIES
219280	AMAZON CAPITAL SERVICES	\$101.78	1120	ECLE--Toner (x2)
219281	SOUTHERN TIRE MART, LLC	\$681.64	1120	SMAC-tires for maint. truck
219282	AMAZON CAPITAL SERVICES	\$229.98	1120	VUE-Toner, Folders, Book Stand

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Claim No.	Claimant Name	Claim Amount	Fund	Description
219283	AMAZON CAPITAL SERVICES	\$295.06	1120	VUE--Magnetic Tiles, Stools
219284	AMAZON CAPITAL SERVICES	\$36.94	1120	VUE--Planner, Chalk Markers
219285	MS STATE TAX COMMISSION-MOTOR	\$12.00	1120	DO-TAG FOR THE PAINTER VAN
219286	MHSAA, INC.	\$200.00	1120	ECHS MHSAA State Marching Eval
219287	STUDIES WEEKLY INC.	\$1,216.25	1120	VLES 3rd gr science 175 online
219288	EAGLE ENERGY, INC.	\$3,699.59	1120	VC-1000GAL DIESEL
219289	EAGLE ENERGY, INC.	\$3,759.59	1120	VC-1000GAL DIESEL
219290	SOUTHERN TIRE MART, LLC	\$2,418.88	1120	VACT- Tire replacment
219291	FUN AND FUNCTION	\$82.93	1130	SPED-Weight Lap Pads
219292	WARING OIL COMPANY	\$13,385.00	1120	EC-1500GAL DIESEL/2000GAL GAS
219293	DEMCO	\$275.20	1120	VLE--label protectors
219294	DAHLS AUTOMOTIVE PARTS, INC.	\$389.64	1120	VACT-Repair Parts
219295	MS COAST SUPPLY INC	\$121.00	1120	VACM-PANTRY WALLMOUNT
219296	CHANCERY CLERK	\$26.00	1120	DO-SURETY BOND FILINGS-RYAN E
219297	HOWARD TECHNOLOGY SOL. INC	\$2,040.00	1120	ECHS--Chromebooks (x8)
219298	HOWARD TECHNOLOGY SOL. INC	\$11,742.00	1120	ECHS--Chromebooks, Computers
219299	HOME TOWN LUMBER & SUPPLY,INC.	\$144.99	1120	SMAC--screws
219300	BILOXI PAPER COMPANY	\$134.40	1120	SMAC--SMMS janitorial order
219302	PITNEY BOWES GLOBAL	\$5,000.00	2110	CN - POSTAGE
219303	PRAIRIE FARMS DAIRY	\$38,484.61	2110	CN-MILK-AUGUST 2022
219304	MERCHANTS FOODSERVICE	\$54,258.63	2110	CN-FROZEN FOOD 08/10/2022
219305	MERCHANTS FOODSERVICE	\$539.00	2110	CN-MERCHANTS COMMODITIES
219306	MERCHANTS FOODSERVICE	\$934.50	2110	CN-MERCHANTS COMMODITIES
219307	CINTAS CORPORATION	\$172.84	2110	CN - FOOD PRODUCTION SUPPLIES
219308	CINTAS CORPORATION	\$346.45	2110	CN - FOOD PRODUCTION SUPPLIES
219309	CINTAS CORPORATION	\$269.42	2110	CN - FOOD PRODUCTION SUPPLIES
219310	CINTAS CORPORATION	\$223.78	2110	CN - FOOD PRODUCTION SUPPLIES
219311	CRUMBLEY PAPER CO.	\$11,508.65	2110	CN-PAPER SUPPLIES 08/10/2022
219312	CRUMBLEY PAPER CO.	\$17,052.67	2110	CN-FOOD/SUPPLIES 07/20/2022
219313	EXPRESS SERVICES INC	\$4,396.57	2110	CN - CAFETERIA SUB SERVICES
219314	CRUMBLEY PAPER CO.	\$14,351.51	2110	CN-FOOD/SUPPLIES 08/10/2022
219316	HERSHEY'S ICE CREAM	\$4,450.02	2110	CN-ICE CREAM-AUGUST 2022
219317	NEWELL PAPER COMPANY	\$1,023.60	2110	CN - COPY PAPER
219318	WARD INTERNATIONAL TRUCKS	\$1,650.00	1120	SM/T- Cooler Kit EGR Cooler
219319	NEWELL PAPER COMPANY	\$3,343.76	1120	ECMS - Copy paper
219320	WARING OIL COMPANY	\$6,075.00	1120	SMM-1500GAL DIESEL
219321	AMAZON CAPITAL SERVICES	\$48.22	1120	VUE--Post its, pens, folders

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Claim No.	Claimant Name	Claim Amount	Fund	Description
219322	AMAZON CAPITAL SERVICES	\$189.95	1120	SMAC--Money Sleeves, Coin wrap
219328	HOSA FUTURE HEALTH PROFESSIONA	\$15.00	1155	JCTC-HOSA DUES
219329	GOODGAMES PRINTING	\$322.12	1120	ECMS-Bus forms, discipline for
219330	STUDIES WEEKLY INC.	\$3,137.75	2211	SMU - Studies Weekly 4th Grade
219331	APPLE INC	\$4,341.00	2610	SPED- iPads (x3) SPED Staff
219332	J & L DESPORTE, LLC	\$40,454.54	1120	SMAC-JANITORIAL CONTRACT-FY23
219333	AMAZON CAPITAL SERVICES	\$691.72	1153	SMHS - Cooler, snorkles, misc
219334	AMAZON CAPITAL SERVICES	\$27.43	1120	SMHS - Folders for SpEd
219335	COUNTRY MEATS LLC	\$708.00	1153	SMHS - Beef sticks fundraiser
219336	AMAZON CAPITAL SERVICES	\$82.65	1120	SMMS - binders, command hooks
219337	AMAZON CAPITAL SERVICES	\$1,112.49	1120	SMMS - folders, sheet protecto
219338	AMAZON CAPITAL SERVICES	\$389.74	1153	SMMS - lego kits , books
219339	AMAZON CAPITAL SERVICES	\$21.78	1120	SMMS - books
219340	AMAZON CAPITAL SERVICES	\$175.13	1120	ECU-posters/skill card games/
219341	ODP BUSINESS SOLUTIONS, LLC	\$447.93	1120	SMMS - Filing cabinets
219342	AMAZON CAPITAL SERVICES	\$214.19	2711	JCTC-Oil,LightBulbs,DoorStop
219343	CDW GOVERNMENT, INC.	\$14,101.62	2590	FP-EI-Registrars scanners(x13)
219344	SUNBELT RENTALS, INC	\$922.13	1120	SMAC--street broom rental
219345	QUILL CORP ACCT 683375	\$214.18	1120	ECL--Toner (x3), File Sorter
219346	RENAISSANCE LEARNING, INC.	\$41,525.03	2594	FP-EII-Renaissance MyON
219347	RODABOUGH EDUCATION GROUP, INC	\$20,000.00	1925	IT/ Erate Consulting Fee
219348	COCA-COLA BOTTLING COMPANY	\$380.50	1155	JCTC - Vending Supplies
219349	AMAZON CAPITAL SERVICES	\$62.85	1120	VUE--Room Lights, Post it note
219350	AMAZON CAPITAL SERVICES	\$36.96	1120	SNE/nurse/ID maker supplies
219351	SOUTHERN PEST CONTROL, INC.	\$62.15	2711	JCTC - Pest Control
219352	AMAZON CAPITAL SERVICES	\$117.38	1155	JCTC-Popcorn,BagsforStudentRew
219353	AMAZON CAPITAL SERVICES	\$99.98	2711	JCTC - Frames4StudentAchieveme
219354	VANCLEAVE OLD PLACE	\$34.24	1935	FabLab - Keys,Hangers,Anchors
219355	AMAZON CAPITAL SERVICES	\$340.50	2711	JCTC - Toner
219356	AMAZON CAPITAL SERVICES	\$317.67	1130	SPED- Toner (x3)
219357	ILLUSTRATIVE INK	\$760.00	1154	VHS - BREAK AWAY BANNER
219358	CHANCELLOR SUPPLY, INC	\$620.64	1120	SMAC--LED lamp
219359	AMAZON CAPITAL SERVICES	\$89.47	1120	SMU - curtains,wallpaper,cover
219360	SCHOOL NURSE SUPPLY INC.	\$436.56	1120	SMU - Eye drops, wrap, bandage
219361	AMAZON CAPITAL SERVICES	\$299.99	1120	SMU - Metal Storage Cabinet
219362	AMAZON CAPITAL SERVICES	\$41.82	1120	SMU - folders
219363	AMAZON CAPITAL SERVICES	\$492.14	1120	SMU - maze set, stress balls

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Claim No.	Claimant Name	Claim Amount	Fund	Description
219364	WARD INTERNATIONAL TRUCKS	\$1,579.58	1120	SM/T- Bus 2 Comp Assembly
219365	WARD INTERNATIONAL TRUCKS	\$415.88	1120	SM/T-- Switch, Pressure Specia
219366	AMAZON CAPITAL SERVICES	\$265.80	1120	ECLC--Library Headphones
219367	EAGLE ENERGY, INC.	\$10,842.59	1120	SMM-2500GAL DIESEL/400GAL GAS
219368	DAHLS AUTOMOTIVE PARTS, INC.	\$189.99	1120	SMAC Alternator
219369	AMAZON CAPITAL SERVICES	\$11.39	1120	SMMS - large pink erasers
		\$76.57	2213	SMMS - large pink erasers
219370	WOODWIND & BRASSWIND	\$55.80	1154	MS- BAND SUPPLY
219371	FRANK P. CORSO, INC	\$1,417.74	1154	VHS- DECA STORE SUPPLY
219372	W. A. REYNOLDS WHOLESALE CO.	\$441.80	1154	VMS- CONCESSION SUPPLY
219373	ENRICHMENT PLUS	\$25,866.00	1120	MS MAAP Biology & History
219374	GULF COAST FOOTBALL OFFICIALS	\$120.00	1152	ECAC MS/JV FB Assignor fee
219375	TROY C SAUCIER	\$100.00	1152	ECAC Varsity FB assignor
219376	GOPHER - STEM SUPPLIES	\$145.49	1120	SNE/PK-ShiftEd Active Seats
219377	LAMINATOR . COM	\$264.46	1120	ECU-laminate rolls
219378	AMAZON CAPITAL SERVICES	\$53.14	1120	ECU-staples/sticky notes/tape/
219379	GULF SALES & SUPPLY	\$3,763.77	1120	DO - Tools
219380	SOUTHERN PEST CONTROL, INC.	\$50.00	1935	FabLab - Pest Control
219381	GULF COAST FOOTBALL OFFICIALS	\$120.00	1154	VAC- MS/JV FOOTBALL ASSIGN FEE
219382	AMAZON CAPITAL SERVICES	\$618.53	1153	SMMS - samsung tablet, paint,
219383	AMAZON CAPITAL SERVICES	\$171.92	1120	DO-Maint.--Power Inverter
219386	OCEAN SPRINGS SCHOOL DISTRICT	\$100.00	1154	VAC- CROSS COUNTRY MEET FEES
219387	PASS CHRISTIAN PUBLIC SCHOOL	\$150.00	1154	VAC- CROSS COUNTRY MEET FEES
219389	TROY C SAUCIER	\$100.00	1154	VAC- HS FOOTBALL ASSIGN FEES
219390	AMAZON CAPITAL SERVICES	\$154.56	2211	VUE--Chromebook Chargers (x12)
219392	HENRY, MICHAEL	\$110.00	1120	CDL MEDICAL EXAM
219393	MCMILLAN, TIMOTHY	\$110.00	1120	CDL MEDICAL EXAM
219394	WELLMAN, SUSAN	\$110.00	1120	CDL MEDICAL EXAM
219395	DONALDSON, MICHEAL	\$110.00	1120	CDL MEDICAL EXAM
219396	GEISSINGER, MARK S.	\$65.00	1120	CDL RENEWAL
219397	ALFORD, TODD	\$110.00	1120	CDL MEDICAL EXAM
219398	HOWELL, DAWN MICHELLE	\$136.00	1120	CDL PERMIT & MEDICAL EXAM
219399	JOHNSON, BRANDY	\$110.00	1120	CDL MEDICAL EXAM
219400	BUCK, AMANDA C	\$175.00	1120	CDL RENEWAL & MEDICAL EXAM
219401	NGUYEN, BENJAMIN BINH	\$110.00	1120	CDL MEDICAL EXAM
219402	BARTOS, SARAH	\$65.00	1120	CDL RENEWAL
219403	TAPP, JERRY	\$65.00	1120	CDL RENEWAL

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Claim No.	Claimant Name	Claim Amount	Fund	Description
219404	LETORT, CHRISTOPHER GEORGE	\$100.00	1120	CDL MEDICAL EXAM
219405	BREEDLOVE, MARGIE	\$65.00	1120	CDL RENEWAL
219406	EVAN MOOR EDUCATIONAL PUB.	\$3,146.48	2211	ECU-writing workbooks
219407	JOHNSTONE SUPPLY OF GULFPORT	\$101.29	1120	SMNE - Thermistor
219408	SUNBELT RENTALS, INC	\$85.50	1120	DO--Duct Jack/Material 18'-23'
219409	AMAZON CAPITAL SERVICES	\$34.98	1120	DO-IPad Case
219410	NEWELL PAPER COMPANY	\$68.24	1120	VLES--Copy Paper (x2)
219411	LEXIA LEARNING SYSTEMS	\$15,000.00	2598	FP-EIII-Lexia Learning
219412	HAWTHORNE EDUCATIONAL SERV INC	\$1,700.00	2590	FP-EI-Behaviorial books PBIS
219413	ODP BUSINESS SOLUTIONS, LLC	\$147.98	1120	VLES--Student folders (x300)
219414	ROCKET MATH LLC	\$400.00	1120	ECU-Rocket Math subscription
219415	BEST CHOICE BACKFLOW SERVICES	\$190.00	1120	SMAC--backflow prevention test
219416	TJ S CUSTOM APPAREL	\$4,263.50	1154	VHS- CLASS TSHIRTS
219417	COCA-COLA BOTTLING COMPANY	\$180.50	1154	VHS- CONCESSION SUPPLY
219418	COCA-COLA BOTTLING COMPANY	\$868.00	1154	VHS- DECA STORE--CONCESSIONS
219419	ODP BUSINESS SOLUTIONS, LLC	\$95.26	1120	SNE--Binders, Parchment paper
219420	AMAZON CAPITAL SERVICES	\$297.00	1120	DO - Apple Pencil (x3)
219422	HERSHEY'S ICE CREAM	\$221.67	1152	ECUE concessions resale
219423	HERSHEY'S ICE CREAM	\$342.86	1152	ECLC concessions resale
219424	XPRESSMYSELF.COM	\$660.00	1152	ECHS parking permits
219425	REV 19 PAYK12 LLC. COREY YOUNG	\$1,215.00	1152	ECHS-sport passes
219426	W. A. REYNOLDS WHOLESALE CO.	\$77.50	1152	ECUE concessions resale
219427	ALPHA-LIT MS GULF COAST/MOBILE	\$479.20	1152	ECUE Student photo backdrop
219428	COCA-COLA BOTTLING COMPANY	\$383.00	1152	ECUE -concessions
219429	HERSHEY'S ICE CREAM	\$169.80	1152	ECLC ice cream
219430	HERSHEY'S ICE CREAM	\$176.65	1152	ECUE--ICE CREAM
219431	COCA-COLA BOTTLING COMPANY	\$405.00	1152	ECMS concessions
219432	AMAZON CAPITAL SERVICES	\$250.62	1152	ECLC sheet protectors,tabs
219433	AMAZON CAPITAL SERVICES	\$198.40	1152	ECLC library folders, tray
219434	EMERSONS SPORTING GOODS	\$59.50	1152	ECMS spirit shirts-student
219435	OTC BRANDS INC.	\$89.91	1152	ECUE star student posters
219436	SCHOLASTICPRODUCTS&AWARDSINC.	\$4,523.97	1152	ECHS-diplomas
219437	SCHOOL SPECIALTY, LLC	\$393.16	1152	ECUE--Clay Art Supplies (x12)
219438	W. A. REYNOLDS WHOLESALE CO.	\$368.00	1152	ECMS concessions
219439	W. A. REYNOLDS WHOLESALE CO.	\$124.00	1152	ECUE concessions resale
219440	PLTW PROJECT LEAD THE WAY, INC	\$750.00	1152	ECAC PLTW required class
219441	EMERSONS SPORTING GOODS	\$3,117.00	1152	ECMS Spirit shirts

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Claim No.	Claimant Name	Claim Amount	Fund	Description
219442	TAYLOR PUBLISHING CO	\$2,163.72	1152	ECLE yearbook fall payment
219444	AMAZON CAPITAL SERVICES	\$26.95	2211	VUE--flash cards
219445	AMAZON CAPITAL SERVICES	\$158.94	1120	VHS - Tape, Toner, Scissors
219446	AMAZON CAPITAL SERVICES	\$18.99	1120	VUE--glue
219447	EAGLE ENERGY, INC.	\$3,899.59	1120	VC-1000GAL DIESEL
219448	WARING OIL COMPANY	\$4,090.00	1120	VC-1000GAL DIESEL
219449	CAROLS CAKES & CATERING LLC	\$126.00	1120	Board Meal - July 2022
219450	MS COAST SUPPLY INC	\$245.40	1120	ECAC circle clamp
219451	BILOXI PAPER COMPANY	\$444.64	1120	ECAC--ECMS custodial supplies
219452	AMAZON CAPITAL SERVICES	\$91.99	1152	ECMS dance team wagon
219453	TARYN MCCORMIC	\$740.00	1152	ECHS flowers-senior class
219454	BILOXI PAPER COMPANY	\$3,652.66	1120	ECAC custodial supplies
219455	AMAZON CAPITAL SERVICES	\$352.46	1120	VHS - Executive Chairs
219456	AMAZON CAPITAL SERVICES	\$53.88	1120	VHS - Side Table
219457	CHEER FORCE ONE	\$1,150.00	1154	VAC- CHEER TRAINING FEE
219458	GOODGAMES PRINTING	\$926.50	1120	ECMS-banners, wall calendars
219459	LOWES COMPANIES, INC.	\$363.72	1120	SMAC Ath Tables (x6)
219460	RIVERSIDE INSIGHTS	\$315.00	1130	SPED- PK Online Scoring
		\$1,350.00	2600	SPED- PK Online Scoring
219461	AMAZON CAPITAL SERVICES	\$113.54	2211	FP-EI&I-EL-Toner, Folders
		\$1,212.45	2590	FP-EI&I-EL-Toner, Folders
219462	NATIONAL ASSOCIATION OF ESEA	\$3,561.00	2290	FP-CP&I-ESEA Hotel &Conference
		\$1,187.00	2211	FP-CP&I-ESEA Hotel &Conference
219464	JACKSON COUNTY SCHOOL DISTRICT	\$450.00	1152	ECHS chromebook charger reimb.
219465	PORTABLE SERVICES, INC	\$1,200.00	1153	SMAC Port-O-Lets Stadium
219466	GOODGAMES PRINTING	\$320.56	1120	VUE--Report Card Paper
219467	HOWARD TECHNOLOGY SOL. INC	\$1,268.00	1925	IT/Computer- SMH PBIS
219468	GOODGAMES PRINTING	\$79.69	1120	VUE--nurse slips
219469	ADVANCE AUTO PARTS HURLEY	\$516.33	1120	ECAC hoses, brakes, filters
219470	AMAZON CAPITAL SERVICES	\$204.09	1153	SMMS - medals, knex building
219471	AMAZON CAPITAL SERVICES	\$310.20	1120	SMMS - ring camera, adapter
219472	AMAZON CAPITAL SERVICES	\$125.38	1130	SPED-Kid's Mat, paper, binders
219473	AMAZON CAPITAL SERVICES	\$479.70	2610	SPED- SelfCont Class Headphone
219474	HOME TOWN LUMBER & SUPPLY,INC.	\$144.90	1120	SM/T-- Rags for Shop
219475	APPLE INC	\$1,799.00	1925	IT--Mac Studio
219476	AMAZON CAPITAL SERVICES	\$761.11	1925	IT - Intercom, microphones
219477	DELL MARKETING L.P.	\$71,767.20	1925	IT--Microsoft Licensing

**JACKSON COUNTY SCHOOL DISTRICT**  
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Claim No.	Claimant Name	Claim Amount	Fund	Description
219478	AMAZON CAPITAL SERVICES	\$99.97	1925	IT- iPad Case, Adapter
219479	AMAZON CAPITAL SERVICES	\$279.99	1152	ECLE USB scanner-library
219480	AMAZON CAPITAL SERVICES	\$637.76	1120	VHS - Ink (x4)
219481	AMAZON CAPITAL SERVICES	\$443.49	1120	SNE/WINGS supplies
219482	JCSD BUS DRIVER PAY	\$22.14	1153	SNE/field trip transportation
219483	NEARPOD INC.	\$68,766.81	2598	FP-EIII-Nearpod
219484	SCHOOLSTATUS, LLC	\$49,500.00	2598	FP-EIII-School Status
219485	HOWARD TECHNOLOGY SOL. INC	\$81,177.92	2598	FP-EIII-Technical Service Agre
219486	AMAZON CAPITAL SERVICES	\$99.80	1120	ECMS-bookmarks, hanging garlan
219487	W T COX SUBSCRIPTIONS	\$238.39	1120	ECLE- Periodicals
219488	AMAZON CAPITAL SERVICES	\$372.91	2610	SPED-SMMS SC Ear Prot. Earmuff
219489	AMAZON CAPITAL SERVICES	\$23.76	2711	JCTC - Batteries
219490	FOLLETT SCHOOL SOLUTIONS INC	\$91.47	1120	VHS - Library Books
219491	UCA UDA VARSITY SPIRIT FASHION	\$2,023.80	1120	VAC- Mascot Uniform
219492	BSN SPORTS	\$747.94	1120	VAC- FB pants
219493	BSN SPORTS	\$3,069.79	1120	VAC-VMS VOLLEYBALL NET
219494	BSN SPORTS	\$470.25	1120	VAC- down box w/chains
219495	LOWES COMPANIES, INC.	\$69.25	1120	VACM- Lights, Door Knob
219496	AMAZON CAPITAL SERVICES	\$143.96	1120	VAC--Dry Erase Calendar
219497	RSG, INC.	\$348.00	1120	VAC- FB Mouthpiece, Socks
219498	WARD INTERNATIONAL TRUCKS	\$869.11	1120	VCAC--Brake Caliper Cylinder
219499	WATERS INTERNATIONAL TRUCK	\$986.90	1120	VACT- Bus Repair #14
219500	DAHLS AUTOMOTIVE PARTS, INC.	\$577.12	1120	VACT- Fleet -batteries
219501	DAHLS AUTOMOTIVE PARTS, INC.	\$59.87	1120	VACT-Oil & brake fluid
219502	ALL AMERICAN TOWING & RECO INC	\$780.00	1120	VACT- Towing Service
219503	AMAZON CAPITAL SERVICES	\$1,577.99	1120	VAC- 85" tv
219504	VANCLEAVE OLD PLACE	\$63.92	1120	VACM- concrete
219505	AMAZON CAPITAL SERVICES	\$199.00	1120	VAC- field markers
219506	VANCLEAVE OLD PLACE	\$805.79	1120	VACM-tar, lumber
219507	VANCLEAVE OLD PLACE	\$386.23	1120	VACM-door, door knob
219508	WATERS INTERNATIONAL TRUCK	\$983.99	1120	VACT- Bus Repair #8
219509	VANCLEAVE OLD PLACE	\$64.47	1120	VACM-keys, lumber
219510	DUNAWAY GLASS	\$121.00	1120	VACT- GLASS REPAIR
219511	LOWES COMPANIES, INC.	\$591.19	1120	ECAC ceiling tile,roof sealant
219512	LOWES COMPANIES, INC.	\$94.26	1120	ECAC MS landscaping
219513	COMMERCIAL SURFACES LLC	\$874.00	1120	EC/M-Replace vinyl tile
219514	BILOXI PAPER COMPANY	\$2,715.10	1120	ECAC--HS, MS-Custodial Supply

**JACKSON COUNTY SCHOOL DISTRICT**  
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Claim No.	Claimant Name	Claim Amount	Fund	Description
219515	NECAISE LOCKSMITH SERVICE	\$260.00	1120	ECAC--Duplicate Keys (x80)
219516	MAGNOLIA ALTERNATOR & REPAIR	\$1,179.75	1120	ECAC--blades (x75), oil
219517	ACE DATA STORAGE INC	\$910.00	1120	ECAC shredding for schools
219518	AMAZON CAPITAL SERVICES	\$198.99	1120	ECAC stamps,file organizer
219519	HURLEY HARDWARE & BUILDING SUP	\$190.49	1120	ECAC shelf, lumber, key
219520	HURLEY FARM AND FEED	\$178.99	1120	ECAC weed killer
219521	ADVANCE AUTO PARTS HURLEY	\$1,071.90	1120	ECAC batteries (x10)
219522	HURLEY HARDWARE & BUILDING SUP	\$82.94	1120	ECAC plumbing supplies
219523	HURLEY FARM AND FEED	\$69.99	1120	ECAC sprayer pump
219524	BILOXI PAPER COMPANY	\$660.00	1120	ECAC garbage bags, towels
219525	MS COAST SUPPLY INC	\$560.00	1120	ECAC Watts rubber kit plumbing
219526	LAWSON PRODUCTS, INC.	\$166.27	1120	ECAC lug ,ties, screws
219527	AMAZON CAPITAL SERVICES	\$82.63	1120	ECAC tape, power supplies
219528	MACHADO   PATANO, PLLC	\$10,650.00	3027	VC-2 FUEL TANKS AND PUMPS
219529	AMAZON CAPITAL SERVICES	\$311.86	1120	VHS - Pep Rally Supplies
219530	AMAZON CAPITAL SERVICES	\$25.01	1925	IT--12V Adapter
219531	AMAZON CAPITAL SERVICES	\$143.24	1155	JCTC - Vending Supplies
219532	SRHS CLINICS	\$105.00	1155	JCTC-CPR Cards
219533	AMAZON CAPITAL SERVICES	\$449.38	1120	ECMS - books, cardstock, folde
219534	MS COUNSELING ASSOCIATION	\$125.00	1120	SS/ MCA Membership
219535	R. W. VICE CONSTRUCTION/ROBERT	\$19,530.00	3027	VCH-DRAINAGE PROJECT TO IMPROV
219536	MISSISSIPPI MUSIC EDUCATOR'S	\$35.00	1120	ECU-registration fees
219537	HUGHES SUPPLY, INC	\$425.72	1120	HVAC - Silver Solder
219538	MS GULF COAST YMCA	\$2,584.98	1120	VC-SWIM FACILITY FEES2021-2022
219539	WATERS INTERNATIONAL TRUCK	\$1,782.66	1120	ECAC bus brakes, rotors, hose
219540	AMAZON CAPITAL SERVICES	\$144.63	1120	ECAC stapler, file frame
219541	AMAZON CAPITAL SERVICES	\$62.86	1120	ECAC ink,calendar, label tape
219542	MACHADO   PATANO, PLLC	\$2,746.05	2594	ESSER II & III-Architect Fees
		\$81,426.46	2598	ESSER II & III-Architect Fees
219543	AMAZON CAPITAL SERVICES	\$1,406.66	2598	FP-EIII-toner & staples
219544	AMAZON CAPITAL SERVICES	\$119.98	2811	FP-IV VUE-Weighted Blankets
219545	MS GULF COAST YMCA	\$4,110.50	1120	SM-SWIM FACILITY FEES2021-2022
219546	AMAZON CAPITAL SERVICES	\$8.97	1120	SMHS - Index cards
		\$0.07	2213	SMHS - Index cards
219547	AMAZON CAPITAL SERVICES	\$155.79	1120	ECAC folders, binders, markers
219548	RIDDELL/ALL AMERICAN	\$587.45	1120	ECHS helmet decals
219549	BAND SHOPPE	\$960.30	1120	ECHS band flags

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Claim No.	Claimant Name	Claim Amount	Fund	Description
219550	PORTABLE SERVICES, INC	\$110.00	1120	ECHS port o potty soccer field
219551	BAND SHOPPE	\$253.20	1120	ECHS flag poles band
219552	BLOSSMAN GAS, INC	\$1,093.75	1120	ECAC Propane test
219553	ANDYS MUSIC INC	\$348.05	1120	ECHS band amplifier, speaker
219554	FIRE CODE COMPLIANCE, LLC	\$365.00	1120	SMT Fire Code for Extinguisher
219555	RAINBOW SPRING WATER, INC.	\$85.09	1120	SMMS - 5 gallon water jugs
219556	WARING OIL COMPANY	\$12,452.00	1120	SMM-2200GAL DIESEL/800GAL GAS
219557	WARING OIL COMPANY	\$7,682.50	1120	EC-1750GAL DIESEL
219558	AMAZON CAPITAL SERVICES	\$164.99	1152	ECMS/HS Cross country tent
219559	AMAZON CAPITAL SERVICES	\$1,418.97	1120	ECHS band amplifier, speaker
219560	WATERS INTERNATIONAL TRUCK	\$1,313.00	1120	ECAC bus 1411 DPF clineg
219561	MS COAST SUPPLY INC	\$30.90	1120	ECAC bracket parts
219562	BILOXI PAPER COMPANY	\$2,767.91	1120	ECAC custodial supplies-August
219563	AMAZON CAPITAL SERVICES	\$342.08	2211	VUE--C-Line folders
219565	WGQ HOME SOLUTIONS, LLC.	\$1,050.00	2110	CN- SMNE- WASHER AND DRYER
219566	BILOXI PAPER COMPANY	\$843.00	2110	CN - ROLL TOWEL
219567	MT SEVEN24 SUMMITLLC/MENCHIE'S	\$1,536.00	2110	CN - MENCHIE'S FROZEN YOGURT
219569	PTM DOCUMENT SYSTEMS, INC	\$1,820.00	2110	CN - Z Fold Paper
219570	STANLEY, STEPHANIE	\$40.00	2110	CN-LUNCH REFUND
219571	PORTIONPAC/SFSPAC FOODSAFETY	\$6,635.20	2110	CN - SANITATION SERVICES
219572	CINTAS CORPORATION	\$264.44	2110	CN - FOOD PRODUCTION SUPPLIES
219573	CINTAS CORPORATION	\$170.93	2110	CN - FOOD PRODUCTION SUPPLIES
219574	CINTAS CORPORATION	\$180.72	2110	CN - FOOD PRODUCTION SUPPLIES
219575	CINTAS CORPORATION	\$198.75	2110	CN - FOOD PRODUCTION SUPPLIES
219576	CINTAS CORPORATION	\$165.05	2110	CN - FOOD PRODUCTION SUPPLIES
219577	CINTAS CORPORATION	\$136.24	2110	CN - FOOD PRODUCTION SUPPLIES
219578	CINTAS CORPORATION	\$155.61	2110	CN - FOOD PRODUCTION SUPPLIES
219579	CINTAS CORPORATION	\$87.21	2110	CN - FOOD PRODUCTION SUPPLIES
219580	CINTAS CORPORATION	\$66.41	2110	CN - FOOD PRODUCTION SUPPLIES
219581	CINTAS CORPORATION	\$331.84	2110	CN - FOOD PRODUCTION SUPPLIES
219582	CINTAS CORPORATION	\$85.62	2110	CN - FOOD PRODUCTION SUPPLIES
219583	CINTAS CORPORATION	\$55.27	2110	CN - FOOD PRODUCTION SUPPLIES
219584	COASTAL HUMITECH	\$1,534.00	2110	CN-HUMIDITY CONTROL
219585	CRUMBLEY PAPER CO.	\$23.01	2110	CN- CRUMBLEY COMMODITIES
219586	MERCHANTS FOODSERVICE	\$175.00	2110	CN-MERCHANTS COMMODITIES
219587	MERCHANTS FOODSERVICE	\$28,787.33	2110	CN-FROZEN FOOD 08/17/2022
219588	CRUMBLEY PAPER CO.	\$5,237.36	2110	CN-PAPER SUPPLIES 08/17/2022

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Claim No.	Claimant Name	Claim Amount	Fund	Description
219589	CRUMBLEY PAPER CO.	\$10,569.75	2110	CN-FOOD 08/17/2022
219590	HEARTLAND SCHOOL SOLUTIONS	\$4,940.00	2110	CN - HEARTLAND MEALVIEWER
219591	HEARTLAND SCHOOL SOLUTIONS	\$17,619.00	2110	CN - ANNUAL SOFTWARE RENEWAL
219592	SUNRISE FRESH PRODUCE	\$4,615.20	2110	CN - PRODUCE 08/17/2022
219593	GULF COAST BUSINESS SUPPLY CO.	\$299.00	2110	CN- SMNE- FILING CABNIET
219594	AMAZON CAPITAL SERVICES	\$1,182.99	2110	CN- DOCUMENT SCANNER
219595	PIAM, LLC DBA:SHERATON FLOWOOD	\$139.00	2110	CN - HOTEL - MSNA EXEC BOARD
219596	CINTAS CORPORATION	\$147.84	2110	CN - FOOD PRODUCTION SUPPLIES
219597	HERSHEY'S ICE CREAM	\$573.71	2110	CN-ICE CREAM- SEPTEMBER 2022
219598	MOBILE FIXTURE AND EQUIPMENT	\$6,148.48	2110	CN-RA   21-02   ECU-WI FREEZER
219599	HEARTLAND SCHOOL SOLUTIONS	\$500.00	2110	CN-HEARTLAND SCHOOL SOLUTIONS
219600	MERCHANTS FOODSERVICE	\$462.00	2110	CN-MERCHANTS COMMODITIES
219601	SUNRISE FRESH PRODUCE	\$2,113.05	2110	CN - PRODUCE 08/24/2022
219602	CRUMBLEY PAPER CO.	\$322.14	2110	CN- CRUMBLEY COMMODITIES
219603	MERCHANTS FOODSERVICE	\$32,782.35	2110	CN-FROZEN FOOD 08/24/2022
219604	CRUMBLEY PAPER CO.	\$4,697.39	2110	CN-PAPER SUPPLIES 08/24/2022
219605	CRUMBLEY PAPER CO.	\$12,112.93	2110	CN-FOOD/SUPPLIES 08/24/2022
219606	TOTAL EQUIPMENT MAINTENANCE CO	\$14,004.07	2110	CN - EQUIPMENT REPAIR - VCM
219607	PIAM, LLC DBA:SHERATON FLOWOOD	\$278.00	2110	CN - HOTEL - MSNA CONFERENCE
219608	PIAM, LLC DBA:SHERATON FLOWOOD	\$278.00	2110	CN - HOTEL - MSNA CONFERENCE
219609	PIAM, LLC DBA:SHERATON FLOWOOD	\$278.00	2110	CN - HOTEL - MSNA CONFERENCE
219610	PIAM, LLC DBA:SHERATON FLOWOOD	\$278.00	2110	CN - HOTEL - MSNA CONFERENCE
219611	PIAM, LLC DBA:SHERATON FLOWOOD	\$278.00	2110	CN - HOTEL - MSNA CONFERENCE
219612	PIAM, LLC DBA:SHERATON FLOWOOD	\$278.00	2110	CN - HOTEL - MSNA CONFERENCE
219613	PIAM, LLC DBA:SHERATON FLOWOOD	\$278.00	2110	CN - HOTEL - MSNA CONFERENCE
219614	PIAM, LLC DBA:SHERATON FLOWOOD	\$278.00	2110	CN - HOTEL - MSNA CONFERENCE
219615	PIAM, LLC DBA:SHERATON FLOWOOD	\$278.00	2110	CN - HOTEL - MSNA CONFERENCE
219616	PIAM, LLC DBA:SHERATON FLOWOOD	\$278.00	2110	CN - HOTEL - MSNA CONFERENCE
219617	BIGGS, LATOYA	\$20.00	2110	CN-LUNCH REFUND
219618	STEIGERWALT, LUCIA	\$29.00	2110	CN-LUNCH REFUND
219619	COLVIN, TRAVIS	\$18.90	2110	CN-LUNCH REFUND
219621	TROY C SAUCIER	\$100.00	1153	SMHS Var Football Assigning
219622	GERALD BURDINE	\$120.00	1153	SMMS, 9th, JV Football Assign
219624	STATE TREASURER FUND 3206	\$125.00	1120	DO-FY22 PERKINS FUND REIMBURSE
219625	RSG, INC.	\$220.00	1120	SMAC Ath FB Water Nozzles
219626	CENTRAL ACCESS CORP.	\$790.00	1925	IT - Central Access Conference
219627	AMAZON CAPITAL SERVICES	\$31.52	1120	SMAC Ath Light Switch Keys

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Claim No.	Claimant Name	Claim Amount	Fund	Description
219628	CARING MINDS CONSULTING, LLC	\$720.00	2599	SPED- Social Emotional Kits
219629	AMAZON CAPITAL SERVICES	\$133.79	1120	SMAC ATH Extra Locks
219630	SWETMAN SECURITY SERVICES INC.	\$11,515.00	1120	DO-ARMED & UNARMED SEC.GUARDS
219631	ULINE	\$771.24	1120	SMAC Ath Chairs (x20)
219632	PDQ PRINTING, INC CUST#137	\$187.06	1120	SMAC Ath Signage
219633	RSG, INC.	\$4,979.00	1120	VAC- FOOTBALLS, COMPR. SHIRTS
219634	BILOXI PAPER COMPANY	\$1,010.77	1120	VACM- VLE Custodial Supply
219635	CHANCELLOR SUPPLY, INC	\$214.95	1120	VACM-control
219636	AMAZON CAPITAL SERVICES	\$98.91	1120	VAC- charger, pens
219637	BILOXI PAPER COMPANY	\$1,132.17	1120	VACM- VHS Custodial Supply
219638	WARD INTERNATIONAL TRUCKS	\$1,675.44	1120	VCAC--Gear Steering
219639	R. W. VICE CONSTRUCTION/ROBERT	\$7,850.00	1120	VACM- Ramp Installation
219640	GOODGAMES PRINTING	\$550.00	1120	VAC-pressbox wrap
219641	WATERS INTERNATIONAL TRUCK	\$179.03	1120	VACT- Bus Repair #20
219642	VANCLEAVE OLD PLACE	\$600.00	1120	VACM-tar
219643	BILOXI PAPER COMPANY	\$2,015.93	1120	VACM- Custodial Supplies
219644	BILOXI PAPER COMPANY	\$232.25	1120	VACM- Custodial Supplies
219645	WARD INTERNATIONAL TRUCKS	\$773.16	1120	VCAC-Pedal Sensor, Fan Belt
219646	NECAISE LOCKSMITH SERVICE	\$759.00	1120	VACM- keys lever locks
219647	MEDCO SUPPLY COMPANY	\$1,908.23	1120	VAC-medical supplies
219648	GITAR CENTER STORES INC	\$1,941.79	1120	VAC-Band-instrument supply
219649	DUNAWAY GLASS	\$465.00	1120	VACT-window/glass repairs
219650	ODP BUSINESS SOLUTIONS, LLC	\$164.32	1120	VACT- toner,calendar
219651	TOTAL EQUIPMENT MAINTENANCE CO	\$315.05	2110	CN - EQUIPMENT REPAIR - ECH
219652	TOTAL EQUIPMENT MAINTENANCE CO	\$385.02	2110	CN - EQUIPMENT REPAIR - VLE
219653	TOTAL EQUIPMENT MAINTENANCE CO	\$2,215.28	2110	CN - EQUIPMENT REPAIR - SMU
219654	MERCHANTS FOODSERVICE	\$27,170.31	2110	CN-FROZEN FOOD 08/31/2022
219655	CRUMBLY PAPER CO.	\$143.37	2110	CN- CRUMBLY COMMODITIES
219656	MERCHANTS FOODSERVICE	\$217.00	2110	CN-MERCHANTS COMMODITIES
219657	SUNRISE FRESH PRODUCE	\$3,169.27	2110	CN - PRODUCE 08/31/2022
219658	CRUMBLY PAPER CO.	\$2,219.82	2110	CN-PAPER SUPPLIES 08/31/2022
219659	CRUMBLY PAPER CO.	\$8,581.66	2110	CN-FOOD 08/31/2022
219660	AMAZON CAPITAL SERVICES	\$1,928.30	2610	SPED-SMMS SC Classroom Supply
219661	LAUREN SNOW	\$37.45	1154	VLE- ANNUAL OVERPAYMENT
219662	KELLEY SMITH	\$37.45	1154	VLE- ANNUAL OVERPAYMENT
219664	MHSAA, INC.	\$540.00	1154	VAC- STATE PASSES
219665	AGILE SPORTS TECHNOLOGIES	\$9,850.00	1120	ECAC Hudl sideline technology

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Claim No.	Claimant Name	Claim Amount	Fund	Description
219666	AMAZON CAPITAL SERVICES	\$82.46	1130	SPED- LAMINATOR
219667	RIDDELL/ALL AMERICAN	\$16,924.13	1120	SMAC Ath FB Helmets Recon
219668	CARING MINDS CONSULTING, LLC	\$4,675.00	1120	SPED- Behavior Mental Services
219669	ELENA M. FAIRLEY	\$6,105.00	1901	SPED- MenHlth Contract Service
219670	MEDCO SUPPLY COMPANY	\$2,589.91	1120	ECAC trainer supplies
219671	AMAZON CAPITAL SERVICES	\$2,613.73	2610	SPED-Toner, Label Maker
219672	AMAZON CAPITAL SERVICES	\$1,042.91	1120	SMMS - toner, calculator, pens
219673	AMAZON CAPITAL SERVICES	\$2,126.28	2610	SPED-SM SC Classroom Supplies
219674	BOARD OF CONTROL FOR SOUTHERN	\$250.00	1120	ECHS-Teacher Access-Canvas
219675	AMAZON CAPITAL SERVICES	\$142.75	1120	ECU-sheet protectors/sticky
219676	GENESIS TECHNOLOGIES	\$2,500.00	1925	DO - Adobe Creative Cloud
219677	AMAZON CAPITAL SERVICES	\$66.06	1120	SS--Binders, Gel Pens
219678	AMAZON CAPITAL SERVICES	\$712.91	1925	IT--3 pack Radios (X11)
219679	AMAZON CAPITAL SERVICES	\$39.94	1120	ECU-cups/cardboard/marbles/
219680	ATCO INTERNATIONAL	\$2,464.12	1120	SM/T--Sealant
219681	AMAZON CAPITAL SERVICES	\$127.33	2811	FP-IV-VUE-LIFE SKILLS BOOKS
219682	CDW GOVERNMENT, INC.	\$3,370.02	1925	IT - Dell Computer
219683	JOHNSTONE SUPPLY OF GULFPORT	\$66.10	1120	DO -- SMAC FieldHouse Belt
219684	JOHNSTONE SUPPLY OF GULFPORT	\$1,847.76	1120	DO -- Minisplit EC Upper
219685	JOHNSTONE SUPPLY OF GULFPORT	\$1,500.00	1120	DO -- Refrigerant
219686	JOHNSTONE SUPPLY OF GULFPORT	\$123.12	1120	DO -- VAC FB-Water Inlet Valve
219687	PLTW PROJECT LEAD THE WAY, INC	\$2,200.00	1120	SMH-CYBERSECURITY PARTICIPATIO
219688	STUDIES WEEKLY INC.	\$1,613.70	1120	VUE--weekly studies
219689	USE15383 AXI EDU. SOLUTIONS	\$2,894.59	1925	VHS - Promethean Panel
219690	OL' MAGNOLIA PEST CONTROL	\$20.00	1120	BO-PEST CONTROL
219691	WATERS INTERNATIONAL TRUCK	\$656.78	1120	ECAC bus pedal, valve, drier
219692	WATERS INTERNATIONAL TRUCK	\$849.72	1120	ECAC Fleetrite DEF
219693	MIDSOUTH SYNTHETIC	\$2,500.00	1120	ECAC Turf cleaning
219694	DANNYS TOWING	\$250.00	1120	ECAC bus towing
219695	AMAZON CAPITAL SERVICES	\$2,478.00	2811	FP-IV-ECUE Anxiety Relief WB
219696	CHANCELLOR SUPPLY, INC	\$1,004.28	1120	VACM-batteries (x12)
219697	JOHNSTONE SUPPLY OF GULFPORT	\$75.53	1120	VAC-switch 650OP 550cl Trane
219698	AMAZON CAPITAL SERVICES	\$107.37	1153	SMAC Athletics - Spray Gun
219699	WATERBOY SPORTS LLC	\$107.50	1153	SM/Ath.--Power Nozzle/Hose
219700	PDQ PRINTING, INC CUST#137	\$415.32	1153	SM/Ath.--Metal Signs
219701	BILOXI PAPER COMPANY	\$944.62	1120	SMAC--SMNE Janitorial Supplies
219702	WRIGHTS TREE SERVICE	\$2,100.00	1120	DO — Tree Removal

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Claim No.	Claimant Name	Claim Amount	Fund	Description
219704	WARING OIL COMPANY	\$4,390.00	1120	VC-1000GAL DIESEL
219705	AMAZON CAPITAL SERVICES	\$1,298.56	1120	SME - K--Carpets, Rugs
219706	BOUND TO STAY BOUND BOOKS, INC	\$1,977.07	1120	SMEE - Library Books
219707	EAGLE ENERGY, INC.	\$4,299.59	1120	VC-1000GAL DIESEL
219708	AMAZON CAPITAL SERVICES	\$2,209.61	1925	IT - Storage Shelves
219709	AMAZON CAPITAL SERVICES	\$2,329.63	1925	IT--Ethernet Network Tester
219710	BILOXI PAPER COMPANY	\$52.00	1120	SMAC--SMMS janitorial order
219711	AMAZON CAPITAL SERVICES	\$1,321.32	1120	SMEE-Laminating Film, Toner
219712	AMAZON CAPITAL SERVICES	\$93.83	1120	VUE--Red Folders, Sheet Protec
219713	EDCLUB INC. DBA-TYPINGCLUB	\$2,239.95	1120	SMEE--Typing Club license
219714	AMAZON CAPITAL SERVICES	\$771.16	1120	SMEE-Folders,envelopes, binder
219715	AMAZON CAPITAL SERVICES	\$318.52	1120	SMU - Aprons,games,vinyl,glue
219716	ODP BUSINESS SOLUTIONS, LLC	\$425.53	1120	SMU - red paper,labels
219717	AMAZON CAPITAL SERVICES	\$33.14	1120	SMU - Basketball hoop
219718	AMAZON CAPITAL SERVICES	\$1,054.40	1154	VAC- CHROMEBOOK CHARGERS
219719	GOODGAMES PRINTING	\$50.00	1154	VHS- ACT BANNERS
219720	COCA-COLA BOTTLING COMPANY	\$183.00	1154	VHS- CONCESSION SUPPLY
219721	THE UNIVERSITY OF SOUTHERN	\$845.00	1154	VAC- CHOIR CONFERENCE FEES
219722	ACT EDUCATION AND WORKFORCE	\$3,000.00	1120	SMHS - Vouchers, tests, matl
219723	VIZITECH USA LLC	\$349.00	2711	SMHS - License renewal
219724	GULFCOAST SILK SCREENING	\$136.00	1153	SMHS - Uniform tshirts
219725	NEWELL PAPER COMPANY	\$1,364.00	1120	SMHS - Copy paper x 100
219726	BLAX SCREEN PRINTING	\$336.00	1153	SMHS - Bag embroidery x 48
219727	JAMES WILEY	\$2,000.00	1153	SMHS - Drill design for 2022
219728	UCA UDA VARSITY SPIRIT FASHION	\$8,075.00	1153	SMHS - Dance Camp
219729	AMAZON CAPITAL SERVICES	\$270.00	1120	SMHS - Stress items (NB)
219730	AMAZON CAPITAL SERVICES	\$359.96	2980	SMHS - Walkie talkies
219731	AMAZON CAPITAL SERVICES	\$479.89	1120	SMHS - Printer cartridges
219732	AMAZON CAPITAL SERVICES	\$24.95	1120	SMHS - Guitar workbook
219733	AMAZON CAPITAL SERVICES	\$31.13	1925	IT - Stereo Cable
219734	COASTAL COMMUNICATIONS	\$175.00	1925	IT/VHS Intercom Work
219735	METLA	\$190.00	1925	IT/METLA Membership Dues
219736	AMAZON CAPITAL SERVICES	\$144.90	2811	FP-IV VMS--Trauma books
219737	AMAZON CAPITAL SERVICES	\$595.16	1156	FabLab-DogTags,Chains,Cups,Key
219738	AMAZON CAPITAL SERVICES	\$101.94	1120	VAC- flag,pop ups
219739	A & B TOWING	\$430.00	1120	VACT- Towing
219740	DAHLS AUTOMOTIVE PARTS, INC.	\$344.16	1120	VACT- Fleet Repair Parts

**JACKSON COUNTY SCHOOL DISTRICT**  
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Claim No.	Claimant Name	Claim Amount	Fund	Description
219741	WARD INTERNATIONAL TRUCKS	\$34.47	1120	SM/T -Cap Filler Master
219742	WEST MUSIC COMPANY, INC	\$174.95	1120	SMU - MusicPlay Online
219743	AMAZON CAPITAL SERVICES	\$1,052.35	2211	SMU - sheet protectors
219744	AMAZON CAPITAL SERVICES	\$214.98	1120	SMU - Water Dispenser, Board
219745	AMAZON CAPITAL SERVICES	\$131.34	1120	SMU - Badge holders, paper
219746	BILOXI PAPER COMPANY	\$44.80	1153	SM Athletics Garbage bags
219747	AMAZON CAPITAL SERVICES	\$197.92	1120	VUE--WINGS Supplies
219748	AMAZON CAPITAL SERVICES	\$241.80	2211	VUE--index cards
219749	H&H CHEVRON	\$133.48	1152	ECMS subway tray studnt reward
219750	AMAZON CAPITAL SERVICES	\$114.00	2211	VUE--rolling carts (x5)
219751	SCHOLASTIC INC.	\$730.74	1120	ECMS - Scholastic
219752	NEWELL PAPER COMPANY	\$68.24	1935	FabLab - Paper
219753	EXCELLENCE GROUP LLC, THE	\$250.00	1120	LEAD conference
219754	AMAZON CAPITAL SERVICES	\$361.69	1935	FabLab -Pens,Folders,Mouse,Env
219755	SOUTHERN FIRE SAFETY SYSTEMS	\$185.00	2711	JCTC - FireExt. Inspection
219756	AMAZON CAPITAL SERVICES	\$54.51	2711	SMMS - vest, hooks, cable clip
219757	NEWELL PAPER COMPANY	\$272.96	1120	VUE--Copy Paper (x8)
219758	AMAZON CAPITAL SERVICES	\$1,430.85	2211	VUE-Title-Pencils, Math Cubes
219759	HARRISON COUNTY SCHOOL DIST	\$10,938.40	2211	FP-I-FY22 Private School per
219760	CHARACTERSTRONG	\$3,998.00	2598	FP-EIII Counselor PD
219761	AMAZON CAPITAL SERVICES	\$1,362.97	1120	ECHS-General Supplies
219762	AMAZON CAPITAL SERVICES	\$347.55	1120	ECHS--Dry Erase Wall Calendar
219763	HURLEY HARDWARE & BUILDING SUP	\$43.26	1120	ECHS-Keys
219764	AMAZON CAPITAL SERVICES	\$565.64	1120	VLES PBIS teacher material
219765	AMAZON CAPITAL SERVICES	\$71.14	1120	ECHS band retro glasses
219766	MACHADO   PATANO, PLLC	\$2,851.85	3027	DO-VAC-RESTROOM RENOVATIONS
219767	MACHADO   PATANO, PLLC	\$2,205.00	3027	DO-ECAC-RESTROOM RENOVATIONS
219768	RENAISSANCE LEARNING, INC.	\$4,056.00	1120	ECLE--STAR RENEWAL
219769	NEWELL PAPER COMPANY	\$136.48	1120	ECLE--COPY PAPER (x4)
219770	STAR SERVICE INC OF MOBILE	\$1,650.00	1120	DO--Water Treatment
219771	AMAZON CAPITAL SERVICES	\$340.35	2211	VUE--Chargers,Scissors,Earbuds
219772	AMAZON CAPITAL SERVICES	\$199.75	2211	VUE--Poppy Novel (x25)
219773	AMAZON CAPITAL SERVICES	\$143.79	2211	VUE--Magna-Tiles
219774	COCA-COLA BOTTLING COMPANY	\$360.00	1154	VMS--CONCESSIONS
219775	AUTOMATION DESIGNS & SOLUTIONS	\$180.00	1120	HR- Pre Employment FingerPrint
219776	DEMCO	\$576.62	1120	SNE/Library--Label protectors
219777	NEWELL PAPER COMPANY	\$102.36	1130	SPED- Copy Paper (x3)

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Claim No.	Claimant Name	Claim Amount	Fund	Description
219778	KENTWOOD SPRINGS	\$77.39	1120	BO-5 GALLON WATER - FY 23
219779	AMAZON CAPITAL SERVICES	\$15.99	1120	DO -- Cable for Monitor
219780	SOLIANT HEALTH	\$16,310.00	1130	SPED- SLP Contract Service
219781	NATIONAL ASSOCIATION OF ESEA	\$1,116.00	2599	SPED- Director ESEA Conference
		\$629.00	2610	SPED- Director ESEA Conference
219782	BAY PEST CONTROL INC	\$209.50	1120	SMAC--Pest Control
219783	GULFPORT SCHOOL DISTRICT	\$100.00	1152	ECHS Cross country fee
219784	MCALISTER'S DELI	\$126.00	1120	Board Meal August 8, 2022
219785	C SPIRE WIRELESS #0001209996	\$1,038.95	1120	2022-23 CELL PHONE SERVICES
219786	SOUTHERN LIGHT, LLC	\$2,397.49	1120	2022-23 INTERNET SERVICES
219787	MOSS POINT SCHOOL DIST.	\$536.67	1843	16TH SECTION REVENUE SHARING
		\$837.32	1844	16TH SECTION REVENUE SHARING
219788	PASCAGOULA - GAUTIER SCHOOLS	\$2,865.93	1840	16TH SECTION REVENUE SHARING
		\$46.00	1848	16TH SECTION REVENUE SHARING
219789	OCEAN SPRINGS SCHOOL DISTRICT	\$5,540.95	1848	16TH SECTION REVENUE SHARING
219790	TRUSTMARK NATIONAL BANK	\$1,201,161.49	4027	BO--NOTE #35068
219791	BURDICK, SANDRA PATRICK	\$86.80	1120	CDL MEDICAL EXAM
219792	BAILEY, KARLA	\$65.00	1120	CDL RENEWAL
219793	TRAMMELL, JUDY DIANE	\$86.80	1120	CDL MEDICAL EXAM
219794	NELSON, SUSAN D.	\$86.80	1120	CDL MEDICAL EXAM
219795	ABBENANTE, MICHELE	\$16.50	2110	CN-LUNCH REFUND
219796	KANODE, JESSE	\$125.25	1120	MILAGE REIMBURSEMENT
219797	BARNARD, ELIZABETH	\$139.94	1120	MILAGE REIMBURSEMENT
219798	KELLY, KACI	\$66.94	2110	MILAGE REIMBURSEMENT
219799	STRINGFELLOW, SHELIA KAREN	\$19.50	2110	MILAGE REIMBURSEMENT
219800	YENNIE, KIMBERLY	\$92.69	2110	MILAGE REIMBURSEMENT
219801	KEY, MICKIE	\$43.25	2110	MILAGE REIMBURSEMENT
219802	WHITEHEAD, SHAINA	\$43.25	2110	MILAGE REIMBURSEMENT
219803	STRICKLER, JENNIFER	\$187.31	2110	MILAGE REIMBURSEMENT
219804	ODOM, LAVONDIA	\$20.26	2110	MILAGE REIMBURSEMENT
219805	OVERSTREET, AMBER	\$54.19	2110	MILAGE REIMBURSEMENT
219806	MOREE, AMANDA LEANNE	\$53.00	2110	MILAGE REIMBURSEMENT
219807	COLLIER, CONNIE	\$21.00	2110	MILAGE REIMBURSEMENT
219808	NACOL, MARLANA	\$68.50	2110	MILAGE REIMBURSEMENT
219809	JONES, ALICIA	\$93.25	2110	MILAGE REIMBURSEMENT
219810	REDMOND, CYNTHIA	\$99.88	2110	MILAGE REIMBURSEMENT
219811	JACKSON, JANINE	\$9.75	2110	MILAGE REIMBURSEMENT

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Claim No.	Claimant Name	Claim Amount	Fund	Description
219812	HALL, TONYA L.	\$43.00	2110	MILAGE REIMBURSEMENT
219813	RAYNOR, AMBER	\$144.38	1120	MILAGE REIMBURSEMENT
219814	BENSON, SAMANTHA	\$77.00	1120	MILAGE REIMBURSEMENT
219815	NORWOOD, HILARY	\$194.75	1120	MILAGE REIMBURSEMENT
219816	NEWBERRY, RYAN	\$26.88	1925	MILAGE REIMBURSEMENT
219817	SEYMOUR, BETH	\$23.88	2711	MILAGE REIMBURSEMENT
219818	INABINETTE, KAMANI	\$123.75	1120	MILAGE REIMBURSEMENT
219819	MORGAN, JERRY J	\$147.06	2711	MILAGE REIMBURSEMENT
219820	EARLEY, RYAN	\$159.06	1120	MILAGE REIMBURSEMENT
219821	DEVERS, BRANDI	\$95.38	2711	MILAGE REIMBURSEMENT
219822	BAXTER, ALICIA	\$91.88	2610	MILAGE REIMBURSEMENT
219823	TRITLEY, JOHN	\$106.63	2610	MILAGE REIMBURSEMENT
219824	HUCKABY, ARTHUR STEVEN	\$143.44	2610	MILAGE REIMBURSEMENT
219825	HAMBURG, KATELYN	\$87.38	2610	MILAGE REIMBURSEMENT
219826	BAILEY, ALESHA	\$123.75	2610	MILAGE REIMBURSEMENT
219827	PETERSON, CHRISTIN	\$66.63	2610	MILAGE REIMBURSEMENT
219828	DAU, HANNAH	\$27.38	2610	MILAGE REIMBURSEMENT
219829	BERTOLINO, DODIE	\$120.26	2610	MILAGE REIMBURSEMENT
219830	ROBINSON, JAYME B	\$345.69	2610	MILAGE REIMBURSEMENT
219831	HERMES, KATLIN	\$48.88	2610	MILAGE REIMBURSEMENT
219832	RICHARDSON, DAVID	\$187.26	2610	MILAGE REIMBURSEMENT
219833	DICKERSON, GLENN	\$37.50	1120	MILAGE REIMBURSEMENT
219834	DOBSON, AMY	\$33.50	1120	MILAGE REIMBURSEMENT
219835	HOWELL, JORY	\$32.50	1120	MILAGE REIMBURSEMENT
219836	LEE, J KEITH	\$25.25	1120	MILAGE REIMBURSEMENT
219837	BICKNELL, SHAWNA	\$307.99	1120	MILAGE REIMBURSEMENT
219838	HALL, DARREN	\$170.00	1925	MILAGE REIMBURSEMENT
219839	JOB, SCOTT	\$46.25	1154	MILAGE REIMBURSEMENT
219840	FANT, KEVIN	\$22.50	1154	MILAGE REIMBURSEMENT
219841	LEPOMA, DEAN	\$141.19	1154	MILAGE REIMBURSEMENT
219842	KETNOR, ELIZABETH	\$560.26	1902	TRAVEL REIMBURSEMENT
219843	MUNDY, JOHN J	\$26.10	1935	MISC REIMBURSEMENT
219844	LILLY, DAVID	\$7.00	1152	ECAC-nsf fee reimbursement
219845	BENNETT, DANIELLE M	\$182.00	1120	MILAGE REIMBURSEMENT
219846	BREEDLOVE, TERRY	\$412.00	1120	2022-23 BUS DRIVER INSURANCE
219847	COX, JACKIE A.	\$201.00	1120	2022-23 BUS DRIVER INSURANCE
219848	DUNCAN, SANDRA	\$201.00	1120	2022-23 BUS DRIVER INSURANCE

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Claim No.	Claimant Name	Claim Amount	Fund	Description
219849	GEISSINGER, MARK S.	\$412.00	1120	2022-23 BUS DRIVER INSURANCE
219850	HOLLOWAY, DWIGHT	\$201.00	1120	2022-23 BUS DRIVER INSURANCE
219851	MCANNALLY, CYNTHIA	\$201.00	1120	2022-23 BUS DRIVER INSURANCE
219852	MIZELLE, REBECCA	\$201.00	1120	2022-23 BUS DRIVER INSURANCE
219853	PERKINS, JAMES M.	\$201.00	1120	2022-23 BUS DRIVER INSURANCE
219854	JC BOARD OF SUPERVISORS	\$1,150.00	1154	VAC- SECURITY ATH/ ACTIVITIES
219855	FAMILY FROZEN FOODS	\$374.15	1153	SMHS - Foods for concession
219856	FRANK P. CORSO, INC	\$722.46	1153	SMHS - Candy to sell
219857	THE UNIVERSITY OF SOUTHERN MIS	\$585.00	1153	SMHS - Entrance fee
219858	AMAZON CAPITAL SERVICES	\$0.00	1120	ECMS-mirror (affirmation wall)
219859	ELECTUDE USA LLC	\$3,028.00	2711	JCTC - AutomotiveCurrLicenses
219860	NEWELL PAPER COMPANY	\$48.29	1120	BO- COPY PAPER-LEGAL SIZE
219861	PREPS -- WILLIAM CAREY UNIV	\$3,000.00	2598	FP-EIII PREPS Memeberships
219862	AMAZON CAPITAL SERVICES	\$136.55	1120	VHS - KRAFT PAPER
219863	JC BOARD OF SUPERVISORS	\$1,525.00	1153	SMAC August Game Security
219864	AMAZON CAPITAL SERVICES	\$134.54	1130	SPED- PORTABLE SPEAKER, AMP
219865	ROUSES MARKET #40	\$198.58	1120	Administrative Retreat/Orienti
219866	FRANK P. CORSO, INC	\$71.00	1120	Board of Education - Bot water
219867	BILOXI PAPER COMPANY	\$288.35	1120	SMAC--SMUE janitorial order
219868	AMAZON CAPITAL SERVICES	\$472.77	1154	VHS- HOMECOMING DECORATIONS
219869	FRANK P. CORSO, INC	\$1,405.58	1154	VHS- DECA STORE SUPPLY
219870	SHERMAN, NANCY ANN	\$1,160.00	2610	SPED--Visual Impairment Consul
219871	AMAZON CAPITAL SERVICES	\$49.52	1120	ECU-art paper/oil pastels
219872	REMIND101, INC	\$30,280.25	1925	IT/Remind Messaging
219873	NEWELL PAPER COMPANY	\$341.20	1120	VUE--Copy paper (x10)
219874	AMAZON CAPITAL SERVICES	\$754.40	2211	VUE--Dry Erase Boards (x12)
219875	AMAZON CAPITAL SERVICES	\$86.97	1120	VUE--ink & calendar
219876	PHONAK U.S.	\$3,093.70	1901	SPED- Audio Shoes, Roger Mics
219877	TEACHER CREATED RESOURCES	\$39.46	1120	SMU - Chart, Letters, Bulletin
219878	AMAZON CAPITAL SERVICES	\$82.96	1120	SMU - lanyards, hooks, baskets
219879	AMAZON CAPITAL SERVICES	\$120.19	1120	ECU-sensory toys/organizers
219880	JC BOARD OF SUPERVISORS	\$725.00	1152	ECAC Athletic security Aug
219881	AMAZON CAPITAL SERVICES	\$12.99	1120	VUE--Counter Pens (x12)
219882	CAREER SAFE, LLC	\$384.00	2711	JCTC - OSHA 10-Hour General
219883	CAREER SAFE, LLC	\$672.00	2711	JCTC-OSHA -10 Vouchers
219884	SOUTHERN LIGHT	\$3,600.00	1120	2022-23 INTERNET SERVICES
219885	WARING OIL COMPANY	\$6,640.00	1120	EC-1600GAL DIESEL

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Claim No.	Claimant Name	Claim Amount	Fund	Description
219886	LOWES COMPANIES, INC.	\$368.60	1120	ECAC sump pump
219887	US BUS RENTALS INC	\$4,700.00	1153	SMHS Football
219888	AMAZON CAPITAL SERVICES	\$945.39	2610	SPED- Office Ink, glass, board
219889	COASTAL ENVIRONMENATAL &	\$550.00	1120	ECAC maintenance roll off
219890	ANDYS MUSIC INC	\$160.49	1120	ECHS Band Clarinet Case
219891	PIONEER ATHLETICS	\$1,675.55	1120	ECAC detergent etc
219892	BILOXI PAPER COMPANY	\$1,340.57	1120	SMAC--SMEE janitorial order
219893	WARD INTERNATIONAL TRUCKS	\$2,730.55	1120	SM/T- Solenoid Parts
219894	LRP PUBLICATIONS, INC	\$746.05	2610	SPED- Special Education Books
219895	AMAZON CAPITAL SERVICES	\$129.70	1120	VMS-Chromebook-Chargers (x10)
219896	STEVE SPANGLER SCIENCE	\$633.90	1120	ECU-Geyser tubes/windbags/
219897	JACK C.PICKETT,ATTORNEY AT LAW	\$500.00	1120	DO-RETAINER FY22-FY23
219898	JACK C.PICKETT,ATTORNEY AT LAW	\$7,411.89	1120	2022-23 LEGAL SERVICES
219899	BSN SPORTS	\$320.65	1154	VAC- VOLLEYBALL APPAREL
219900	EDWARDS, JUSTIN	\$61.09	1154	VAC- MAC CLINIC FUEL REIM
219901	SCHOON-ROCCO, KRISTINA	\$21.38	2290	MILAGE REIMBURSEMENT
219902	TILLMAN, LESLIE	\$56.56	2290	MILAGE REIMBURSEMENT
219903	JOHNSON, BRANDY	\$229.94	1925	MILAGE REIMBURSEMENT
219904	JONES, SHANTA	\$213.88	1925	MILAGE REIMBURSEMENT
219905	FINN, SARAH	\$84.38	1925	MILAGE REIMBURSEMENT
219906	HUGHEY, JIM	\$485.04	1120	MILAGE REIMBURSEMENT
219907	WILLIAMS, KIMBERLY	\$676.20	2290	FP-CP-NAEHCY airfare
219908	BARNETT, SHELLY	\$676.20	2211	FP-I-NAEHCY airline ticket
219909	JACKIE HITT	\$222.20	2811	TRAVEL REIMBURSEMENT
219910	MORAN, CRYSTINA	\$769.35	2811	TRAVEL REIMBURSEMENT
219911	STEWART, SUSAN	\$113.01	2811	TRAVEL REIMBURSEMENT
219912	DICK BLICK	\$794.46	1120	VHS - Acrylic Paint
219913	MACHADO   PATANO, PLLC	\$18,481.98	3027	DO-SMH BASEBALL FIELD DRAINAGE
219914	MS COAST SUPPLY INC	\$958.63	2711	JCTC-PVC Supplies for I&C
219915	AMAZON CAPITAL SERVICES	\$19.90	1120	VHS - Webcam
219916	AMAZON CAPITAL SERVICES	\$236.75	1120	VHS-Binders, Keyboard
219917	AMAZON CAPITAL SERVICES	\$237.93	1120	VHS - Staples for Copier
219918	TAD SHAW	\$175.00	1120	HR- School Bus Training
219919	GOODGAMES PRINTING	\$525.36	1901	SPED- Diagnostics Bldg Sign
219920	AMAZON CAPITAL SERVICES	\$17.98	1925	IT--Supplies
219921	BILOXI PAPER COMPANY	\$69.93	1120	DO - Janitorial Supplies
219922	FAMILY FROZEN FOODS	\$121.63	1153	SMHS - Football player meals

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Claim No.	Claimant Name	Claim Amount	Fund	Description
219923	AMAZON CAPITAL SERVICES	\$51.93	1120	SMHS -ASCA Book
219924	AMAZON CAPITAL SERVICES	\$326.80	1120	SMHS - Lamination film (x4)
219925	AMAZON CAPITAL SERVICES	\$141.27	1120	SMHS - Band-aids, batteries,
219926	AMAZON CAPITAL SERVICES	\$134.74	1155	JCTC - Vending Supplies
219927	AMAZON CAPITAL SERVICES	\$9.20	2211	FP-I-toothpaste
219928	CHARCELOR MCCULLUM - ADVANCED	\$550.00	2610	SPED- On site PD
219929	TESTOUT	\$297.00	2711	JCTC-Perkins Test Out Licenses
219930	AMAZON CAPITAL SERVICES	\$304.46	1120	VMS-Nurse Order-EEF-Fund
219931	AMAZON CAPITAL SERVICES	\$88.37	1120	ECU-sticker/book/waffle mkr/
219932	STARKS CONTRACTING CO.	\$415,873.16	3027	VC-RESTROOM RENOVATIONS
219933	GULF SOUTH ROOFING	\$3,024.70	1120	ECU-CAFE ROOF REPLACEMENT
219934	BEST BUY BUSINESS (FAX ONLY)	\$159.60	1925	IT/Doorbell
219935	AMAZON CAPITAL SERVICES	\$121.05	2711	JCTC - Light Bulbs
219936	PITNEY BOWES GLOBAL FINANCIAL	\$881.28	1120	DO-POSTAGE MACHINE RENTAL FY23
219937	SYNERGETICS DCS, INC	\$3,392.50	1925	IT--Promethean Panel
219938	W. A. REYNOLDS WHOLESALE CO.	\$539.00	1152	ECUE concessions resale
219939	AMAZON CAPITAL SERVICES	\$62.98	1152	ECUE fog machine
219940	CHANCELLOR SUPPLY, INC	\$82.08	1120	ECAC ballast
219941	CHANCELLOR SUPPLY, INC	\$725.04	1120	ECAC Electr ballast
219942	WARD INTERNATIONAL TRUCKS	\$3,449.51	1120	SM/T- Trans Floor Jack
219943	PITNEY BOWES INC.BUS OFFICE	\$1,000.00	1120	RESERVE POSTAGE
219944	GREERS FOOD TIGER	\$47.53	2110	CN-MANAGERS MEETINGS FOOD
219945	FAMILY FROZEN FOODS	\$6,138.33	2110	CN - EMERGENCY FOOD SUPPLIES
219946	PITNEY BOWES GLOBAL	\$165.03	2110	CN - EQUIPMENT LEASING
219947	WARING OIL COMPANY	\$8,816.00	1120	SMM-1800GAL DIESEL/400GAL GAS
219948	APPLE INC	\$897.00	2600	SPED- PK i-Pads
219949	TOTAL EQUIPMENT MAINTENANCE CO	\$118.50	2110	CN - EQUIPMENT REPAIR - SMH
219950	VISUAL SOLUTIONS	\$1,500.00	2110	CN - SOFTWARE SUPPORT
219951	EXPRESS SERVICES INC	\$8,575.74	2110	CN - CAFETERIA SUB SERVICES
219952	TOTAL EQUIPMENT MAINTENANCE CO	\$1,426.68	2110	CN - EQUIPMENT REPAIR - SMM
219953	AMAZON CAPITAL SERVICES	\$189.01	1120	VHS - Pep Rally Supplies
219954	AMAZON CAPITAL SERVICES	\$28.99	1120	DO -- SM-THERMOSTAT FUSE
	<b>Docket Total:</b>	<b>\$3,759,294.58</b>		

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 9/12/2022**

Claim No: 000000000 To 999999999

Claim Status: Open

<b>Total Expenditures By Fund</b>		
<b>Fund</b>	<b>Description</b>	<b>Claim Amount</b>
1120	DISTRICT MAINTENANCE	\$678,468.38
1130	SPECIAL EDUCATION	\$18,895.49
1152	EAST CENTRAL ACTIVITY	\$20,047.39
1153	ST MARTIN ACTIVITY	\$46,377.84
1154	VANCLEAVE ACTIVITY	\$51,552.76
1155	JCTC ACTIVITY	\$895.86
1156	FABLAB ACTIVITY	\$595.16
1840	16TH SECTION INTEREST	\$10,665.93
1843	16TH SECTION INTEREST 16-6-5	\$536.67
1844	16TH SECTION INTEREST 16-6-6	\$837.32
1848	16TH SECTION INTEREST 16-7-8	\$6,666.95
1901	MEDICAID SBAC FUND	\$11,011.05
1902	COMDATA NETWORK	\$560.26
1925	TECHNOLOGY FUND	\$287,409.54
1935	FAB LAB JACKSON COUNTY	\$616.91
2110	SCHOOL FOOD SERVICE	\$499,540.13
2211	TITLE I - A	\$29,128.90
2213	TITLE I-1003(a) SCHOOL IMPROVEMENT	\$4,750.64
2290	TITLE I COST POOL	\$9,693.87
2590	ESSER I	\$18,270.92
2594	ESSER II	\$44,271.08
2598	ESSER III	\$305,301.95
2599	IDEA B (ARP)	\$4,376.00
2600	IDEA B (ARP-PRESCHOOL)	\$3,212.80
2610	IDEA PART B	\$21,851.42
2711	VOCATIONAL EDUCATION	\$7,317.36
2811	TITLE IV, PART A	\$3,974.77
2940	ROTC	\$233.79
2980	SPARKLIGHT	\$359.96
3027	CONTRUCTION AND IMPROVEMENTS	\$469,591.99
4027	THREE MILL NOTE 2012	\$1,201,161.49
7310	PAYROLL CLEARING FUND	\$1,120.00
	<b>123 Total for Funds</b>	<b>\$3,759,294.58</b>

**JACKSON COUNTY SCHOOL DISTRICT**  
**Condensed By Claim**  
**THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS**  
**ARE PRESENTED FOR PAYMENT ON THIS DATE 9/12/2022**

<b>Total Expenditures By Unit</b>		
Unit	Description	Claim Amount
00		\$1,120.00
01	DISTRICT WIDE	\$2,180,410.25
02	EAST CENTRAL UPPER ELEMENTARY	\$55,577.56
04	EAST CENTRAL MIDDLE SCHOOL	\$47,706.03
06	EAST CENTRAL HIGH SCHOOL	\$85,235.02
10	ST. MARTIN NORTH ELEMENTARY	\$37,171.52
11	ST. MARTIN HIGH SCHOOL	\$144,851.07
13	ST. MARTIN UPPER ELEMENTARY	\$43,176.58
14	ST. MARTIN EAST ELEMENTARY	\$59,914.70
16	VANCLEAVE UPPER ELEMENTARY	\$137,257.28
18	VANCLEAVE MIDDLE SCHOOL	\$161,386.90
20	VANCLEAVE HIGH SCHOOL	\$219,425.83
22	EAST CENTRAL LOWER ELEMENTARY	\$48,558.80
24	ST.MARTIN MIDDLE SCHOOL	\$60,261.91
26	VANCLEAVE LOWER ELEMENTARY	\$142,005.67
30	VANCLEAVE ATTENDANCE CENTER	\$120,226.44
50	EAST CENTRAL ATTENDANCE CENTER	\$69,036.63
70	ST. MARTIN ATTENDANCE CENTER	\$136,950.61
90	VOCATIONAL TECHNOLOGY CENTER	\$8,426.62
92	FABLAB	\$595.16
	<b>Total for Units</b>	<b>\$3,759,294.58</b>

APPROVED THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, \_\_\_\_\_

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
SECRETARY

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combined Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_

Amended  Date Approved: 09/12/2022

	Governmental Fund Types					Proprietary Fund Types		Total
	General	Special Revenue	Capital Projects	Debt Service	Permanent Trust	Enterprise	Internal Service	
<b>Revenues</b>								
Local Sources	37,087,520.79	295,257.06	378.98	1,669,391.06	0.00	0.00	0.00	39,052,547.89
Intermediate Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	44,501,564.33	950,885.34	0.00	0.00	0.00	0.00	0.00	45,452,449.67
Federal Sources	819,898.71	18,347,444.08	0.00	0.00	0.00	0.00	0.00	19,167,342.79
Sixteenth Section Sources	358,112.01	5,336.05	0.00	0.00	325.64	0.00	0.00	363,773.70
<b>Total Revenues</b>	<b>82,767,095.84</b>	<b>19,598,922.53</b>	<b>378.98</b>	<b>1,669,391.06</b>	<b>325.64</b>	<b>0.00</b>	<b>0.00</b>	<b>104,036,114.05</b>
<b>Expenditures</b>								
Instruction	45,843,647.60	9,459,504.80	0.00	0.00	0.00	0.00	0.00	55,303,152.40
Support Services	30,144,868.38	3,381,801.99	175,186.82	0.00	0.00	0.00	0.00	33,701,857.19
Noninstructional Services	10,652.96	5,124,042.63	0.00	0.00	0.00	0.00	0.00	5,134,695.59
Sixteenth Section	15,755.08	0.00	0.00	0.00	0.00	0.00	0.00	15,755.08
Facilities Acquisition and Construction	93,939.45	944,341.48	3,791,036.39	0.00	0.00	0.00	0.00	4,829,317.32
Debt Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00	125 0.00
Principal	0.00	282,731.00	0.00	1,246,197.58	0.00	0.00	0.00	1,528,928.58
Interest	0.00	0.00	0.00	255,744.63	0.00	0.00	0.00	255,744.63
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Expenditures</b>	<b>76,108,863.47</b>	<b>19,192,421.90</b>	<b>3,966,223.21</b>	<b>1,501,942.21</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100,769,450.79</b>
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	<b>6,658,232.37</b>	<b>406,500.63</b>	<b>(3,965,844.23)</b>	<b>167,448.85</b>	<b>325.64</b>	<b>0.00</b>	<b>0.00</b>	<b>3,266,663.26</b>

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combined Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_

Amended  Date Approved: 09/12/2022

	Governmental Fund Types					Proprietary Fund Types		Total
	General	Special Revenue	Capital Projects	Debt Service	Permanent Trust	Enterprise	Internal Service	
Other Financing Sources (Uses)								
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	2,035.44	0.00	0.00	0.00	0.00	0.00	0.00	2,035.44
Sale of Transportation Equipment	2,250.00	0.00	0.00	0.00	0.00	0.00	0.00	2,250.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	519,146.81	0.00	0.00	0.00	0.00	0.00	0.00	519,146.81
Other Transfers In	9,131,192.66	2,561,280.18	5,000,000.00	192,016.01	0.00	0.00	0.00	16,884,488.85
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	519,146.81	0.00	0.00	0.00	0.00	0.00	519,146.81
Other Transfers Out	16,043,305.61	735,492.82	0.00	80,914.30	0.00	0.00	0.00	16,859,712.73
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126 0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources (Uses)	(6,388,680.70)	1,306,640.55	5,000,000.00	111,101.71	0.00	0.00	0.00	29,061.56
Net Change in Fund Balances	269,551.67	1,713,141.18	1,034,155.77	278,550.56	325.64	0.00	0.00	3,295,724.82

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combined Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_

Amended  Date Approved: 09/12/2022

	Governmental Fund Types					Proprietary Fund Types		Total
	General	Special Revenue	Capital Projects	Debt Service	Permanent Trust	Enterprise	Internal Service	
Fund Balances / Retained Earnings								
July 1, 2021	19,886,425.38	3,198,128.51	5,993,645.49	846,005.46	662,573.94	0.00	0.00	30,586,778.78
Prior Period Adjustments	260,216.43	62,158.75	100,535.00	0.00	0.00	0.00	0.00	422,910.18
July 1, 2021 as restated	20,146,641.81	3,260,287.26	6,094,180.49	846,005.46	662,573.94	0.00	0.00	31,009,688.96
Increase(Decrease) in Reserve for Inventory	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June 30, 2022	20,416,193.48	4,973,428.44	7,128,336.26	1,124,556.02	662,899.58	0.00	0.00	34,305,413.78

The above Amended Combined Budget Report has been approved by the school board as noted in our board minutes dated \_\_\_\_\_

Board President:

\_\_\_\_\_  
 (signature)  
 J. Keith Lee  
 (printed name)

Date: \_\_\_\_\_

127

Board Secretary:

\_\_\_\_\_  
 (signature)  
 Jory Howell  
 (printed name)

Date: \_\_\_\_\_

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_  
 Amended  Date Approved: 09/12/2022

<b>General Fund Type</b>	1120-DISTRICT MAINTENANCE	1130-SPECIAL EDUCATION	1140-ALTERNATIVE SCHOOL	1145-AT RISK	1152-EAST CENTRAL ACTIVITY
<b>Revenues</b>					
Local Sources	35,308,166.80	0.00	0.00	0.00	472,477.72
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	44,476,990.13	24,574.20	0.00	0.00	0.00
Federal Sources	72,354.22	17,499.69	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
<b>Total Revenues</b>	<b>79,857,511.15</b>	<b>42,073.89</b>	<b>0.00</b>	<b>0.00</b>	<b>472,477.72</b>
<b>Expenditures</b>					
Instruction	37,340,956.62	5,227,460.93	385,739.19	1,152,864.63	435,013.40
Support Services	27,110,704.26	961,211.00	0.00	73,253.66	0.00
Noninstructional Services	8,250.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	93,939.45	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	128 0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
<b>Total Expenditures</b>	<b>64,553,850.33</b>	<b>6,188,671.93</b>	<b>385,739.19</b>	<b>1,226,118.29</b>	<b>435,013.40</b>
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	<b>15,303,660.82</b>	<b>(6,146,598.04)</b>	<b>(385,739.19)</b>	<b>(1,226,118.29)</b>	<b>37,464.32</b>

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_

Amended  Date Approved: 09/12/2022

<b>General Fund Type</b>	1120-DISTRICT MAINTENANCE	1130-SPECIAL EDUCATION	1140-ALTERNATIVE SCHOOL	1145-AT RISK	1152-EAST CENTRAL ACTIVITY
Other Financing Sources(Uses)					
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	2,035.44	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	2,250.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	519,146.81	0.00	0.00	0.00	0.00
Other Transfers In	33,350.00	6,146,598.04	385,739.19	1,226,118.29	500.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	16,006,260.45	0.00	0.00	0.00	500.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	129 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
<b>Total Other Financing Sources(Uses)</b>	<b>(15,449,478.20)</b>	<b>6,146,598.04</b>	<b>385,739.19</b>	<b>1,226,118.29</b>	<b>0.00</b>
<b>Net Change in Fund Balances</b>	<b>(145,817.38)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>37,464.32</b>
Fund Balances / Retained Earnings					
July 1, 2021	15,711,691.37	0.00	0.00	0.00	323,986.46
Prior period adjustments	260,216.43	0.00	0.00	0.00	0.00
July 1, 2021 as restated	15,971,907.80	0.00	0.00	0.00	323,986.46
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00
June 30, 2022	15,826,090.42	0.00	0.00	0.00	361,450.78

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_

Amended  Date Approved: 09/12/2022

<b>General Fund Type</b>	1153-ST MARTIN ACTIVITY	1154-VANCLEAVE ACTIVITY	1155-JCTC ACTIVITY	1156-FABLAB ACTIVITY	1840-16TH SECTION INTEREST
<b>Revenues</b>					
Local Sources	599,784.94	461,593.44	19,562.17	74,462.94	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	321,965.53
<b>Total Revenues</b>	<b>599,784.94</b>	<b>461,593.44</b>	<b>19,562.17</b>	<b>74,462.94</b>	<b>321,965.53</b>
<b>Expenditures</b>					
Instruction	548,724.96	495,387.51	17,214.10	5,135.83	0.00
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	2,402.96	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	6,464.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	130 0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
<b>Total Expenditures</b>	<b>548,724.96</b>	<b>495,387.51</b>	<b>19,617.06</b>	<b>5,135.83</b>	<b>6,464.00</b>
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	<b>51,059.98</b>	<b>(33,794.07)</b>	<b>(54.89)</b>	<b>69,327.11</b>	<b>315,501.53</b>

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_

Amended  Date Approved: 09/12/2022

<b>General Fund Type</b>					Page 4
Other Financing Sources(Uses)	1153-ST MARTIN ACTIVITY	1154-VANCLEAVE ACTIVITY	1155-JCTC ACTIVITY	1156-FABLAB ACTIVITY	1840-16TH SECTION INTEREST
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	1,201.40	1,800.00	368.76	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	1,026.40	1,800.00	368.76	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	131 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
<b>Total Other Financing Sources(Uses)</b>	<b>175.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net Change in Fund Balances</b>	<b>51,234.98</b>	<b>(33,794.07)</b>	<b>(54.89)</b>	<b>69,327.11</b>	<b>315,501.53</b>
<b>Fund Balances / Retained Earnings</b>					
July 1, 2021	401,678.43	312,138.90	14,870.23	180,128.30	2,424,473.60
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2021 as restated	401,678.43	312,138.90	14,870.23	180,128.30	2,424,473.60
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00
June 30, 2022	452,913.41	278,344.83	14,815.34	249,455.41	2,739,975.13

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_

Amended  Date Approved: 09/12/2022

<b>General Fund Type</b>	1841-16TH SECTION INTEREST 16-4-9	1842-16TH SECTION INTEREST 16-5-9	1843-16TH SECTION INTEREST 16-6-5	1844-16TH SECTION INTEREST 16-6-6	1845-16TH SECTION INTEREST 16-6-9
<b>Revenues</b>					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	1,157.58	1,609.26	9,442.86	2,636.76	1.56
<b>Total Revenues</b>	<b>1,157.58</b>	<b>1,609.26</b>	<b>9,442.86</b>	<b>2,636.76</b>	<b>1.56</b>
<b>Expenditures</b>					
Instruction	0.00	0.00	0.00	0.00	0.00
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	1,933.02	1,721.38	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	132 0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>1,933.02</b>	<b>1,721.38</b>	<b>0.00</b>
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	<b>1,157.58</b>	<b>1,609.26</b>	<b>7,509.84</b>	<b>915.38</b>	<b>1.56</b>

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_  
 Amended  Date Approved: 09/12/2022

General Fund Type					Page 6
Other Financing Sources(Uses)	1841-16TH SECTION INTEREST 16-4-9	1842-16TH SECTION INTEREST 16-5-9	1843-16TH SECTION INTEREST 16-6-5	1844-16TH SECTION INTEREST 16-6-6	1845-16TH SECTION INTEREST 16-6-9
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	133 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
<b>Total Other Financing Sources(Uses)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net Change in Fund Balances</b>	<b>1,157.58</b>	<b>1,609.26</b>	<b>7,509.84</b>	<b>915.38</b>	<b>1.56</b>
Fund Balances / Retained Earnings					
July 1, 2021	100.33	164.45	31,698.79	9,594.04	3,173.31
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2021 as restated	100.33	164.45	31,698.79	9,594.04	3,173.31
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00
June 30, 2022	1,257.91	1,773.71	39,208.63	10,509.42	3,174.87

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_  
 Amended  Date Approved: 09/12/2022

<b>General Fund Type</b>	1846-16TH SECTION INTEREST 16-7-6	1847-16TH SECTION INTEREST 16-7-7	1848-16TH SECTION INTEREST 16-7-8	1849-16TH SECTION INTEREST 16-7-9	1850-16TH SECTION INTEREST 16-8-7
<b>Revenues</b>					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.04	3.58	18,778.78	2,516.00	0.06
<b>Total Revenues</b>	0.04	3.58	18,778.78	2,516.00	0.06
<b>Expenditures</b>					
Instruction	0.00	0.00	0.00	0.00	0.00
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	2,240.00	3,396.68	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	134 0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
<b>Total Expenditures</b>	0.00	2,240.00	3,396.68	0.00	0.00
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	0.04	(2,236.42)	15,382.10	2,516.00	0.06

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_

Amended  Date Approved: 09/12/2022

<b>General Fund Type</b>	1846-16TH SECTION INTEREST 16-7-6	1847-16TH SECTION INTEREST 16-7-7	1848-16TH SECTION INTEREST 16-7-8	1849-16TH SECTION INTEREST 16-7-9	1850-16TH SECTION INTEREST 16-8-7
Other Financing Sources(Uses)					
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	135 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
<b>Total Other Financing Sources(Uses)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net Change in Fund Balances</b>	<b>0.04</b>	<b>(2,236.42)</b>	<b>15,382.10</b>	<b>2,516.00</b>	<b>0.06</b>
Fund Balances / Retained Earnings					
July 1, 2021	87.23	9,524.92	14,398.80	5,310.19	116.35
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2021 as restated	87.23	9,524.92	14,398.80	5,310.19	116.35
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00
June 30, 2022	87.27	7,288.50	29,780.90	7,826.19	116.41

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_

Amended  Date Approved: 09/12/2022

General Fund Type					Page 9
	1900-16TH SECTION ESCROW	1901-MEDICAID SBAC FUND	1902-COMDATA NETWORK	1925-TECHNOLOGY FUND	1935-FAB LAB JACKSON COUNTY
<b>Revenues</b>					
Local Sources	0.00	0.00	36,472.78	0.00	115,000.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	158,922.40	0.00	571,122.40	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
<b>Total Revenues</b>	0.00	158,922.40	36,472.78	571,122.40	115,000.00
<b>Expenditures</b>					
Instruction	0.00	15,153.78	0.00	0.00	219,996.65
Support Services	0.00	72,511.19	4,642.52	1,906,639.38	15,906.37
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	136 0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
<b>Total Expenditures</b>	0.00	87,664.97	4,642.52	1,906,639.38	235,903.02
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	0.00	71,257.43	31,830.26	(1,335,516.98)	(120,903.02)

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_  
 Amended  Date Approved: 09/12/2022

<b>General Fund Type</b>	1900-16TH SECTION ESCROW	1901-MEDICAID SBAC FUND	1902-COMDATA NETWORK	1925-TECHNOLOGY FUND	1935-FAB LAB JACKSON COUNTY
Other Financing Sources(Uses)					
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	1,335,516.98	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	33,350.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	137 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
<b>Total Other Financing Sources(Uses)</b>	0.00	0.00	(33,350.00)	1,335,516.98	0.00
<b>Net Change in Fund Balances</b>	0.00	71,257.43	(1,519.74)	0.00	(120,903.02)
Fund Balances / Retained Earnings					
July 1, 2021	0.00	175,730.24	25,030.01	0.00	242,529.43
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2021 as restated	0.00	175,730.24	25,030.01	0.00	242,529.43
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00
June 30, 2022	0.00	246,987.67	23,510.27	0.00	121,626.41

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_  
 Amended  Date Approved: 09/12/2022

<b>General Fund Type</b>					Page 11
	1993-PAYROLL CLEARING FUND	1994-ACCOUNTS PAYABLE CLEARING FUND	Combining Totals		
<b>Revenues</b>					
Local Sources	0.00	0.00	37,087,520.79		
Intermediate Sources	0.00	0.00	0.00		
State Sources	0.00	0.00	44,501,564.33		
Federal Sources	0.00	0.00	819,898.71		
Sixteenth Section Sources	0.00	0.00	358,112.01		
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>82,767,095.84</b>		
<b>Expenditures</b>					
Instruction	0.00	0.00	45,843,647.60		
Support Services	0.00	0.00	30,144,868.38		
Noninstructional Services	0.00	0.00	10,652.96		
Sixteenth Section	0.00	0.00	15,755.08		
Facilities Acquisition and Construction	0.00	0.00	93,939.45		
Debt Service	0.00	0.00	0.00		138
Principal	0.00	0.00	0.00		
Interest	0.00	0.00	0.00		
Other	0.00	0.00	0.00		
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>76,108,863.47</b>		
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>6,658,232.37</b>		

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_

Amended  Date Approved: 09/12/2022

<b>General Fund Type</b>				
Other Financing Sources(Uses)	1993-PAYROLL CLEARING FUND	1994-ACCOUNTS PAYABLE CLEARING FUND	Combining Totals	
Proceeds of General Obligation Bonds	0.00	0.00	0.00	
Proceeds of Refunding Bonds	0.00	0.00	0.00	
Proceeds of Loan(s)	0.00	0.00	0.00	
Inception of Capital Lease(s)	0.00	0.00	0.00	
Insurance Loss Recoveries	0.00	0.00	2,035.44	
Sale of Transportation Equipment	0.00	0.00	2,250.00	
Sale of Other Property	0.00	0.00	0.00	
Indirect Costs	0.00	0.00	519,146.81	
Other Transfers In	0.00	0.00	9,131,192.66	
Payments to Escrow Agent	0.00	0.00	0.00	
Miscellaneous Other Financing Sources	0.00	0.00	0.00	
Indirect Costs Transfers Out	0.00	0.00	0.00	
Other Transfers Out	0.00	0.00	16,043,305.61	
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	
Miscellaneous Other Financing Uses	0.00	0.00	0.00	139
Premium on Debt Issuance	0.00	0.00	0.00	
<b>Total Other Financing Sources(Uses)</b>	0.00	0.00	(6,388,680.70)	
<b>Net Change in Fund Balances</b>	0.00	0.00	269,551.67	
Fund Balances / Retained Earnings				
July 1, 2021	0.00	0.00	19,886,425.38	
Prior period adjustments	0.00	0.00	260,216.43	
July 1, 2021 as restated	0.00	0.00	20,146,641.81	
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	
Residual equity transfer In(Out)	0.00	0.00	0.00	
June 30, 2022	0.00	0.00	20,416,193.48	

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_

Amended  Date Approved: 09/12/2022

<b>Special Revenue Fund Type</b>	2020-SCHOOL RECOGNITION PROGRAM	2090-EXTENDED SCHOOL YEAR	2110-SCHOOL FOOD SERVICE	2131-SUMMER FEEDING FY21	2132-SUMMER FEEDING FY22
<b>Revenues</b>					
Local Sources	0.00	0.00	266,297.38	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	6,567,755.49	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>6,834,052.87</b>	<b>0.00</b>	<b>0.00</b>
<b>Expenditures</b>					
Instruction	0.00	0.00	0.00	0.00	0.00
Support Services	0.00	0.00	517,469.18	0.00	0.00
Noninstructional Services	0.00	0.00	5,094,129.55	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	140 0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>5,611,598.73</b>	<b>0.00</b>	<b>0.00</b>
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>1,222,454.14</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_

Amended  Date Approved: 09/12/2022

<b>Special Revenue Fund Type</b>						
Other Financing Sources(Uses)	2020-SCHOOL RECOGNITION PROGRAM	2090-EXTENDED SCHOOL YEAR	2110-SCHOOL FOOD SERVICE	2131-SUMMER FEEDING FY21	2132-SUMMER FEEDING FY22	
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00	
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00	
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00	
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	
Indirect Costs	0.00	0.00	0.00	0.00	0.00	
Other Transfers In	0.00	0.00	608,659.91	0.00	0.00	
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00	
Other Transfers Out	0.00	0.00	0.00	0.00	0.00	
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	141	0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00	
<b>Total Other Financing Sources(Uses)</b>	0.00	0.00	608,659.91	0.00	0.00	
<b>Net Change in Fund Balances</b>	0.00	0.00	1,831,114.05	0.00	0.00	
Fund Balances / Retained Earnings						
July 1, 2021	0.00	0.00	2,153,444.39	0.00	0.00	
Prior period adjustments	0.00	0.00	62,358.75	0.00	0.00	
July 1, 2021 as restated	0.00	0.00	2,215,803.14	0.00	0.00	
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00	
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00	
June 30, 2022	0.00	0.00	4,046,917.19	0.00	0.00	

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_

Amended  Date Approved: 09/12/2022

Special Revenue Fund Type	2210-TITLE I - A FY20	2211-TITLE I - A	2213-TITLE I-1003(a) SCHOOL IMPROVEMENT	2214-FY20 TITLE I-1003(a) SCHOOL IMPROVEMENT	2215-FY21 TITLE I-1003(a) SCHOOL IMPROVEMENT
<b>Revenues</b>					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	2,326,804.90	314,684.18	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
<b>Total Revenues</b>	0.00	2,326,804.90	314,684.18	0.00	0.00
<b>Expenditures</b>					
Instruction	0.00	2,153,191.61	309,809.81	0.00	0.00
Support Services	0.00	20,367.30	4,874.37	0.00	0.00
Noninstructional Services	0.00	29,913.08	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	142 0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
<b>Total Expenditures</b>	0.00	2,203,471.99	314,684.18	0.00	0.00
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	0.00	123,332.91	0.00	0.00	0.00

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_

Amended  Date Approved: 09/12/2022

<b>Special Revenue Fund Type</b>	2210-TITLE I - A FY20	2211-TITLE I - A	2213-TITLE I-1003(a) SCHOOL IMPROVEMENT	2214-FY20 TITLE I-1003(a) SCHOOL IMPROVEMENT	2215-FY21 TITLE I-1003(a) SCHOOL IMPROVEMENT
Other Financing Sources(Uses)					
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	123,332.91	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	143 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
<b>Total Other Financing Sources(Uses)</b>	0.00	(123,332.91)	0.00	0.00	0.00
<b>Net Change in Fund Balances</b>	0.00	0.00	0.00	0.00	0.00
Fund Balances / Retained Earnings					
July 1, 2021	0.00	0.00	200.00	0.00	0.00
Prior period adjustments	0.00	0.00	(200.00)	0.00	0.00
July 1, 2021 as restated	0.00	0.00	0.00	0.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00
June 30, 2022	0.00	0.00	0.00	0.00	0.00

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_

Amended  Date Approved: 09/12/2022

<b>Special Revenue Fund Type</b>	2290-TITLE I COST POOL	2291-TITLE I COST POOL FY21	2410-EEF - BUILDINGS AND BUSES	2510-TITLE II, PART A FY20	2511-TITLE II, PART A
<b>Revenues</b>					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	282,731.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	400,653.40
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>282,731.00</b>	<b>0.00</b>	<b>400,653.40</b>
<b>Expenditures</b>					
Instruction	0.00	0.00	19,144.09	0.00	0.00
Support Services	153,781.73	0.00	27,600.59	0.00	400,153.40
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	99,948.70	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	282,731.00	0.00	144 0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
<b>Total Expenditures</b>	<b>153,781.73</b>	<b>0.00</b>	<b>429,424.38</b>	<b>0.00</b>	<b>400,153.40</b>
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	<b>(153,781.73)</b>	<b>0.00</b>	<b>(146,693.38)</b>	<b>0.00</b>	<b>500.00</b>

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_

Amended  Date Approved: 09/12/2022

<b>Special Revenue Fund Type</b>					
Other Financing Sources(Uses)	2290-TITLE I COST POOL	2291-TITLE I COST POOL FY21	2410-EEF - BUILDINGS AND BUSES	2510-TITLE II, PART A FY20	2511-TITLE II, PART A
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	153,781.73	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	500.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	145 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
<b>Total Other Financing Sources(Uses)</b>	<b>153,781.73</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>(500.00)</b>
<b>Net Change in Fund Balances</b>	<b>0.00</b>	<b>0.00</b>	<b>(146,693.38)</b>	<b>0.00</b>	<b>0.00</b>
<b>Fund Balances / Retained Earnings</b>					
July 1, 2021	0.00	0.00	701,967.96	0.00	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2021 as restated	0.00	0.00	701,967.96	0.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00
June 30, 2022	0.00	0.00	555,274.58	0.00	0.00

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_

Amended  Date Approved: 09/12/2022

<b>Special Revenue Fund Type</b>	2579-FEMA / MEMA GRANTS	2590-ESSER I	2592-EQUITY IN DISTANCE LEARNING ACT (EDLA)	2593-MS PANDEMIC RESPONSE (MSPRBAA)	2594-ESSER II
<b>Revenues</b>					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	239,288.72	423,256.74	0.00	0.00	3,443,315.79
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
<b>Total Revenues</b>	239,288.72	423,256.74	0.00	0.00	3,443,315.79
<b>Expenditures</b>					
Instruction	0.00	361,590.15	0.00	0.00	2,253,177.97
Support Services	40,882.16	14,515.64	0.00	0.00	469,167.62
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	198,406.56	0.00	0.00	0.00	481,029.50
Debt Service	0.00	0.00	0.00	0.00	146 0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
<b>Total Expenditures</b>	239,288.72	376,105.79	0.00	0.00	3,203,375.09
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	0.00	47,150.95	0.00	0.00	239,940.70

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_

Amended  Date Approved: 09/12/2022

<b>Special Revenue Fund Type</b>	2579-FEMA / MEMA GRANTS	2590-ESSER I	2592-EQUITY IN DISTANCE LEARNING ACT (EDLA)	2593-MS PANDEMIC RESPONSE (MSPRBAA)	2594-ESSER II
Other Financing Sources(Uses)					
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	47,150.95	0.00	0.00	239,940.70
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	147 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
<b>Total Other Financing Sources(Uses)</b>	0.00	(47,150.95)	0.00	0.00	(239,940.70)
<b>Net Change in Fund Balances</b>	0.00	0.00	0.00	0.00	0.00
Fund Balances / Retained Earnings					
July 1, 2021	0.00	0.00	0.00	0.00	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2021 as restated	0.00	0.00	0.00	0.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00
June 30, 2022	0.00	0.00	0.00	0.00	0.00

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_

Amended  Date Approved: 09/12/2022

<b>Special Revenue Fund Type</b>	2597-CTE ESSER	2598-ESSER III	2599-IDEA B (ARP)	2600-IDEA B (ARP-PRESCHOOL)	2610-IDEA PART B
<b>Revenues</b>					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	14,295.61	2,221,280.30	119,407.89	25,499.77	1,896,603.11
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
<b>Total Revenues</b>	<b>14,295.61</b>	<b>2,221,280.30</b>	<b>119,407.89</b>	<b>25,499.77</b>	<b>1,896,603.11</b>
<b>Expenditures</b>					
Instruction	14,295.61	715,428.75	119,407.89	22,542.36	1,199,932.20
Support Services	0.00	500,179.76	0.00	2,957.41	696,670.91
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	164,956.72	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	148 0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
<b>Total Expenditures</b>	<b>14,295.61</b>	<b>1,380,565.23</b>	<b>119,407.89</b>	<b>25,499.77</b>	<b>1,896,603.11</b>
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	<b>0.00</b>	<b>840,715.07</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_

Amended  Date Approved: 09/12/2022

<b>Special Revenue Fund Type</b>	2597-CTE ESSER	2598-ESSER III	2599-IDEA B (ARP)	2600-IDEA B (ARP-PRESCHOOL)	2610-IDEA PART B
Other Financing Sources(Uses)					
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	232,055.16	0.00	0.00	0.00
Other Transfers Out	0.00	608,659.91	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	149 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
<b>Total Other Financing Sources(Uses)</b>	0.00	(840,715.07)	0.00	0.00	0.00
<b>Net Change in Fund Balances</b>	0.00	0.00	0.00	0.00	0.00
Fund Balances / Retained Earnings					
July 1, 2021	0.00	0.00	0.00	0.00	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2021 as restated	0.00	0.00	0.00	0.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00
June 30, 2022	0.00	0.00	0.00	0.00	0.00

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_

Amended  Date Approved: 09/12/2022

<b>Special Revenue Fund Type</b>	2611-IDEA PART B FY21	2620-IDEA PART C	2711-VOCATIONAL EDUCATION	2721-VOCATIONAL REHABILITATION	2810-TITLE IV, PART A FY20
<b>Revenues</b>					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	668,154.34	0.00	0.00
Federal Sources	0.00	62,702.56	93,159.93	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
<b>Total Revenues</b>	<b>0.00</b>	<b>62,702.56</b>	<b>761,314.27</b>	<b>0.00</b>	<b>0.00</b>
<b>Expenditures</b>					
Instruction	0.00	62,702.56	2,168,874.17	0.00	0.00
Support Services	0.00	0.00	373,213.79	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	150 0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
<b>Total Expenditures</b>	<b>0.00</b>	<b>62,702.56</b>	<b>2,542,087.96</b>	<b>0.00</b>	<b>0.00</b>
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>(1,780,773.69)</b>	<b>0.00</b>	<b>0.00</b>

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_

Amended  Date Approved: 09/12/2022

<b>Special Revenue Fund Type</b>	2611-IDEA PART B FY21	2620-IDEA PART C	2711-VOCATIONAL EDUCATION	2721-VOCATIONAL REHABILITATION	2810-TITLE IV, PART A FY20
Other Financing Sources(Uses)					
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	1,780,773.69	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	151 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
<b>Total Other Financing Sources(Uses)</b>	0.00	0.00	1,780,773.69	0.00	0.00
<b>Net Change in Fund Balances</b>	0.00	0.00	0.00	0.00	0.00
Fund Balances / Retained Earnings					
July 1, 2021	0.00	0.00	0.00	0.00	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2021 as restated	0.00	0.00	0.00	0.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00
June 30, 2022	0.00	0.00	0.00	0.00	0.00

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_

Amended  Date Approved: 09/12/2022

<b>Special Revenue Fund Type</b>	2811-TITLE IV, PART A	2820-UNEMPLOYMENT COMP. REVOLVING	2830-FORESTRY ESCROW FUND	2901-BLUE CROSS BLUE SHIELD GRANT	2908-EDUCATIONAL INTERPRETER (STATE ONLY)
<b>Revenues</b>					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	156,338.92	0.00	0.00	0.00	39,197.53
Sixteenth Section Sources	0.00	0.00	5,336.05	0.00	0.00
<b>Total Revenues</b>	156,338.92	0.00	5,336.05	0.00	39,197.53
<b>Expenditures</b>					
Instruction	0.00	103.41	0.00	1,275.34	41,334.40
Support Services	153,338.92	6,629.21	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	152 0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
<b>Total Expenditures</b>	153,338.92	6,732.62	0.00	1,275.34	41,334.40
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	3,000.00	(6,732.62)	5,336.05	(1,275.34)	(2,136.87)

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_  
 Amended  Date Approved: 09/12/2022

<b>Special Revenue Fund Type</b>	2811-TITLE IV, PART A	2820-UNEMPLOYMENT COMP. REVOLVING	2830-FORESTRY ESCROW FUND	2901-BLUE CROSS BLUE SHIELD GRANT	2908-EDUCATIONAL INTERPRETER (STATE ONLY)
Other Financing Sources(Uses)					
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	18,064.85	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	3,000.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	153 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
<b>Total Other Financing Sources(Uses)</b>	<b>(3,000.00)</b>	<b>18,064.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net Change in Fund Balances</b>	<b>0.00</b>	<b>11,332.23</b>	<b>5,336.05</b>	<b>(1,275.34)</b>	<b>(2,136.87)</b>
Fund Balances / Retained Earnings					
July 1, 2021	0.00	166,720.12	152,493.08	1,418.87	2,136.87
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2021 as restated	0.00	166,720.12	152,493.08	1,418.87	2,136.87
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00
June 30, 2022	0.00	178,052.35	157,829.13	143.53	0.00

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_

Amended  Date Approved: 09/12/2022

<b>Special Revenue Fund Type</b>	2909-VOCATIONAL REHAB	2940-ROTC	2980-SPARKLIGHT	2981-GULF COAST COMMUNITY FOUNDATION INC	2982-AMERICAN HEART ASSOCIATION
<b>Revenues</b>					
Local Sources	0.00	0.00	0.00	0.00	3,267.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	980.00	2,219.24	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
<b>Total Revenues</b>	<b>980.00</b>	<b>2,219.24</b>	<b>0.00</b>	<b>0.00</b>	<b>3,267.00</b>
<b>Expenditures</b>					
Instruction	0.00	2,219.24	2,717.90	1,791.46	2,848.10
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	154 0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
<b>Total Expenditures</b>	<b>0.00</b>	<b>2,219.24</b>	<b>2,717.90</b>	<b>1,791.46</b>	<b>2,848.10</b>
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	<b>980.00</b>	<b>0.00</b>	<b>(2,717.90)</b>	<b>(1,791.46)</b>	<b>418.90</b>

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_

Amended  Date Approved: 09/12/2022

<b>Special Revenue Fund Type</b>	2909-VOCATIONAL REHAB	2940-ROTC	2980-SPARKLIGHT	2981-GULF COAST COMMUNITY FOUNDATION INC	2982-AMERICAN HEART ASSOCIATION
Other Financing Sources(Uses)					
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	155 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
<b>Total Other Financing Sources(Uses)</b>	0.00	0.00	0.00	0.00	0.00
<b>Net Change in Fund Balances</b>	980.00	0.00	(2,717.90)	(1,791.46)	418.90
Fund Balances / Retained Earnings					
July 1, 2021	12,897.22	0.00	5,000.00	1,850.00	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2021 as restated	12,897.22	0.00	5,000.00	1,850.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00
June 30, 2022	13,877.22	0.00	2,282.10	58.54	418.90

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_

Amended  Date Approved: 09/12/2022

<b>Special Revenue Fund Type</b>	2983-SINGING RIVER ELECTRIC COOPERATIVE	2984-ALLSTAR ORTHOPEDICS, PLLC	2985-MS RESTAURANT ASSN EDUC FDN	2986-INGALLS GRANT	2987-BLACKBAUD GIVING FD-CHEVRON YOUR CAUSE
<b>Revenues</b>					
Local Sources	2,499.95	5,000.00	695.73	4,997.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
<b>Total Revenues</b>	<b>2,499.95</b>	<b>5,000.00</b>	<b>695.73</b>	<b>4,997.00</b>	<b>0.00</b>
<b>Expenditures</b>					
Instruction	128.79	3,223.52	0.00	3,765.47	0.00
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
<b>Total Expenditures</b>	<b>128.79</b>	<b>3,223.52</b>	<b>0.00</b>	<b>3,765.47</b>	<b>0.00</b>
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	<b>2,371.16</b>	<b>1,776.48</b>	<b>695.73</b>	<b>1,231.53</b>	<b>0.00</b>

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_

Amended  Date Approved: 09/12/2022

<b>Special Revenue Fund Type</b>	2983-SINGING RIVER ELECTRIC COOPERATIVE	2984-ALLSTAR ORTHOPEDICS, PLLC	2985-MS RESTAURANT ASSN EDUC FDN	2986-INGALLS GRANT	2987-BLACKBAUD GIVING FD-CHEVRON YOUR CAUSE
Other Financing Sources(Uses)					
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	157 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
<b>Total Other Financing Sources(Uses)</b>	0.00	0.00	0.00	0.00	0.00
<b>Net Change in Fund Balances</b>	2,371.16	1,776.48	695.73	1,231.53	0.00
Fund Balances / Retained Earnings					
July 1, 2021	0.00	0.00	0.00	0.00	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2021 as restated	0.00	0.00	0.00	0.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00
June 30, 2022	2,371.16	1,776.48	695.73	1,231.53	0.00

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_  
 Amended  Date Approved: 09/12/2022

<b>Special Revenue Fund Type</b>				Page 31
	2988-PLTW-VMS	Combining Totals		
<b>Revenues</b>				
Local Sources	12,500.00	295,257.06		
Intermediate Sources	0.00	0.00		
State Sources	0.00	950,885.34		
Federal Sources	0.00	18,347,444.08		
Sixteenth Section Sources	0.00	5,336.05		
<b>Total Revenues</b>	<b>12,500.00</b>	<b>19,598,922.53</b>		
<b>Expenditures</b>				
Instruction	0.00	9,459,504.80		
Support Services	0.00	3,381,801.99		
Noninstructional Services	0.00	5,124,042.63		
Sixteenth Section	0.00	0.00		
Facilities Acquisition and Construction	0.00	944,341.48		
Debt Service	0.00	0.00		
Principal	0.00	282,731.00		158
Interest	0.00	0.00		
Other	0.00	0.00		
<b>Total Expenditures</b>	<b>0.00</b>	<b>19,192,421.90</b>		
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	<b>12,500.00</b>	<b>406,500.63</b>		

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_  
 Amended  Date Approved: 09/12/2022

<b>Special Revenue Fund Type</b>			
Other Financing Sources(Uses)	2988-PLTW-VMS	Combining Totals	
Proceeds of General Obligation Bonds	0.00	0.00	
Proceeds of Refunding Bonds	0.00	0.00	
Proceeds of Loan(s)	0.00	0.00	
Inception of Capital Lease(s)	0.00	0.00	
Insurance Loss Recoveries	0.00	0.00	
Sale of Transportation Equipment	0.00	0.00	
Sale of Other Property	0.00	0.00	
Indirect Costs	0.00	0.00	
Other Transfers In	0.00	2,561,280.18	
Payments to Escrow Agent	0.00	0.00	
Miscellaneous Other Financing Sources	0.00	0.00	
Indirect Costs Transfers Out	0.00	519,146.81	
Other Transfers Out	0.00	735,492.82	
Payment to Refunded Bond Escrow Agent	0.00	0.00	
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	
Miscellaneous Other Financing Uses	0.00	0.00	159
Premium on Debt Issuance	0.00	0.00	
<b>Total Other Financing Sources(Uses)</b>	<b>0.00</b>	<b>1,306,640.55</b>	
<b>Net Change in Fund Balances</b>	<b>12,500.00</b>	<b>1,713,141.18</b>	
<b>Fund Balances / Retained Earnings</b>			
July 1, 2021	0.00	3,198,128.51	
Prior period adjustments	0.00	62,158.75	
July 1, 2021 as restated	0.00	3,260,287.26	
Increase(Decrease) in reserve for inventory	0.00	0.00	
Residual equity transfer In(Out)	0.00	0.00	
June 30, 2022	12,500.00	4,973,428.44	

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_  
 Amended  Date Approved: 09/12/2022

<b>Capital Project Fund Type</b>				Page 33
	3027-CONTRUCTION AND IMPROVEMENTS	3028-3 MILL CONSTRUCTION 2019	Combining Totals	
<b>Revenues</b>				
Local Sources	0.00	378.98	378.98	
Intermediate Sources	0.00	0.00	0.00	
State Sources	0.00	0.00	0.00	
Federal Sources	0.00	0.00	0.00	
Sixteenth Section Sources	0.00	0.00	0.00	
<b>Total Revenues</b>	<b>0.00</b>	<b>378.98</b>	<b>378.98</b>	
<b>Expenditures</b>				
Instruction	0.00	0.00	0.00	
Support Services	175,186.82	0.00	175,186.82	
Noninstructional Services	0.00	0.00	0.00	
Sixteenth Section	0.00	0.00	0.00	
Facilities Acquisition and Construction	1,803,031.94	1,988,004.45	3,791,036.39	
Debt Service	0.00	0.00	0.00	160
Principal	0.00	0.00	0.00	
Interest	0.00	0.00	0.00	
Other	0.00	0.00	0.00	
<b>Total Expenditures</b>	<b>1,978,218.76</b>	<b>1,988,004.45</b>	<b>3,966,223.21</b>	
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	<b>(1,978,218.76)</b>	<b>(1,987,625.47)</b>	<b>(3,965,844.23)</b>	

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_  
 Amended  Date Approved: 09/12/2022

<b>Capital Project Fund Type</b>				Page 34
Other Financing Sources(Uses)	3027-CONTRUCTION AND IMPROVEMENTS	3028-3 MILL CONSTRUCTION 2019	Combining Totals	
Proceeds of General Obligation Bonds	0.00	0.00	0.00	
Proceeds of Refunding Bonds	0.00	0.00	0.00	
Proceeds of Loan(s)	0.00	0.00	0.00	
Inception of Capital Lease(s)	0.00	0.00	0.00	
Insurance Loss Recoveries	0.00	0.00	0.00	
Sale of Transportation Equipment	0.00	0.00	0.00	
Sale of Other Property	0.00	0.00	0.00	
Indirect Costs	0.00	0.00	0.00	
Other Transfers In	5,000,000.00	0.00	5,000,000.00	
Payments to Escrow Agent	0.00	0.00	0.00	
Miscellaneous Other Financing Sources	0.00	0.00	0.00	
Indirect Costs Transfers Out	0.00	0.00	0.00	
Other Transfers Out	0.00	0.00	0.00	
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	
Miscellaneous Other Financing Uses	0.00	0.00	0.00	161
Premium on Debt Issuance	0.00	0.00	0.00	
<b>Total Other Financing Sources(Uses)</b>	<b>5,000,000.00</b>	<b>0.00</b>	<b>5,000,000.00</b>	
<b>Net Change in Fund Balances</b>	<b>3,021,781.24</b>	<b>(1,987,625.47)</b>	<b>1,034,155.77</b>	
<b>Fund Balances / Retained Earnings</b>				
July 1, 2021	4,106,555.02	1,887,090.47	5,993,645.49	
Prior period adjustments	0.00	100,535.00	100,535.00	
July 1, 2021 as restated	4,106,555.02	1,987,625.47	6,094,180.49	
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	
Residual equity transfer In(Out)	0.00	0.00	0.00	
June 30, 2022	7,128,336.26	0.00	7,128,336.26	

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_  
 Amended  Date Approved: 09/12/2022

<b>Debt Service Fund Type</b>	4010-SHORTFALL NOTE RETIREMENT	4024-THREE MILL NOTE 2019	4026-2010 QSCB NOTE	4027-THREE MILL NOTE 2012	4091-2006 ENERGY EFF IMPROVE RETIRE
<b>Revenues</b>					
Local Sources	79,547.28	533,363.42	1,367.02	1,055,113.34	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.00	0.00	0.00	0.00	0.00
<b>Total Revenues</b>	<b>79,547.28</b>	<b>533,363.42</b>	<b>1,367.02</b>	<b>1,055,113.34</b>	<b>0.00</b>
<b>Expenditures</b>					
Instruction	0.00	0.00	0.00	0.00	0.00
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	162 0.00
Principal	0.00	287,269.00	0.00	850,000.00	108,928.58
Interest	0.00	183,625.00	0.00	69,946.50	2,173.13
Other	0.00	0.00	0.00	0.00	0.00
<b>Total Expenditures</b>	<b>0.00</b>	<b>470,894.00</b>	<b>0.00</b>	<b>919,946.50</b>	<b>111,101.71</b>
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	<b>79,547.28</b>	<b>62,469.42</b>	<b>1,367.02</b>	<b>135,166.84</b>	<b>(111,101.71)</b>

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original \_ Date Approved: \_\_\_\_\_  
 Amended X Date Approved: 09/12/2022

<b>Debt Service Fund Type</b>						Page 36
Other Financing Sources(Uses)	4010-SHORTFALL NOTE RETIREMENT	4024-THREE MILL NOTE 2019	4026-2010 QSCB NOTE	4027-THREE MILL NOTE 2012	4091-2006 ENERGY EFF IMPROVE RETIRE	
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	80,914.30	0.00	0.00	0.00	111,101.71
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	79,547.28	0.00	1,367.02	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	0.00	163 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total Other Financing Sources(Uses)</b>	<b>(79,547.28)</b>	<b>80,914.30</b>	<b>(1,367.02)</b>	<b>0.00</b>	<b>0.00</b>	<b>111,101.71</b>
<b>Net Change in Fund Balances</b>	<b>0.00</b>	<b>143,383.72</b>	<b>0.00</b>	<b>135,166.84</b>	<b>0.00</b>	<b>0.00</b>
Fund Balances / Retained Earnings						
July 1, 2021	0.00	776,607.54	0.00	69,397.92	0.00	0.00
Prior period adjustments	0.00	0.00	0.00	0.00	0.00	0.00
July 1, 2021 as restated	0.00	776,607.54	0.00	69,397.92	0.00	0.00
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00	0.00
June 30, 2022	0.00	919,991.26	0.00	204,564.76	0.00	0.00

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_  
 Amended  Date Approved: 09/12/2022

<b>Debt Service Fund Type</b>					Page 37
	Combining Totals				
<b>Revenues</b>					
Local Sources	1,669,391.06				
Intermediate Sources	0.00				
State Sources	0.00				
Federal Sources	0.00				
Sixteenth Section Sources	0.00				
<b>Total Revenues</b>	<b>1,669,391.06</b>				
<b>Expenditures</b>					
Instruction	0.00				
Support Services	0.00				
Noninstructional Services	0.00				
Sixteenth Section	0.00				
Facilities Acquisition and Construction	0.00				
Debt Service	0.00				
Principal	1,246,197.58				164
Interest	255,744.63				
Other	0.00				
<b>Total Expenditures</b>	<b>1,501,942.21</b>				
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	<b>167,448.85</b>				

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_  
 Amended  Date Approved: 09/12/2022

<b>Debt Service Fund Type</b>						Page 38
Other Financing Sources(Uses)	Combining Totals					
Proceeds of General Obligation Bonds	0.00					
Proceeds of Refunding Bonds	0.00					
Proceeds of Loan(s)	0.00					
Inception of Capital Lease(s)	0.00					
Insurance Loss Recoveries	0.00					
Sale of Transportation Equipment	0.00					
Sale of Other Property	0.00					
Indirect Costs	0.00					
Other Transfers In	192,016.01					
Payments to Escrow Agent	0.00					
Miscellaneous Other Financing Sources	0.00					
Indirect Costs Transfers Out	0.00					
Other Transfers Out	80,914.30					
Payment to Refunded Bond Escrow Agent	0.00					
Payment to Qualified Zone Academy Debt Escrow Agent	0.00					
Miscellaneous Other Financing Uses	0.00					165
Premium on Debt Issuance	0.00					
<b>Total Other Financing Sources(Uses)</b>	<b>111,101.71</b>					
<b>Net Change in Fund Balances</b>	<b>278,550.56</b>					
July 1, 2021	846,005.46					
Prior period adjustments	0.00					
July 1, 2021 as restated	846,005.46					
Increase(Decrease) in reserve for inventory	0.00					
Residual equity transfer In(Out)	0.00					
June 30, 2022	1,124,556.02					

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_  
 Amended  Date Approved: 09/12/2022

<b>Enterprise Fund Type</b>					Page 39
	Combining Totals				
<b>Revenues</b>					
Local Sources	0.00				
Intermediate Sources	0.00				
State Sources	0.00				
Federal Sources	0.00				
Sixteenth Section Sources	0.00				
<b>Total Revenues</b>	<b>0.00</b>				
<b>Expenditures</b>					
Instruction	0.00				
Support Services	0.00				
Noninstructional Services	0.00				
Sixteenth Section	0.00				
Facilities Acquisition and Construction	0.00				
Debt Service	0.00				
Principal	0.00				166
Interest	0.00				
Other	0.00				
<b>Total Expenditures</b>	<b>0.00</b>				
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	<b>0.00</b>				

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_  
 Amended  Date Approved: 09/12/2022

<b>Enterprise Fund Type</b>						Page 40
Other Financing Sources(Uses)	Combining Totals					
Proceeds of General Obligation Bonds	0.00					
Proceeds of Refunding Bonds	0.00					
Proceeds of Loan(s)	0.00					
Inception of Capital Lease(s)	0.00					
Insurance Loss Recoveries	0.00					
Sale of Transportation Equipment	0.00					
Sale of Other Property	0.00					
Indirect Costs	0.00					
Other Transfers In	0.00					
Payments to Escrow Agent	0.00					
Miscellaneous Other Financing Sources	0.00					
Indirect Costs Transfers Out	0.00					
Other Transfers Out	0.00					
Payment to Refunded Bond Escrow Agent	0.00					
Payment to Qualified Zone Academy Debt Escrow Agent	0.00					
Miscellaneous Other Financing Uses	0.00					167
Premium on Debt Issuance	0.00					
<b>Total Other Financing Sources(Uses)</b>	<b>0.00</b>					
<b>Net Change in Fund Balances</b>	<b>0.00</b>					
July 1, 2021	0.00					
Prior period adjustments	0.00					
July 1, 2021 as restated	0.00					
Increase(Decrease) in reserve for inventory	0.00					
Residual equity transfer In(Out)	0.00					
June 30, 2022	0.00					

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_  
 Amended  Date Approved: 09/12/2022

<b>Internal Service Fund Type</b>					Page 41
	Combining Totals				
<b>Revenues</b>					
Local Sources	0.00				
Intermediate Sources	0.00				
State Sources	0.00				
Federal Sources	0.00				
Sixteenth Section Sources	0.00				
<b>Total Revenues</b>	<b>0.00</b>				
<b>Expenditures</b>					
Instruction	0.00				
Support Services	0.00				
Noninstructional Services	0.00				
Sixteenth Section	0.00				
Facilities Acquisition and Construction	0.00				
Debt Service	0.00				
Principal	0.00				168
Interest	0.00				
Other	0.00				
<b>Total Expenditures</b>	<b>0.00</b>				
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	<b>0.00</b>				

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_  
 Amended  Date Approved: 09/12/2022

<b>Internal Service Fund Type</b>					
Other Financing Sources(Uses)		Combining Totals			
Proceeds of General Obligation Bonds		0.00			
Proceeds of Refunding Bonds		0.00			
Proceeds of Loan(s)		0.00			
Inception of Capital Lease(s)		0.00			
Insurance Loss Recoveries		0.00			
Sale of Transportation Equipment		0.00			
Sale of Other Property		0.00			
Indirect Costs		0.00			
Other Transfers In		0.00			
Payments to Escrow Agent		0.00			
Miscellaneous Other Financing Sources		0.00			
Indirect Costs Transfers Out		0.00			
Other Transfers Out		0.00			
Payment to Refunded Bond Escrow Agent		0.00			
Payment to Qualified Zone Academy Debt Escrow Agent		0.00			
Miscellaneous Other Financing Uses		0.00			169
Premium on Debt Issuance		0.00			
<b>Total Other Financing Sources(Uses)</b>		0.00			
<b>Net Change in Fund Balances</b>		0.00			
July 1, 2021		0.00			
Prior period adjustments		0.00			
July 1, 2021 as restated		0.00			
Increase(Decrease) in reserve for inventory		0.00			
Residual equity transfer In(Out)		0.00			
June 30, 2022		0.00			

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_

Amended  Date Approved: 09/12/2022

<b>Permanent Fund Type</b>	7211-16-4-9 PRINCIPAL FUND	7212-16-5-9 PRINCIPAL FUND	7213-16-6-5 PRINCIPAL FUND	7214-16-6-6 PRINCIPAL FUND	7215-16-6-9 PRINCIPAL FUND
<b>Revenues</b>					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.85	0.19	59.67	3.48	0.22
<b>Total Revenues</b>	<b>0.85</b>	<b>0.19</b>	<b>59.67</b>	<b>3.48</b>	<b>0.22</b>
<b>Expenditures</b>					
Instruction	0.00	0.00	0.00	0.00	0.00
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	170.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	<b>0.85</b>	<b>0.19</b>	<b>59.67</b>	<b>3.48</b>	<b>0.22</b>

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_  
 Amended  Date Approved: 09/12/2022

Permanent Fund Type	7211-16-4-9 PRINCIPAL FUND	7212-16-5-9 PRINCIPAL FUND	7213-16-6-5 PRINCIPAL FUND	7214-16-6-6 PRINCIPAL FUND	7215-16-6-9 PRINCIPAL FUND
Other Financing Sources(Uses)					
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	171 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
<b>Total Other Financing Sources(Uses)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net Change in Fund Balances</b>	<b>0.85</b>	<b>0.19</b>	<b>59.67</b>	<b>3.48</b>	<b>0.22</b>
Fund Balances / Retained Earnings					
July 1, 2021	1,732.82	384.35	121,403.41	7,077.89	448.53
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2021 as restated	1,732.82	384.35	121,403.41	7,077.89	448.53
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00
June 30, 2022	1,733.67	384.54	121,463.08	7,081.37	448.75

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_

Amended  Date Approved: 09/12/2022

<b>Permanent Fund Type</b>	7216-16-7-6 PRINCIPAL FUND	7217-16-7-7 PRINCIPAL FUND	7218-16-7-8 PRINCIPAL FUND	7219-16-7-9 PRINCIPAL FUND	7220-16-8-7 PRINCIPAL FUND
<b>Revenues</b>					
Local Sources	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00
Sixteenth Section Sources	0.74	139.79	18.52	1.46	0.99
<b>Total Revenues</b>	<b>0.74</b>	<b>139.79</b>	<b>18.52</b>	<b>1.46</b>	<b>0.99</b>
<b>Expenditures</b>					
Instruction	0.00	0.00	0.00	0.00	0.00
Support Services	0.00	0.00	0.00	0.00	0.00
Noninstructional Services	0.00	0.00	0.00	0.00	0.00
Sixteenth Section	0.00	0.00	0.00	0.00	0.00
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	<b>0.74</b>	<b>139.79</b>	<b>18.52</b>	<b>1.46</b>	<b>0.99</b>

172

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_

Amended  Date Approved: 09/12/2022

Permanent Fund Type	7216-16-7-6 PRINCIPAL FUND	7217-16-7-7 PRINCIPAL FUND	7218-16-7-8 PRINCIPAL FUND	7219-16-7-9 PRINCIPAL FUND	7220-16-8-7 PRINCIPAL FUND
Other Financing Sources(Uses)					
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	173 0.00
Premium on Debt Issuance	0.00	0.00	0.00	0.00	0.00
<b>Total Other Financing Sources(Uses)</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net Change in Fund Balances</b>	<b>0.74</b>	<b>139.79</b>	<b>18.52</b>	<b>1.46</b>	<b>0.99</b>
Fund Balances / Retained Earnings					
July 1, 2021	1,506.82	284,429.00	37,681.38	2,974.52	2,009.09
Prior period adjustments	0.00	0.00	0.00	0.00	0.00
July 1, 2021 as restated	1,506.82	284,429.00	37,681.38	2,974.52	2,009.09
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	0.00
June 30, 2022	1,507.56	284,568.79	37,699.90	2,975.98	2,010.08

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_  
 Amended  Date Approved: 09/12/2022

<b>Permanent Fund Type</b>				Page 47
	7221-JCSD 16TH SECTION PRINCIPAL	Combining Totals		
<b>Revenues</b>				
Local Sources	0.00	0.00		
Intermediate Sources	0.00	0.00		
State Sources	0.00	0.00		
Federal Sources	0.00	0.00		
Sixteenth Section Sources	99.73	325.64		
<b>Total Revenues</b>	<b>99.73</b>	<b>325.64</b>		
<b>Expenditures</b>				
Instruction	0.00	0.00		
Support Services	0.00	0.00		
Noninstructional Services	0.00	0.00		
Sixteenth Section	0.00	0.00		
Facilities Acquisition and Construction	0.00	0.00		
Debt Service	0.00	0.00		
Principal	0.00	0.00		174
Interest	0.00	0.00		
Other	0.00	0.00		
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>		
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	<b>99.73</b>	<b>325.64</b>		

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_

Amended  Date Approved: 09/12/2022

<b>Permanent Fund Type</b>			
Other Financing Sources(Uses)	7221-JCSD 16TH SECTION PRINCIPAL	Combining Totals	
Proceeds of General Obligation Bonds	0.00	0.00	
Proceeds of Refunding Bonds	0.00	0.00	
Proceeds of Loan(s)	0.00	0.00	
Inception of Capital Lease(s)	0.00	0.00	
Insurance Loss Recoveries	0.00	0.00	
Sale of Transportation Equipment	0.00	0.00	
Sale of Other Property	0.00	0.00	
Indirect Costs	0.00	0.00	
Other Transfers In	0.00	0.00	
Payments to Escrow Agent	0.00	0.00	
Miscellaneous Other Financing Sources	0.00	0.00	
Indirect Costs Transfers Out	0.00	0.00	
Other Transfers Out	0.00	0.00	
Payment to Refunded Bond Escrow Agent	0.00	0.00	
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	
Miscellaneous Other Financing Uses	0.00	0.00	175
Premium on Debt Issuance	0.00	0.00	
<b>Total Other Financing Sources(Uses)</b>	<b>0.00</b>	<b>0.00</b>	
<b>Net Change in Fund Balances</b>	<b>99.73</b>	<b>325.64</b>	
<b>Fund Balances / Retained Earnings</b>			
July 1, 2021	202,926.13	662,573.94	
Prior period adjustments	0.00	0.00	
July 1, 2021 as restated	202,926.13	662,573.94	
Increase(Decrease) in reserve for inventory	0.00	0.00	
Residual equity transfer In(Out)	0.00	0.00	
June 30, 2022	203,025.86	662,899.58	

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_

Amended  Date Approved: 09/12/2022

Fiduciary Fund Type	7310-PAYROLL CLEARING FUND	7350-STUDENT AGENCY ACCT	7500-ACCOUNTS PAYABLE CLEARING	Combining Totals	
Page 49					
Revenues					
Local Sources	0.00	0.00	0.00	0.00	
Intermediate Sources	0.00	0.00	0.00	0.00	
State Sources	0.00	0.00	0.00	0.00	
Federal Sources	0.00	0.00	0.00	0.00	
Sixteenth Section Sources	0.00	0.00	0.00	0.00	
<b>Total Revenues</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
Expenditures					
Instruction	0.00	0.00	0.00	0.00	
Support Services	0.00	0.00	0.00	0.00	
Noninstructional Services	0.00	0.00	0.00	0.00	
Sixteenth Section	0.00	0.00	0.00	0.00	
Facilities Acquisition and Construction	0.00	0.00	0.00	0.00	
Debt Service	0.00	0.00	0.00	0.00	
Principal	0.00	0.00	0.00	0.00	176
Interest	0.00	0.00	0.00	0.00	
Other	0.00	0.00	0.00	0.00	
<b>Total Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Excess(Deficiency) of Revenues Over Expenditures</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

**JACKSON COUNTY SCHOOL DISTRICT**  
**SDA Legal Current Combining Budget Report**  
**For the year ending June 30, 2022**

Original  Date Approved: \_\_\_\_\_

Amended  Date Approved: 09/12/2022

<b>Fiduciary Fund Type</b>					
Other Financing Sources(Uses)	7310-PAYROLL CLEARING FUND	7350-STUDENT AGENCY ACCT	7500-ACCOUNTS PAYABLE CLEARING	Combining Totals	
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	
Proceeds of Loan(s)	0.00	0.00	0.00	0.00	
Inception of Capital Lease(s)	0.00	0.00	0.00	0.00	
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	
Sale of Other Property	0.00	0.00	0.00	0.00	
Indirect Costs	0.00	0.00	0.00	0.00	
Other Transfers In	0.00	0.00	0.00	0.00	
Payments to Escrow Agent	0.00	0.00	0.00	0.00	
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	
Indirect Costs Transfers Out	0.00	0.00	0.00	0.00	
Other Transfers Out	0.00	0.00	0.00	0.00	
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	
Miscellaneous Other Financing Uses	0.00	0.00	0.00	0.00	177
Premium on Debt Issuance	0.00	0.00	0.00	0.00	
<b>Total Other Financing Sources(Uses)</b>	0.00	0.00	0.00	0.00	
<b>Net Change in Fund Balances</b>	0.00	0.00	0.00	0.00	
<b>Fund Balances / Retained Earnings</b>					
July 1, 2021	0.00	0.00	0.00	0.00	
Prior period adjustments	0.00	0.00	0.00	0.00	
July 1, 2021 as restated	0.00	0.00	0.00	0.00	
Increase(Decrease) in reserve for inventory	0.00	0.00	0.00	0.00	
Residual equity transfer In(Out)	0.00	0.00	0.00	0.00	
June 30, 2022	0.00	0.00	0.00	0.00	

The above Amended Combining Budget Report has been approved by the school board as noted in our board minutes dated \_\_\_\_\_

Board President: \_\_\_\_\_ (signature) Date: \_\_\_\_\_  
J. Keith Lee \_\_\_\_\_ (printed name)

Board Secretary: \_\_\_\_\_ (signature) Date: \_\_\_\_\_  
Jory Howell \_\_\_\_\_ (printed name)



**AIA**<sup>®</sup>

# Document G701™ – 2017

## Change Order

**PROJECT:** *(Name and address)*  
Vancleave Restroom Renovations  
Vancleave, MS

**CONTRACT INFORMATION:**  
Contract For: General Construction  
Date: July 27, 2021

**CHANGE ORDER INFORMATION:**  
Change Order Number: 002  
Date: August 23, 2022

**OWNER:** *(Name and address)*  
Jackson County School District  
4700 Colonel Vickery Rd.  
Vancleave, MS 39565

**ARCHITECT:** *(Name and address)*  
Machado Patano, PLLC  
918 Howard Ave. STE F  
Biloxi, MS 39530

**CONTRACTOR:** *(Name and address)*  
Starks Contracting Co., Inc.  
PO Box 7149  
Biloxi, MS 39540-7101

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*

Decrease the Contract amount by the remaining unused General Contingency.

The original Contract Sum was	\$	1,267,500.00
The net change by previously authorized Change Orders	\$	25,000.00
The Contract Sum prior to this Change Order was	\$	1,292,500.00
The Contract Sum will be decreased by this Change Order in the amount of	\$	1,688.84
The new Contract Sum including this Change Order will be	\$	1,290,811.16

The Contract Time will be increased by Zero (0) days.  
The new date of Substantial Completion will be

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

Machado Patano, PLLC  
**ARCHITECT** *(Firm name)*

---

*Brad Patano*  
**SIGNATURE**

---

Brad Patano, Principal  
**PRINTED NAME AND TITLE**

---

August 23, 2022  
**DATE**

Starks Contracting Co., Inc.  
**CONTRACTOR** *(Firm name)*

---

**SIGNATURE**

---

Robert M. Starks, Vice President  
**PRINTED NAME AND TITLE**

---

**DATE**

Jackson County School District  
**OWNER** *(Firm name)*

---

**SIGNATURE**

---

Dr. John Strycker, Superintendent  
**PRINTED NAME AND TITLE**

---

**DATE**



# Jackson County School District

## Office of Operations and Support

To: John Strycker Ed. D.

From: David Besancon

Re: Change Order/Matching Grant for Artificial Turf and Log at SMHS Baseball Field

Date: September 8, 2022

The Booster Club approached the district with the desire to add turf to the sides of the baseball field in that these are high traffic areas that creates a maintenance issue. Their goal was to fund this through a matching grant of \$20,000 from the district with the Booster club adding \$55,000. There were two unforeseen circumstances that occurred in the research of this addition. First, the matching grant budget is \$15,000 instead of \$20,000 they thought was there. In addition, the change order came to \$88,750. If the Board desires, the district can use \$18,750 of the construction fund to supplement the Booster club's \$55,000, the matching grant of \$15,000.

This is being requested as a compound board request as the two requests are dependent upon each other.

We are requesting the Board approve the matching grant application as well as the change order to install artificial turf along the sides of the baseball field and behind home base.



# AIA®

# Document G701™ – 2017

## Change Order

**PROJECT:** *(Name and address)*  
St. Martin High School Baseball Field  
Upgrade  
Ocean Springs, MS

**CONTRACT INFORMATION:**  
Contract For: General Construction  
  
Date: May 18, 2022

**CHANGE ORDER INFORMATION:**  
Change Order Number: 001  
  
Date: September 7, 2022

**OWNER:** *(Name and address)*  
Jackson County School District  
4700 Colonel Vickery Rd.  
Vancleave, MS 39565

**ARCHITECT:** *(Name and address)*  
Machado Patano, PLLC  
918 Howard Ave. STE F  
Biloxi, MS 39530

**CONTRACTOR:** *(Name and address)*  
JE Talley Construction Inc  
1711 Prospect Avenue  
Pascagoula, MS 39567

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)*


add for artificial turf and logo at backstop to dugouts

The original Contract Sum was	\$	827,823.76
The net change by previously authorized Change Orders	\$	0.00
The Contract Sum prior to this Change Order was	\$	827,823.76
The Contract Sum will be increased by this Change Order in the amount of	\$	88,750.00
The new Contract Sum including this Change Order will be	\$	916,573.76

The Contract Time will be increased by Zero (0) days.  
The new date of Substantial Completion will be

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

Machado Patano, PLLC  
**ARCHITECT** *(Firm name)*  
  
**SIGNATURE**  
 Brad Patano, Principal  
**PRINTED NAME AND TITLE**  
 September 7, 2022  
**DATE**

JE Talley Construction Inc  
**CONTRACTOR** *(Firm name)*  
  
**SIGNATURE**  
 Joey Talley, Vice President  
**PRINTED NAME AND TITLE**  
  
**DATE**

Jackson County School District  
**OWNER** *(Firm name)*  
  
**SIGNATURE**  
 Dr. John Strycker, Superintendent  
**PRINTED NAME AND TITLE**  
  
**DATE**

**Section:** I Instructional Program

**Policy Code:** IJ-R Internet/Technology Acceptable Use Policy

**Policy:**

## **Internet Acceptable Use Policy**

### **Introduction**

The Internet is an electronic communications network that provides vast, diverse, and unique resources. The goal of the Jackson County School District in providing this service is to promote educational excellence by facilitating resource sharing, innovation, and communication. The Jackson County School District provides computer equipment, computer services, and Internet access for primarily educational purposes. The purpose of providing these resources is to improve learning and teaching through research, teacher training, collaboration, dissemination, and the use of global communication resources. The system administrators (authorized faculty, staff, and administrators) are employees of the Jackson County School District and are authorized and required to monitor authorized activity on school network facilities. The Director of Information Technology has the responsibility of implementing this policy throughout the district. Any device that is in violation of this policy may be removed by the Director at any time. Any person in violation of this policy will be reported to the appropriate administrator for disciplinary action. Because of its enormous size, the Internet's potential is boundless. However, with such great potential for education also comes some potential for abuse. This policy outlines the guidelines and defines a contract for appropriate Internet use.

### **Overview**

Jackson County School District is CIPA (Children's Internet Protection Act) compliant. CIPA requires schools and libraries to put into place Internet safety policies. The Internet safety policy must include filtering or otherwise blocking access to "visual depictions" of obscene material, child pornography and material that is "harmful to students" when students are accessing the Internet. Online activities of students may be monitored by the authorized individuals. Any inappropriate activity by students will be reported to the appropriate school authority for appropriate action.

### **Internet Safety**

Jackson County School District will educate students in the appropriate use of online behavior. This will be achieved via classroom instruction before October of each school year. Any students that arrive after training will be trained individually.

### **Personal Safety**

1. Users will not disclose use, disseminate or divulge personal and/or private information about themselves, students or any others including personal identification information, etc. Jackson County School District will not disclose personal information about

students on websites or any other insecure media – such as their full name home or email address, telephone number, or social security number.

2. Users will immediately report to the Jackson County School District authorities any attempt by other Internet users to engage in inappropriate conversations or personal contact.

### **Illegal and/or Unacceptable Usage**

1. Users will not access, transmit or retransmit any material(s) in furtherance of any illegal act or conspiracy to commit any illegal act in violation of local, state, or federal law or regulations and/or school district policy.
2. Users will not access, transmit, or retransmit: copyrighted materials (including plagiarism), threatening, harassing, or obscene material, pornographic material, or material protected by trade secret, and/or any other material that is inappropriate to students.
3. In some circumstances, students may be allowed to take computers or other devices home. Regardless of the location, this policy applies to ALL DEVICES. All actions performed on any District Owned device is under the oversight of this policy.
4. No devices that provide any networking services, recording devices, or remote access devices or software may be used on the network or devices connected to the network without the permission of the Director of Information Technology. This includes but is not limited to wireless routers, WiFi access points, wired routers, personal digital assistants, recording devices of any sort, or any software to allow remote access from off premise. The Director of Information Technology may remove any device from the network at any time.
5. Users will not access, transmit, or retransmit any material that promotes violence or the destruction of persons or property by devices including, but not limited to, the use of firearms, explosives, fireworks, smoke bombs, incendiary devices, or other similar materials unless it is directly related to an assignment given by a teacher.
6. Users will not use the network for any illegal activity including, but not limited to, unauthorized access including hacking, phishing, and spoofing.
7. Users will not access, transmit, or retransmit language that may be considered offensive, defamatory, or abusive, (e.g., “cyberbullying”).
8. Users will not access, transmit or retransmit information that could cause danger or disruption or engage in personal attacks, including prejudicial or discriminatory attacks.

### **System Resource Limits**

1. Users will only use the Jackson County School District system for educational and career development activities and limited, high quality self-discovery activities as approved by the Jackson County School District. Users shall not use the JCSD Internet for commercial or for profit purposes.
2. Users will not download large files or engage in activity that degrades access to the Internet for the general use.

3. Users will not to send, forward, or post chain letters or engage in “spamming” (that is, sending an annoying or unnecessary message to large numbers of people), send/forward mass email files that do not contain educational/instructional content across the district network.
4. Users will not access or read other employees e-mail unless approved by the Superintendent.
5. Users will immediately notify his/her teacher or other school administrator in the case of accidentally or intentionally accessing inappropriate information.
6. Users will not provide access to the Jackson County School District’s technology for third parties without prior agreement of Jackson County School District.
7. Users will not attempt to damage computer equipment or software or attempt to alter software configuration of computing resources.
8. Users will not allow anyone to work on Jackson County School District computers and network equipment without permission of the Information Technology Director. Students are NOT to be allowed to work on equipment or download software on computers without the authorization of the Jackson County School District Technology Staff.
9. Under no conditions should a user provide his/her password to another person or use another person’s password to access other’s data.
10. Users will not use the district network with deliberate activities that are considered a waste of staff effort (computer/network support staff) and or network resources.
11. All use should serve an instructional purpose and be educational in nature.
12. Use of proxies or any means to bypass the content filter is strictly prohibited and will result in strict disciplinary action.

### **Temporary Provisions Based on the 2020 Equity in Distance Learning Act (EDLA)**

The following provisions are temporary and will be in effect as long as equipment funded by the EDLA is in use within Jackson County School District.

- Students, parents or guardians, and staff agree that they may be charged fees or fines for intentional loss or damage to devices assigned to them as a part of a 1:1 initiative.
- Jackson County School District shall assume control of ownership and liability for devices and other equipment purchased under the EDLA grant program until the devices and/or other equipment:
  - No longer serves the school or related school purposes for which it was acquired and is sold by public auction under Section 17-25-25;
  - Is sold to students in Grade 12 under the provisions of Section 37-7-459;
  - or
  - Is traded into a vendor as part of a subsequent purchase
  - Is discarded as allowed by district policy

### **User Rights and Responsibilities**

1. Users have the responsibility to use computer resources for academic purposes only. Therefore, as mandated by CIPA, filtering will be utilized on all computers accessing the Internet. Exceptions will be for academic research by a staff member with the approval of school administration. The Jackson County School District uses hardware and software resources to filter websites. The filter assists in the protection of our students by attempting to prevent inappropriate content on the Internet. Even though the district makes every effort to block inappropriate and offensive content, there is no guarantee of blocking such content via the Internet. The School District cannot be liable for events involving the access of inappropriate material. Sites are blocked due to categorization made by companies outside control of the School District. Many times sites can be categorized contrary to the District's thoughts. Employees may request the technology department to review the site. If the site is blocked due to being categorized incorrectly, the site will be added to an allow list for educational use.
2. Employees, students, and visitors shall not use an outside Internet connection, such as using a cellular connection to access the Internet on school premises, as this violates CIPA regulations. All Internet traffic MUST flow through the filter to be CIPA compliant. (See Policy IJB)
3. Jackson County School District will fully cooperate with local, state, or federal officials in any investigation related to illegal activities or any other electronic evidence required that would be conducted through the user's Internet account, e-mail accounts, and school computers.
  - a. The school district does not provide server space for teacher or student data storage use. Each teacher is provided a computer. Computer labs are provided for student use. While data may be stored on teacher and/or student computers, there are no backups performed by the school or district on a regular basis. Any technology owned by the district may be separated from use at the discretion of the Superintendent at any time.
  - b. The school district provides e-mail accounts for all employees and students. However, email for students is enabled only at the discretion of the school Principal, through the Assistant Superintendent and Superintendent. All in-bound and out-bound e-mail is being archived and stored for eDiscovery purposes for a period of one year. Deleted email will remain searchable for eDiscovery purposes for a period of a year from the point that the message was received. Undeleted email remains regardless. Certain positions in the district may have associated email that would be beneficial to retain after an employee leaves the district. In such cases, only the Superintendent may authorize the retention of the account as well as specify who may access it. Jackson County staff members should refrain from using any e-mail account other than district e-mail when conducting all school related business. By federal law, the use of personal e-mail accounts to conduct school business is subject to discovery.
4. Users should not expect files stored on a school-based computer to remain private. Authorized staff may periodically inspect folders and logs or network usage may be kept. Routine review and maintenance of the system may indicate that user has violated this policy, school codes, municipal law, state law or federal law. Parents of student users maintain the right to inspect the contents of their child's user files.

5. Individual schools within the district may create additional guidelines and procedures consistent with and within the boundaries of this policy. Such guidelines and procedures will be appropriate for the electronic information resources being used and the students served at the school.
6. Students may access electronic mail (email) only in response to educational curriculum requirements as assigned by the teacher. Personal use of email for correspondence is not allowed on school technology for Jackson County School District students.
7. Users will report a virus message found on a computer system to the building/school technology assistant or an administrator and disconnect the system from the network immediately.
8. Users will report any security issue of a questionable nature to the proper building administrative authority and/or the system administrator.
9. Use of the Jackson County School District computers and Internet is a privilege, not a right. Unacceptable and/or illegal use may result in denial, revocation, suspension and/or cancellation of the user's privileges, as well as disciplinary action imposed by school officials.
10. The school district may include a process for the student to appeal the decision to deny, suspend, revoke or cancel Internet privileges.
11. Personal technology may be used within the district using wireless technologies. However, should the technology be categorized as disruptive, it may be disabled through a centralized means with no warning.
12. Teachers, staff, and administrative personal PCs or laptops will not be connected to the district wired network due to virus issues. Visitor notebook computers may be connected to the district wireless network. Employees should understand fraternizing with students via the Internet/Social Media is prohibited. The District realizes social media sites are very popular. Employees should exercise extreme caution if and when posting information to these sites. Once information is posted, it is there for anyone to view and often share with others. All Jackson County School District employees should understand that inappropriate material and/or conduct posted on social media sites can adversely affect the employee's ability to carry out the responsibilities of his or her job.

### **Consequences for Failure to Follow Terms and Conditions of the Jackson County School District Appropriate Use Policy**

Users of any Jackson County computer system should be aware that they are accessing property of the Jackson County School District and that system is intended for educational purposes. Users agree to the terms and conditions of the Internet Acceptable Use Policy. Users agree to avoid any violation of state or federal laws\*. Users are hereby informed that they are entitled to no expectation of privacy in their use of technology resources or access of the Internet. Users' computer usage and Internet access may be monitored at any time. Consequences of violating this policy may include paying for damages, denial of access to technology, detention, suspension, expulsion or other actions applicable under the school disciplinary policy, or state or federal law. At the discretion of the Jackson County School District, law enforcement authorities may be involved and any violations of local, state, and/or federal law may result in criminal or civil prosecution.

**State Statutes: Ms. Code, 1972**

SEC 97-5-27. Disseminating sexual material to children, penalties

SEC 97-29-45. Obscene electronic and telecommunications, penalties

SEC. 97-45-3. Computer fraud, penalties

SEC. 97-45-5. Offense against computer users, penalties

SEC. 97-45-7. Tampering with computer equipment, penalties

SEC. 95-45-9. Offense against intellectual property, penalties.

**Federal Statutes:**

18 USCS 2510 (1988) Electronic Communications Privacy Act

18 USCS 1030 (1991) Computer Fraud and Abuse Act

**Federal Legislation:**

S652: Telecommunications/Communications Decency Act

S984: Parental Rights and Responsibilities Act

**Signatures**

1. Each user will read the Jackson County Computer/Internet Appropriate Use Agreement that states that they understand and will abide by the terms and conditions as stated.
2. Each user further understands that some Internet violations are unethical or may constitute a criminal offense resulting in legal action and understands that access to the Internet will be supervised by Jackson County School District personnel. Provisions of this agreement will be reviewed with students on an annual basis. Lastly, each user further understands that the Jackson County School District is not responsible for the actions of individual users or the information they may access.
3. The AUP will be signed either physically or electronically by the student, a student's parent, any teacher, administrator, and staff using computers on campus.
4. The AUP must be signed each year.
5. Human Resources will keep a copy of all employee signatures whether electronic or physical. The individual schools will keep a copy of the student signatures in their E-Rate Binders. These must be stored for ten (10) years.
6. This Computer/Internet Appropriate Use Policy is a legal and binding document between the Jackson County School District, its students, faculty and staff, and the administration.
- 7.
- 8.

**Computer/Network/Internet****APPROPRIATE USE POLICY AGREEMENT****Administrator/Teacher/Staff Agreement**

**(Please go to our website to obtain the printable form)**

I have read the Jackson County School District Computer/Network/Internet Acceptable Use Policy. I agree to follow the rules contained in this Policy. I understand that if I violate the rules outlined in this policy, it may adversely affect my ability to carry out the responsibilities of my

job for which I'm hired. Violation of this policy may terminate my access to the Internet and email, and I may face other disciplinary measures.

This may be done through the Human Resources site for professional training.

Signature \_\_\_\_\_ Date \_\_\_\_\_

**Computer/Network/Internet  
APPROPRIATE USE POLICY AGREEMENT  
Student Agreement**

Student agreement signatures are collected as a component of Internet safety training and will be on file in the E-Rate binder at the individual schools.

**Exhibits:**

**Regulations:**

**References:**

<b>Original Adopted Date:</b>	6/15/2009	<b>Status:</b>	Adopted
<b>Approved/Revised Date:</b>	8/31/2020	<b>Record Id:</b>	278137



Jackson County School District  
Department of Human Resources & Risk  
Management

TO: Dr. John Strycker, Superintendent  
FROM: Christy LeBatard, Associate HR Director  
DATE: September 8, 2022  
RE: Justification for revisions to Substitute Teacher policy changes

This policy is being revised to reflect the actual practices of JCSD regarding the use of substitute teachers. MSIS guidelines strongly discourage allowing a long-term substitute to substitute in a subject area for which they do not have an endorsement. There are exceptions, but only in emergency situations.

**District:** Jackson County School District  
**Section:** G - Personnel  
**Policy Code:** GBRJ - Arrangements for Substitutes

**Substitute Teacher/Administrator Pay**

**Regular substitute teacher pay shall be as follows:**

A minimum age of 21 is required for substitute applicants.

A substitute teacher who has less than a Bachelor's Degree shall be paid at the rate of \$65.00 per day.

A substitute teacher having a Bachelor's Degree shall be paid at the rate of \$70.00 per day. The substitute teacher shall provide the school with a transcript from the college/university which granted the degree.

A substitute teacher having a Master's Degree shall be paid at the rate of \$75.00 per day. The substitute teacher shall provide the school with a transcript from the college/university which granted the degree.

~~When a non-licensed substitute teacher is employed on a long-term basis for the same teacher out on an extended illness for a period of more than sixteen (16) consecutive days, the long-term substitute teacher will be paid, beginning with day seventeen (17), at a rate of ten dollars (\$10.00) per day above that normally to be paid.~~

~~When a licensed substitute teacher is recommended on a long-term basis and has a valid endorsement in the area in which he/she will be teaching, the substitute will be paid \$105.00 per day beginning with day one of the long-term obligation.~~

Long-term substitutes are required to have a valid endorsement in the area in which he/she will be teaching to the maximum extent possible. Special exceptions to this shall be approved by the Superintendent on a case by case basis. Long-term substitutes will be paid \$105.00 per day beginning the first day of the long-term obligation.

~~To provide stability and consistency for students, if no one is available with an endorsement in the area(s) he/she will be teaching, the certified substitute will be paid \$105.00 per day beginning with day one of the long-term obligation.~~

When it is necessary to utilize a substitute administrator, and that substitute has a valid Mississippi administrator's license, the rate of pay for that substitute shall be \$155.00 per day.



# Jackson County School District

## Department of Human Resources & Risk Management

TO: Dr. John Strycker, Superintendent

FROM: Christy LeBatard, Associate Human Resources Director

DATE: September 8, 2022

RE: Justification for revisions to Policy GFAEJ Student Services Technical Coordinator Job Description

The IT Department is requesting to revise Policy GFAEJ Student Services Technical Coordinator Job Description. In the past year, the IT Department has had to fill the IT Secretary position on three different occasions due to the high turnover. It takes a couple of months to train new employees in this position and by the time they are trained, they end up resigning. Each time a secretary resigns, the current Student Services Technical Coordinator has assumed those responsibilities until a new person was hired. Since the Coordinator is also the same person that trains the secretary, she has essentially already been doing this work. Therefore, it was decided to request to combine the two positions into one which will also save the district money.

This position is currently funded through a combination of Title 1 and district funds. This proposed change will result in an additional cost of approximately \$5,500 in Title 1 funds but will save the district approximately \$28,700, as shown in the table below.

	Current Position: IT Secretary	Current Position: Student Services Tech Coordinator	Revised Cost for updated position	
District Cost	\$39,918.62	\$49,143.71	\$60,304.80	\$28,757.53 savings
Federal Cost		\$15,542.61	\$20,065.60	\$4,522.99 additional cost

**District:** Jackson County School District  
**Section:** G – Personnel  
**Policy Code:** GFAEJ – Job Description: ~~Student Services Technical Coordinator~~  
Student and Technology Support Manager

**ESSENTIAL FUNCTIONS:**

- To coordinate and oversee all technical functions related to student information for the school district
- To maintain E-Rate documentation and compliances with E-Rate regulations
- To provide support to special student populations to include homeless and foster care students in collaboration with school personnel.
- To maintain assets and purchasing for the technology department

**QUALIFICATION REQUIREMENTS:**

- Minimum of 3 years of experience
- High School Diploma; specialized training in Central Access Student Information Programming
- Experience with SAM Spectra, Title I, Crate, and other Student Information Systems.
- Knowledge of E-Rate
- Knowledge of K-12 purchasing guidelines and laws

**REPORTS TO:**

Director of Technology and Director of Federal Programs/Student Services

**PERFORMANCE RESPONSIBILITIES:**

- Assist the technology director with E-Rate
- Maintain E-Rate documentation and compliances with E-Rate regulations
- Keep Technology Directors informed of upcoming E-Rate deadlines and trainings
- Attend E-Rate training when needed
- Perform E-Rate audits to ensure compliance and report finds to technology directors
- Purchasing for technology department
- Maintain technology departments assets
- Assists in distribution of technology purchased for the schools
- Serves as the Homeless Liaison
- Assures that homeless students are fully integrated into the school setting and offered appropriate educational support as authorized under the McKinney-Vento Act for Homeless Education.
- Coordinates and collaborates with the state coordinator, school personnel and community organizations responsible for the provision of education and related services to homeless students.

- Acts as a liaison between schools, shelters, and the community on behalf of homeless students.
- Ensure that homeless students receive educational services for which they are eligible, and referrals to health-care services, dental services, mental health services and other appropriate services.
- Ensure that public notice of the educational rights of homeless students is distributed where such students receive services
- Ensures that the parent of a homeless student, or any unaccompanied homeless student, is fully informed of all transportation services, including transportation to the school of origin and is assisted in accessing appropriate transportation.
- Maintains federal documentation of homeless students and disseminates this information to appropriate departments
- Inform parents, guardians, and caregivers of homeless children and youth of opportunities and services available in the community.
- Collect data and information on such students that will help the Federal Program/Student Services Director prepare federal grant applications and secure services for such students.
- Other duties may be assigned as needed.
- Serves as the Foster Care Point of Contact (POC) and acts as a liaison between the state and the district.
- Serves as the Secondary MSIS contact for Student Services
- Serves as an administrator of the Student Information System (SIS)
- Act as district liaison for Student Information System (SIS)
- Coordinate and schedule training for district personnel on (SIS)
- Schedules and completes Affidavits of Residency for all attendance centers; maintain district spreadsheet of Affidavit recipients
- Any other duties as assigned by Student Services and/or IT Directors

#### **TERMS OF EMPLOYMENT:**

~~Salary schedule based on Policy GGB, at appropriate years of experience, working 232 days. Position may be credited with all years of work experience, if previous employment was in a job requiring skills related to the position.~~ A portion of this salary will be federally funded.  
Employment will be for 12 months/232-days.

#### **EVALUATION:**

Performance in this position will be evaluated annually by the Director of Information Technology and the Director of Federal Programs and Student Services in accordance with the provision of the Board's policies on evaluation.

**SALARY:**

Steps	Salary
Base	\$55,000
Step 1	\$56,500
Step 2	\$58,000
Step 3	\$59,500
Step 4	\$61,000
Step 5	\$62,500
Step 6	\$64,000
Step 7	\$65,500
Step 8	\$67,000
Step 9	\$68,500
Step 10	\$70,000



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**Fwd: FW: MSBA 2023 Legislative Survey Due Friday, October 21, 2022**

1 message

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**Christy Lebatard** <clj3350@jcsd.ms>  
To: Christy Lebatard <Christy.LeBatard@jcsd.ms>

Thu, Sep 8, 2022 at 6:40 PM

---

**From:** [amills@msbaonline.org](mailto:amills@msbaonline.org) <[amills@msbaonline.org](mailto:amills@msbaonline.org)>  
**Sent:** Monday, August 29, 2022 1:44 PM  
**To:** [john.strycker@jcsd.ms](mailto:john.strycker@jcsd.ms)  
**Subject:** MSBA 2023 Legislative Survey Due Friday, October 21, 2022

**To: School Board Members, Superintendents, and Administrative Assistants**

**From: Austin Gilbert, MSBA Manager of Policy Services**

**RE: 2023 MSBA Legislative Survey**

**Date: August 29, 2022**

Attached is the [2023 MSBA Legislative Survey](#) which is being sent to all School Board Members and Superintendents.

Please include “*Discussion of MSBA’s Legislative Survey*” as an agenda item at your board meeting to determine your board’s position on each of the questions: support, oppose, or no opinion. Once your board has come to an agreement on each question, return the completed survey (**only one survey**) to MSBA via:

**Online:** [Legislative Survey](#)

**Fax:** 601-924-2002

**Email:** [agilbert@msbaonline.org](mailto:agilbert@msbaonline.org)

**Mail:** MSBA

P.O. Box 203

Clinton, MS 39060

We are asking that boards return this survey by **Friday, October 21, 2022**.

**MSBA - Mississippi School Boards Association**  
489 Springridge Rd., P.O. Box 203 Clinton, MS 39060  
601-924-2001 [www.MSBAonline.org](http://www.MSBAonline.org)

**Mississippi School Boards Association  
2023 School Board Legislative Survey**

This survey is being sent to all school board members and superintendents. Please take time at your next board meeting to complete the survey as a team and enter the results by **October 21, 2022**. This information will help MSBA direct its lobbying efforts during the 2023 Legislative Session.

**Name of School District:** \_\_\_\_\_

**INSTRUCTIONS:** Please **CIRCLE** or **UNDERLINE** one of the **bold choices** in each statement. We are asking that each Board discuss this survey at a board meeting, **complete a single survey**, and return it to MSBA. We are not asking each individual board member to submit a survey.

1. Legislation that would increase school board member compensation  
**Support    Oppose    No Opinion**
  
2. Legislation that would establish board member salary based on student enrollment  
**Support    Oppose    No Opinion**
  
3. Legislation that would require all school board members to be elected  
**Support    Oppose    No Opinion**
  
4. Legislation that would restrict local control of school boards  
**Support    Oppose    No Opinion**
  
5. Legislation that would provide incentives to teachers to remain in education  
**Support    Oppose    No Opinion**
  
6. Legislation that would provide incentives for school districts to move to a year round calendar  
**Support    Oppose    No Opinion**
  
7. Legislation that addresses school board member misconduct  
**Support    Oppose    No Opinion**
  
8. Legislation that would require each local school board to formally adopt a code of conduct for board members  
**Support    Oppose    No Opinion**
  
9. Legislation that would change the public education funding formula from average daily attendance to total enrollment  
**Support    Oppose    No Opinion**
  
10. Legislation that would fully fund the public education funding formula (MAEP)  
**Support    Oppose    No Opinion**

**Mississippi School Boards Association  
2023 School Board Legislative Survey**

11. Legislation that would create a structured, statewide approach to quality early childhood education  
**Support    Oppose    No Opinion**
12. Legislation that would eliminate the requirement of passing an end-of-course test to graduate  
**Support    Oppose    No Opinion**
13. Legislation that would increase qualifications for individuals running for the local school board  
**Support    Oppose    No Opinion**
14. Legislation that would allow for a salary supplement for experienced teachers willing to relocate to F-rated school districts  
**Support    Oppose    No Opinion**
15. Legislation that would allow public funds to be diverted from public schools to nonpublic schools, home schools, or virtual schools by means of vouchers, tuition tax credits, or scholarships  
**Support    Oppose    No Opinion**
16. Legislation that would allow public charter schools in districts with successful accountability ratings of A, B, or C  
**Support    Oppose    No Opinion**
17. Legislation that would provide incentives to people majoring in education and/or people seeking an alternative route license  
**Support    Oppose    No Opinion**
18. Legislation that would provide financial incentives to consolidate schools  
**Support    Oppose    No Opinion**
19. What are your board's top priorities for the upcoming legislative session?
20. What are some of the top issues that are currently in your district?

<b>Certified Employee Recommendations</b> (all recommendations are subject to verified background checks and drug tests)					
<b>Employee</b>	<b>School/Dept.</b>	<b>Position</b>	<b>Replacing</b>	<b>Hire Date</b>	<b>Fiscal Year</b>
Alford, Todd	VCAC/Athletics	Head Boys HS Golf Coach	Vacant Position	8/15/2020	2022-2023
Bailus, Kalyn	SMN	Yearbook Sponsor	Dori Skrnich/Kimberly Starks	8/10/2022	2022-2023
Bankston, Sandra	VLE	Teacher	Recommended with 7 years, verified with 5 years	8/1/2022	2022-2023
Barnes, Laura	VHS	Dance Coach	Recommended with 0 years, verified with 10 years	8/3/2022	2022-2023
Bishop, Stephanie	DO/Sped	Occupational Therapist	Upgrade from BA to MS	8/1/2022	2022-2023
Boudreaux, Syreeta	DO/Sped	Positive Behavior Specialist	Stephanie Jordan's position of Psychometrist is being converted to PBS 197 days to 187 days	9/13/2022	2022-2023
Bourgeois, Amber	SME	Long Term Substitute	Regina Smith	8/15/2022	2022-2023
Calton, Megan	SMH	Science Teacher	Devun Quinn/ Pending License	8/16/2022	2022-2023
Cartwright, Donna	SME	Title Tutor	N/A	8/15/2022	2022-2023
Ceccorulli, Ryan	SMAC/Athletics	SMM Boys Head Soccer Coach	Thomas Burke	9/13/2022	2022-2023
Cook, Judene	SMM	Teacher	Recommended with 11 years, verified with 17 years	8/1/2022	2022-2023
Cox, Steven	SMAC/Athletics	SMH Asst. Baseball Coach	Recommended with 19 years, verified with 26 years	8/1/2022	2022-2023
Dunning, Jeremiah	SMAC/Athletics	Gatekeeper	Vacant Position	9/13/2022	2022-2023
Fairchild, James	SMAC/Athletics	SMH 1/2 Archery Coach	Bradley Talley	9/13/2022	2022-2023
Ford, Banita	SMAC/Athletics	Gatekeeper	N/A	8/3/2022	2022-2023
Gabrich, Kyle	SMH	Teacher	Upgrade from A to AA	8/25/2022	2022-2023
Gill, Elizabeth	DO/Federal Programs	Part-Time EL Teacher	Change in funding from District to Title 1	8/3/2022	2022-2023

## Board Agenda Personnel Changes 9/12/2022

Harris-Busby, Jasmine	VCAC	Asst. HS Boys & Girls Track Coach	Vacant Position	8/15/2022	2022-2023
Henry, Michael	VCAC/Athletics	Asst. Baseball 9th Grade Coach	Recommended with 0 years, verified with 17 years	8/1/2022	2022-2023
Hoffman, Kristin	DO/Sped/SME	Homebound Teacher	Chillandra Hillard	8/16/2022	2022-2023
Hust, Jessica	SMM	Teacher	Recommended with 8 years, verified with 9 years	8/1/2022	2022-2023
Kennedy, David	SMAC/Athletics	MS Baseball Coach 9th	Recommended with 0 years, verified with 7 years	8/1/2022	2022-2023
Mixon, Holly	DO/Sped	Speech Language Pathologist	Upgrade from AA to AAA	8/24/2022	2022-2023
Pait, Shelia	ECL	Title 1 Tutor	N/A 15 Hours	9/7/2022	2022-2023
Parker, Deborah	DO/Federal Programs	EL Tutor	New Unit	9/6/2022	2022-2023
Pavlov, Michael	DO/Sped	Psychologist	Payout of summer ours due to MDE required testing	5/26/2022	2021-2022
Sablich, Krista	SMM	Teacher	Recommended with 19 years, verified with 25 years	8/1/2022	2022-2023
Smith, Tiffany	SMM	7th Grade Learning Strategies Teacher	Jeremiah Dunnings	9/13/2022	2022-2023
Stephens, Joshua	SMU	Sped Interventionist	Tina Shoemaker/ESSERII	9/12/2022	2022-2023
Stiker, Arleen	SME	Sped Teacher Assistant	Recommended with 9 years, verified with 6 years	8/3/2022	2022-2023
Talley, Bradley	SMAC/Athletics	SMH Archery Coach	Reduction in hours to 1/2 Archery Supplement	9/13/2022	2022-2023
Taylor, Amanda	VCAC/Athletics	VMS Head Cheer Coach	Recommended with 0 years, verified with 3 years	8/1/2022	2022-2023
Tillman, Kimberly	VLE	Prof. Dev. Coordinator	Tanya Sonnier	8/2/2021	2021-2022
Tramuta, Hannah	SMAC	Nurse	New Position/ESSER II	9/12/2022	2022-2023

See Attached:	ECH After School Tutors				
See Attached:	ECM After School Tutors				
See Attached:	SMH After School Tutors				
See Attached:	SMM After School Tutors				
See Attached:	VHS After School Tutors				
See Attached:	VMS After School Tutors				
<b>Certified Employee Resignations</b>					
Employee	School/Dept.	Position	Resignation/ Retirement	Separation Date	Fiscal Year
Quinn, Devyn	SMH	Science Teacher	Resignation	5/25/2022	2021-2022
<b>Certified Employee Transfers (informational purposes only)</b>					
Employee	School/Dept. (From - To)	Position (From - To)	Effective Date	Replacing	Fiscal Year
Burke, Thomas	SMAC Athletics to SMAC Athletics	SMM Boys Soccer Head Coach to SMM Girls Soccer Head Coach	9/13/2022	Vacant	2022-2023
Livingston, Chelsea	SMH to SMU	Math Teacher to 5th Grade Teacher	8/22/2022	Krystal Romero	2022-2023
Livingston, Chelsea	SMU to SMU	5th Grade Teacher to 4th Grade Teacher	8/22/2022	Rachel Moody	2022-2023
Mitchell, Christy	SMU to SMU	4th Grade Teacher to 5th Grade Teacher	8/22/22	Chelsea Livingston	2022-2023
<b>Declare Certified Contract Null and Void in accordance with State Statute 37-9-23</b>					
Employee	School/Dept.	Position	Reason	Separation Date	Fiscal Year
<b>Non-Certified Employee Recommendations (all recommendations are subject to verified background checks and drug tests)</b>					
Employee	School/Dept.	Position	Replacing	Hire Date	Fiscal Year
Armes, Jacob	VLE	Covid Substitute	Lindsey Denton	9/12/2022	2022-2023
Baragar, Sheila	SMAC Trans	ELDT	New Position	8/17/2022	2022-2023
Belton, Kimberly	VCAC/Athletics	Gatekeeper	Vacant	9/1/2022	2022-2023

## Board Agenda Personnel Changes 9/12/2022

Bicknell, Shawna	JCTC	Custodian	Reduction in days from 232 to 207	7/1/2022	2022-2023
Biddle, Carol	VLE	Custodian	Richelle Favre	8/18/2022	2022-2023
Breland, George	ECAC/Trans	Bus Driver	Increase in Hours from 3 to 3.5	8/3/2022	2022-2023
Buck, Amanda	VCAC/Trans	Bus Driver	Jerry Tapp	8/3/2022	2022-2023
Burrows, Sarah	CN/VMS	Child Nutrition Worker	Pauline Pace	9/1/2022	2022-2023
Chestnut, Lori	VCAC/Trans	Bus Driver	Ellis Reddix	8/22/2022	2022-2023
Deroche, Madalyn	VHS	Band Technician	Vacant Spring/Fall	9/5/2022	2022-2023
Ditsworth, Pamela	ECAC/Trans	ELDT	New Position	8/17/2022	2022-2023
Donaldson, Michael	SMAC/Trans	Bus Driver	Recommended with 1 year verified with 5 years	7/1/2022	2022-2023
Elliott, Shalada	SME	Part-Time ISI Monitor	Vivecca Vicens-Velazquez	9/6/2022	2022-2023
Ely, Lorretta	VHS	Custodian	Jennifer Sharp	8/15/2022	2022-2023
Endt, Jennifer	SMAC/Trans	Bus Driver	Recommended with 1 year verified with 9 years	7/1/2022	2022-2023
Fincher, Brandy	SMAC/Trans	Bus Driver	Recommended with 3 years, verified with 10 years	7/1/2022	2022-2023
Hammock, Brandi	ECM	Covid Substitute	Heidi Porter	8/22/2022	2022-2023
Harris-Busby, Jasmine	VCAC/Athletics	Boys & Girls Swim Coach	N/A	8/22/2022	2022-2023
Henson, Joshua	SMAC/Trans	Bus Driver	Recommended with 5 years, verified with 15	7/1/2022	2022-2023
Hinton, Jenna	ECH	Custodian	Tammy Owens	8/19/2022	2022-2023
Holland, Mark	SMAC/Trans	Bus Driver	Recommended with 1 year verified with 13 years	7/1/2022	2022-2023
James, Jamera	SMH	Covid Substitute	Joshua Lancaster	8/15/2022	2022-2023
Lizana, Elizabeth	ECAC/Trans	Summer Clerical Worker	N/A	6/6/2022	2021-2022
Loreman, Christine	VCAC/Athletics	Extra Curricular Gate Keeper	N/A	8/15/2022	2022-2023
MacFadden, Brandi	SME	Covid Substitute	Not listed on the Annual Recommendations	8/3/2022	2022-2023
McKenzie, Rhonda	SMAC/Trans	Bus Trainer	New Position	8/15/2022	2022-2023
Miles, Makenzie	ECL	Covid Substitute	Jennifer Larson	8/22/2023	2022-2023
Moss, Skyiesha	SMAC/Athletics	Gatekeeper	Vacant	9/13/2022	2022-2023

## Board Agenda Personnel Changes 9/12/2022

Norton, Kala	VLE	Covid Substitute	Nicole Morrison	8/29/2022	2022-2023
O'Brien, Amanda	CN/VUE	Child Nutrition Worker	Nelda Simpson	9/1/2022	2022-2023
Parker, Lauren	SMAC/Athletics	SMH Asst. Softball Coach	Vacant	10/15/2022	2022-2023
Reimsnyder, Rachel	DO/Sped	Teacher Assistant	Teri Winegar	8/16/2022	2022-2023
Riley, Travis	DO/Operations/SMAC	Maintenance II	Timmy Morgan	8/18/2022	2022-2023
Rogers, Mary	SMU	Title 1 Teacher Assistant	Change in Funding from District Title to School Title	8/3/2022	2022-2023
Rustin, Susanne	SME	Title Tutor	N/A	8/15/2022	2022-2023
Sherman, Allison	DO/IT	Secretary	Recommended with 3 years, verified with 0 years	7/1/2022	2022-2023
Williams, Donna	ECAC/Trans	Bus Aide	New Position	8/10/2022	2022-2023
Williams, Joseph	ECAC/Trans	Bus Aide	New Position	8/10/2022	2022-2023
See Attached:	Bus Drivers - Updating Years of Experience				
<b>Non-Certified Employee Resignations</b>					
<b>Employee</b>	<b>School/Dept.</b>	<b>Position</b>	<b>Resignation/Retirement</b>	<b>Separation Date</b>	<b>Fiscal Year</b>
Broome, Vickie	ECAC/Trans	Bus Driver	Resignation	8/9/2022	2022-2023
Bryant, Wendy	SMM	Covid Substitute	Resignation	9/2/22	2022-2023
Carroll, Kimberly	SMN	1st Grade Teacher Assistant	Resignation	8/19/2022	2022-2023
Dunn, Erin	SMM	Sped Teacher Assistant	Resignation	8/22/2023	2022-2023
Dye, Lester	VCAC/Trans	Bus Driver	Resignation	6/30/2022	2021-2022
Moffett, Sherman	Operations/VCAC	Maintenance II	Retirement	9/30/22	2022-2023
Reddix, Ellis	VCAC/Trans	FT Bus Driver Substitute	Resignation	8/3/2022	2022-2023
Sherman, Allison	DO/Technology	Secretary	Resignation	8/26/22	2022-2023
<b>Non-Certified Employee Transfers (informational purposes only)</b>					
<b>Employee</b>	<b>School/Dept. (From - To)</b>	<b>Position (From - To)</b>	<b>Effective Date</b>	<b>Replacing</b>	<b>Fiscal Year</b>
Guymon, Leslie	SMAC/Trans to SMAC/Trans	PT Office Assistant to FT Office Assistant	8/15/2022	Zanishia Perkins	2022-2023
Holland, Stephanie	SMN to SMN	Kindergarten TA to 1st Grade TA	8/22/2022	Kimberly Carroll	2022-2023

Board Agenda Personnel Changes 9/12/2022

Larson, Jennifer	ECL to ECL	Covid Substitute to 1st Grade TA	8/12/22	Jana Watts	2022-2023
Long, Kayla	CN/ECM to CN/VLE	CN Worker to CN Worker	8/8/2022	Yvonne Martin	2022-2023
Short, Maria	SMAC/Trans to SMAC/Trans	PT Office Assistant to FT Office Assistant	8/15/2022	Zanishia Perkins	2022-2023
See Attached:	VCAC/SMAC/Trans- Transferring Certified Bus Drivers to Hourly Bus Drivers				
<b>Administrator Recommendations</b> (all recommendations are subject to verified background checks and drug tests)					
<b>Employee</b>	<b>School/Dept.</b>	<b>Position</b>	<b>Replacing</b>	<b>Hire Date</b>	<b>Fiscal Year</b>
Bescanon, David	DO/Operations	Director of Operations	Upgrade from AA to AAAA	7/9/2022	2022-2023
<b>Administrator Resignations</b>					
<b>Employee</b>	<b>School/Dept.</b>	<b>Position</b>	<b>Resignation/Retirement</b>	<b>Separation Date</b>	<b>Fiscal Year</b>
<b>Administrator Transfers</b> (informational purposes only)					
<b>Employee</b>	<b>School/Dept. (From - To)</b>	<b>Position (From - To)</b>	<b>Effective Date</b>	<b>Replacing</b>	<b>Fiscal Year</b>
<b>Personnel Corrections</b>					
<b>Employee</b>	<b>School</b>	<b>Board Date</b>	<b>Correction/Change</b>		
Chandler, Nancy	VUE	8/8/2022	Did not show full description. Transferring from 4th Grade Science Teacher to 4th Grade Science/Math Teacher		
Oakes, Shayla	ECM	8/8/2022	Changing Start date from 8/1/2022 to 8/12/2022		
Swift, Deborah	ECH	8/8/2022	Correction she resigned as a Alternative Teacher no an ISD Teacher		
<b>Substitutes (added to sub list since previous board meeting)</b>					
<b>Employee</b>					<b>Fiscal Year</b>
Barr, Amber					

Board Agenda Personnel Changes 9/12/2022

Boyda, Kyle					
Coley, Katherine					
Collins, Stephanie					
Dawson, Miranda					
Hill, Linda					
Howell, Dawn					
Kirkwood, Lauren					
Magee, Robert					
Moreland, Alexandra					
Stephens, Joshua					
Walters, Breanna					
Zirlott, Aleatha					

# PERSONNEL CHANGE FORM

Use this form for all existing employee changes.  
(Please put N/A for any field not applicable)

<b>Today's Date:</b> <u>8/23/2022</u>		<b>School or Department:</b> <u>JCSD Transportation Depts.</u>	
<b>Employee:</b> <u>Bus Drivers-See Attached List</u>		<b>Employee #</b> <u>See List</u>	<b>Last day worked</b> <small>(including on leave or docked)</small>
<b>Current Position:</b> <u>Bus Drivers</u>		<input type="checkbox"/> Certified <input checked="" type="checkbox"/> Non-Cert	<u>N/A</u>
<b>Fiscal Year:</b> <u>2022-2023</u>		<b>School Board Agenda:</b> <u>9/12/2022</u>	
<input type="checkbox"/> Resignation** <input type="checkbox"/> Retirement <input type="checkbox"/> Termination** <input type="checkbox"/> Non-Renewal/ Non-Recommendation			
<input type="checkbox"/> Transfer within <input type="checkbox"/> District or <input type="checkbox"/> Building <small>(Include School, Position, &amp; Grade)</small>		<input checked="" type="checkbox"/> Other <small>(add notes below)</small>	
to: _____		<input type="checkbox"/> Certified <input type="checkbox"/> Non-Certified	
from: _____		<input type="checkbox"/> Certified <input type="checkbox"/> Non-Certified	
<b>Degree:</b> <input checked="" type="radio"/> n/a <input type="radio"/> A <input type="radio"/> AA <input type="radio"/> AAA <input type="radio"/> AAAA		<b>Years Experience:</b> <u>*Varies-See List</u>	
<b>Person Replacing:</b> <u>N/A</u>			

<input type="checkbox"/> Reduction <input type="checkbox"/> hours    from: _____ <input type="checkbox"/> Increase <input type="checkbox"/> days    to: _____	<input type="checkbox"/> Add Supplement: _____
<input type="checkbox"/> Change in Funding    from: _____    to: _____	
<input type="checkbox"/> Upgrade License    from: _____    to: _____	
Effective date of change: <u>8/3/2022</u>	Budget Code: (SCHOOLS DO NOT COMPLETE THIS SECTION)

**Additional Comments:** \*Per Policy GGBG changes -Attached is a list of the JCSD Transportation Depts.'  
Bus Drivers' with their years of experience.

Principal/Director	Date	Special Education	Date
Principal/Director (if applicable)	Date	Federal Programs	Date
Assistant Superintendent	Date	Student Services	Date
<u>Christy LeBatard</u>	<u>8/23/22</u>	Transportation	Date
Human Resources	Date		
Superintendent Signature	Date		

**\*\*EMAIL HR IMMEDIATELY UPON KNOWLEDGE of resignation / termination**  
**Submission of supporting documentation can follow the normal process.**

## 2022-2023 Bus Drivers

### East Central Transportation

<u>EID#</u>	<u>Bus Driver</u>	<u>Yrs. of Exp.</u>
6929	Dan Brewer	11
1820	William Goff	27
7368	Cody Parker	6
5405	Rhonda Whitley	27
1362	Karen Dock	22

### St. Martin Transportation

<u>EID#</u>	<u>Bus Driver</u>	<u>Yrs. of Exp.</u>
102	Yennette Anderson	14
5911	Sarah Bartos	6
309	Regina Bell	26
8411	Rycki Chatman	2
1514	Regina Eriquezzo	13
2895	Christopher Letort	13
7892	Cecil Murphy Jr.	7
7829	Emily Romero	4
8615	Robert Scruggs	3
4565	Kelly Simpson	10
5501	Justin Wilson	5
5520	Timothy Windham Jr.	13

### Vancleave Transportation

<u>EID#</u>	<u>Bus Driver</u>	<u>Yrs. of Exp.</u>
6299	Jeremy Bell	1
4801	Amanda Buck	21
857	John Cassidy Jr.	6
7659	Clinton Davis	4
3281	Regena McMillan	42
7830	Matthew Oliver	4
5350	Warren West	13

1/20

JACKSON COUNTY SCHOOL DISTRICT

P.O. Box 5069
VANCELEAVE, MS 39565
PH: 228-283-3000 FAX: 228-826-1716

This request for verification of bus driving experience applies only to existing drivers only for 2022/2023 school year. Any new drivers hired after the September Board Agenda will use the standard verification of experience form.

Please list all years a CDL was held for JCSD and employee drove a bus. A year of experience will be given for any time during the year the employee held a CDL and drove a bus whether full time/part time or only during their season.

Employee Name: Dan Wesley Brewer Employee ID No.: 6929

EACH YEAR DRIVING NEEDS TO BE LISTED SEPARATELY

Table with 3 columns: School Year, School or District, Position. Includes handwritten entries for years 2010-2022 and positions like 'Substitute driver', 'Full-time driver', 'Coach', etc.

Can only receive 3 yrs outside of JCSD experience

(Letter Attached)

3/20

8/20

Total number of years: 12

I attest that this information is true and accurate and understand that any falsification of information may result in disciplinary action.

Employee Signature: Dan Wesley Brewer

Date: 8-19-2022

Supervisor Signature: Michelle South

Date: 8/18/2022

**ECACT**  
**Years of Experience**

**Dan Wesley Brewer**

**Hire Date 8/1/14**

D. Brewer

CDL issued 2013 (oldest CDL on file)

DOT 2014 to present

Hired full-time 3/16/2021

Previous Exp.:

Sub for Perry Co 2010-2013

Full time driver for Perry Co 2013-2014

HR Spreadsheet - hire date 8-1-14

D. Brewer

CDL issued 2013 (oldest CDL on file)

DOT 2014 to present

Hired full-time 3/16/2021

Previous Exp.:

Sub for Perry Co 2010-2013

Full time driver for Perry Co 2013-2014

HR Spreadsheet - hire date 8-1-14

# PERRY COUNTY SCHOOLS

Scott Dearman, Ed. D., Superintendent of Education

P. O. Box 137

New Augusta, MS 39462-0137

Phone: (601)964-3211 Fax: (601)964-8204

[sdearman@pcsdms.us](mailto:sdearman@pcsdms.us)

Personnel

Jearnie Bolton, Accounts Payable-16<sup>th</sup> Section

Kimberly Parker, Business Manager

Julie Prinz, MSIS/Purchasing Agent

Melisa Dunnam, Secretary



Board Members

Frederick Jackson-District 1

Kevin Courtney-District 2

Mary E. Garner - District 3

Sharon Litt-District 4

Glennwood Mathis-District 5

May 16, 2022

To Whom It May Concern:

Dan Wesley Brewer served as a substitute bus driver, on an as-needed basis, for the Perry County School District from January 2010 until September 2013. He served as a full time bus driver from September 18, 2013 until May 23, 2014.

If further information is needed, please contact me at 601-964-3211.

Sincerely,

A handwritten signature in cursive script that reads "Kim Parker".

Kim Parker

Business Manager

Perry County School District

Hired Full-Time 3/16/2021

*28 yrs See Attached Sheet*

**JACKSON COUNTY SCHOOL DISTRICT**  
 P.O. Box 5069  
 VANCELAVE, MS 39565  
 PH: 228-283-3000 FAX: 228-826-1716

This request for verification of bus driving experience applies only to existing drivers only for 2022/2023 school year. Any new drivers hired after the September Board Agenda will use the standard verification of experience form.

Please list all years a CDL was held for JCSD and employee drove a bus. A year of experience will be given for any time during the year the employee held a CDL and drove a bus whether full time/part time or only during their season.

Employee Name: William Goff Employee ID No.: 1820

**EACH YEAR DRIVING NEEDS TO BE LISTED SEPARATELY**

School Year	School or District	Position
EXAMPLE: 2019/2020	St. Martin Middle School St. Martin High School	Driving during baseball season Driving 3 hour route
<i>4</i> 1993-1994	<i>East Central</i>	<i>Drove a route daily</i>
<i>1</i> <i>3</i> 1994 - 1995	"	"
<i>2</i> <i>8</i> 1995 - 1996	"	"
<i>3</i> <i>9</i> 1996 - 1997	"	"
<i>4</i> <i>3</i> 1997 - 1998	"	"
<i>5</i> <i>6</i> 1998 - 1999	"	"
<i>6</i> <i>7</i> 1999 - 2000	"	"
<i>7</i> <i>8</i> 2000 - 2001	"	"
<i>8</i> <i>9</i> 2001 - 2002	"	"
<i>9</i> <i>10</i> 2002 - 2003	"	"
<i>10</i> <i>11</i> 2003 - 2004	"	"
<i>11</i> <i>12</i> 2004 - 2005	"	"
<i>12</i> <i>13</i> 2005-2006	"	"

*See Attached Sheet*

Total number of years: 28 years & approx 3 Months

I attest that this information is true and accurate and understand that any falsification of information may result in disciplinary action.

Employee Signature: *William Goff*

Date: *8/18/22*

Supervisor Signature: *Michelle Southern*

Date: *8/18/2022*

**JACKSON COUNTY SCHOOL DISTRICT**

P.O. Box 5069  
 VANCELEAVE, MS 39565  
 PH: 228-283-3000 FAX: 228-826-1716

This request for verification of bus driving experience applies only to existing drivers only for 2022/2023 school year. Any new drivers hired after the September Board Agenda will use the standard verification of experience form.

Please list all years a CDL was held for JCSD and employee drove a bus. A year of experience will be given for any time during the year the employee held a CDL and drove a bus whether full time/part time or only during their season.

Employee Name: William Goff Employee ID No.: 1820

**EACH YEAR DRIVING NEEDS TO BE LISTED SEPARATELY**

School Year	School or District	Position
EXAMPLE: 2019/2020	St. Martin Middle School St. Martin High School	Driving during baseball season Driving 3 hour route
13 (X) 2006/2007	East Central	Drove a route daily
14 (X) 2007/2008	"	"
15 (X) 2008/2009	"	"
16 (X) 2009/2010	"	"
17 (X) 2010/2011	"	"
18 (X) 2011/2012	"	"
19 (X) 2012/2013	"	"
20 (X) 2013/2014	"	"
21 (X) 2014/2015	"	"
22 (X) 2015/2016	"	"
23 (X) 2016/2017	"	"
24 (X) 2017/2018	"	"
25 (X) 2018/2019	"	"

Total number of years: 29 years & approx 3 months

I attest that this information is true and accurate and understand that any falsification of information may result in disciplinary action.

Employee Signature: William Goff

Date: 8/18/22

Supervisor Signature: Michele South

Date: 8/18/2022

**JACKSON COUNTY SCHOOL DISTRICT**  
P.O. Box 5069  
VANCELEAVE, MS 39565  
PH: 228-283-3000 FAX: 228-826-1716

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Employee Name: William Goff Employee ID No.: 1820

**EACH YEAR DRIVING NEEDS TO BE LISTED SEPARATELY**

School Year	School or District	Position
EXAMPLE: 2019/2020	St. Martin Middle School St. Martin High School	Driving during baseball season Driving 3 hour route
2019/2020	East Central	Drove a route & resigned in May
Feb 2021 (Rehired)	"	Drove a route Feb 22, 2021 - May
2021-2022	"	Full Time Driver

(26) ~~24~~  
(27) ~~25~~

Total number of years: 28 yrs & Approx 3 months

I attest that this information is true and accurate and understand that any falsification of information may result in disciplinary action.

Employee Signature: *William Goff*

Date: 8/18/22

Supervisor Signature: *Michele South*

Date: 8/18/2022

Good afternoon,

Re: Years of experience

I began this job in 2015 and found very, very little documentation of meetings or personnel. Therefore, my drivers' information on file is not nearly as extensive as it should be. However, I know that until last year, when we began uploading everything in the shared file, all CDLs and DOT Physicals were sent to HR as they were received, as well as to the Finance Dept. for reimbursements.

I am concerned that if we only go by what my files depict, we are short-changing my drivers. So, I did have to ask my drivers for more information, which I did my best to compare to what I do have access to viewing.

Also, Cody Parker worked in St. Martin prior to working in EC, so I don't have proof of that information either; except for what he told me that does line up with his date of hire.

Attached is what I do have access to, as well as what the drivers provided.

M. Southern, M.Ed.

**ECACT**  
**Years of Experience**

**William Goff**

**Hire Date 8/9/93**

W. Goff

CDL issued 2013 (oldest CDL on file)

DOT Reimbursements:

CDL Reimbursements

Resigned at the end of 2020

Rehired 2/22/2021

\* As per Goff,

1993 - 2020 Teacher & drove rt.

Jan 2021 - Present " " "

(Did not drive 8/2020 - 12/2020)

28.5 yrs

HR Spreadsheet - hire date 8-9-93

W. Goff

CDL issued 2013 (oldest CDL on file)

DOT Reimbursements:

CDL Reimbursements

Resigned at the end of 2020

Retired 2/22/2021

\* As per Goff,

1993 - 2020 Teacher & drove rt.

Jan 2021 - Present " " "

(Did not drive 8/2020 - 12/2020)

28.5 yrs

HR Spreadsheet - hire date 8-9-93

William H. Goff Bus Driving Experience  
Began driving 11.21.94

1994-95 drove 111 days @ 0 exp (not enough days to bump a grade)

1995-96 drove 183 days @ 0 exp

1996-97 \* 0 days

1997-98 drove 183 days @ 1 yr exp.

1998-99 drove 183 days @ 2 yrs exp.

1999-00 \* 0 days

Started 12.11.00 2000-01 drove 99 days @ 3 yrs exp.

2001-02 drove 183 days @ 4 yrs exp.  $\frac{111}{99} \left\{ \begin{array}{l} 94-95 \\ 00-01 \end{array} \right\} = 1 \text{ yr exp}$

2002-03 \* 0 days

2003-04 \* 0 days

2004-05 drove 183 days @ 5 yrs exp.

2005-06 \* 0 days

2006-07 \* 0 days

2007-08 drive 57 days @ 6 yrs exp. not enough days to bump a grade.

57 = 6 yrs

2008-09 if recommended will remain on 6 yrs exp.

Daryl H. Ruching

Personnel

4/8/2008

\* was not recommended

220

\* ~~subbing~~ subbing does not count for exp.

6 yrs

JACKSON COUNTY SCHOOL DISTRICT

P.O. Box 5069
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PH: 228-283-3000 FAX: 228-826-1716

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Employee Name: Cody L. Parker Employee ID No.: 7368

EACH YEAR DRIVING NEEDS TO BE LISTED SEPARATELY

Table with 3 columns: School Year, School or District, Position. Includes handwritten entries for years 2016-2022 and an example row for 2019/2020.

Total number of years: 6

I attest that this information is true and accurate and understand that any falsification of information may result in disciplinary action.

Employee Signature: [Handwritten Signature]

Date: 8/18/2022

Supervisor Signature: [Handwritten Signature]

Date: 8/18/2022

Good afternoon,

Re: Years of experience

I began this job in 2015 and found very, very little documentation of meetings or personnel. Therefore, my drivers' information on file is not nearly as extensive as it should be. However, I know that until last year, when we began uploading everything in the shared file, all CDLs and DOT Physicals were sent to HR as they were received, as well as to the Finance Dept. for reimbursements.

I am concerned that if we only go by what my files depict, we are short-changing my drivers. So, I did have to ask my drivers for more information, which I did my best to compare to what I do have access to viewing.

Also, Cody Parker worked in St. Martin prior to working in EC, so I don't have proof of that information either; except for what he told me that does line up with his date of hire.

Attached is what I do have access to, as well as what the drivers provided.

M. Southern, M.Ed.

**ECACT**  
**Years of Experience**

**Cody Parker**

**Hire Date 8/1/16**

C. Parker

CDL issued 2016 (oldest CDL on file)

DOT Reimbursements: 2018, 2021

Hired Full-Time in EC 1/11/2021

CDL Reimbursement 2021

\* As per Cody,

8/16 - 5/17 St. Martin (Got CDL & drove, as well as coached)

1/2 yr → 8/17 - 12/17 St. Martin (drove team & sub)

1/18 - 5/18 EC sub

2018 - 2019 EC sub

2019 - 2020 EC sub

2020 - 2021 EC 1/2 sub & 1/2 FT

2021 - 2022 EC FT

6.5 yrs

HR Spreadsheet - hire date 8-1-16

C. Parker

CDL issued 2016 (oldest CDL on file)

DOT Reimbursements: 2018, 2021

Hired Full-Time in EC 1/11/2021

CDL Reimbursement 2021

★ As per Cody,

8/16 - 5/17	St. Martin	(Got CDL & drove, as well as coached)
1/2 yr → 8/17 - 12/17	St. Martin	(drove team & sub)
1/18 - 5/18	EC	sub
2018 - 2019	EC	sub
2019 - 2020	EC	sub
2020 - 2021	EC	1/2 sub & 1/2 FT
2021 - 2022	EC	FT

6.5 yrs

HR Spreadsheet - hire date 8-1-16

# JACKSON COUNTY SCHOOL DISTRICT

P.O. Box 5069  
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Employee Name: Rhonda Whitley

Employee ID No.: 5405

**EACH YEAR DRIVING NEEDS TO BE LISTED SEPARATELY**

School Year	School or District	Position
1994-1995	East Central Attendance Center	Driving a regular route
1995-1996	East Central Attendance Center	Driving a regular route
1996-1997	East Central Attendance Center	Driving a regular route
1997-1998	East Central Attendance Center	Driving a regular route
1998-1999	East Central Attendance Center	Driving a regular route
1999-2000	East Central Attendance Center	Driving a regular route
2000-2001	East Central Attendance Center	Driving a regular route/Transported preschool SPED student to Vanceleave
2001-2002	East Central High School	Teacher's Assistant/Driving a regular route Transporting the Life skills to work experiences, educational outings, and recreational outings
2002-2003	East Central High School	Teacher's Assistant/Driving a regular route Transporting the Life skills to work experiences, educational outings, and recreational outings
2003-2004	East Central High School	Teacher's Assistant/Driving a regular route Transporting the Life skills to work experiences, educational outings, and recreational outings
2004-2005	East Central High School	Teacher's Assistant/Driving a regular route

		Transporting the Life skills to work experiences, educational outings, and recreational outings
2005-2006	East Central High School	Teacher's Assistant Driving a regular route Transporting the Life skills to work experiences, educational outings, and recreational outings
2006-2007	East Central High School	Teacher's Assistant/Driving regular route Transporting the Life skills to work experiences, educational outings
2007-2008	East Central High School	Teacher's Assistant/Driving regular route Transporting the Life skills to work experiences, educational outings, and recreational outings
2008-2009	East Central High School	Transition Specialist/Driving Students to Job Shadows, going throughout the community to businesses to obtain jobs for students. Taking the Life Skills class to work experiences, Educational Outings, and Recreational Outings
2009-2010	East Central High School	Transition Specialist/Driving Students to Job Shadows, going throughout the community to businesses to obtain jobs for students. Taking the Life Skills class to work experiences, Educational Outings, and Recreational Outings
2010-2011	East Central High School	Transition Specialist/Driving Students to Job Shadows, going throughout the community to businesses to obtain jobs for students. Taking Life the Skills class to work experiences, Educational Outings, Recreational Outings
	East Central High School	Transition Specialist Driving Students to Job Shadows, going throughout the community to businesses to obtain jobs for students. Taking the Life Skills class to work

		experiences, Educational Outings, Recreational Outings
2012-2013	East Central High School	Transition Specialist Driving Students to Job Shadows, going throughout the community to businesses to obtain jobs for students. Taking the Life Skills class to work experiences, Educational Outings, Recreational Outings
2013-2014	East Central High School	Transition Specialist/Driving Students to Job Shadows, going throughout the community to businesses to obtain jobs for students. Taking the Life Skills class to work experiences, Educational Outings, Recreational Outings
2014-2015	East Central High School	Transition Specialist Driving Students to Job Shadows, going throughout the community to businesses to obtain jobs for students. Taking the Life Skills class to work experiences, Educational Outings, Recreational Outings
2015-2016	East Central High School	Teacher's Assistant/Inclusion I transported a student that was on an abbreviated schedule
2016-2017	East Central High School	Teacher's Assistant/Transported the Life Skills class to work experiences, Educational Outings, Recreational Outings
2017-2018	East Central High School	Teacher's Assistant/Transported the Life Skills class to work experiences, Educational Outings, Recreational Outings
2018-2019	East Central High School	Teacher's Assistant/Transported the Life Skills class to work experiences, Educational Outings, Recreational Outings
2019-2020	East Central High School	Teacher's Assistant/Transported the Life Skills class to work experiences, Educational Outings, Recreational Outings
2020-2021	East Central High School	Teacher's Assistant/Drive a regular route/Transported the Life Skills class to work experiences, Educational Outings, Recreational Outings
2021-2022	East Central High School	Teacher's Assistant/Drive a regular route/Transported the Life Skills class to work experiences, Educational Outings, Recreational Outings
2022-present	East Central High School	Teacher's Assistant/Drive a regular route/Transport the Life Skills class to Educational Outings, Recreational Outings

Total number of years: 28 <sup>37</sup>

I attest that this information is true and accurate and understand that any falsification of information may result in disciplinary action.

Employee Signature: Rhonda W. Hitley

Date: 8-24-22

Supervisor Signature: Michelle South

Date: 8-30-22



Amy Stewart &lt;asj1407@jcsd.ms&gt;

**Fwd: RHONDA WHITLEY BUS DRIVING YEARS**

1 message

Lynda Southern &lt;lsj730@jcsd.ms&gt;

Tue, Aug 30, 2022 at 10:05 AM

To: Amy Stewart &lt;asj1407@jcsd.ms&gt;, Elizabeth Lizana &lt;elj3547@jcsd.ms&gt;

6 documents attached for Rhonda Whitley.

----- Forwarded message -----

From: **Rhonda Whitley** <rwj321@jcsd.ms>

Date: Tue, Aug 30, 2022 at 9:32 AM

Subject: Re: RHONDA WHITLEY BUS DRIVING YEARS

To: Lynda Southern &lt;lsj730@jcsd.ms&gt;

Suzanne Fulton was the Transition Coordinator and was my supervisor while I was a Transition Specialist. Her phone number is 601-508-8211. Also, Misty Mears, a special education teacher that works here at the high school was here during that time. I transported some of her students to Job Shadows and work experiences. I was able to find some forms on an old flash drive. It does not cover the entire time but is an example of the type of work that I did during my time as a Transition Specialist. See attached forms.

On Mon, Aug 29, 2022 at 2:31 PM Lynda Southern &lt;lsj730@jcsd.ms&gt; wrote:

Please verify the info below.

----- Forwarded message -----

From: **Amy Stewart** <asj1407@jcsd.ms>

Date: Mon, Aug 29, 2022 at 1:29 PM

Subject: Re: RHONDA WHITLEY BUS DRIVING YEARS

To: Lynda Southern &lt;lsj730@jcsd.ms&gt;

Good Afternoon,

According to HR's records, Ms. Whitley resigned her Bus Driver position in 2008 when she transferred to the Transition Specialist position.

Can you verify with Ms. Whitley if she drove a bus when she was in the Transition Specialist position?

Also, on the verification form for Ms. Whitley, the supervisor signature was left blank.

Thank You

**Amy Stewart***Personnel/Insurance Clerk*

Human Resources

Jackson County School District

(PH) 228-826-0171 (F) 228-826-1716

CONFIDENTIALITY NOTICE:

230

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On Mon, Aug 29, 2022 at 12:04 PM Christy Lebatard <clj3350@jcsd.ms> wrote:

# Christy LeBatard

Associate HR Director  
Jackson County School District  
4700 Colonel Vickery Road  
Vanceleave, MS 39565  
Ph: 228-826-0174  
Fax: 228-826-1716

----- Forwarded message -----

From: **Elizabeth Lizana** <elj3547@jcsd.ms>  
Date: Mon, Aug 29, 2022 at 11:56 AM  
Subject: RHONDA WHITLEY BUS DRIVING YEARS  
To: Lynda Southern <lsj730@jcsd.ms>, Christy Lebatard <clj3350@jcsd.ms>

## Elizabeth Lizana, EC Transportation Secretary



--  
*Mrs. Michelle Southern, M.Ed*  
ECAC Transportation









--  
*Mrs. Michelle Southern, M.Ed*  
ECAC Transportation



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**6 attachments**

-  **EXTENDED CLASS. AND FIELD TRIPS-Aug. -Oct. 18, 2011.docm**  
12K
-  **EXTENDED CLASSROOM- Dec. 14-Feb. 8, 2012.docm**  
13K
-  **EXTENDED Classroom Mileage.docm**  
13K
-  **EXTENDED Classroom Mileage-Aug.-Dec. 2013-2014.docm**  
13K
-  **Extended Classroom Nov. 29th-Dec. 14th,2011.doc**  
59K
-  **Rhonda Whitley YOE with signatures.pdf**  
880K

SPECIAL EDUCATION FIELD TRIPS EXTENDED CLASS-ROOM  
2011-2012  
AUGUST 12- OCTOBER 13, 2011

DATE OF TRIP	EVENT	PLACE	TOTAL MILEAGE	DRIVER AND TEACHER	BUS NUMBER
8/12/11	BOWLING	OCEAN LANES	72	RHONDA WHITLEY	? SANDRA WELL'S BUS
8/17/11	CLASS PROJECT	GREER'S	4		0212
8/19/11	EXTENDED CLASSROOM	SINGING RIVER MALL CINNEMA	65		'
8/25/11	BOWLING	OCEAN LANES	80		'
8/30/11	WORK EXPERIENCE	DEJA'UE	4		'
9/1/11	EXTENDED CLASSROOM	SINGING RIVER MALL CINNEMA	65		'
9/2/11	SPECIAL OLYMPICS	PAS. EXCP. SCHOOL	57		'
9/6/11	BUSSINESS TOUR	MS. POWER PLANT/BEACH PARK	58		'
9/16/11	BUSINESS TOUR	PAS. FIRE DEPART.	65		'
9/19/11	JOB SHADOW	HELENA ENTER.	36		'
9/20/11	WORK EXPERIENCE	DEJA'UE	4		0511
9/21/11	JOB SHADOW	OWENBY CONST.	22		0212
9/22/11	JOB SHADOW	RED SALON	4		'
9/23/11	SPECIAL OLYMPICS	OCEAN LANES	81		'
9/26/11	JOB SHADOW	GREER'S	4		'
9/26/11	JOB SHADOW	CASWELL SPRINGS DAYCARE	10		'
9/26/11	BUSS. CONTACT	SOUTH MS ANIMAL GLINIC	4		'
9/28/11	JOB SHADOW	INGALL'S SHIPYARD	57		'

9/29/11	ART ABILITY FAIR	BILOXI, MS	108		'
10/4/11	WORK EXPERIENCE	DEJA'VU	4		'
10/10/11	ICECREAM	BP STATION	5		'
10/10/11	FAIR SUPPLIES	DOLLAR GENERAL	4		'
10/11/11	JOB SHADOW	DOUBLE H RANCH	5		'
10/13/11	BUSINESS TOUR	FOUR SEASON'S PRODUCE	56		'

SPECIAL EDUCATION FIELD TRIPS EXTENDED CLASS-ROOM  
2013-2014  
August -December

DATE OF TRIP	EVENT	PLACE	TOTAL MILEAGE	DRIVER AND TEACHER	BUS NUMBER
8/14/13	Ext. classroom	Biloxi Welcome Center	98	RHONDA WHITLEY	0212
8/26/13	Ext. classroom	Marine Mammal Institute	113		'
8/30/13	Pick up donation	M7M Bank	56		
9/6/13	Special Olympics	Pas. Exceptional	52		'
9/11/13	Took student home	Tiffany Goodale	19		'
9/13/13	Rec. Outing	Cypress Lanes	84		'
9/18/13	Comm. Outing	Mobile Botanical Gardens	64		'
9/27/13	Comm. Outing	Petsmart	56		'
10/3/13	Pick up forms	Fair grounds & Moss Point	67		'
10/4/13	Governor's Health Fair	Biloxi	107		'
10/8/13	Fair project	Painted Owl & park	12		'
10/10/13	Ed. Outing	Middleton's Dairy Farm & park	23		'
10/16/13	Rec. Outing	Lum Cumbest Park	8		'
10/20/13	Deliver Fair Entries	Jackson Co. Fair Grounds	51		'
10/25/13	Comm. Outing	Jackson Co. Fair	51		'
10/31/13	Shop for classroom	Super Sav	4		'
11/6/13	Rec. Outingn	Cypress Lanes & Applebees	91		'
11/14/13	Pick up supplies for fundraiser	Walmart	47		'
11/15/13	Rec. Outing	Lazer Kraze	88		'
11/22/13	Business Tour	Courtney Farms	101		'
12/2/13	Pick up tree	Richburg's Christmas	15		'

		Tree Farm			
12/3/13	Pick up donation	Walmart	47		
12/6/13	Rec. Outing	The Grand Theater	99		
12/9/13	Comm. Outing	Biloxi	96		
12/13/13	Groceries	Super Sav	4		
12/13/13	Comm. Outing	Lotta Burger	4		
12/17/13	Ed. Outing	Emporium- Mobile	67		

SPECIAL EDUCATION FIELD TRIPS EXTENDED CLASS-ROOM  
2015-2016

DATE OF TRIP	EVENT	PLACE	TOTAL MILEAGE	DRIVER AND TEACHER	BUS NUMBER
				RHONDA WHITLEY	0212

**JACKSON COUNTY SCHOOL DISTRICT**

P.O. Box 5069

VANCLEAVE, MS 39565

PH: 228-283-3000 FAX: 228-826-1716

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Employee Name:                     Karen D. Dock                     Employee ID No.: 1362

**EACH YEAR DRIVING NEEDS TO BE LISTED SEPARATELY**

<b>School Year</b>	<b>School or District</b>	<b>Position</b>
EXAMPLE: 2019/2020	St. Martin Middle School St. Martin High School	Driving during baseball season Driving 3 hour route
2000/2001	East Central High School	Sub Bus Driver – All year Driver during Slow Pitch, Basketball & Fast Pitch Season, Fieldtrips
2001/2002	East Central High School	Sub Bus Driver – All Year Driver during Slow Pitch, Basketball & Fast Pitch Season, Fieldtrips
2002/2003	East Central High School	Sub Bus Driver – All Year Driver during Slow Pitch, Basketball & Fast Pitch Season, Fieldtrips
2003/2004	East Central High School	Sub Bus Driver – All Year Driver during Slow Pitch, Basketball & Fast Pitch Season, Fieldtrips
2004/2005	East Central High School	Sub Bus Driver – All Year Driver during Slow Pitch, Basketball & Fast Pitch Season, Fieldtrips
2005/2006	East Central High School	Sub Bus Driver – All Year Driver during Slow Pitch, Basketball & Fast Pitch Season, Driver for Fieldtrips
2006/2007	East Central High School	Sub Bus Driver – All Year Driver during Slow Pitch, Basketball & Fast Pitch Season, Driver for Fieldtrips
2007/2008	East Central High School	Sub Bus Driver – All Year - Fieldtrips Driver during Slow Pitch & Basketball
2008/2009	East Central High School	Sub Bus Driver – All Year - Fieldtrips Driver during Slow Pitch & Basketball
2009/2010	East Central High School	Sub Bus Driver – All Year - Fieldtrips Driver during Slow Pitch & Basketball
2010/2011	East Central High School	Sub Bus Driver – All Year - Fieldtrips Driver during Slow Pitch & Basketball
2011/2012	East Central High School	Sub Bus Driver – All Year - Fieldtrips Driver during Slow Pitch & Basketball
2012/2013	East Central High School 238	Sub Bus Driver – All Year - Fieldtrips Driver for Basketball

School Year	School or District	Position
2013/2014	East Central High School	Sub Bus Driver –All Year Driver for Basketball, Fieldtrips
2014/2015	East Central High School	Sub Bus Driver – All Year Driver for Basketball, Fieldtrips
2015/2016	East Central High School	Sub Bus Driver – All Year Driver for Basketball, Fieldtrips
2016/2017	East Central High School	Sub Bus Driver – All Year Driver for Basketball, Fieldtrips
2017/2018	East Central High School	Sub Bus Driver – All Year Fieldtrips
2018/2019	East Central High School	Sub Bus Driver – All Year Fieldtrips
2019/2020	East Central High School	Sub Bus Driver – All Year Fieldtrips
2020/2021	East Central High School	Bus driver for route 1056 Fieldtrips
2021/2022	East Central High School	Bus driver for route 1056 Fieldtrips
<del>2022/2023</del>	<del>East Central High School</del>	<del>Bus driver for route 1056 Fieldtrips</del>
During my time I have driven Driver # 230 for 6 months	bus routes for long periods of #9612 for almost a year	time when they needed a #0015 from Oct. to end of year
#0014 almost a year	#9614 for almost a year	#1058 almost a year

**Total number of years: 22 Years**

I attest that this information is true and accurate and understand that any falsification of information may result in disciplinary action.

Employee Signature: Karen D. Dock

Date: 8/30/22

Supervisor Signature: M. South

Date: 8/30/22

*Higgins*

JACKSON COUNTY SCHOOL DISTRICT

P.O. Box 5069  
VANCELEAVE, MS 39565  
PH: 228-283-3000 FAX: 228-826-1716

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Employee Name: Anderson, Yvette Employee ID No.: 102

EACH YEAR DRIVING NEEDS TO BE LISTED SEPARATELY

School Year	School or District	Position
EXAMPLE: 2019/2020	St. Martin Middle School St. Martin High School	Driving during baseball season Driving 3 hour route
1 2008/2009	SmHS	Bus route - HS 9th basketball
2 2009/2010	SmHS	Bus route - HS basketball
3 2010/2011	SmHS	Bus route - HS basketball
4 2011/2012	SmHS	Bus route - HS basketball
5 2012/2013	SmHS	Bus route - MS basketball
6 2013/2014	SmHS	Bus route - MS fastpitch
7 2014/2015	SmHS	Bus route - HS fastpitch
8 2015/2016	SmHS	Bus route - HS track
9 2016/2017	SmHS	Bus route - HS track
10 2017/2018	SmHS	Bus route - HS track
11 2018/2019	SmHS	Bus route - HS track
12 2019/2020	SmHS	Bus route - HS track
13 2020/2021	SmHS	Bus route - HS track

Total number of years: 14

I attest that this information is true and accurate and understand that any falsification of information may result in disciplinary action.

Employee Signature: Yvette Anderson Smith

Date: 8/24/22

Supervisor Signature: [Signature]

Date: 8/24/22

**JACKSON COUNTY SCHOOL DISTRICT**

P.O. Box 5069

VANCELEAVE, MS 39565

PH: 228-283-3000 FAX: 228-826-1716

This request for verification of bus driving experience applies only to existing drivers only for 2022/2023 school year. Any new drivers hired after the September Board Agenda will use the standard verification of experience form.

Please list all years a CDL was held for JCSD and employee drove a bus. A year of experience will be given for any time during the year the employee held a CDL and drove a bus whether full time/part time or only during their season.

Employee Name: ANDERSON, YENNETTE Employee ID No.: 102

**EACH YEAR DRIVING NEEDS TO BE LISTED SEPARATELY**

School Year	School or District	Position
EXAMPLE: 2019/2020	St. Martin Middle School St. Martin High School	Driving during baseball season Driving 3 hour route
<u>2021/2022</u>	<u>SMHS</u>	<u>Bus route - HS tracks</u>
<del>2022/2023</del>	<del>SMHS</del>	<del>Bus route - HS tracks</del>

(14)

Total number of years: 14

I attest that this information is true and accurate and understand that any falsification of information may result in disciplinary action.

Employee Signature: *Yennette Anderson*

Date: 8/24/22

Supervisor Signature: *[Signature]*

Date: 8/24/22

*Bygones*

JACKSON COUNTY SCHOOL DISTRICT

P.O. Box 5069  
VANCELEAVE, MS 39565  
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Employee Name: Bartos, Sarah Employee ID No.: 5911

**EACH YEAR DRIVING NEEDS TO BE LISTED SEPARATELY**

School Year	School or District	Position
EXAMPLE: 2019/2020	St. Martin Middle School St. Martin High School	Driving during baseball season Driving 3 hour route
1) 2016/2017	SMMS   SMHS	Driving route   theatre
2) 2017/2018	SMMS   SMHS	Driving route   theatre
3) 2018/2019	SMMS   SMHS	Driving route   theatre
4) 2019/2020	SMMS   SMHS	Driving route   theatre
5) 2020/2021	SMHS	Driving route   theatre
6) 2021/2022	SMHS	Driving route   theatre
<del>2022/2023</del>	<del>SMHS</del>	<del>Driving route   theatre</del>

Total number of years: 7

I attest that this information is true and accurate and understand that any falsification of information may result in disciplinary action.

Employee Signature: Sarah Bartos

Date: 8/19/22

Supervisor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

**JACKSON COUNTY SCHOOL DISTRICT**

P.O. Box 5069

VANCLEAVE, MS 39565

PH: 228-283-3000 FAX: 228-826-1716

*26/20*

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Employee Name: Bell, Regina Employee ID No.: 309

**EACH YEAR DRIVING NEEDS TO BE LISTED SEPARATELY**

School Year	School or District	Position
EXAMPLE: 2019/2020	St. Martin Middle School St. Martin High School	Driving during baseball season Driving 3 hour route
1996/1997 (1)	St. Martin Jr. High	bus route / basketball coach
1997/1998 (2)	St. Martin Jr. High	bus route / basketball coach
1998/1999 (3)	St. Martin Jr. High	bus route / basketball coach
1999/2000 (4)	St. Martin Jr. High	bus route / basketball coach
2000/2001 (5)	St. Martin Jr. High	bus route / basketball coach
2001/2002 (6)	SMHS	bus route / basketball coach
2002/2003 (7)	SMHS	bus route / basketball coach
2003/2004 (8)	SMHS	bus route / basketball coach
2004/2005 (9)	SMHS	bus route / basketball coach
2005/2006 (10)	SMHS	bus route / basketball coach
2006/2007 (11)	SMHS	bus route / basketball coach
2007/2008 (12)	SMHS	bus route / basketball coach
2008/2009 (13)	SMHS	bus route / basketball coach

Total number of years: 26

I attest that this information is true and accurate and understand that any falsification of information may result in disciplinary action.

Employee Signature: \_\_\_\_\_

Date: 8/17/22

Supervisor Signature: \_\_\_\_\_

Date: 8/18/22

**JACKSON COUNTY SCHOOL DISTRICT**

P.O. Box 5069

VANCELEAVE, MS 39565

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Employee Name: Regina Bell Employee ID No.: 309

**EACH YEAR DRIVING NEEDS TO BE LISTED SEPARATELY**

School Year	School or District	Position
EXAMPLE: 2019/2020	St. Martin Middle School St. Martin High School	Driving during baseball season Driving 3 hour route
2009/2010 (14)	SMHS	bus route/ basketball coach
2010/2011 (15)	SMHS	bus route/ basketball coach
2011/2012 (16)	SMHS	bus route/ basketball coach
2012/2013 (17)	SMHS	basketball coach
2013/2014 (18)	SMHS	basketball coach
2014/2015 (19)	SMHS	basketball coach
2015/2016 (20)	SMHS	basketball coach
2016/2017 (21)	SMHS	basketball coach
2017/2018 (22)	SMHS	basketball coach
2018/2019 (23)	SMHS	basketball coach
2019/2020 (24)	SMHS	basketball coach
2020/2021 (25)	SMHS	basketball coach
2021/2022 (26)	SMHS	basketball coach

~~2022-present~~  
Total number of years: 26

I attest that this information is true and accurate and understand that any falsification of information may result in disciplinary action.

Employee Signature: [Signature]

Date: 8/17/22

Supervisor Signature: [Signature]

Date: 8/18/22

JACKSON COUNTY SCHOOL DISTRICT

P.O. Box 5069

VANCELEAVE, MS 39565

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Employee Name: CHALMAN, RYCKI Employee ID No.: 8411

**EACH YEAR DRIVING NEEDS TO BE LISTED SEPARATELY**

School Year	School or District	Position
EXAMPLE: 2019/2020	St. Martin Middle School St. Martin High School	Driving during baseball season Driving 3 hour route
Prior EXP → 2020/2022 Prior	Leake Central Jr High	Coaching + Bus route
2021/2022	St. Martin Middle	Coaching + Bus route

Total number of years: 2

I attest that this information is true and accurate and understand that any falsification of information may result in disciplinary action.

Employee Signature: Rycki Chalman

Date: 8/17/22

Supervisor Signature: [Signature]

Date: 8/18/22

13 yrs

**JACKSON COUNTY SCHOOL DISTRICT**  
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Employee Name: ERIQUEZZA REGINA Employee ID No.: 1514

**EACH YEAR DRIVING NEEDS TO BE LISTED SEPARATELY**

Sub

School Year	School or District	Position
EXAMPLE: 2019/2020	St. Martin Middle School St. Martin High School	Driving during baseball season Driving 3 hour route
2009/2010	①	BUS
2010/2011	②	BUS
2011/2012	③	BUS
2012/2013	④	BUS
2013/2014	⑤	BUS
2014/2015	⑥	BUS
2015/2016	⑦	BUS
2016/2017	⑧	BUS
2017/2018	⑨ Transportation St. Martin North	Teacher Assistant BUS DRIVER
2018/2019	⑩ St. Martin North Transportation	Teacher Asst. / BUS DRIVER
2019/2020	⑪ SMN/Trans.	Teacher Asst / BUS
2020/2021	⑫ SMMS/Trans.	Teacher / BUS
2021/2022	⑬ SMMS/Trans	Teacher / BUS

Total number of years: 13 years

I attest that this information is true and accurate and understand that any falsification of information may result in disciplinary action.

Employee Signature: Regina Eriquezza

Date: 8/17/22

Supervisor Signature: \_\_\_\_\_

Date: 8/18/22

13 yrs

JACKSON COUNTY SCHOOL DISTRICT

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Employee Name: Letoet, Christopher Employee ID No.: 2895

**EACH YEAR DRIVING NEEDS TO BE LISTED SEPARATELY**

School Year	School or District	Position
EXAMPLE: 2019/2020	St. Martin Middle School St. Martin High School	Driving during baseball season Driving 3 hour route
1 2009 - 2010	St. Martin Middle	Football + PE
2 2010 - 2011	St. Martin Middle	Football + PE + Track
3 2011 - 2012	St. Martin Upper	Football + PE + Track
4 2012 - 2013	St. Martin Upper	Football + PE
5 2013 - 2014	St. Martin Upper	Football + PE
6 2014 - 2015	St. Martin Upper	Football + PE
7 2015 - 2016	St. Martin Upper	Football + PE
8 2016 - 2017	St. Martin Upper	Football + PE
9 2017 - 2018	St. Martin Upper	Football + PE
10 2018 - 2019	St. Martin Upper	Football + PE
11 2019 - 2020	St. Martin Upper	Football + PE
12 2020 - 2021	St. Martin Upper	PE + Bus Route
13 2021 - 2022	St. Martin Upper	PE + Bus Route

Total number of years: 13

I attest that this information is true and accurate and understand that any falsification of information may result in disciplinary action.

Employee Signature: [Signature]

Date: 8-18-2022

Supervisor Signature: [Signature]

Date: 8-19-22

7 yrs

JACKSON COUNTY SCHOOL DISTRICT

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Employee Name: Murphy, Cecil Employee ID No.: 7892

**EACH YEAR DRIVING NEEDS TO BE LISTED SEPARATELY**

School Year	School or District	Position
EXAMPLE: 2019/2020	St. Martin Middle School St. Martin High School	Driving during baseball season Driving 3 hour route
2011-2012 (1)	Baldwin County, AI	route 60 miles, fiddtrips
2012-2013 (2)	" " "	" " " "
2013-2014 (3)	" " "	" " " "
(4) 2018-2019	St. Martin Middle School	Driving volleyball, basketball, robotics
(5) 2019-2020	" " " "	" " " "
(6) 2020-2021	Driving SMHS, SME	Driving volleyball, basketball, robotics Driving 4 hour route
(7) 2021-2022	Driving SMHS, SME	" " " "

3 yrs allowed from outside  
Previous experience

3 yrs

4 yrs

Total number of years: 7 years

I attest that this information is true and accurate and understand that any falsification of information may result in disciplinary action.

Employee Signature: Cecil Murphy

Date: 8/17/22

Supervisor Signature: [Signature]

Date: 8/18/22

**JACKSON COUNTY SCHOOL DISTRICT**

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4 yrs

Employee Name: ROMERO, Emily Employee ID No.: 7829

**EACH YEAR DRIVING NEEDS TO BE LISTED SEPARATELY**

School Year	School or District	Position
EXAMPLE: 2019/2020	St. Martin Middle School St. Martin High School	Driving during baseball season Driving 3 hour route
① 2018/2019	St. Martin High	Drove for softball 1 season
② 2019/2020	St. Martin High	Drove for softball 1 season
③ 2020/2021	St. Martin High	Drove for softball 1 season
④ 2021/2022	St. Martin High	Drove for softball 1 season
* <del>2022 NEW</del>	<del>St. Martin JCSD</del>	<del>working Jefferson route softball season</del>

Total number of years: 4

I attest that this information is true and accurate and understand that any falsification of information may result in disciplinary action.

Employee Signature: [Signature]

Date: 8-17-22

Supervisor Signature: [Signature]

Date: 8/18/22

**JACKSON COUNTY SCHOOL DISTRICT**  
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*3 yrs*

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Employee Name: *SCRUGGS, Robert* Employee ID No.: *8615*

**EACH YEAR DRIVING NEEDS TO BE LISTED SEPARATELY**

School Year	School or District	Position
EXAMPLE: 2019/2020	St. Martin Middle School St. Martin High School	Driving during baseball season Driving 5 hour route
<del>2021-20</del>		
<i>2018-2019</i>	<i>Pascagoula-Gautier</i>	<i>Bus Route (1)</i>
<i>2019-2020</i>	<i>Pascagoula-Gautier</i>	<i>Bus Route (2)</i>
<i>2021-2022</i>	<i>Pascagoula-Gautier</i>	<i>Bus Route (3)</i>

*Previous experience*  
*3 yrs allowed outside experience*

Total number of years: *3*

I attest that this information is true and accurate and understand that any falsification of information may result in disciplinary action.

Employee Signature: *Robert E. Scruggs*

Date: *8-17-2022*

Supervisor Signature: *[Signature]*

Date: *8/18/22*

10 yrs

JACKSON COUNTY SCHOOL DISTRICT

P.O. Box 5069

VANCELEAVE, MS 39565

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Employee Name: Simpson, Kelly Employee ID No.: 4565

EACH YEAR DRIVING NEEDS TO BE LISTED SEPARATELY

School Year	School or District	Position
EXAMPLE: 2019/2020	St. Martin Middle School St. Martin High School	Driving during baseball season Driving 3 hour route
1 2012/2013	ST. Martin High School	girls soccer head coach
2 2013/2014	SMHS	girls soccer head coach
3 2014/2015	SMHS	girls soccer head coach
4 2015/2016	SMHS	girls soccer headcoach
5 2016/2017	SMHS	band for football games + competitions
6 2017/2018	SMHS	archery assistant coach
7 2018/2019	SMHS	archery assistant coach
8 2019/2020	SMHS	archery assistant coach / route
9 2020/2021	SMHS	archery assistant coach / route
10 2021/2022	SMHS	archery assistant coach / route

Total number of years: 10

I attest that this information is true and accurate and understand that any falsification of information may result in disciplinary action.

Employee Signature: Kelly Sn

Date: 8/17/22

Supervisor Signature: [Signature]

Date: 8/18/22

13 yrs

JACKSON COUNTY SCHOOL DISTRICT

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Employee Name: Windham Jr, Timothy Employee ID No.: 5520

EACH YEAR DRIVING NEEDS TO BE LISTED SEPARATELY

Table with 3 columns: School Year, School or District, Position. Rows include years from 2009-2020 to 2021-2022, with positions like 'High School Football' and '4 hour route'.

Total number of years: 13

I attest that this information is true and accurate and understand that any falsification of information may result in disciplinary action.

Employee Signature: [Handwritten Signature]

Date: 8/18/22

Supervisor Signature: [Handwritten Signature]

Date: 8/18/22

5400

JACKSON COUNTY SCHOOL DISTRICT  
P.O. Box 5069  
VANCELEAVE, MS 39565  
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Employee Name: Wilson, Justin Employee ID No.: 5501

**EACH YEAR DRIVING NEEDS TO BE LISTED SEPARATELY**

School Year	School or District	Position
EXAMPLE: 2019/2020	St. Martin Middle School St. Martin High School	Driving during baseball season Driving 3 hour route
① 2017/2018	SMAC	Bus Driver
② 2018/2019	SMAC	Bus Driver
③ 2019/2020	SMAC	Bus Driver
④ 2020/2021	SMAC	Bus Driver
⑤ 2021/2022	SMAC	Bus Driver

Total number of years: 5

I attest that this information is true and accurate and understand that any falsification of information may result in disciplinary action.

Employee Signature: Justin Wilson

Date: 8/18/2022

Supervisor Signature: [Signature]

Date: 8/19/22



**JACKSON COUNTY SCHOOL DISTRICT**

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Employee Name: Amanda Buck Employee ID No.: 4801

**EACH YEAR DRIVING NEEDS TO BE LISTED SEPARATELY**

School Year	School or District	Position
EXAMPLE: 2019/2020	St. Martin Middle School St. Martin High School	Driving during baseball season Driving 3 hour route
14/15	VMS/VHS	Drive for VHS Softball + Sub
15/16	VHS/vms	↓
16/17	VHS	
17/18	VHS	
18/19	VHS	
19/20	VHS	Drove Swim + Sub
20/21	VHS	Drove Swim + Sub
21/22	VHS	Sub for drivers
<del>22/23</del>	<del>VHS</del>	<del>Drive Route</del> NOT year earned <i>MAH</i>

Total number of years: 8 (pg 2) 21 *MAH* 22 *MAH* yes. total

I attest that this information is true and accurate and understand that any falsification of information may result in disciplinary action.

Employee Signature: A Buck

Date: 8/17/22

Supervisor Signature: [Signature]

Date: 8/17/22

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Employee Name: Amanda Buck Employee ID No.: 4801

**EACH YEAR DRIVING NEEDS TO BE LISTED SEPARATELY**

School Year	School or District	Position
EXAMPLE: 2019/2020	St. Martin Middle School St. Martin High School	Driving during baseball season Driving 3 hour route
2001/02	Vms	drove fp+sp bus + subbed
02/03	Vms	+ soccer
03/04	Vms	↓
04/05	Vms	
05/06	Vms	
06/07	Vms	
07/08	Vms	
08/09	Vms	
09/10	Vms	
10/11	Vms	subbed for bus routes
11/12	Vms	drove <sup>vms</sup> softball
12/13	Vms	drove vms softball
13/14	Vms	drove VHS softball

Total number of years: 13 (pg 1) (21) Total MAK

I attest that this information is true and accurate and understand that any falsification of information may result in disciplinary action.

Employee Signature: A Buck

Date: 8/17/22

Supervisor Signature: [Signature]

Date: 8/17/22

**JACKSON COUNTY SCHOOL DISTRICT**

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 VANGLEAVE, MS 39565  
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Employee Name: John (JC) Cassidy Employee ID No.: # 857

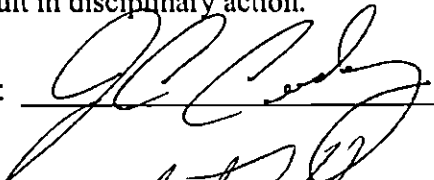
**EACH YEAR DRIVING NEEDS TO BE LISTED SEPARATELY**

School Year	School or District	Position
EXAMPLE: 2019/2020	St. Martin Middle School St. Martin High School	Driving during baseball season Driving 3 hour route
2016-17	SMMS	Baseball / Football
2017-18	SMMS	Baseball / Football
2018-19	SMMS	Baseball / Football
2019-20	SMMS	Baseball / Cross-Country
2020-21	SMMS	Baseball / CROSS-COUNTRY
2021-22	SMMS	Baseball / Cross - Country

School Field Trips

Total number of years: 6

I attest that this information is true and accurate and understand that any falsification of information may result in disciplinary action.

Employee Signature: 

Date: 8/17/2022

Supervisor Signature: 

Date: 8/17/2022

**JACKSON COUNTY SCHOOL DISTRICT**

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VANCLEAVE, MS 39565

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Employee Name: Clinton DAVIS Employee ID No.: 7659

**EACH YEAR DRIVING NEEDS TO BE LISTED SEPARATELY**

School Year	School or District	Position
EXAMPLE: 2019/2020	St. Martin Middle School St. Martin High School	Driving during baseball season Driving 3 hour route
2018/2019	Vancleave Middle	VMS Football / VHS Soccer
2019/2020	Vancleave Middle	VMS Football / VHS Soccer
2020/2021	Vancleave Middle	Full Time Bus Route
2021/2022	Vancleave Middle	Full Time Bus Route

Total number of years: (4)

I attest that this information is true and accurate and understand that any falsification of information may result in disciplinary action.

Employee Signature: [Signature]

Date: 8/18/22

Supervisor Signature: [Signature]

Date: 8/17/22

JACKSON COUNTY SCHOOL DISTRICT

P.O. Box 5069

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Employee Name: Regena McMillan Employee ID No.: 3281

**EACH YEAR DRIVING NEEDS TO BE LISTED SEPARATELY**

School Year	School or District	Position
EXAMPLE: 2019/2020	St. Martin Middle School St. Martin High School	Driving during baseball season Driving 3 hour route
1980/1981	Vanceleave Jr. High School Vanceleave High School	Drove during Basketball, Jr. High Track, and High School Track seasons
1981/1982	Vanceleave Jr. High School Vanceleave High School	Drove during Basketball, Jr. High Track and High School Track seasons
1982/1983	Vanceleave Jr. High School Vanceleave High School	Drove during Basketball, Jr. High Track, Cross-Country & High School Track seasons
1983/1984	Vanceleave Jr. High School Vanceleave High School	Drove during Basketball, Jr. High Track, High School Track, and Cross-Country seasons
1984/1985	Vanceleave Jr. High School Vanceleave High School	Drove during Basketball, Jr. High Track, High School Track and Cross-Country Seasons
1985/1986	Vanceleave Schools	Sub Driver as needed
1986/1987	Vanceleave Schools	Sub Driver as needed
1987/1988	Vanceleave Schools	Sub Driver as needed
1988/1989	Vanceleave Schools	Drove Bus Route
1989/1990	Vanceleave Middle School	Drove during Basketball, High School Softball season Drove Bus Route
1990/1991	Vanceleave Middle School	Drove during Basketball season Drove Bus Route
1991/1992	Vanceleave Middle School	Drove during Basketball season Drove Bus Route
1992/1993	Vanceleave Middle School	Drove during Basketball season Drove Bus Route
1993/1994	Vanceleave Middle School	Drove during Basketball season Drove Bus Route
1994/1995	Vanceleave Middle School	Sub Bus Driver
1995/1996	Vanceleave Middle School	Sub Bus Driver

1996/1997	Vancleave Middle School	Drove during Basketball season Drove Bus Route
1997/1998	Vancleave Middle School	Drove during Basketball season Drove Bus Route
1998/1999	Vancleave Middle School	Drove during Basketball season Drove Bus Route
1999/2000	Vancleave Middle School	Drove during Basketball season Drove Bus Route
2000/2001	Vancleave Middle School	Drove during Basketball season Drove Bus Route
2001/2002	Vancleave Middle School	Drove during Basketball season Drove Bus Route
2002/2003	Vancleave Middle School	Drove during Basketball and <del>Cross-Country seasons</del> Drove Bus Route
2003/2004	Vancleave Middle School	Drove during Basketball and <del>Cross-Country seasons</del> Drove Bus Route
2004/2005	Vancleave Middle School	Drove during Basketball and Cross- Country seasons Drove Bus Route
2005/2006	Vancleave Middle School	Drove during Basketball and Cross- Country seasons Drove Bus Route
2006/2007	Vancleave Middle School	Drove during Basketball and Cross Country seasons Drove Bus Route
2007/2008	Vancleave Middle School	Drove during Basketball and Cross Country seasons Drove Bus Route
2008/2009	Vancleave Middle School	Drove during Basketball and Cross Country seasons Drove Bus Route

2009/2010	Vanceleave Schools	Drove Bus Route
2010/2011	Vanceleave Schools	Drove Bus Route
2011/2012	Vanceleave Schools	Drove Bus Route
2012/2013	Vanceleave Schools	Drove Bus Route
2013/2014	Vanceleave Schools	Drove Bus Route
2014/2015	Vanceleave Schools	Drove Bus Route
2015/2016	Vanceleave Schools	Drove Bus Route
2016/2017	Vanceleave Schools	Drove Bus Route
2017/2018	Vanceleave Schools	Drove Bus Route
2018/2019	Vanceleave Schools	Drove Bus Route
2019/2020	Vanceleave Schools	Drove Bus Route
2020/2021	Vanceleave Schools	Drove Bus Route
2021/2022	Vanceleave Schools	Drove Bus Route
<del>2022/2023</del>	<del>Vanceleave Schools</del>	<del>Driving Bus Route</del>

\*NOTE: In 1980, I was hired as a teacher/coach at Vanceleave Schools. As a coach, I was required to hold a CDL. I was told that holding a CDL was part of my Job Requirement. I used my CDL for ALL 29 years, not just as a Coach of Athletes. I used my CDL to transport P.E. students, athletes and students. Vanceleave Middle School was the only Jackson County School with Middle School Athletics and Physical Education Classes with NO GYM. While on the Old High School Campus, now the Vanceleave Upper Elementary School, we had to share ONE gym with grades 1 – 12. In 1990, after moving to the current Vanceleave Middle School Campus, VMS did not have a gym until 2006. As a P.E. teacher, my students played outside or went to a vacant room on rainy days. Also, I used my CDL as a P.E. Teacher to transport my students to the Softball Fields on Ball Park Rd. During 6<sup>th</sup> period, the Band used our playground area out by the JSCD Offices, so I'd transport them to the fields on Ball Park Rd. Whenever VMS was on a BLOCK SCHEDULE, once a week I'd take them BOWLING at Gautier Bowling Lanes. Over the years, the VMS Basketball teams used First Baptist gym, New Light Baptist Church gym on Burney Rd and outdoor courts for practicing. In 2009, I retired with 29 years as a P.E. Teacher/Coach at Vanceleave Schools. As a P.E. Teacher/Coach/Bus Driver or a Sub-Bus Driver with the Jackson County Schools it has been imperative that I held a CDL for 29 years at Vanceleave Schools. Currently, I have held a CDL with the Jackson County School System/Vanceleave Schools for 43 years.

**Total number of years:** 43 yrs (Maxed out @ 35)

I attest that this information is true and accurate and understand that any falsification of information may result in disciplinary action.

Employee Signature: [Signature]

Date: 10-19-22

Supervisor Signature: [Signature] 261

Date: 10-19-22

**JACKSON COUNTY SCHOOL DISTRICT**

P.O. Box 5069  
 VANCELEAVE, MS 39565  
 PH: 228-283-3000 FAX: 228-826-1716

This request for verification of bus driving experience applies only to existing drivers only for 2022/2023 school year. Any new drivers hired after the September Board Agenda will use the standard verification of experience form.

Please list all years a CDL was held for JCSD and employee drove a bus. A year of experience will be given for any time during the year the employee held a CDL and drove a bus whether full time/part time or only during their season.

Employee Name: Matthew J. Oliver Employee ID No.: 7830

**EACH YEAR DRIVING NEEDS TO BE LISTED SEPARATELY**

School Year	School or District	Position
EXAMPLE: 2019-2020	St. Martin Middle School St. Martin High School	Driving during baseball season Driving 3 hour route
2018-2019	Vanceleave High school	Drove durig baseball season
2019-2020	Vanceleave High School	Drove durig baseball season
2020-2021	vanceleave High School	Drove durig baseball season
2021-2022	Vanceleave Hyh School	BUS Driver for pm route Elem. 2hr
<del>2022-2023</del>	<del>Vanceleave High school</del>	<del>BUS Driver for pm route Elem.</del> 2hr <del>2hr</del> - NO credit

Total number of years: (4)

I attest that this information is true and accurate and understand that any falsification of information may result in disciplinary action.

Employee Signature: *Matthew J. Oliver*

Date: 8/17/22

Supervisor Signature: *Mark Henry*

Date: 8/17/22

JACKSON COUNTY SCHOOL DISTRICT

P.O. Box 5069

VANCLEAVE, MS 39565

PH: 228-283-3000 FAX: 228-826-1716

This request for verification of bus driving experience applies only to existing drivers only for 2022/2023 school year. Any new drivers hired after the September Board Agenda will use the standard verification of experience form.

Please list all years a CDL was held for JCSD and employee drove a bus. A year of experience will be given for any time during the year the employee held a CDL and drove a bus whether full time/part time or only during their season.

Employee Name: Warren West Employee ID No.: 5350

**EACH YEAR DRIVING NEEDS TO BE LISTED SEPARATELY**

School Year	School or District	Position
EXAMPLE: 2019/2020	St. Martin Middle School St. Martin High School	Driving during baseball season Driving 3 hour route
2021-22	JCSD Vanclave	Routes Dance team <sup>Girls</sup> <sup>Powerlifting</sup>
2020-21	JCSD Vanclave	Routes Dance Team - Softball
2019-20	JCSD Vanclave	Routes Cheer Team Football
2018-19	JCSD Vanclave	Routes Football
2017-18	JCSD Vanclave	Sub-routes Football
2016-17	JCSD Vanclave	Sub-routes Football
2015-16	JCSD Vanclave	Sub-routes Football
2014-15	JCSD Vanclave	Sub-routes Football
2013-14	JCSD Vanclave	Sub-routes Football
2001-2002	JCSD SMHS	Routes / Football / Basketball

Total number of years: (13) 10 in district  
3 outside

I attest that this information is true and accurate and understand that any falsification of information may result in disciplinary action.

Employee Signature: Warren West

Date: 8-17-22

Supervisor Signature: Mark King

Date: 8-17-22

JACKSON COUNTY SCHOOL DISTRICT

P.O. Box 5069

VANCELEAVE, MS 39565

PH: 228-283-3000 FAX: 228-826-1716

This request for verification of bus driving experience applies only to existing drivers only for 2022/2023 school year. Any new drivers hired after the September Board Agenda will use the standard verification of experience form.

Please list all years a CDL was held for JCSD and employee drove a bus. A year of experience will be given for any time during the year the employee held a CDL and drove a bus whether full time/part time or only during their season.

Employee Name: Warren West Employee ID No.: \_\_\_\_\_

**EACH YEAR DRIVING NEEDS TO BE LISTED SEPARATELY**

School Year	School or District	Position
EXAMPLE: 2019/2020	St. Martin Middle School St. Martin High School	Driving during baseball season Driving 3 hour route
1995-96	St. Joseph HS	Several Sports
1994-95	St. Joseph HS	Several Sports
1993-94	St. Joseph HS	Several Sports
1992-93	St. Joseph HS	Several Sports
1991-92	St. Joseph HS	Several Sports
1990-91	St. Joseph HS	Several Sports
1989-90	St. Joseph HS	Several Sports
1988-89	St. Joseph HS	Several Sports
1987-88	St. Joseph HS	Several Sports
1986-87	St. Joseph HS	Several Sports

Total number of years: (13) total

Max- 3 outside  
10 inside district

I attest that this information is true and accurate and understand that any falsification of information may result in disciplinary action.

Employee Signature: Warren West

Date: 8-17-22

Supervisor Signature: Mark Henry

Date: 8-17-22

JACKSON COUNTY SCHOOL DISTRICT

P.O. Box 5069

VANCLEAVE, MS 39565

PH: 228-283-3000 FAX: 228-826-1716

This request for verification of bus driving experience applies only to existing drivers only for 2022/2023 school year. Any new drivers hired after the September Board Agenda will use the standard verification of experience form.

Please list all years a CDL was held for JCSD and employee drove a bus. A year of experience will be given for any time during the year the employee held a CDL and drove a bus whether full time/part time or only during their season.

Employee Name: Warren West Employee ID No.: \_\_\_\_\_

EACH YEAR DRIVING NEEDS TO BE LISTED SEPARATELY

School Year	School or District	Position
2008 - 09	Pass Christian S.D	Subrouter Football Tennis
2007 - 08	Pass Christian S.D	Subrouter Football Tennis
2006 - 07	Pass Christian S.D	Subrouter Football Tennis
2005 - 06	Pass Christian S.D	Subrouter Football Tennis
2004 - 05	Pass Christian S.D	Subrouter Football Tennis
2003 - 04	Mercy Cross H.S.	Football Powerlifting Ath. Director
2002 - 03	Penny Central H.S.	Football <sup>Sub</sup> Route Powerlifting
2001 - 02	Wm. Tatt HS	Sub Routes Football Tennis
1999 - 2000	Wm. Tatt HS	Sub Routes Football Tennis
1998 - 1999	Western Line Riverside HS	Routes Football
1997 - 1998	Western Line Riverside HS	Routes Football
1996 - 1997	St. Joseph HS	Several Sports

Total number of years: 13 total

↑ 3 MAX

I attest that this information is true and accurate and understand that any falsification of information may result in disciplinary action.

Employee Signature: Warren West

Date: 8-17-22

Supervisor Signature: \_\_\_\_\_

Date: \_\_\_\_\_

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	9/1/22
School Name	East Central Middle School
Employee's Legal Name	See attached list
Address	
Employee ID#	
Date of Birth	
Race (according to MSIS requirements)	
Sex (according to MSIS requirements)	
Phone Number	
Certified or Non Certified	Certified Teachers
Position	After School Tutor
Start Date	9/6/22
Hours per Day for New Position	Not to exceed 5 hours per week
Currently Employed by JCSD?	yes
If yes, position	
If yes, current number of hours per day?	8
<b>JOB # and APPLICATION #</b>	
Fiscal Year	2022-2023 <i>AS</i>
<b>Educator License Class</b> <small>(Attach Copy of License)</small>	
Years Experience	
<b>Name of Employee replacing</b> <small>(Attach Resignation Letter)</small>	
School Board Agenda Date	September 12, 2022
Additional Comments	
<b>Attach Current Educator License</b>	
<b>Date fingerprints /drug test verified</b>	<i>CE</i>
Principal / Director	<i>[Signature]</i> Date: 9/1/22
Assistant Superintendent	<i>[Signature]</i> Date: 9/2/2022
Special Education	Date:
Federal Programs	Date:
Human Resources	<i>[Signature]</i> Date: 9/6/2022
Superintendent	Date:

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

**Total hours employed per day may not exceed 8.**

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

## **ECMS AFTER SCHOOL TUTORS 2022-2023**

**Brown, Kerri - 5866**

**Chavez, Brittney - 7657**

**Dearman, Penny - 1273**

**Gollott, Ashley - 8099**

**Guyton, Samantha - 1957**

**Hinton, Paulina - 8149**

**Johnston, Jennifer - 8361**

**McNease, Catherine - 2924**

**Murray, Courtney - 6337**

**Rawson, Heather - 8318**

**Simmons, Iris - 4553**

**Stevens, Amanda - 1064**

**Templeton, Monika - 8249**

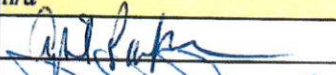

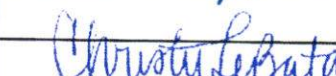
**Tolar, Janna - 5007**

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	8/25/22	
School Name	St. Martin Middle School	
Employee's Legal Name	See attached list of Tutors	
Address	n/a	
Employee ID#	n/a	
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	After School Tutors - District Funded	
Start Date	9/8/22	
Hours per Day for New Position	2	
Currently Employed by JCSD?	yes	
If yes, position	Teacher	
If yes, current number of hours per day?	8	
<b>JOB # and APPLICATION #</b>	Job#	Application#
Fiscal Year	2022-2023 <i>me</i>	
<b>Educator License Class</b> (Attach Copy of License)	n/a	
Years Experience	n/a	
<b>Name of Employee replacing</b> (Attach Resignation Letter)	n/a	
School Board Agenda Date	9/12/22	
Additional Comments		
	<b>Attach Current Educator License</b>	
<b>Date fingerprints /drug test verified</b>	n/a	
Principal / Director		Date: 8/26/22
Assistant Superintendent		Date: 8/26/22
Special Education		Date:
Federal Programs		Date:
Human Resources		Date: 8/29/2022
Superintendent		Date:

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

**Total hours employed per day may not exceed 8.**

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

Revised List 9-1-2022

<b>SMMS - After School Tutor- FY23</b>	
6512	Beebe, Justina
2360	Cruthirds, Savannah
1256	Davis, Elenora
8221	Fox, Karla
6508	Gemmill, Candace
257	Hart, Angela
2169	Henson, Kristy
8080	Jay, Sharon
3197	McClellan, Bryan
8367	Ramsey, Rochelle
8633	Stamey, Angela
4951	Thibodeaux, Sherleen
7960	Thone, Rachel
8390	Tyler, Andrew
2672	Walker, Brittany
8182	Ware, Michaela
8475	Wilbert, Wanasha

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	8/30/2022
School Name	St. Martin High School
Recommended Employee's Name	Tutoring List for 1st Semester
Address	n/a
Employee ID# (HR will complete this)	See attached list
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	Tutoring - After school
Start Date	8/22/2022
Hours per Day for New Position	n/a
Currently Employed by JCSD?	yes
If yes, position	n/a
If yes, current number of hours per day?	n/a
<b>JOB # and APPLICATION #</b>	n/a
Fiscal Year	2022-2023 <i>DS</i>
<b>Educator License Class</b> (Attach Copy of License)	n/a
Years Experience	n/a
<b>Name of Employee replacing</b> (Attach Resignation Letter)	n/a
School Board Agenda Date	9/12/2022
Additional Comments	
<b>Attach Current Educator License</b>	
Date fingerprints were verified:	n/a
Date drug test was verified:	n/a
Principal / Director	<i>[Signature]</i> Date: 8/22/22
Assistant Superintendent	<i>[Signature]</i> Date: 8/18/22
SpEd Director/CO Asst Superintendent	Date:
Human Resources Director	<i>Christy Lepatan</i> Date: 9/1/22
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 1 positions.

**Total hours employed per day may not exceed 8.**

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

2022 - 2023  
AFTER SCHOOL TUTORING STAFF

Teacher	ID #
Ahern, Ashley	8440
Alvarez, Megan	2111
Banks, Amber	6689
Barber, Danielle	6640
Barrett, Gwendolyn	7625
Bell, Regina	309
Bennett, Martha	7572
Bradford, Jennifer	5737
Breland, Cayla	7440
Bridges, Catherine	7442
Dunkin, Leah	1408
Eriksen, Elizabeth	1513
Fairchild, James	8214
Ford, Banita	1631
Gabrich, Kyle	7665
Gartman, Cristina	1741
Gasaway, Christina	7204
Guice, John	1941
Harkleroad, Crystal	2027
Harvey, Royce	2079
Heise, Angela	2145
Hood, Haley	492
Humphreys, Richard	2404
Jackson, Kristina M.	458
Jay, Sharon	8080
Kuehn, Kathryn	2748
Leyens, Shelley	7163
Lopez, Maria	8081
Markos, Morgan	1160
Marsh, Joyce	8212
McComas, Jennifer	6669
McDonough, Annalisa	7435
Mizell, Jeremy	7273
Moreland, Alexandra	* License pending
Pavlus, Rita D.	6303
Rhodes, Olivia	8412
Scruggs, Amy	7237
Sema, Brandon	7251
Shields, Carrie	4505
Stewart, Lindsay	4754
Strayham, Jamie	1089
Talley, Amy	7194
Thompson, Melaney	271 5843
Tootle, Stephanie	5731

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	August 25, 2022
School Name	East Central High School
Employee's Legal Name	See Attached List
Address	N/A
Employee ID#	See Attached List
Date of Birth	N/A
Race (according to MSIS requirements)	N/A
Sex (according to MSIS requirements)	N/A
Phone Number	N/A
Certified or Non Certified	Certified
Position	SATP Tutors After school
Start Date	August 15, 2022
Hours per Day for New Position	N/A
Currently Employed by JCSD?	Yes
If yes, position	Teachers
If yes, current number of hours per day?	8
<b>JOB # and APPLICATION #</b>	N/A
Fiscal Year	2022-2023 <i>AS</i>
<b>Educator License Class</b> (Attach Copy of License)	N/A
Years Experience	N/A
<b>Name of Employee replacing</b> (Attach Resignation Letter)	N/A
School Board Agenda Date	September 12, 2022
Additional Comments	
	<b>Attach Current Educator License</b>
<b>Date fingerprints /drug test verified</b>	Current Employees
Principal / Director	<i>[Signature]</i> Date: 8/25/2022
Assistant Superintendent	<i>[Signature]</i> Date: 8/26/2022
Special Education	Date:
Federal Programs	Date:
Student Services	Date:
Human Resources	<i>[Signature]</i> Date: 8/20/2022
Superintendent	Date:

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

**Total hours employed per day may not exceed 8.**

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

Jim Hughey, Principal  
 Ronald Rowell, Assistant Principal  
 Miranda Bishop, Assistant Principal



5500 Hurley Wade Road  
 Moss Point, MS 39562  
 (228) 283-3120

## Tutoring 2022-2023

Subject	Teacher's Name	ID
ACT All Subjects	Angela Fessler	6481
English 1 and II	Michelle Goff	1823
English	Blakeli Henry	7207
History	Christin Burlison	7415
History, U.S.	Phillip Busby	714
Math	William Glover	7896
Math	Katie Jones	8422
Math	Brian Knight	2726
Math	Teresa Knowles	7459
Math	Alyson Lott	6985
Math	Jeannette Mangham	8131
Math	Morgan Mizell	7593
Math	Robert Patrick	8227
Science	Sarah Bayles	6251
Science	Shawn Chesser	925
Science	Teresa Hollinghead	6270
Science	Jason Law	2840
Science	Kevin Morgan	7205
Science	Amy Richards	6688
Science	Kelli Vice	5134

Submitted:

8/25/2022 Elizabeth Barnard

Principal:

[Signature]

Assistant Superintendent:

\_\_\_\_\_

Superintendent:

\_\_\_\_\_

JCSD Board of Education President:

\_\_\_\_\_



Fund Code: DISTRICT  
 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	7/18/2022	
School Name	VANCLEAVE MIDDLE SCHOOL	
Employee's Legal Name	PLEASE SEE ATTACHED	
Address		
Employee ID#		
Date of Birth		
Race (according to MSIS requirements)		
Sex (according to MSIS requirements)		
Phone Number		
Certified or Non Certified	CERTIFIED	
Position	AFTER SCHOOL TUTORING	
Start Date	8/9/2022	
Hours per Day for New Position	NOT TO EXCEED 4 HRS. PER WEEK	
Currently Employed by JCSD?	YES	
If yes, position		
If yes, current number of hours per day?	8	
<b>JOB # and APPLICATION #</b>	NA	
Fiscal Year	2022/2023	
<b>Educator License Class</b> (Attach Copy of License)	NA	
Years Experience	NA	
<b>Name of Employee replacing</b> (Attach Resignation Letter)	NA	
School Board Agenda Date	8/8/2022	
Additional Comments	NOT TO EXCEED 4 HRS. PER WEEK	
	<b>Attach Current Educator License</b>	
<b>Date fingerprints /drug test verified</b>	NA	
Principal / Director	<i>Davenglass</i>	Date: 7/18/2022
Assistant Superintendent	<i>Scott Bouch</i>	Date: 7/18/2022
Special Education		Date:
Federal Programs		Date:
Student Services		Date:
Human Resources	<i>Christy Lepatan</i>	Date: 8/19/2022
Superintendent		Date:

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

**Total hours employed per day may not exceed 8.** 274

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

\* did not tutor in 2021-2022

\* Bellman, Kristen 312  
Bertagnolli, Lisa 335  
\* Besse, April 341  
\* Boddie <sup>Cynthia</sup> Cindy 8596  
\* Bosarge, Alex <sup>Alexandria</sup> 8241  
\* Bosarge, Aubrey 8025  
\* Breeland, Kelly 517  
\* Brister, Bobby <sup>Robert</sup> 7488  
Brownlee, Cynthia 8600  
\* Burney, Megan 7226  
\* Cassidy, John 857  
Cates, Melissa 873  
\* Chatfield, Chase <sup>Jason</sup> 6876  
Chenault, Martha 919  
\* Coker, Erin 8614  
\* Davies, Courtney 4527  
\* Davis, Dre <sup>Clinton</sup> 7659  
\* Dubose, Billy 8586  
\* Forsman, Teresa 2926  
\* Frost, Julie 8066  
\* Gilbert, Casey 8191  
\* Green, Alicia 1887  
\* Guillotte, Vanessa 1945  
Hodges, Katelyn 8355  
Hodges, Stephanie 2269  
\* Joosten, Laurence 6991  
\* Lawler, Johnathon 8588  
\* Luker, Anthony 8672  
Miller, Diane 3419  
\* Murphy, Daniel 8144

<sup>Katherine</sup>  
\* Nicholson, Katie 3603  
\* Otthofer, Elizabeth 8039  
\* Owens, Cassidy 7801  
\* Parker, Madeline 8170  
\* Peterson, Kevin 3858  
Somers, Kimberly 7893  
\* St. Ledger, William 8589  
\* Suarez, Kristen 4816  
\* Suarez, Michael 7497  
\* Taylor, Amanda 5683  
\* Thomas, Amanda 2254  
\* Wilson, Amy 5503  
\* Wilson, Victoria 8391

Fund Code: District  
 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	August 18, 2022
School Name	Vancleave High School
Employee's Legal Name	See Attached List
Address	N/A
Employee ID#	See Attached List
Date of Birth	N/A
Race (according to MSIS requirements)	N/A
Sex (according to MSIS requirements)	N/A
Phone Number	N/A
Certified or Non Certified	Certified
Position	Before/After School Tutoring
Start Date	<del>9/2022</del> 9/1/2022
Hours per Day for New Position	Not to Exceed 4 Hours Per Week
Currently Employed by JCSD?	Yes
If yes, position	Various <sup>Teaching</sup> Teaching Positions
If yes, current number of hours per day?	8
<b>JOB # and APPLICATION #</b>	N/A
Fiscal Year	2022/2023
<b>Educator License Class</b> (Attach Copy of License)	N/A
Years Experience	N/A
<b>Name of Employee replacing</b> (Attach Resignation Letter)	N/A
School Board Agenda Date	9/12/22
Additional Comments	
<b>Attach Current Educator License</b>	
<b>Date fingerprints /drug test verified</b>	
Principal / Director	<i>[Signature]</i> Date: 8-18-22
Assistant Superintendent	<i>[Signature]</i> Date: 8/18/2022
Special Education	Date:
Federal Programs	Date:
Student Services	Date:
Human Resources	<i>[Signature]</i> Date: 8-24-2022
Superintendent	Date:

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

**Total hours employed per day may not exceed 8.**

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

**ID#**      **English**  
166      Balius, Kimberly  
4472      Barnes, Laura  
8427      Carver, LeAnn  
8483      Johnson-Newman, Jenny  
7196      McMurry, Deanna  
856      Rainey, Ashley  
6372      Sanderson, Jessica  
7776      Vining, Katie

**ID#**      **Science**  
6393      Bell, Britteny  
8248      Blackmon, Derek  
6940      Brown, Jessica  
2411      Hunt, Roberta  
4351      Sanders, Jill  
7056      Sherman, Amanda  
6054      Smith, Kristen

**ID#**  
8208      Bonilla, Elizabeth

**ID#**      **SPED**  
6299      Bell, Jeremy  
1740      Garrison, Amy  
7864      Giles, Bryan  
2257      Raynor, Lindsay  
8428      Scoggins, Katelynn  
4963      Thomas, Heather  
5587      Yates, Melissa

**ID#**      **History**  
55      Alford, Todd  
8285      Fayard, Heather  
7902      McDonald, Jason  
7830      Oliver, Matthew  
8308      Rauch, Michael

**ID#**      **Math**  
5021      Tootle, Karen  
6973      Dycus, Melissa  
1955      Guy, Shirley  
5985      Haarala, Zachary  
7405      Openshaw, Liam  
3641      Robbins, Amanda  
7819      Rogers, Katie

School Bus Turnarounds  
September 12, 2022 Board Agenda

SCHOOL	NAME	NUMBER	STREET	CITY	BUS #
VC	Barrentine, Johnny	14850	Hillside Dr	Vanceleave	33
VC	Beaugez, Elizabeth	10229	Clearwatter Rd	Vanceleave	731
VC	Bond, William	13328	Fairley Rd	Vanceleave	8
VC	Bosarge, Clarence	10300	Paige Bayou Rd	Vanceleave	5.00
VC	Dement, Austin& Brittney	5416	C Byrd Rd	Vanceleave	20
VC	Ely, Crystal	9110	Nanny Rd	Vanceleave	7
VC	Ely, Connie	6433	Irwin Lane	Vanceleave	00-33
VC	English, Ronnie	8000	English	Vanceleave	12
VC	Farve, Cody	1404	Poticaw Bayou Rd	Vanceleave	731
VC	Fitzgerald, Jennifer	1900	Van Dr.	Vanceleave	6,16,3
VC	Grimes, April	5851	Belle Vale Dr	Vanceleave	9
VC	Hackler, Debbie	19724	Farm Rd	Vanceleave	11
VC	Holden, Delta	10600	Rogers Bend Rd	Vanceleave	3,16,6
VC	Howard, Christy	4240	Twisted Run Ln	Vanceleave	5
VC	Jacobs, James	14500	Low Point Rd	Vanceleave	33
VC	Ladner, Darlene	4600	Peach Brand Rd	Vanceleave	16
VC	Ladner, Jeremy	12625	Timberwood Dr	Vanceleave	17
VC	Lorenzo, Michelle	6312	Dobson Rd	Vanceleave	20
VC	Louk, Zack	23800	Red Bluff Rd	Vanceleave	16
VC	O'Gorman, Mary Ann	4124	Twisted Run Ln	Vanceleave	5,16
VC	Patrick, Will	5201	CL Dees Dr	Vanceleave	9
VC	Simmons, Terry	19905	Kito Ln	Vanceleave	11
VC	Starks, Jacqueline	13600	Wire Rd	Vanceleave	8
VC	Stuckey, Rick & Brooke	17215	Carnley Rd	Vanceleave	37
VC	Taylor, Richmond	8050	Shady Rest Rd	Vanceleave	30,433
VC	Vickery, Jamie	13709	Turner St	Vanceleave	0037,9,10
VC	Ward, Regina	3501	Waters Oak Dr	Vanceleave	5/16
SM	Conway, Zachary	9520	Tucker Rd	Ocean Springs	69
SM	Dunaway, Sharon	14920	Glendale Rd	Vanceleave	2
SM	Henson, Joshua	14975	Bethel Hill	Vanceleave	45
SM	Johnston, Amy	9914	Oak Trail	Vanceleave	10
SM	Langlinais, Dona	7101	McCann Rd	Biloxi	69
SM	Parker, Gary	16121	McClellan Rd	Biloxi	8
SM	Prevost, Joel	13412	R.S. Kimball Rd	Ocean Springs	72,74
SM	Seymour, Kenneth	12039	Jim Ramsay Cutoff	Vanceleave	48,50sped
SM	Steffens, Laura	9305	Tucker Rd	Biloxi	2
SM	Tubbs, Theresa	9309	Tucker Rd	Biloxi	2
SM	Warrick, Jackie	15801	Peapatch Rd	Biloxi	8
EC	Breland, Audrey	2412	Mangrove Rd	Moss Point	2006
EC	Busby, Paul	7608	Brinkman Rd	Moss Point	176
EC	Collins, Gary	5902	Tolar Rd	Moss Point	1617

EC	Cooley, Anna	26101	Cooley Rd	Lucedale	1618
EC	Cox, Joanne	25324	Buster White Rd	Lucedale	1513
EC	Crane, Doug	13324	Hudson Sub Rd	Moss Point	2011
EC	Cronier, James	8801	James Pierce Rd	Moss Point	2107
EC	Floore, Virginia	6933	Cemetary Rd	Moss Point	2132
EC	Goff, Michelle	25044	Yellow Bluff Rd	Lucedale	2104
EC	Gray, Heather	6204	Cleo Dr	Moss Point	1058
EC	Green , Holli	19025	Heyward Cunningham Rd	Moss Point	1626
EC	Greer, William	13901	Oak Haven Dr	Moss Point	951
EC	Hall, Jerry & Jena	14009	McNeese Ln	Moss Point	2105
EC	Harris, Sabrina	6202	Lily Coleman Rd	Lucedale	1618
EC	Hopp, Arnell	4000	Nitas Dr	Moss Point	2011
EC	Johnson, Kenny & Sara	1305	Sampson Rd	Lucedale	2102
EC	Ladner, William	19915	Old School Trail	Moss Point	1809
EC	Loup, Sallie	19305	Branch Rd	Moss Point	1626
EC	May, Barbara & Judge	14805	Timber Ridge Dr	Moss Point	2006
EC	Miller, April	1700	Pierce St	Moss Point	1913
EC	Pate, Dana	2300	Tearose Ln	Moss Point	1809
EC	Pierce, Ralph	21800	Otis Cooper Rd	Moss Point	1411
EC	Rainwater, Marshall		State Line Rd - Very End	Moss Point	1411
EC	Sargent, Brenda	12506	John Williams Rd	Moss Point	951
EC	Scarborough, Robert	24001	Dickens Rd	Lucedale	1618
EC	Shows, Karen	21201	Rail St	Moss Point	2132
EC	Switzer, Stephen	13033	Oak Haven Dr	Moss Point	951
EC	Taylor, Stacy	26300	Ivy Emerson	Lucedale	435
EC	Walker, Justin	1645	Pascagoula River Rd	Moss Point	1412
EC	Walker, Glenda	23610	Soley Rd	Lucedale	2102
EC	Wells, Jason	16236	McLean	Moss Point	1913
EC	Wells, Tara	16707	Sandywood Lane	Moss Point	1609
EC	Wheeler, Mary		John Williams Rd -Very End	Moss Point	951
EC	Wilson, Samantha	5900	Tolar Rd	Moss Point	1617

**District:** Jackson County School District

**Section:** G - Personnel

**Policy Code:** GAGAA - Nepotism in Supervision of Staff Prohibited

### Nepotism

The Jackson County Board of Education has adopted policies that govern the evaluation of all employees of the Jackson County School District. It is the philosophy of the Board that no employee of the district should be in a supervisory role over any family member under the following relationships:

~~It will be prohibited for any employee to be placed under the direct supervision, either direct or indirect, of a member of his/her immediate family. This prohibits hiring, transferring or placing in any way members of the same immediate family in a supervisor/subordinate relationship. For the purposes of this policy, immediate family shall be defined as spouse-spouse, sibling-sibling or parent-child relationships.~~

It will be prohibited for any employee to be placed under direct supervision of an immediate or marital family member ~~resulting from a marital relationship~~. This prohibits hiring, transferring or placing in any way members of the same ~~married~~ family in a direct supervisor/subordinate relationship. For the purposes of this policy, ~~marital relationships~~ a family member is ~~are~~ defined as spouse, sibling, parent, child, mother-in-law, father-in-law, son-in-law, daughter-in-law, brother-in-law, and sister-in-law.

*Those situations that are in conflict with the provisions of this policy and which exist as of the date of approval of this policy shall be allowed to continue until such time that natural attrition creates changes in the status of those employees.* However, all new hires shall be subject to the provisions of this policy.

Exceptions to this policy may be granted on a case by case basis with the approval of the Superintendent and the School Board.

All daily substitutes will be exempt from the requirements of this policy.



THE UNIVERSITY OF SOUTHERN MISSISSIPPI

The Children's Center for Communication and Development
Department of Speech and Hearing Sciences
118 College Drive #5092 | Hattiesburg, MS 39406-0001
Phone: 601-266-5222 | Fax: 601-266-6566 | www.usm.edu/childrenscenter

COLLABORATIVE AGREEMENT

The University of Southern Mississippi on behalf of

The Children's Center for Communication and Development and

Jackson Co. School District

This document constitutes as a collaborative agreement for the 2022-2023 school year between The Children's Center for Communication and Development at The University of Southern Mississippi, a University-Based Program (UBP) under MS code 37-23-31, and Jackson Co. School District

Educational and therapeutic services and responsibilities of all parties are outlined in the Individualized Education Program (IEP) for each child enrolled at The Children's Center through his/her local school district.

The total amount of federal Part B 611 and Preschool 619 funds that will be expected to be forwarded to The Children's Center for providing the outlined services will be equal to the average amount of such funds per capita received by the district. Based on your allocation from FY 22, \$2,012,611, and the reported number of students receiving special education services, 1235, this average amount per student will be \$1,629.

I agree to the above terms and conditions:

Signature: [Handwritten Signature] Date: 8/11/2022
School District Personnel

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Marcia Landen, Associate Vice President for Research, The University of Southern Mississippi

MOU# \_\_\_\_\_  
**MEMORANDUM OF UNDERSTANDING**

Between

**Mississippi Department of Rehabilitation Services,  
Offices of Vocational Rehabilitation and  
Vocational Rehabilitation for the Blind**

And

**Jackson County School District**

**SCHOOL TRANSITION SERVICES**

MOU# \_\_\_\_\_

- I. **Parties.** This Memorandum of Understanding (MOU of Agreement Reference) is made and entered into by and between the Mississippi Department of Rehabilitation Services, Offices of Vocational Rehabilitation and Vocational Rehabilitation for the Blind (hereinafter referred to as "MDRS-OVR/OVRB"), located at 1281 Highway 51 North, Madison, Mississippi 39110 and Jackson County School District (hereinafter referred to as "School District") at 4700 Colonel Vickrey Rd, Vancleave, Mississippi, 39565.
- II. **Purpose.** The purpose of this MOU is to describe the terms under which MDRS-OVR/OVRB and Mississippi Department of Education (MDE), through the Local School Districts, will collaborate on planning for the provision of seamless services and to facilitate the most effective and efficient process to provide services to students with disabilities who are in transition from Secondary School to post-secondary education, training and employment. This MOU is intended to be an extension of the Interagency Agreement between MDRS-OVR/OVRB and Mississippi Department of Education (MDE). This MOU will define the working relationship and clarify the collaborative roles and responsibilities to provide services and positive outcomes for students with disabilities. **Jackson County School District** and MDRS are committed to work together to improve services, educational needs, and employment outcomes for students with disabilities. Through the efforts outlined in this MOU, **School District** and MDRS will strive to improve referrals, share information, and coordinate activities.
- III. **Roles and Responsibilities (Scope of Services).**
- A. **MDRS-OVR/OVRB, MDE, School District - Roles and Responsibilities (Scope of Services):**

**In addition to the individual responsibilities, both parties agree to the following:**

1. Jointly plan services with students and their families that will ensure a smooth transition from school to work. This will include career exploration for possible vocational goals, explanation of services, consultation and technical assistance needed for the provision of school transition services.
2. Ensure that students with a disability who are eligible under federal and state laws are provided transition services without unnecessary delay. The **School District** will make space available for the Counselor to meet with students with disabilities (and parents/guardians), beginning at the age of 14 to provide Outreach services specifically designed for students.
3. Make space available for the Counselor to meet with students with disabilities (and parent/guardians), beginning at age 14 to engage in Pre-Employment Transition Services

(Pre-ETS) for students with disabilities who are identified as potentially eligible by the VR Counselor, and to complete an application for OVR/OVRB services, when the student is within two years of exiting high school or earlier when additional services are needed and requested by the student and parent/legal guardian. OVR/OVRB services, as determined appropriate in a joint process by the Counselor, student and/or legal guardian, will be offered to all students who are determined eligible. The Counselor will offer a vocational evaluation to all students in application status. The **School District** will provide services for each student as determined appropriate by the **School District**. It is also agreed that there are no other comparable benefits available to the referred students for needed services, and without MDRS-OVR/OVRB sponsorship, there are no funds available through the **School District's** resources for the provision of services agreed upon between the **School District** and the Counselor.

4. Obtain parental consent to provide access to students'/clients' records including psychological evaluations, testing and medical information and any other relevant confidential information such as the Individualized Educational Program (IEP), 504 Plan, and the Individualized Plan for Employment (IPE).
5. Share information about upcoming IEP, 504 Plan, and IPE meetings, provide access to and attend such meetings for students with disabilities when appropriate.
6. Protect the confidentiality of records in accordance with Family Rights and Privacy Act and the Confidentiality Section as described in the current State Plans for MDRS-OVR/OVRB and MS Department of Education (MDE) and as referenced in the MOU General Terms and Conditions '*Confidentiality and HIPAA/ FERPA Compliance*'.
7. Solicit and support the involvement of parents, family members, guardians and advocates.
8. Promote the establishment and involvement of a local Transition Planning Committee.
9. Resolve problems through interagency discussions and meetings involving state level consultants from both agencies when appropriate.

**B. MDRS-OVR/OVRB - Roles and Responsibilities (Scope of Services):**

1. OVR/OVRB shall provide a liaison Transition Counselor to each **School District**.
2. OVR/OVRB shall provide and arrange for, in coordination with local education agencies, the provision of Pre-ETS to students with disabilities who are eligible or potentially eligible regardless of the type of disability in accordance with Section 361.48(a). These services shall include job exploration counseling, work-based learning experiences, counseling on postsecondary opportunities, workplace readiness training, and instruction in self-advocacy.
3. OVR/OVRB shall maintain our interpretation of "potentially eligible", for the purpose of Pre-ETS, as meaning all students with disabilities, regardless of whether they have applied for or have been determined eligible for the OVR/OVRB programs, as described in Section 361.48(a)(1).

4. The Transition Counselor shall, beginning at age 14, provide Outreach services to discuss opportunities specifically designed for students with disabilities who are eligible or potentially eligible for OVR/OVRB services.
5. OVR/OVRB shall provide Pre-Employment Transition Services (Pre-ETS) to students with disabilities who are potentially eligible or coordinate the provision as early as age 14. At least two years from exiting high school or earlier when additional services are needed and requested by the student and parent/legal guardian, OVR/OVRB shall establish eligibility and provide planned services to students with disabilities.
6. OVR/OVRB will contract with Third Party Providers to provide individualized pre-employment transition services throughout the State of Mississippi for students with disabilities who are served by OVR/OVRB. These providers will be required to meet minimum qualifications set by OVR/OVRB.

**C. School District – Roles and Responsibilities (Scope of Services):**

1. The **School District** shall make space available for the Counselor to meet with students with disabilities (and parents/guardians), beginning at the age of 14 to provide Transition Outreach services.
2. The **School District** shall make space available for the Counselor to meet with students with disabilities who are eligible or potentially eligible beginning at age 14 to provide Pre-ETS, and for students who are two years from exiting high school or earlier when requested by the student and parent/legal guardian to apply for additional VR services.
3. After obtaining parental consent, the **School District** shall provide access to students' records including all psychological evaluation results (i.e. I.Q. scores, adaptive behavior scores, etc.), testing and medical information and any other relevant confidential information such as the Individualized Educational Program (IEP) and 504 Plan for the current school year, the Teacher Checklist: Observation of Student, and the student's Social Security number.
4. The **School District** shall share information with the OVR/OVRB Counselor about upcoming IEP meetings, 504 Plan meetings, provide access to and attend such meetings for students with disabilities when appropriate.
5. The **School District** shall request and promote the involvement of parents, family members, guardians and advocates.
6. The **School District** shall not contract with an agency or organization that holds a special wage certificate under Section 14(c) of the Fair Labor Standard Act for the purpose of paying students less than minimum wages.
7. The **School District** will provide documentation to the OVR/OVRB Counselor of its provision of transition services for any and all students exiting the local **School District** who may be interested in seeking subminimum wage employment as required by Section 511 and 397.30(b)(1) of the Rehabilitation Act of 1973 as amended by WIOA. This information should include at minimum:
  - Student's name;
  - Description of the services or activity completed;

- Name of the provider of the required service or activity;
  - Date required service or activity completed;
  - Signature of educational personnel documenting completion of the required service or activity;
  - Date of signature;
  - Signature of educational personnel transmitting documentation to the designated State unit; and
  - Date and method (e.g., hand-delivered, faxed, mailed, emailed, etc.) by which document was transmitted to the designated State unit.
8. If a student with a disability or, as applicable, the student's parent or guardian refuses through informed choice to participate in the activities required by Section 511, then the **School District** must provide documentation as required by 397.30(b)(2). This information should include at minimum:
- Student's name;
  - Description of the refusal and the reason for such refusal;
  - Signature of the youth or, as applicable, the youth's parent or guardian;
  - Signature of the educational personnel documenting the youth's refusal;
  - Date of signatures;
  - Signature of educational personnel transmitting documentation of the refusal to the designated State unit; and
  - Date and method (e.g., hand-delivered, faxed, mailed, emailed, etc.) by which documentation was transmitted to the youth.
  - The educational personnel must transmit the documentation required to the designated State unit as soon as possible upon completion of each of the required action, but no later than 30 calendar days after the completion of the required activity or service.
9. **Referral Process.** The local **School District** Coordinator (or designated person) will provide referral information on students with disabilities who are eligible or potentially eligible to participate in Pre-ETS activities. The referral information should include the student's name, address, phone number, date of birth, race, ethnicity, social security number (if available), documentation of disability, and parent or guardian's consent.
10. **Joint Development of IEPs and IPEs.**
- a. The student's primary teacher will notify the Counselor of IEP and 504 meetings.
  - b. The Counselor will inform the student's primary teacher of IPE meetings. The Counselor will also seek participation of all other school personnel who are significantly involved in the student's vocational preparation.
  - c. The **School District** Coordinator will provide the Counselor with copies of IEPs, 504 Plans, and other transition related information.
  - d. The Counselor will provide a copy of the student's vocational assessment and IPE to the **School District** Coordinator or his/her designee.
11. **Other Procedures.**

- a. The Counselor will collaborate with the **School District** on individual needs for a student seeking to receive services at a community rehabilitation services program, such as; an AbilityWorks. OVR/OVRB will not be responsible for transportation.

IV. **Period of Performance.** This MOU shall become effective for the period beginning **July 1, 2022** and ending **June 30, 2023**, upon the approval and signature of the parties hereto.

V. **General Terms and Conditions.**

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

B. **Compliance with Laws.** Both parties shall comply with all applicable laws, regulations, policies and procedures and grant requirements (if applicable) of the United States of America or any agency thereof, the State of Mississippi or any agency thereof and any local governments or political subdivisions that may affect the performance of services under this MOU. Specifically, but not limited to, both parties shall not discriminate against any employee nor shall any party be subject to unlawful discrimination in the performance of this MOU because of race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws and understand that MDRS-OVR/OVRB is an equal opportunity employer and therefore, maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and both parties agree during the term of the MOU that they will strictly adhere to this policy in its institutional practices and provision of services. Both parties shall comply with, and all activities under this MOU shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

C. **Funding.** It is expressly understood that the fulfillment of the conditions of this MOU by all parties of this MOU is conditioned upon the receipt of federal and state funds, and any cessation or reduction of federal and/or state funds affecting either party's ability to fulfill this MOU shall, at the option of the party whose federal or state funding has been reduced or terminated, constitute grounds for the voidance of this MOU. In the event of such insufficiency or unavailability of funding, the party to this MOU whose state or federal funding has been reduced or terminated shall notify the other party to this MOU, in writing, of such event, and this MOU shall be void.

This MOU ensures that there are no other comparable benefits available to the referred students for needed services, and without MDRS-OVR/OVRB's sponsorship, there are no funds available through the **School District** resources (including application for grant funding) for the provision of services agreed upon between the **School District** and the Counselor.

D. **Governing Law and Legal Remedies.** This MOU shall be construed and governed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws, provisions, and any litigation with respect thereto shall be brought in the courts of the State. **School District** shall comply with applicable federal, state, and local laws and regulations. **School District** expressly agrees that under no circumstances shall MDRS be obligated to pay an attorney's fee or the cost of legal action to **School District**. MDRS expressly agrees that under no circumstances shall **School District** be obligated to pay an attorney's fee or the

cost of legal action to MDRS. Each party to this MOU shall be responsible for its own acts or actions and for the actions of its employees or agents. Being that each party to this MOU is an agency of the State of Mississippi, any liability claims will be handled under the Mississippi Tort Claims Act, M.C.A. 11-46-1 et seq., subject to the Act's limitations.

- E. **Indemnification.** School District's tort liability, as an entity of the State of Mississippi, is determined and controlled in accordance with Mississippi Code Annotated §§ 11-46-1 et seq. (1972, as amended), including all defenses and exceptions contained therein. Nothing in this MOU shall have the effect of changing or altering this liability or of eliminating any defense available to the State under statute.
- F. **Confidentiality and HIPAA/ FERPA Compliance.** Both parties in this MOU assure that any and all information regarding clients of MDRS-OVR/OVRB will be kept strictly confidential pursuant to 34 CFR 361.38. Each party agrees that any and all client's information of a confidential or personal nature which is obtained from another party shall be used only for the purpose of carrying out the roles and responsibilities of this program. It is further agreed that the party receiving copies of such information shall not release copies of that information to other parties.

Both parties agree to comply with the Administrative Simplifications provisions of the Health Insurance Portability and Accountability Act of 1996, including electronic data interchange, code sets, identifiers, security, and privacy provisions, as may be applicable to the services under this MOU. Both parties agree to comply with the Family Educational Rights and Privacy Act (FERPA). FERPA applies to all schools that receive funds under an applicable program of the U.S. Department of Education (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99).

- G. **Modification or Amendment.** Information developed as a result of this MOU that directly pertains to the provisions herein will be dated and signed by the chief executive officer (signature authoritative) of each party to this MOU and will be appended as amendments. Other modifications, changes or amendments to this MOU may be made upon mutual agreement of the parties, in writing and signed by the parties hereto. This MOU may be modified only by written agreement signed by the parties hereto. The parties agree to renegotiate the agreement if federal and/or state revisions of any applicable laws or regulations make changes in this agreement necessary.
- H. **Resolution of Disputes.** Any dispute concerning a question of fact under this MOU which cannot be resolved by ordinary means shall be decided by the Executive Director of MDRS and the authorized representative of School District or such persons as they designate. Disputes that cannot be resolved in this manner shall be determined by a court of competent jurisdiction in Hinds County, State of Mississippi. Pending final decision of a dispute, School District shall proceed diligently with the performance of this agreement.
- I. **Termination for Convenience.** Either party may terminate this MOU at any time by giving notice, in writing, to the other party, specifying the effective date of termination. Such notice must be given no less than thirty (30) days prior to the specified date of termination. Should any term or provision of this MOU be found to be prohibited by the laws of the United States or the State of Mississippi, or should any term or provision be declared invalid or void by a court of competent jurisdiction, the remaining terms, conditions and obligations shall be valid and enforceable, to the fullest extent permitted by law, and shall not be affected by the invalidity of any other provision.

**J. Transparency.** This MOU, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," and its exceptions. See Miss. Code Ann. §§ 25-61-1 et seq. (1972, as amended) and Miss. Code Ann. § 79-23-1 (1972, as amended). In addition, this contract is subject to the provisions of the Mississippi Accountability and Transparency Act of 2008. Miss. Code Ann. §§ 27-104-151 et seq. (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, a copy of this executed contract is required to be posted to the Department of Finance and Administration's independent agency contract website for public access at <http://www.transparency.mississippi.gov>. Information identified by Contractor as trade secrets, or other proprietary information, including confidential vendor information or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes, will be redacted.

**K. Annual Review.** This MOU will be reviewed by both parties annually and amended as needed.

**VI. Notice.** Any notice required or permitted to be given under this MOU must be in writing and personally delivered or sent by certified United States Mail, Postage Prepaid, Return Receipt Requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

**MDRS:** Chris M. Howard, Executive Director  
 Mississippi Department of Rehabilitation Services  
 Post Office Box 1698  
 Jackson, Mississippi 39215-1698

Ericia Brown, OVR Transition Program Specialist  
 Mississippi Department of Rehabilitation Services  
 Office of Vocational Rehabilitation  
 Post Office Box 1698  
 Jackson, Mississippi 39215-1698

<b>School District:</b>	Dr. John Strycker, Superintendent
	<b>Jackson County School District</b>
	4700 Colonel Vickrey Rd
	Vancleave, Mississippi 39565

**VII. Entire Agreement.** This MOU and any document attached hereto or incorporated by reference constitute the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings, and agreements, whether written or oral, between the parties relating thereto.

**IN WITNESS WHEREOF**, the parties hereto have affixed, on duplicate originals, their signatures on the date indicated below, after first being authorized so to do.

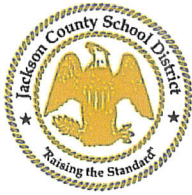
\_\_\_\_\_ by: \_\_\_\_\_  
 DATE Chris M. Howard, Executive Director  
 Mississippi Department of Rehabilitation Services

by: \_\_\_\_\_

DATE

“ ”

*Sept 9, 2022* *Loren Stallworth*



## Jackson County Technology Center

Phone: (228)283-3950

12425 Highway 57  
Vandevire, MS 39565

*Dr. J.J. Morgan*  
*Director*

*Becky Wages*  
*Counselor*

August 10, 2022

To: Dr. John Strycker  
Superintendent

From: Dr. Jerry J. Morgan   
CTE Director

Perkins equipment deletions are approved by the Mississippi Department of Education. All inventory is stored in the Lotus Notes inventory system and is managed by the CTE Director. MDE would like the local board to approve the disposal or salvage of deletions from the CTE inventory. Attached is a list of August 2022 JCTC Perkins inventory equipment disposals for the September 2022 Board Agenda.





# Jackson County School District

## Department of Human Resources & Risk Management

TO: JCSD School Board

FROM: Dr. John Strycker, Superintendent

DATE: July 6, 2022

RE: Justification for Revision to Mobile Fab Lab Facilitator Job Description

This request is to move the Mobile Fab Lab Facilitator position to the teacher pay scale from the teacher assistant scale. This request is being made due to the high volume of turnover in this position. This position requires a high level of training and technical skill/knowledge, and employees are able to move into technical teaching positions after being trained, which pays more money. This causes us to have to continually train new employees year after year. Raising the salary will help to retain highly qualified employees in this position.

**District:** Jackson County School District  
**Section:** G - Personnel  
**Policy Code:** GFABU - Job Description Mobile Fab Lab Program Facilitator

**Job Description: Mobile Fab Lab Program Facilitator**

**SUMMARY:**

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

**ESSENTIAL FUNCTIONS:**

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

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

**REPORTING STRUCTURE:**

This position reports to the Fab Lab Manager.

**QUALIFICATION REQUIREMENTS:**

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

**EDUCATION AND/OR EXPERIENCE:**

1. Must possess an Associate Degree in a STEM related field or two(2) years work related experience in a STEM field or 30+ hours towards a teaching degree or FABLAB work experience.
2. Proficient in common desktop applications (web browsing, Microsoft Office Suite, image editing).
3. Familiarity with the digital design process.
4. Strong interpersonal skills as well as written and oral communication skills are essential for this position.
5. Confidentiality, maturity, and professionalism at all times are essential for this position.
6. Any combination of the above requirements that makes a candidate suitable for the position described.

**LANGUAGE AND REASONING SKILLS:**

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

**PHYSICAL DEMANDS:**

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. This position is required to sit and stand for moderate periods of time and the ability to see and hear. Frequently, this position is required to walk, stoop, climb, and lift up to 50 pounds.

**WORKING ENVIRONMENT:**

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

This position typically works in a well-lit, climate controlled, and adequately ventilated office environment and requires observance of safe work practices, fire regulations, and avoidance of falls, trips, and similar shop/lab work hazards. However, there will be times when the temperature in the lab is higher than normal. The stress level for this position is moderate and the noise level for this position is moderate normally.

**TERMS OF EMPLOYMENT:**

Annual Salary: ~~Based on the Mobile Fab Lab Program Facilitator Salary Scale~~

Policy GGBC

The employee in this position will work 200 days

May include weekends, evenings, and summer

This is a non-exempt position

**Adopted Date:** 4/8/2019

**Approved/Revised Date:** 8/14/2020



400 Galleria Parkway, Suite 1000  
 Atlanta, GA 30339  
 US

Phone: 1-877-377-9537  
 Fax: 877-816-0808  
 Email:  
 orders@progresslearning.com

Quote

Quote #: Q-12315-2  
 Date: 5/10/2022 9:44 PM  
 Expires On: 8/31/2022  
 Quote Total: \$27,092.00

USATestprep and Education Galaxy are now Progress Learning

Ship To

Kendall Sherman  
 Jackson County School District  
 4700 Col Vickrey Rd  
 Vancleave, MS 39565  
 United States  
 (228) 283-3000  
 (228) 826-339  
 asj3631@jcsd.ms

Bill To

4700 Col Vickrey Rd  
 Vancleave, MS 39565-5308  
 United States

SALESPERSON	EMAIL	PAYMENT METHOD
Kris Cason	kris@progresslearning.com	Net 30

For credit card payments, a 3% processing fee will be applied at time of payment.  
 The credit card total after fees will be \$27,904.76.

Subscription Information

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.  
 St. Martin High School

License	Start Date	End Date	List	Discount	Total
English II MAAP (MS CCRS)	8/1/2022	7/31/2023	\$3,000.00	\$2,220.00	\$780.00
Algebra I MAAP (MS CCRS)	8/1/2022	7/31/2023	\$3,000.00	\$2,220.00	\$780.00
Biology MAAP (MS CCRS)	8/1/2022	7/31/2023	\$3,000.00	\$2,220.00	\$780.00
US History: 1877-Present MAAP (MS CCRS)	8/1/2022	7/31/2023	\$3,000.00	\$2,220.00	\$780.00
ACT English	8/1/2022	7/31/2023	\$3,000.00	\$2,220.00	\$780.00
ACT Reading	8/1/2022	7/31/2023	\$3,000.00	\$2,220.00	\$780.00
ACT Mathematics	8/1/2022	7/31/2023	\$3,000.00	\$2,220.00	\$780.00
ACT Science	8/1/2022	7/31/2023	\$3,000.00	\$2,220.00	\$780.00
<b>St. Martin High School Subtotal:</b>					\$24,000.00
<b>St. Martin High School Discount:</b>					\$17,760.00
<b>St. Martin High School Total:</b>					\$6,240.00



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Quote

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**Date:** 5/10/2022 9:44 PM  
**Expires On:** 8/31/2022  
**Quote Total:** \$27,092.00

USA Test Prep and Education Galaxy are now Progress Learning  
 East Central High School

License	Start Date	End Date	List	Discount	Total
English II MAAP (MS CCRS)	8/1/2022	7/31/2023	\$1,750.00	\$1,295.00	\$455.00
Algebra I MAAP (MS CCRS)	8/1/2022	7/31/2023	\$1,750.00	\$1,295.00	\$455.00
Biology MAAP (MS CCRS)	8/1/2022	7/31/2023	\$1,750.00	\$1,295.00	\$455.00
US History: 1877-Present MAAP (MS CCRS)	8/1/2022	7/31/2023	\$1,750.00	\$1,295.00	\$455.00
ACT English	8/1/2022	7/31/2023	\$1,750.00	\$1,295.00	\$455.00
ACT Reading	8/1/2022	7/31/2023	\$1,750.00	\$1,295.00	\$455.00
ACT Mathematics	8/1/2022	7/31/2023	\$1,750.00	\$1,295.00	\$455.00
ACT Science	8/1/2022	7/31/2023	\$1,750.00	\$1,295.00	\$455.00
<b>East Central High School Subtotal:</b>					\$14,000.00
<b>East Central High School Discount:</b>					\$10,360.00
<b>East Central High School Total:</b>					\$3,640.00

Vancleave High School

License	Start Date	End Date	List	Discount	Total
English II MAAP (MS CCRS)	8/1/2022	7/31/2023	\$1,750.00	\$1,295.00	\$455.00
Algebra I MAAP (MS CCRS)	8/1/2022	7/31/2023	\$1,750.00	\$1,295.00	\$455.00
Biology MAAP (MS CCRS)	8/1/2022	7/31/2023	\$1,750.00	\$1,295.00	\$455.00
US History: 1877-Present MAAP (MS CCRS)	8/1/2022	7/31/2023	\$1,750.00	\$1,295.00	\$455.00
ACT English	8/1/2022	7/31/2023	\$1,750.00	\$1,295.00	\$455.00
ACT Reading	8/1/2022	7/31/2023	\$1,750.00	\$1,295.00	\$455.00
ACT Mathematics	8/1/2022	7/31/2023	\$1,750.00	\$1,295.00	\$455.00
ACT Science	8/1/2022	7/31/2023	\$1,750.00	\$1,295.00	\$455.00
<b>Vancleave High School Subtotal:</b>					\$14,000.00
<b>Vancleave High School Discount:</b>					\$10,360.00
<b>Vancleave High School Total:</b>					\$3,640.00



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Quote

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 Quote Total: \$27,092.00

USA Test Prep and Education Galaxy are now Progress Learning  
 Vancleave Middle School

License	Start Date	End Date	List	Discount	Total
6th Grade ELA MAAP (MS CCRS)	8/1/2022	7/31/2023	\$1,500.00	\$1,110.00	\$390.00
6th Grade Math MAAP (MS CCRS)	8/1/2022	7/31/2023	\$1,500.00	\$1,110.00	\$390.00
6th Grade Science (MS CCRS)	8/1/2022	7/31/2023	\$1,500.00	\$1,110.00	\$390.00
7th Grade ELA MAAP (MS CCRS)	8/1/2022	7/31/2023	\$1,500.00	\$1,110.00	\$390.00
7th Grade Math MAAP (MS CCRS)	8/1/2022	7/31/2023	\$1,500.00	\$1,110.00	\$390.00
7th Grade Science (MS CCRS)	8/1/2022	7/31/2023	\$1,500.00	\$1,110.00	\$390.00
8th Grade ELA MAAP (MS CCRS)	8/1/2022	7/31/2023	\$1,500.00	\$1,110.00	\$390.00
8th Grade Math MAAP (MS CCRS)	8/1/2022	7/31/2023	\$1,500.00	\$1,110.00	\$390.00
8th Grade Science MAAP (MS CCRS)	8/1/2022	7/31/2023	\$1,500.00	\$1,110.00	\$390.00
<b>Vancleave Middle School Subtotal:</b>					\$13,500.00
<b>Vancleave Middle School Discount:</b>					\$9,990.00
<b>Vancleave Middle School Total:</b>					\$3,510.00

East Central Middle School

License	Start Date	End Date	List	Discount	Total
8th Grade ELA MAAP (MS CCRS)	8/1/2022	7/31/2023	\$1,500.00	\$1,110.00	\$390.00
8th Grade Math MAAP (MS CCRS)	8/1/2022	7/31/2023	\$1,500.00	\$1,110.00	\$390.00
7th Grade Science (MS CCRS)	8/1/2022	7/31/2023	\$1,500.00	\$1,110.00	\$390.00
8th Grade Science MAAP (MS CCRS)	8/1/2022	7/31/2023	\$1,500.00	\$1,110.00	\$390.00
6th Grade ELA MAAP (MS CCRS)	8/1/2022	7/31/2023	\$1,500.00	\$1,110.00	\$390.00
6th Grade Math MAAP (MS CCRS)	8/1/2022	7/31/2023	\$1,500.00	\$1,110.00	\$390.00
6th Grade Science (MS CCRS)	8/1/2022	7/31/2023	\$1,500.00	\$1,110.00	\$390.00
7th Grade ELA MAAP (MS CCRS)	8/1/2022	7/31/2023	\$1,500.00	\$1,110.00	\$390.00
7th Grade Math MAAP (MS CCRS)	8/1/2022	7/31/2023	\$1,500.00	\$1,110.00	\$390.00
<b>East Central Middle School Subtotal:</b>					\$13,500.00
<b>East Central Middle School Discount:</b>					\$9,990.00
<b>East Central Middle School Total:</b>					\$3,510.00



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**Quote Total:** \$27,092.00

USATestprep and Education Galaxy are now Progress Learning

St. Martin Middle School

License	Start Date	End Date	List	Discount	Total
6th Grade ELA MAAP (MS CCRS)	8/1/2022	7/31/2023	\$2,800.00	\$2,072.00	\$728.00
6th Grade Math MAAP (MS CCRS)	8/1/2022	7/31/2023	\$2,800.00	\$2,072.00	\$728.00
6th Grade Science (MS CCRS)	8/1/2022	7/31/2023	\$2,800.00	\$2,072.00	\$728.00
7th Grade ELA MAAP (MS CCRS)	8/1/2022	7/31/2023	\$2,800.00	\$2,072.00	\$728.00
7th Grade Math MAAP (MS CCRS)	8/1/2022	7/31/2023	\$2,800.00	\$2,072.00	\$728.00
7th Grade Science (MS CCRS)	8/1/2022	7/31/2023	\$2,800.00	\$2,072.00	\$728.00
8th Grade ELA MAAP (MS CCRS)	8/1/2022	7/31/2023	\$2,800.00	\$2,072.00	\$728.00
8th Grade Math MAAP (MS CCRS)	8/1/2022	7/31/2023	\$2,800.00	\$2,072.00	\$728.00
8th Grade Science MAAP (MS CCRS)	8/1/2022	7/31/2023	\$2,800.00	\$2,072.00	\$728.00
<b>St. Martin Middle School Subtotal:</b>					\$25,200.00
<b>St. Martin Middle School Discount:</b>					\$18,648.00
<b>St. Martin Middle School Total:</b>					\$6,552.00

<b>Subtotal:</b>	\$104,200.00
<b>Discount</b>	\$77,108.00
<b>Total:</b>	\$27,092.00

This quote qualifies for a one-time 74% discount.

Exhibit "A"

**JACKSON COUNTY SCHOOL DISTRICT  
STANDARD CONTRACT ADDENDUM**

WHEREAS the Jackson County School District is a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with terms and/or provisions contrary to or prohibited by Mississippi Law.

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Progress Learning, LLC, does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Quote #: Q-12315-2 (dated 5/10/22) (service start date 8/01/22; service end date 7/31/23) and the Agreement between the Jackson County School District and Progress Learning, LLC, as follows:

1. Term/No Automatic Renewal: There shall be no automatic renewals. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.
2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and shall be subject to the terms of this addendum.
3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties.
4. Indemnity: To the extent prohibited by applicable law, the Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring

it to defend or indemnify any entity or party to the contract, and shall not be liable under any scenario for the other party's legal fees.

5. Venue/Exclusive Jurisdiction: The Courts of State of Mississippi shall have exclusive jurisdiction of any dispute between the parties and the venue of said disputes shall be in Jackson County, Mississippi unless otherwise provided by applicable law. Further, any entity or business which contracts with the Jackson County School District submits to the personal jurisdiction of the courts of Jackson County, Mississippi unless otherwise provided by law.

6. No waiver of Warranties: To the maximum extent required under Mississippi law, any contract provision seeking to limit the Jackson County School District's recovery resulting from the breach of an express warranty or any implied warranty of merchantability or fitness for a particular purpose shall be of no force or effect.

7. No Waiver of Damages: To the maximum extent required under Mississippi law, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect.

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.

10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for a claim of material breach shall be of no force and effect.

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: To the maximum extent required under Mississippi Law, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of this addendum will control. Upon expiration or termination of this contract, the terms of this addendum shall survive and will apply with respect to any dispute that may exist between the parties.

13. Amendment: As between Progress Learning, LLC and the Jackson County School District, even if not specifically provided for herein, the terms, conditions and provisions of the Quote #: Q-12315-2 (dated 5/10/22) (service start date 8/01/22; service end date 7/31/23), the Progress Learning, LLC Website Terms of Service (Paragraphs 1-11, Pgs. 1-4, inclusive); Progressive Learning, LLC Product Privacy Policy (Pgs. 1-4); as well as any other documents that may be a part of the Agreement, are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Attorney General and the Mississippi Supreme Court.

Progress Learning, LLC:

DocuSigned by:  
3ED8CFED5E554AD...  
*Spencer Hatch*

NAME & TITLE (SIGNED)  
Spencer Hatch, CFO

NAME & TITLE (PRINT)  
8/10/2022

(DATE)

Jackson County School District:

NAME & TITLE (SIGNED)

NAME & TITLE (PRINT)

(DATE)



Because learning changes everything.

**QUOTE PREPARED FOR:**

Jackson County Sch Dist  
12210 COLONEL VICKERY RD  
VANCLEAVE, MS 39565-5069  
ACCOUNT NUMBER: 330981

**SUBSCRIPTION/DIGITAL CONTACT:**

Hilary Norwood  
hilary.norwood@jcsd.ms  
2282383866

**CONTACT:**

Hilary Norwood  
hilary.norwood@jcsd.ms  
2282383866

**SALES REP INFORMATION:**

Michelle Guy  
michelle.guy@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Science <i>6th-8th grade</i>	\$250,212.00	\$0.00	\$250,212.00
<b>PRODUCT TOTAL*</b>	\$250,212.00	\$0.00	\$250,212.00
<b>ESTIMATED S&amp;H**</b>			\$6,471.36
<b>ESTIMATED TAX**</b>			\$0.00
<b>GRAND TOTAL*</b>			\$256,683.36

\* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

\*\*Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605  
Email: orders\_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE 08/04/2022

ACCOUNT NAME Jackson County Sch Dist

EXPIRATION DATE 09/18/2022

QUOTE NUMBER MGUY-08042022-004

ACCOUNT # 330981

PAGE # 1



Because learning changes everything.

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
CUS INTEGRATED ISCIENCE G6 MS COMPLETE STUDENT 5 YEAR BUNDLE W/ISE	978-0-07-684319-0	210	\$128.40	\$0.00	\$26,964.00
CUS INTEGRATED ISCIENCE G6 MS DIGITAL & PRINT ISE STUDENT 5 YEAR BUNDLE	978-0-07-684329-9	550	\$102.00	\$0.00	\$56,100.00
CUS INTEGRATED ISCIENCE G7 MS COMPLETE STUDENT 5 YEAR BUNDLE W/ISE	978-0-07-684323-7	210	\$128.40	\$0.00	\$26,964.00
CUS INTEGRATED ISCIENCE G7 MS DIGITAL & PRINT ISE STUDENT 5 YEAR BUNDLE	978-0-07-684332-9	535	\$102.00	\$0.00	\$54,570.00
CUS INTEGRATED ISCIENCE G8 MS COMPLETE STUDENT 5 YEAR BUNDLE W/ISE	978-0-07-684327-5	210	\$128.40	\$0.00	\$26,964.00
CUS INTEGRATED ISCIENCE G8 MS DIGITAL & PRINT ISE STUDENT 5 YEAR BUNDLE	978-0-07-684336-7	575	\$102.00	\$0.00	\$58,650.00

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605  
Email: [orders\\_mhe@mheducation.com](mailto:orders_mhe@mheducation.com) | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 08/04/2022

ACCOUNT NAME: Jackson County Sch Dist

EXPIRATION DATE: 09/18/2022

QUOTE NUMBER: MGUY-08042022-004

ACCOUNT #: 330981

PAGE #: 2



Because learning changes everything.

**QUOTE PREPARED FOR:**

Jackson County Sch Dist  
12210 COLONEL VICKERY RD  
VANCELEAVE, MS 39585-5069  
ACCOUNT NUMBER 330981

**CONTACT:**

Hilary Norwood  
hilary.norwood@jcsd.ms  
2282383866

VALUE OF ALL MATERIALS	\$250,212.00
FREE MATERIALS	\$0.00
<b>PRODUCT TOTAL*</b>	<b>\$250,212.00</b>
ESTIMATED SHIPPING & HANDLING**	\$6,471.36
ESTIMATED TAX**	\$0.00
<b>GRAND TOTAL</b>	<b>\$256,683.36</b>

**SUBSCRIPTION/DIGITAL CONTACT:**

Hilary Norwood  
hilary.norwood@jcsd.ms  
2282383866

Comments:

\* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

\*\*Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Terms of Service:

By placing an order for digital products (the 'Subscribed Materials'), the entity that this price quote has been prepared for ('Subscriber') agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the 'Initial Subscription Term'), and thereafter the Subscriber shall renew for additional one (1) year terms (each a 'Subscription Renewal Term'), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

Terms Of Service

Provisions required by Subscriber State law

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting [www.mheducation.com](http://www.mheducation.com) (or [www.mheducation.com](http://www.mheducation.com)).

School Purchase Order Number: \_\_\_\_\_

\_\_\_\_\_  
Name of School Official (Please Print)

\_\_\_\_\_  
Signature of School Official

**PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER**

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605  
Email: [orders\\_mhe@mheducation.com](mailto:orders_mhe@mheducation.com) | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 08/04/2022

ACCOUNT NAME: Jackson County Sch Dist

EXPIRATION DATE 09/18/2022

QUOTE NUMBER: MGUY-08042022-004

ACCOUNT # 330981

PAGE # 3

Exhibit "A"

**JACKSON COUNTY SCHOOL DISTRICT  
STANDARD CONTRACT ADDENDUM**

WHEREAS the Jackson County School District is a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with terms and/or provisions contrary to or prohibited by Mississippi Law.

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party McGraw Hill, LLC, does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the Jackson County School District and McGraw Hill, LLC & Quote Number MGUY-08042022-004 (Quote Date 08/04/2022), as follows:

1. Term/No Automatic Renewal: There shall be no automatic renewals. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.
2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and the Vendor and shall be subject to the terms of this addendum.
3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties.
4. Indemnity: To the extent prohibited by applicable law, the Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the contract, and shall not be liable under any scenario for the other party's legal fees except for all claims, causes of action, suits, damages and costs arising out of, resulting from, or otherwise in respect of, the negligent acts or omissions, or willful misconduct of the Jackson County School District or its officers, directors, employees or agents pertaining to the activities to be carried out pursuant to the Jackson County School District's obligations under the contract.

5. Venue/Exclusive Jurisdiction: Any statement regarding venue/exclusive jurisdiction is reserved.

6. No waiver of Warranties: To the maximum extent required under Mississippi law, any contract provision seeking to limit the Jackson County School District's recovery resulting from the breach of an express warranty or any implied warranty of merchantability or fitness for a particular purpose shall be of no force or effect.

7. No Waiver of Damages: To the maximum extent required under Mississippi law, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect.

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.

10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for a claim of material breach shall be of no force and effect.

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: To the maximum extent required under Mississippi Law, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of this addendum will control. Upon expiration or termination of this contract, the terms of this addendum shall survive and will apply with respect to any dispute that may exist between the parties.

13. Amendment: As between McGraw Hill, LLC and Jackson County School District, even if not specifically provided for herein, the terms, conditions and provisions of the McGraw Hill, LLC Quote Number MGUY-08042022-004, dated 08/04/2022 (Pgs. 1-3), the Terms of Service (Paragraphs 1-16, Pgs. 1-5), and any other referenced terms and conditions and/or policies are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Supreme Court.

McGraw Hill, LLC:

Jackson County School District:

*Kimberly Harvey* VP, Strategic  
Services  
NAME & TITLE (SIGNED)

\_\_\_\_\_  
NAME & TITLE (SIGNED)

Kimberly Harvey, VP Strategic Services  
NAME & TITLE (PRINT)

\_\_\_\_\_  
NAME & TITLE (PRINT)

August 24, 2022  
\_\_\_\_\_  
(DATE)

\_\_\_\_\_  
(DATE)

To: Dr. John Strycker, Superintendent  
Mr. Ryan Earley, Business Manager

From: Dr. Penny Westfaul, Director of Curriculum and Central Office Administration

Date: August 30, 2022

Re: Purchase McGraw Hill iScience 6-8<sup>th</sup>

Inspire Science sparks students' curiosity through fascinating real-world phenomena. Students investigate, problem-solve, argue, and discuss scientific phenomena to make sense of the world from their perspective.

The Inspire Science experience is organized around the 5E Instructional Framework. The compelling resources housed in this familiar framework empower educators to provide equitable science experiences for all learners through flexible approaches and research-based best practices.

The current contract for science materials is set to expire, and our goal is to have a seamless transition of instructional materials. McGraw Hill is aligned to Mississippi Science Framework and meets the rigor of the state assessment.

Thank you for your consideration of this purchase.

ESSER III Budget



Because learning changes everything.®

**QUOTE PREPARED FOR:**

Jackson County Sch Dist  
12210 COLONEL VICKERY RD  
VANCLEAVE, MS 39565-5069  
ACCOUNT NUMBER: 330981

**SUBSCRIPTION/DIGITAL CONTACT:**

Amber Raynor  
amber.raynor@jcsd.ms

**CONTACT:**

Amber Raynor  
amber.raynor@jcsd.ms

**SALES REP INFORMATION:**

Michelle Guy  
michelle.guy@mheducation.com

Section Summary	Value of All Materials	Free Materials	Product Subtotal
Inspire Science 3rd - 5th print and digital - 2 years	\$107,624.70	\$0.00	\$107,624.70
<b>PRODUCT TOTAL*</b>	\$107,624.70	\$0.00	\$107,624.70
<b>ESTIMATED S&amp;H**</b>			\$1,830.97
<b>ESTIMATED TAX**</b>			\$0.00
<b>GRAND TOTAL*</b>			\$109,455.67

\* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

\*\*Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

Comments:

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605  
Email: orders\_mhe@mheducation.com | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 08/08/2022

ACCOUNT NAME: Jackson County Sch Dist

EXPIRATION DATE: 09/22/2022

QUOTE NUMBER: MGUY-08082022-007

ACCOUNT #: 330981

PAGE #: 1



Because learning changes everything.®

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
INSPIRE SCIENCE STUDENT CENTER/STUDENT EDITION UNIT 1-4 2 YR SUB BUNDLE GRADE 3 (student edition and digital access)	978-0-07-700493-4	635	\$55.62	\$0.00	\$35,318.70
INSPIRE SCIENCE STUDENT CENTER/STUDENT EDITION UNIT 1-4 2 YR SUB BUNDLE GRADE 4 (student edition and digital access)	978-0-07-700559-7	655	\$55.62	\$0.00	\$36,431.10
INSPIRE SCIENCE STUDENT CENTER/STUDENT EDITION UNIT 1-4 2 YR SUB BUNDLE GRADE 5 (student edition and digital access)	978-0-07-700567-2	645	\$55.62	\$0.00	\$35,874.90

PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605  
Email: [orders\\_mhe@mheducation.com](mailto:orders_mhe@mheducation.com) | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 08/08/2022

ACCOUNT NAME: Jackson County Sch Dist

EXPIRATION DATE: 09/22/2022

QUOTE NUMBER: MGUY-08082022-007

ACCOUNT #: 330981

PAGE #: 2



Because learning changes everything.

**QUOTE PREPARED FOR:**

Jackson County Sch Dist  
12210 COLONEL VICKERY RD  
VANCELEAVE, MS 39565-5069  
ACCOUNT NUMBER: 330981

**CONTACT:**

Amber Raynor  
amber.raynor@jcsd.ms

**SUBSCRIPTION/DIGITAL CONTACT:**

Amber Raynor  
amber.raynor@jcsd.ms

VALUE OF ALL MATERIALS	\$107,624.70
FREE MATERIALS	\$0.00
<b>PRODUCT TOTAL*</b>	<b>\$107,624.70</b>
ESTIMATED SHIPPING & HANDLING**	\$1,830.97
ESTIMATED TAX**	\$0.00
<b>GRAND TOTAL</b>	<b>\$109,455.67</b>

Comments:

\* Price firm for 45 days from quote date. Price quote must be attached to school purchase order to receive the quoted price and free materials.

\*\*Shipping and handling charges shown are only estimates. Actual shipping and handling charges will be applied at time of order. Taxes shown are only estimates. If applicable, actual tax charges will be applied at time of order.

**Terms of Service:**

By placing an order for digital products (the "Subscribed Materials"), the entity that this price quote has been prepared for ("Subscriber") agrees to be bound by the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. Subject to Subscriber's payment of the fees set out above, McGraw Hill LLC hereby grants to Subscriber a non-exclusive, non-transferable license to allow only the number of Authorized Users that corresponds to the quantity of Subscribed Materials set forth above to access and use the Subscribed Materials under the terms described in the Terms of Service and any specific provisions required by Subscriber's state law, each located in the applicable links below. The subscription term for the Subscribed Materials shall be as set forth in the Product Description above. If no subscription term is specified, the initial term shall be one (1) year from the date of this price quote (the "Initial Subscription Term"), and thereafter the Subscriber shall renew for additional one (1) year terms (each a "Subscription Renewal Term"), provided MHE has chosen to renew the subscription and has sent an invoice for such Subscription Renewal Term to Subscriber.

Terms Of Service

Provisions required by Subscriber State law

ATTENTION: In our effort to protect our customer's data, we will no longer store credit card data in any manner within in our system. Therefore, as of April 30, 2016 we will no longer accept credit card orders via email, fax, or mail/package delivery. Credit card orders may be placed over the phone by calling the number listed above or via our websites by visiting [www.mheducation.com](http://www.mheducation.com) (or [www.mhecoast2coast.com](http://www.mhecoast2coast.com)).

School Purchase Order Number: \_\_\_\_\_

\_\_\_\_\_  
Name of School Official (Please Print)

\_\_\_\_\_  
Signature of School Official

**PLEASE INCLUDE THIS PROPOSAL WITH YOUR PURCHASE ORDER**

SEND ORDER TO:

McGraw Hill LLC | PO Box 182605 | Columbus, OH 43218-2605  
Email: [orders\\_mhe@mheducation.com](mailto:orders_mhe@mheducation.com) | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE: 08/08/2022

ACCOUNT NAME: Jackson County Sch Dist

EXPIRATION DATE: 09/22/2022

QUOTE NUMBER: MGUY-08082022-007

ACCOUNT #: 330981

PAGE #: 3

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STANDARD CONTRACT ADDENDUM**

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2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District **and the Vendor** and shall be subject to the terms of this addendum.
3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties.
4. Indemnity: To the extent prohibited by applicable law, the Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the contract, and shall not be liable under any scenario for the other party's legal fees **except for all claims, causes of action, suits, damages and costs arising out of, resulting from, or otherwise in respect of, the negligent acts or omissions, or willful misconduct of the Jackson County School District or its officers, directors, employees or agents pertaining to the activities to be carried out pursuant to the Jackson County School District's obligations under the contract.**

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13. Amendment: As between McGraw Hill, LLC and Jackson County School District, even if not specifically provided for herein, the terms, conditions and provisions of the McGraw Hill, LLC Quote Number MGUY-08082022-007, dated 08/08/2022 (Pgs. 1-3), the Terms of Service (Paragraphs 1-16, Pgs. 1-5), and any other referenced terms and conditions and/or policies are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Supreme Court.

McGraw Hill, LLC:

Jackson County School District:

VP, Strategic  
*Kimberly Harvey* Services  
\_\_\_\_\_  
NAME & TITLE (SIGNED)

\_\_\_\_\_  
NAME & TITLE (SIGNED)

Kimberly Harvey, VP Strategic Services  
\_\_\_\_\_  
NAME & TITLE (PRINT)

\_\_\_\_\_  
NAME & TITLE (PRINT)

August 24, 2022  
\_\_\_\_\_  
(DATE)

\_\_\_\_\_  
(DATE)

To: Dr. John Strycker, Superintendent  
Mr. Ryan Earley, Business Manager

From: Dr. Penny Westfaul, Director of Curriculum and Central Office Administration

Date: August 30, 2022

Re: Purchase McGraw Hill Inspire Science 3-5<sup>th</sup>

Inspire Science sparks students' curiosity through fascinating real-world phenomena. Students investigate, problem-solve, argue, and discuss scientific phenomena to make sense of the world from their perspective.

The Inspire Science experience is organized around the 5E Instructional Framework. The compelling resources housed in this familiar framework empower educators to provide equitable science experiences for all learners through flexible approaches and research-based best practices.

The current contract for science materials is set to expire, and our goal is to have a seamless transition of instructional materials. McGraw Hill is aligned to Mississippi Science Framework and meets the rigor of the state assessment.

Thank you for your consideration of this purchase.

ESSER III Budget



Services Order Form

Order #: Q-273924-2  
 Date: 2022-08-24  
 Offer Valid Through: 2022-09-30

6330 South 3000 East, Suite 700, Salt Lake City, UT 84121, United States

Order Form For Jackson County School District (Mississippi)

Address: 4700 Colonel Vickery Rd  
 City: Vancleave  
 State/Province: Mississippi  
 Zip/Postal Code: 39565  
 Country: United States

**Order Information**  
 Billing Frequency: Annual Upfront  
 Payment Terms: Net 30

**Billing Contact**

**Primary Contact**

Name: \_\_\_\_\_  
 Email: \_\_\_\_\_  
 Phone: \_\_\_\_\_

Name: Penny Westfaul  
 Email: penny.westfaul@jcsd.ms  
 Phone: +1 228 826 1757 ext. 0140

**Billing Frequency Term:**

Non-Recurring items will be invoiced upon signing. Recurring items will be invoiced 30 days prior to the annual start date.

Year 1						
Description	Start Date	End Date	Metric	Qty	Price	Amount
Canvas LMS K-12 Bundled Services	2022-09-01	2023-08-31	User	11,000	USD 7.44	USD 81,840.00
Recurring Sub-Total						USD 81,840.00
<b>Year 1 Total</b>						<b>USD 81,840.00</b>

Year 2						
Description	Start Date	End Date	Metric	Qty	Price	Amount
Canvas LMS K-12 Bundled Services	2023-09-01	2024-08-31	User	11,000	USD 7.83	USD 86,130.00
Recurring Sub-Total						USD 86,130.00
<b>Year 2 Total</b>						<b>USD 86,130.00</b>
<b>Grand Total:</b>						<b>USD 167,970.00</b>

Package Information
Included in your Canvas K-12 Bundle:
Canvas - K-12 Subscription
Canvas - 24x7 Support
Canvas - K-12 Tier 1 Support
Studio - Subscription

Deliverable	Description	Expiration
Canvas LMS 24x7 Support	24x7 Support per user	N/A
Tier 1 Support (Faculty Only)	Tier 1 Support per user	N/A

The items above must be completed during the time period beginning on the later of the Effective Date or the initial Start Date specified in this Order Form and ending pursuant to the time frame set forth in the Expiration column above.

#### Metrics and Descriptions:

**User:** User Metric reflects the maximum number of individuals authorized by the Customer to access and/or use the Service and Customer has paid for such access and/or use.

In the event Customer enables access to the Service to more Users over a given contract year than are allocated to such contract year as set forth above, then Instructure reserves the right, in its sole discretion, to invoice the Customer for such additional number of Users. In addition, the User fees set forth above are based on the assumption that Customer's Users will use the Service commensurate with the average usage patterns of users across Instructure's user base in the aggregate (such average usage being referred to herein as "Typical Use") and do not account for usage of the Service by Customer's Users beyond such Typical Use. To the extent the Users' usage of the Service, in the aggregate, exceeds the Typical Use at any given time, Instructure reserves the right, in its sole discretion, to increase the fees by an amount proportional to such excess usage. In the event Instructure increases the fees pursuant to this paragraph, Instructure shall send an invoice to Customer for the applicable increase along with documentation evidencing the additional usage of or additional Users who have access to the Service giving rise to such fee increase. Any invoice sent pursuant to the foregoing shall be due and payable within 30 days of receipt.

Product	Description
Canvas LMS Cloud Subscription	Storage included in the annual subscription fee is (i) Unlimited files and database storage, and (ii) 500 MB per (FTE/User/Enrollment/Seat) multimedia storage. Additional multimedia storage can be purchased for USD \$1.00 per 1GB per year.
Canvas Studio Cloud Subscription	Storage included in the annual subscription fee is (i) Unlimited files and database storage, and (ii) 500 MB per (FTE/User/Enrollment/Seat) multimedia storage. Additional multimedia storage can be purchased for USD \$1.00 per 1GB per year.

**Duration:** The Services provided under this Order Form shall begin on the first year Start Date set forth above and continue through the last year End Date set forth above, provided, however, that Instructure may provide certain implementation related Services prior to the first year Start Date at its sole discretion.

**Miscellaneous:** Instructure's support terms are available as follows:  
 Canvas & Catalog: <https://www.instructure.com/canvas/support-terms>  
 Portfolium: <https://portfolium.com/support-terms>  
 MasteryConnect: <https://www.masteryconnect.com/support/>

As part of our commitment to provide the most innovative and trusted products in the industry, at times we must increase our renewal rates to cover additional expenses associated with advancing our products. If you have concerns with any increases, please reach out to your account representative.

**Terms and Conditions**

This Order Form shall be governed by the Master Terms and Conditions which can be found here:  
<https://www.instructure.com/policies/master-terms-and-conditions>

In the event of any conflict between this Master Terms and Conditions and any addendum thereto and this Order Form, the provisions of this Order Form shall control.

**Notes**

This Services Order Form supersedes Year 2 (9/01/2022-8/31/2023) and Year 3 (9/01/2023-8/31/2024) of the previously signed Services Order Form (Q-177909-2), executed on 10/12/2021

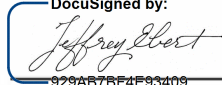
PURCHASE ORDER INFORMATION	TAX INFORMATION
Is a Purchase Order required for the purchase or payment of the products on this order form?  Please Enter (Yes or No): _____ If yes, please enter PO Number: _____	Check here if your company is exempt from US state sales tax : _____  <i>Please email all US state sales tax exemption certifications to <a href="mailto:ar@instructure.com">ar@instructure.com</a></i>
	1

By executing this Order Form, each party agrees to be legally bound by this Order Form.

**Jackson County School District (Mississippi)**

Signature:	_____
Name:	_____
Title:	_____
Date:	_____

**Instructure, Inc.**

Signature:	DocuSigned by:  929AB7BF4E93409...
Name:	Jeff Ebert
Title:	Sr. Manager, Deal Desk
Date:	08/26/2022

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

Exhibit "A"

**JACKSON COUNTY SCHOOL DISTRICT  
STANDARD CONTRACT ADDENDUM**

WHEREAS the Jackson County School District is a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with terms and/or provisions contrary to or prohibited by Mississippi Law.

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Instructure, Inc., does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the Jackson County School District and Instructure, Inc. (Services Order Form/Order # Q-273924-2) as follows:

1. Term/No Automatic Renewal: There shall be no automatic renewals. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.
2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and shall be subject to the terms of this addendum.
3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties.
4. Indemnity: To the extent prohibited by applicable law, the Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the contract, and shall not be liable under any scenario for the other party's legal fees.

5. Venue/Exclusive Jurisdiction: Any statement regarding venue/exclusive jurisdiction is reserved.

6. No waiver of Warranties: To the maximum extent required under Mississippi law, any contract provision seeking to limit the Jackson County School District's recovery resulting from the breach of an express warranty or any implied warranty of merchantability or fitness for a particular purpose shall be of no force or effect.

7. No Waiver of Damages: To the maximum extent required under Mississippi law, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect.

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

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10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for a claim of material breach shall be of no force and effect.

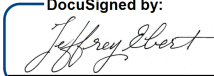
11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: To the maximum extent required under Mississippi Law, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of this addendum will control. Upon expiration or termination of this contract, the terms of this addendum shall survive and will apply with respect to any dispute that may exist between the parties.

13. Amendment: As between Instructure, Inc. and Jackson County School District, even if not specifically provided for herein, the terms, conditions and provisions of the Instructure Services Order Form (Pgs. 1-3, inclusive) Order #Q-273924-2, the Instructure Master Terms and Conditions (Paragraph Nos. 1-18, Pgs. 1-10) including the Instructure Product Specific Addendums (at pgs. 10-18) as well as any website referred to therein and/or other attendant documents made a part of the agreement between the parties are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Supreme Court.

Instructure, Inc.:

Jackson County School District:

DocuSigned by:  
  
929AB7BF4E93409  
\_\_\_\_\_  
NAME & TITLE (SIGNED)

\_\_\_\_\_  
NAME & TITLE (SIGNED)

Jeff Ebert  
\_\_\_\_\_  
NAME & TITLE (PRINT)

\_\_\_\_\_  
NAME & TITLE (PRINT)

08/26/2022  
\_\_\_\_\_  
(DATE)

\_\_\_\_\_  
(DATE)

## ACT® Terms and Conditions

These Terms and Conditions are a binding legal Agreement (“Agreement”) between ACT, Inc., a non-profit corporation having a principal place of business at 500 ACT Drive, Iowa City, IA 52243 (“ACT”) and JACKSON COUNTY SCHOOL DISTRICT, having an address of 4700 COL VICKERY RD, VANCLEAVE, MS 39565-6632 (“Customer”). ACT provides a variety of products and services to help individuals achieve education and career success (“Assessments and Services”). This Agreement provides the terms and conditions pursuant to which the Assessments and Services are offered to Customer by ACT. Each Assessment and Service ordered by Customer will also be subject to Supplemental Terms and Conditions applicable to such product or service. By ordering and using ACT Assessments and Services, Customer expressly agrees to these Terms and Conditions, and the Supplemental Terms and Conditions for each Assessment and Service.

1. Term: This Agreement shall commence on the date an Enrollment Form or Order for Assessments and Services is placed by Customer and shall remain in effect for the period of time indicated on the Enrollment Form.

2. Services to be Provided: The Assessments and Services will be provided pursuant to ACT’s standard delivery specifications and requirements, as indicated in the Supplemental Terms and Conditions for each Assessment and Service ordered. To the extent the Customer also receives ACT Assessments and Services pursuant to a contract between ACT and a State education agency, the terms of the agreement between ACT and the State education agency apply to the services provided to Customer pursuant to that State Agreement.

3. Payment Terms: Customer shall make all payments within thirty (30) days of receipt of an invoice from ACT. ACT may charge Customer a service fee of one percent (1%) per month or the maximum rate allowed by law, whichever is less, on any fees not paid when due under this Agreement. Please note that ACT may place your order on hold for issues related to credit or outstanding invoices. All invoices shall be sent to the “Bill-To” address identified by Customer on the Enrollment Form. Customer warrants and represents that the Bill-To entity and address identified in the Enrollment Form is responsible for making payment on Customer’s account. To the extent the Bill-To address/entity identified in the Enrollment Form fails to make payment, ACT shall send the invoice to Customer’s address and Customer shall be obligated to make payment immediately. Customer shall be responsible for any sales, use, or other taxes due as a result of any fees paid to ACT under this Agreement, unless Customer is exempt from tax as evidenced by a valid tax exemption certificate provided to ACT. Customer shall promptly provide ACT with Customer required purchase order, as applicable, prior to the scheduled delivery of Assessments and Services.

4. Ownership of Materials. ACT owns or has license for the Assessments and Services, including but not limited to, the skill definitions on which assessments are based, paper-based or online assessment documents, testing materials, test questions, answer choices, administration and registration materials, publications, data, the score resulting from the assessment, reports, documentation, related materials, any and all derivatives or modifications thereof (collectively, the “ACT Materials”). ACT owns copyrights in the ACT Materials. The ACT Materials are licensed on a limited, revocable, non-exclusive and non-sublicensable manner, not sold. Except as expressly granted in a Supplemental Terms and Conditions, Customer does not acquire any right, title, or interest in or to the ACT Materials. Customer may not (a) use the ACT Materials for any purpose other than as expressly permitted, (b) assign, license, sell, loan, lease, or otherwise transfer the ACT Materials in whole or in part, (c) authorize or allow a third party to use, sell, loan or lease the Assessments and Services or ACT Materials, (d) copy, reproduce, distribute, email, post, scan, make available, display publicly, transfer, sell, modify, enhance, reverse engineer, decompile, disassemble, make derivative works from, remove information from or make any addition to the ACT

Materials, in whole or in part, or allow anyone else to do so, except as permitted in writing by ACT, or (e) modify, reverse engineer, decompile, or disassemble the ACT online system. Customer shall promptly notify ACT, in writing, of any known, threatened, or suspected infringement or unauthorized use of the ACT Materials by any third party. Customer's rights to the ACT Materials expressly terminate upon the termination of this Agreement. Customer may not sell, provide access to, or otherwise transfer the ACT Materials to any other person, provided however that Customer may provide the Assessments and Services to its Designated Personnel, Participating Testing Sites, and examinees solely for testing and interpretation purposes consistent with the terms of this Agreement and any related agreement for the use of the Assessments and Services.

5. Grant and Scope of License. Subject to the terms and conditions of this Agreement, ACT grants to Customer and Customer-designated schools, campuses, facilities, or other training or administrative locations where Assessments may be taken ("Participating Testing Sites") a limited, non-exclusive, non-transferable right during the term of the Agreement to (a) access the Assessments and Services solely for testing and interpretation purposes consistent with the terms of this Agreement, (b) administer the Assessments to examinees, (c) resell the Assessments to examinees (as applicable), and (d) use the ACT Materials in connection with the authorized administration of the Assessments. Customer may administer the Assessments at Participating Testing Sites that provide for a proper assessment environment as set forth in the administration manual, provided that the ACT Materials are stored and secured at the Participating Testing Site when they are not being administered, and provided that the Customer abides by the terms and conditions set forth in this Agreement.

6. Confidentiality. Customer agrees that neither it nor its employees shall at any time during or following the term of the Agreement, either directly or indirectly, publish, display or otherwise disclose to any person, organization, or entity in any manner whatsoever any ACT Materials, except as strictly necessary for Customer to use the ACT Materials as part of the Assessments provided hereunder. Customer shall protect the ACT Materials in accordance with ACT's policies and procedures and using a standard of care appropriate for secure test materials, but in no event less than a reasonable standard of care. All ACT Materials are and remain the property of ACT notwithstanding the subsequent termination of this Agreement. Customer shall not store and must return any unused Assessments (and all copies, if any) in accordance with ACT's policies and procedures. In the event Customer receives a Freedom of Information Act, public record, or open record request for any confidential information covered by this Agreement, Customer agrees to immediately notify ACT of such request in writing. Customer shall immediately notify ACT in writing in the event of any unauthorized use or disclosure of the ACT Materials and assist in remedying such unauthorized use or disclosure, as requested by ACT (which shall not limit other remedies of ACT as provided in this Agreement or by applicable law). Customer acknowledges and agrees that damages may not be adequate to compensate for the breach of this section and accordingly, Customer agrees that, in addition to any and all other remedies available, ACT is entitled to obtain relief by way of a temporary or permanent injunction to enforce the obligations described in this section.

7. Data. The parties acknowledge and agree that ACT may use and disclose the data collected from the administration of the Assessments, as set forth in ACT's Privacy Policy available at [www.act.org/privacy](http://www.act.org/privacy), as amended from time to time.

8. Testing Procedures. Customer and its Participating Testing Sites agree to administer the Assessments in accordance with all policies and procedures established by ACT, as may be updated from time to time. Customer agrees to store ACT Materials in secure location(s) approved by ACT. Customer agrees that all used and unused ACT Materials (and copies, if any) will be returned to ACT, in accordance with the policies and procedures established by ACT. In the event of a test security incident or use of the ACT Materials which conflicts with the requirements of this Agreement or ACT policies and procedures, Customer and all Participating Testing Sites agree to fully cooperate with ACT, and shall cause those individuals involved in

the administration of or preparation for the Assessments to fully cooperate with ACT. In the event ACT identifies testing irregularities, which may include but is not limited to the use of a compromised test form, falsification by an examinee of his/her identity, impersonation of another examinee (surrogate testing), unusual similarities in the answers of examinees at the same test center, or other indicators that the test scores may not accurately reflect the examinee's level of educational development, ACT reserves the right, in its sole and absolute discretion, to cancel all related or impacted test scores.

9. Updates and Modifications. The Assessments and Services may be modified or updated from time to time at ACT's sole discretion. ACT shall make such modification and updates available to Customer as they are developed. ACT reserves the right to charge a fee for any new functionalities available through the revised Assessments and Services.

10. Computer Requirements, Compatible Platforms and Hardware, and System Maintenance. Customer acknowledges and agrees that the computer configuration requirements are required to properly access and use the Assessments and Services and that ACT shall have no liability for matters relating to the failure to comply with these computer requirements. ACT may, in its sole discretion, revise these configuration requirements from time to time. Customer is responsible for obtaining and maintaining an appropriate operating environment with the necessary hardware, operating system software, network configurations, and other items required to use and access Assessments and Services. ACT is not responsible for any incompatibility between ACT Assessments and Services, and any versions of operating systems, hardware, browsers, inadequate network configurations, or other products not specifically approved by ACT for Customer's use with the ACT Assessments and Services. Assessments and Services are subject to recurring maintenance windows, and occasionally unscheduled maintenance, during which servers may be taken offline. ACT shall not be responsible for any damages or costs incurred by Customer, if any, for such down time. The applicable computer configuration requirements are available at <http://www.act.org/content/act/en/products-and-services/state-and-district-solutions/act-online-testing.html>.

11. Username and Passwords. Access to the Assessments and Services to only those Customer and Participating Testing Site staff and students that have been authorized to use the services by Customer. Each authorized staff member and student will be required to use a unique username and password to access the online platforms provided as part of the Assessments and Services. Staff and students may not share or otherwise divulge their password with any other person. Access to the online platform is personal to the individual authorized staff member or student. Customer and Participating Testing Site staff accessing the online platforms may not impersonate any person or entity or falsely state or otherwise misrepresent their identity or affiliation with a person or entity to ACT.

12. Limitation on Damages: THE LIABILITY OF ACT AND ANY ACT AFFILIATE OR LICENSOR FOR DAMAGES ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT SHALL NOT EXCEED THE AMOUNT CUSTOMER HAS PAID HEREUNDER DURING THE APPLICABLE CONTRACT TERM. IN NO EVENT SHALL ACT OR ANY ACT AFFILIATE OR LICENSOR BE LIABLE TO CUSTOMER FOR SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE, EXEMPLARY, OR CONSEQUENTIAL DAMAGES.

13. Warranty and Limitations: ACT WARRANTS THAT THE ASSESSMENTS HAVE BEEN DEVELOPED IN ACCORDANCE WITH AND THE SERVICES WILL BE PERFORMED IN A MANNER CONSISTENT WITH INDUSTRY STANDARDS. EXCEPT AS SET FORTH IN THIS SECTION, ACT EXPRESSLY DISCLAIMS ANY AND ALL REPRESENTATIONS, WARRANTIES AND CONDITIONS OF ANY KIND OR NATURE, EXPRESS OR IMPLIED AND THOSE ARISING BY STATUTE OR OTHERWISE IN LAW OR FROM A COURSE OF DEALING OR USE OF TRADE. CUSTOMER WARRANTS THAT CUSTOMER HAS OBTAINED ALL NECESSARY PERMISSIONS FOR THE DELIVERY OF ASSESSMENT SERVICES AND THE ASSESSMENTS AND THAT CUSTOMER WILL USE, DELIVER, AND HANDLE DATA FROM

THE ASSESSMENT SERVICES, AND WILL TAKE NECESSARY STEPS TO ASSIST ACT OR ITS AFFILIATES OR LICENSORS TO USE, DELIVER, AND HANDLE DATA FROM THE ASSESSMENT SERVICES, CONSISTENT WITH APPLICABLE LAWS, RULES, AND REGULATIONS.

14. Termination and Cancellation: Either party may terminate this Agreement upon written notice to the other party in the event that other party breaches its obligations under this Agreement and fails to cure such breach within thirty (30) days after receiving written notice of such breach. This Agreement may also be terminated without cause at any time by either party giving thirty (30) days written notice to the other. Customer's participation in the Assessments and Services designated in a Supplemental Terms and Conditions will be automatically cancelled, and this Agreement will be deemed terminated without further notice if Customer fails to meet the Key Deadlines and provide the required information necessary for ACT to provide the Assessments and Services, as indicated in the Supplemental Terms and Conditions. Customer shall pay ACT for all Assessments and Services delivered through the date of termination. Upon termination of this Agreement for any reason, Customer shall immediately discontinue use of the ACT Materials and shall immediately return all copies of the ACT Materials in its possession. Upon the expiration or termination of this Agreement, the obligations set forth in the following provisions of the Agreement shall survive: Payment, Ownership of Materials, Confidentiality, Testing Procedures, Data, Limitation on Damages and Warranty and Limitations.

15. Force Majeure: ACT shall not be liable to Customer for any delay or failure to perform, which delay or failure is due to causes or circumstances beyond its control, including, without limitation, the actions of Customer, national emergencies, fire, flood, inclement weather, epidemics, or catastrophe, acts of God, governmental authorities, or parties not under the control of ACT, insurrection, war, riots, or failure of transportation, communication, or power supply. ACT shall exercise commercially reasonable efforts to mitigate the extent of the excusable delay or failure and its adverse consequences; provided, however, that should any such delay or failure continue for more than sixty (60) days, the Agreement may be terminated by either the party upon notice to the other.

16. Assignment: This Agreement may not be assigned by Customer without the express prior written consent of ACT. No permitted assignment shall relieve Customer of its obligations under the Agreement.

17. Relationship of the Parties: The parties to this Agreement are independent contractors. Neither party shall have the right or authority or shall hold itself out to have the right or authority to bind the other party, nor shall either party be responsible for the acts or omissions of the other.

18. No Third-Party Beneficiaries: The parties agree that there are no third-party beneficiaries to this Agreement and that no third party shall be entitled to assert a claim against either of the Parties based upon this Agreement.

19. Severability; Headings; Governing Law: Should any provision of this agreement be held by a court to be unenforceable, such provision shall be modified by the court and interpreted so as to best accomplish the objectives of the original provision to the fullest extent permitted by law, and the remaining provisions of the Agreement shall remain in full force and effect. Headings used in the Agreement are for reference purposes only and shall not affect the meaning or interpretation of this Agreement. This Agreement shall be governed by the laws of the State of Iowa.

20. U.S. Government End Users. The ACT taken online is a "commercial item," as that term is defined in 48 C.F.R. 2.101 (Oct. 1995), consisting of "commercial computer software" and "commercial computer software documentation," as such terms are used in 48 C.F.R. 12.212 (Sept. 1995). Consistent with 48 C.F.R. 12.212 and 48 C.F.R. 227.7202-1 through 227.7202-4 (June 1995), all U.S. Government End Users acquire The ACT online system with only those rights set forth herein.

21. Entire Agreement: This Agreement, including all incorporated or referenced Supplemental Terms and Conditions and Customer's Enrollment Form, constitutes the entire agreement between the parties with respect to the Assessments and Services and supersedes all other prior agreements and understandings, both written and oral. The terms and conditions contained in this Agreement are the only conditions applying to the delivery of the Assessments and Services. Except as may be incorporated in a Supplemental Terms and Conditions, ACT expressly objects to and rejects any different or additional terms included in Customer's request for proposal, quotation, purchase order, acknowledgment form, or other documents that purport to bind the parties. Certain Assessments and Services may be subject to additional or different terms and conditions, which are set forth in the Supplemental Terms and Conditions. No waiver, consent, modification, or amendment to this Agreement shall be binding unless in writing and signed by both parties.

22. Notices: Notices under this Agreement shall be deemed to be adequate and sufficient notice if given in writing and delivered via (a) registered or certified mail, postage prepaid, in which case notice shall be deemed to have been received three business days following deposit to U.S. mail; or (b) a nationally recognized overnight air courier, next day delivery, prepaid, in which case such notice shall be deemed to have been received one business day following delivery to such nationally recognized overnight air courier. All notices shall be sent to ACT at the following address: ACT, Inc. 500 ACT Drive, P.O. Box 168, Iowa City, Iowa 52243-0168, Attention: General Counsel. All notices to Customer shall be sent to the address provided by Customer in the Enrollment Form.

23. Customer Authorization: The Customer's named representative placing this Order, and agreeing to the terms and conditions, represents and warrants (a) that it has the requisite authority to enter into this Agreement; and (b) that the individual(s) signing this Agreement on behalf of such party is (are) authorized to do so.

**ACT, Inc.**

**JACKSON COUNTY SCHOOL DISTRICT**

DocuSigned by:  
Signature: Blake Curwen  
B21CAE5161004F6...

Signature: \_\_\_\_\_  
Penny Westfau]

Name: C. Blake Curwen

Name:

Title: Vice President

Title:

Date: 8/25/2022

Date:

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A"<sub>DS</sub> is hereby incorporated into the Agreement between the parties.

ACT, Inc. Bl JCSD \_\_\_\_\_

## ACT® District Testing Program Supplemental Terms and Conditions

1. ACT District Testing. ACT will support the Customer's administration of the ACT assessments to its eligible 10th, 11th, and/or 12th grade students, as applicable. Under this Agreement "the ACT" is used to refer to paper-based and/or online assessments that include English, Mathematics, Reading and Science assessments, as well as an Interest Inventory and examinee information in MyACT. The ACT taken with the Writing assessment is included, if selected by Customer on the ACT District Testing Enrollment Form ("Enrollment Form"), for an additional fee (collectively "Services"). Customer may administer the ACT during the available Testing Windows selected by Customer on the Enrollment Form, or otherwise noted on the ACT District Testing Website available at: <https://success.act.org/s/article/The-ACT-District-Testing-Details> ("Website"). The Website is periodically updated to provide information for each Testing Window. Customer is required to check the Website regularly for updates regarding the Assessments and Services. To the extent Customer also receives ACT assessment services pursuant to an agreement between ACT and a State education agency, the terms of the agreement between ACT and the State education agency will govern the provision of services under that State Agreement.

2. Term of Services. ACT will provide ACT District Testing Services for Customer for each Test Window selected by Customer in the ACT online registration system, conditioned upon Customer providing all required information and completing all required actions by the Key Deadlines indicated on the Website. In the event Customer fails to provide required information and data by the Key Dates and Deadlines, ACT will be unable to provide services, and may terminate this Agreement or require Customer to reschedule for an alternate Test Window.

3. Services and Customer Required Actions. ACT will provide Customer with standard ACT District Testing Services, as more fully described on the Website, which may be updated from time to time. The Services will include test administration, scoring, and reporting services for the ACT. Customer is responsible for regularly reviewing the Website to identify any changes to the Schedule of Events, Key Deadlines, and other customer required actions. To the extent Customer fails to complete any required actions by the Key Deadlines detailed on the Website, ACT may not provide the Services to Customer for the selected Test Window.

#### 4. Fees and Invoicing.

- a. Customer Enrollment Determination. The fees owed by Customer for the Services provided for ACT District Testing will be based on the total number of ACT paper answer documents processed, plus the total number of ACT online assessments launched (collectively, the total "Enrollment"). If an examinee starts any one of the ACT sub-tests, it will count as an Enrollment, regardless of whether the entire ACT test is completed.
- b. Fee Calculation. ACT will charge Customer the Enrollment Fee per student, as indicated on the Enrollment Form, for the total Enrollment for the applicable assessment option selected by Customer (ACT with Writing or ACT without Writing). To the extent the Enrollment Form does not reference the Enrollment Fee, or Customer orders an assessment option that is not available at a special rate, the applicable standard pricing/rates will apply. ACT standard pricing is available on the Website.

Program Price Tier	Assessment Options			
	Paper ACT w/o Writing	Online ACT w/o Writing	Paper ACT with Writing	Online ACT with Writing
State Rate	\$43.00	\$43.00	\$53.00	\$53.00

To the extent Customer has ordered an Assessment Option for which a Special Rate is not available, the applicable rate below shall be applied in the Fee Calculation.

Program Price Tier	Assessment Options			
	Paper ACT w/o Writing	Online ACT w/o Writing	Paper ACT with Writing	Online ACT with Writing
FRLP 0-49%	\$50.50	\$50.25	\$65.25	\$65.00
FRLP 50-74%	\$48.50	\$48.25	\$64.25	\$64.00
FRLP 75-100%	\$46.50	\$46.25	\$62.25	\$62.00

- c. Invoicing and Payment. ACT will submit an invoice to Customer for all Enrollment Fees owed under this Agreement after the last day of the Makeup Accommodations Test Window. The invoice will reflect the Fee Calculation. Customer shall make payment as set forth in the Payment Terms. ACT is not obligated to provide any credits or refunds, including but not limited to refunds or credits for the difference between the Enrollment and the number of scores provided.
- d. Fee Waivers. Student fee waivers and vouchers are not accepted as a form of payment for the ACT District Testing program.
- e. FRLP Tiers. ACT's standard Enrollment Fee is based on the Customer's percentage of students eligible for the Free and Reduced Lunch Program (FRLP), across all Schools in the Customer's territory or jurisdiction. Customer shall identify its applicable FRLP percentage on its Enrollment Form, and ACT may verify the accuracy of the applicable percentage based on federally reported data.

8. Non-College Reportable Program (Limited Availability): To the extent Customer has enrolled in a Non-College Reportable ("NCR") administration of the ACT assessments to its eligible 10th, 11th, and/or 12th grade students, ACT will provide NCR Services as detailed at [https://content.act.org/ncr\\_only/](https://content.act.org/ncr_only/) ("NCR Website"). Customer is obligated to complete the District Testing Program requirements detailed on the NCR Website in order to participate in each applicable NCR test session. To the extent Customer has elected to enroll for three years, this Agreement will remain effective to govern all Assessments and Services provided through the full enrollment period and Customer must enroll in at least one test session during each year. ACT will not report scores earned through the NCR administration of the ACT to colleges, scholarship agencies, or any other entities. The test coordinator must notify examinees that NCR scores are for district assessment purposes only. Students must read and agree to the terms and conditions of testing with NCR materials provided on the front cover of the test booklet by breaking the seal on the test booklet at the time of test administration.

**JACKSON COUNTY SCHOOL DISTRICT  
STANDARD CONTRACT ADDENDUM**

WHEREAS the Jackson County School District is a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with terms and/or provisions contrary to or prohibited by Mississippi Law.

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, ACT, Inc., does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the 2022 ACT, Inc. Terms and Conditions Agreement with the District as follows:

1. Term/No Automatic Renewal: Unless otherwise specified in the contract, the term of the contract or any renewal thereof shall only be for the current school year to which the agreement applies. There shall be no automatic renewals and if the contract does extend past that date, such contract will not be void but shall be voidable at the discretion of the School Board. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.

**Exhibit “A”**

2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and shall be subject to the terms of this addendum.

3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties. Nothing in the contract between the parties shall be interpreted to abridge, modify or reduce any of the defenses provided to the Jackson County School District by case law and/or statutes of the state of Mississippi.

4. Indemnity: The Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the contract, and shall not be liable under any scenario for the other party's legal fees.

5. Venue/Exclusive Jurisdiction: The Courts of the State of Mississippi shall have exclusive jurisdiction of any dispute between the parties and the venue of said disputes shall be in Jackson County, Mississippi. Further, any entity or business which contracts with the Jackson County School District submits to the personal jurisdiction of the courts of Jackson County, Mississippi.

6. No waiver of Warranties: Notwithstanding any provisions to the contrary, any contract provision seeking to limit the Jackson County School District's recovery resulting from the breach of an express warranty or any implied warranty of merchantability or fitness for a particular purpose shall be of no force or effect.

7. No Waiver of Damages: Notwithstanding any provision to the contrary that may be found in the contract, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect. Further, any provision seeking to limit damages of the contracting party to the contract price or some other amount shall be of no force and effect.

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.

10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for any purpose shall be of no force and effect.

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: Notwithstanding any provision and/or language of the contract to the contrary, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of this addendum will control. Upon expiration or termination of this contract, the terms of this addendum shall survive and will apply with respect to any dispute that may exist between the parties.

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the ACT, Inc. Terms and Conditions Agreement for providing assessments and services (Provisions 1-23, inclusive); FY23 District

Testing Special Rate Enrollment Form Terms; and ACT District Testing Program Supplemental Terms and Conditions (Provisions 1-8), as well as any attendant documents to the agreement between the parties are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Attorney General and the Mississippi Supreme Court.

ACT, Inc.:

Jackson County School District:

DocuSigned by:  
*Blake Curwen*  
B27CAE5161004F6  
\_\_\_\_\_  
NAME & TITLE (SIGNED)

\_\_\_\_\_  
NAME & TITLE (SIGNED)

Blake Curwen  
\_\_\_\_\_  
NAME & TITLE (PRINT)

\_\_\_\_\_  
NAME & TITLE (PRINT)

8/25/2022  
\_\_\_\_\_  
(DATE)

\_\_\_\_\_  
(DATE)

To: Dr. John Strycker, Superintendent

From: Dr. Penny Westfaul, Director of Curriculum and Central Office Administration

Date: August 30, 2022

Re: Approve Contract for ACT Fall District-Level Testing

This contract approval is necessary for purchasing the district-level testing for the administration of the ACT to our current juniors at each high school in accordance to the JCSD ACT Initiative. This test provides the yearly baseline data for our 11<sup>th</sup> graders.

Thank you for your consideration of this purchase.



8860 E. Chaparral Rd  
Suite 100  
Scottsdale, AZ 85250  
877-725-4257

# Price Quote

**Date** 7/31/2022  
**Quote No.** 236003  
**Acct. No.** 03:ja:MS:12217019  
**Total** \$38,300.00  
**Pricing Expires** 7/30/2023

Jackson County School District  
PO Box 5069  
Vanceleave MS 39565

Payment Schedule	Contract Start	Contract End
	9/1/2022	8/31/2023

Site	Description	Comment	End Date	Qty
1.	Jackson County School District			
	Digital Libraries Base Library Concurrent User		03/31/2023	80
	Requires Add-on Library			
	Digital Libraries Mississippi Studies License		03/31/2023	1

Site	Description	Comment	End Date	Qty
1.	East Central High School			
2.	East Central Middle School			
3.	St Martin High School			
4.	St Martin Middle School			
5.	Vanceleave High School			
6.	Vanceleave Middle School			
	Digital Libraries District Pool Access Concurrent User		03/31/2023	6

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the agreement between the parties.

**Subtotal** \$38,300.00  
**Total** \$38,300.00

Imagine Learning will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Imagine Learning will invoice the customer for the additional usage.

This quote is subject to Imagine Learning LLC Standard Terms and Conditions ("Terms and Conditions"). These Terms and Conditions are available at <https://www.imaginelearning.com/standard-terms-and-conditions>, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Imagine Learning's written consent.

## JACKSON COUNTY SCHOOL DISTRICT

Signature: \_\_\_\_\_  
Print Name: \_\_\_\_\_  
Title: \_\_\_\_\_  
Date: \_\_\_\_\_

## Imagine Learning Representative

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. Please e-mail this quote, the purchase order and order documentation to [AR@imaginelearning.com](mailto:AR@imaginelearning.com) or fax to 480-423-0213.

**JACKSON COUNTY SCHOOL DISTRICT**  
**STANDARD CONTRACT ADDENDUM**

WHEREAS the Jackson County School District is a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with terms and/or provisions contrary to or prohibited by Mississippi Law.

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Imagine Learning LLC, does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the agreement between the parties regarding Quote No. 236003 (Dated 7/31/22) as follows:

1. Term/No Automatic Renewal: Unless otherwise specified in the contract, the term of the contract or any renewal thereof shall only be for the current school year to which the agreement applies. There shall be no automatic renewals and if the contract does extend past that date, such contract will not be void but shall be voidable at the discretion of the School Board. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.

**Exhibit "A"**

2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and shall be subject to the terms of this addendum.

3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties. Nothing in the contract between the parties shall be interpreted to abridge, modify or reduce any of the defenses provided to the Jackson County School District by case law and/or statutes of the state of Mississippi.

4. Indemnity: The Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the contract, and shall not be liable under any scenario for the other party's legal fees.

5. Venue/Exclusive Jurisdiction: The Courts of the State of Mississippi shall have exclusive jurisdiction of any dispute between the parties and the venue of said disputes shall be in Jackson County, Mississippi. Further, any entity or business which contracts with the Jackson County School District submits to the personal jurisdiction of the courts of Jackson County, Mississippi.

6. No Waiver of Warranties: Notwithstanding any provisions to the contrary, any contract provision seeking to limit the Jackson County School District's recovery resulting from the breach of an express warranty or any implied warranty of merchantability or fitness for a particular purpose shall be of no force or effect.

7. No Waiver of Damages: Notwithstanding any provision to the contrary that may be found in the contract, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect. Further, any provision seeking to limit damages of the contracting party to the contract price or some other amount shall be of no force and effect.

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.

10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for any purpose shall be of no force and effect.

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: Notwithstanding any provision and/or language of the contract to the contrary, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of this addendum will control. Upon expiration or termination of this contract, the terms of this addendum shall survive and will apply with respect to any dispute that may exist between the parties.

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the Imagine Learning Price Quote regarding Quote No. 236003 (Dated 7/31/22) and Imagine Learning End User Terms of

Service (Provisions 1-10.11), the Imagine Learning Privacy Policy (Pgs. 1-19) as well as any attendant documents incorporated into the agreement between the parties are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Supreme Court.

Imagine Learning LLC:

Jackson County School District:

DocuSigned by:  
*David Alderslade*  
6D02207302DE49E...  
\_\_\_\_\_  
NAME & TITLE (SIGNED)

\_\_\_\_\_  
NAME & TITLE (SIGNED)

David Alderslade Executive Vice President, CFO  
\_\_\_\_\_  
NAME & TITLE (PRINT)

\_\_\_\_\_  
NAME & TITLE (PRINT)

8/31/2022  
\_\_\_\_\_  
(DATE)

\_\_\_\_\_  
(DATE)



Date: 09/06/2022  
 Order Number: Q-385410  
 Revision: 1  
 Order Form Expiration Date: 09/30/2022

ORDER FORM

Please fax all pages to 1.877.519.9555 or email to orders@edmentum.com  
 Orders Under \$25,000.00 may pay by Credit Card:  
 Call 214.294.9901 or e-mail creditcardprocessing@edmentum.com

Customer and Billing Address

Customer No.: 107640  
 Customer Name: Jackson Co School District  
 Billing Address: PO Box 5069  
 Vancleave, MS 39565-5069

*Lance C. Peytavin*  
 Edmentum Sales Representative

Products and Services

Jackson Co School District

Products	Qty	License Start Date	License End Date	License Term (Months)
Fixed Form Assessment with Prescriptions: Core Library - Program License	300	07/18/2022	07/17/2023	12
Exact Path Elevate Package	1	07/18/2022	07/17/2023	12
Exact Path: Diagnostic and Learning Path Core Library - Program License	300	07/18/2022	07/17/2023	12
Exact Path: Edmentum Integration	1	07/18/2022	07/17/2023	12

Jackson Co School District Subtotal: \$18,466.00

Subtotal:	\$18,466.00
Estimated Tax:	\$0.00
<b>Total US Funds:</b>	<b>\$18,466.00</b>

\*\* Unless otherwise specified in this Order Form, the Start Date for your license(s) will be one of the following: (a) the day immediately following the expiration date of the prior license term or (b) the date in which we have accepted your order and have issued log-in credentials for your software license.

\*\*\* Services purchased are valid for an annual term. Any service offering that is not used during the applicable term will expire and cannot be carried over or used in subsequent periods.

Invoicing and Payment Terms

The full amount of Your Order will be invoiced when accepted by Us. Payment is due 15 days after invoice date.

Terms and Conditions

For the purposes of this Order Form, "you" and "your" refer to Customer, and "we", "us" and "our" refer to edmentum Inc. and affiliates. This Order Form and the attached revised Standard Terms executed between the parties form the entire agreement between you and us ("Agreement"). You acknowledge that any terms and conditions in your purchase order or any other documents you provide that enhance our obligations or restrictions or contradict the Agreement do not have force and effect.

Edmentum | P.O. Box 776725 | Chicago, IL 60677-6725 | www.edmentum.com





Date: 09/06/2022  
 Order Number: Q-385410  
 Revision: 1  
 Order Form Expiration Date: 09/30/2022

ORDER FORM

Please fax all pages to 1.877.519.9555 or email to [orders@edmentum.com](mailto:orders@edmentum.com)  
 Orders Under \$25,000.00 may pay by Credit Card:  
 Call 214.294.9901 or e-mail [creditcardprocessing@edmentum.com](mailto:creditcardprocessing@edmentum.com)

**Purchase Order**

You acknowledge that this Agreement is non-cancellable and you will submit a purchase order for the full amount of this Order Form. Your order will not be scheduled for delivery until you have submitted a purchase order referencing and conforming to this Order Form.

**Acceptance**

This offer will expire on the Order Form Expiration Date noted above unless we earlier withdraw or extend the offer in writing.

I represent that I have read the terms and conditions included in this Agreement, that I am authorized to accept this offer and the Agreement's terms and conditions on behalf of the customer identified above and that I do accept this offer on behalf of the customer who agrees to adhere to the Agreement's terms and conditions. To the extent that either parties process does not require that I execute this Order Form, I accept, acknowledge and agree to the terms and conditions identified in and referenced in this Agreement as signified by my receipt, use or access of the products and/or services identified. Please fax all pages to 1.877.519.9555 or email to [orders@edmentum.com](mailto:orders@edmentum.com).

**Customer Signature**

Name (Printed or Typed)

Title

Date

Edmentum | P.O. Box 776725 | Chicago, IL 60677-6725 | [www.edmentum.com](http://www.edmentum.com)





## STANDARD SERVICE PURCHASE AND SOFTWARE LICENSE TERMS

The Terms and Conditions contained in this document (the “**Standard Terms**”) apply to any transaction whereby we (sometimes referred to in this document as “**we**” “**us**” or “**our**”) provide to you our customer (referred to as “**you**” or “**your**” as identified in more detail on the applicable Order Form (“**Order Form**”)) (1) license rights to use our Software for a fixed term, (2) Materials for use with the Software, or (3) Professional Services. These Standard Terms are an integral part of an agreement (the “**Agreement**”) that consists of (in order of precedence) an Order Form, these Standard Terms, and any documents incorporated by reference into either the Order Form or Standard Terms (including those incorporated by hyperlink reference). You acknowledge that the Order Form and the Standard Terms constitute the entire agreement between the parties and will supersede and replace any provisions in your purchase order or other contracting or purchasing documents that do not exactly mirror these terms. The Agreement will be effective as of the Order Date specified on the Order Form and will be binding when the Order Form has been executed by you. We reserve the right to require your submission of one or more purchase orders in accordance with the terms outlined in your Order Form. Capitalized terms used throughout the Agreement are defined in the Order Form, in section 5.0 (below), and elsewhere in these Standard Terms. These Standard Terms may only be superseded or amended by other terms and conditions you and we have specifically documented in a signed Order Form.

**1.0 SOFTWARE:** The following terms and conditions will apply to your transaction with us as described in more detail on the Order Form:

**1.1 General License Terms.** All Software license rights that we grant you are specifically subject to the following general terms and conditions:

**1.1.1** All licenses are non-exclusive, non-transferable and non-assignable.

**1.1.2** We either own or have licensed from third parties all rights necessary to grant the licenses being granted you in the Software. We or our licensors own and retain all rights, title and interest in and to the Software and all ideas, concepts, methodologies, formats, specifications, and other know-how furnished by us or our licensors in connection with this Agreement, as well as all related intellectual property rights.

**1.1.3** All access and use of Software under this Agreement will be subject to our Privacy Policy, which can be found at <http://www.edmentum.com/Privacy> which is expressly made a part of this Agreement.

**1.1.4** Licenses granted under this Agreement will be automatically revoked if this Agreement is terminated and automatically terminate on the license expiration date as identified on the Order Form. We reserve the right to suspend or revoke any license granted under this Agreement if you breach this Agreement.

**1.1.5** We reserve the right to terminate access to any Software to the extent we end of life or similar the Software. If we exercise this right we will transition you to an appropriate alternative Software product that we own or license.

**1.2 Restrictions.** You and your Users will use the Software solely for the purposes stated in the applicable license grants and will not: (i) modify, copy or create derivative works based on the Software; (ii) frame or mirror any content forming part of the Software, other than for your own internal educational or training purposes during the license term and not in violation of any use or User restrictions; (iii) reverse engineer, decompile or disassemble the Software; (iv) access or allow others to access the Software in order to build, market or offer a competitive product or service, or copy any ideas, features, functions, answers, questions, contents or graphics of the Software; (v) license, sublicense, sell, resell, rent, lease, transfer, assign, distribute, time share or otherwise commercially exploit or make the Software available to any third party, other than to Users as contemplated by this Agreement; (vi) send spam or otherwise unsolicited messages in violation of applicable laws; (vii) send or store infringing, obscene, threatening, libelous, or otherwise unlawful or tortious material, including material that is harmful to children or violates third party privacy rights; (viii) intentionally send or store any viruses, worms, time bombs, Trojan horses or other harmful or malicious code, files, scripts, agents or programs; (ix) interfere with or disrupt the integrity or performance of the Software or the data contained therein; (x) attempt to gain unauthorized access to the Software or its related systems or networks; or (xi) publicly display or publicly perform the Software without our prior written permission.

**1.3 Software Operability:**

**1.3.1 Maintenance and Access.** During the Subscription Period, we will use commercially reasonable efforts to make the Software available (subject to routine maintenance windows and unavailability not caused by us) to you and your Users via the Internet 24 hours a day, 7 days a week. All access rights for you and your Users will be via the worldwide web using a browser and Internet connection compliant with the System Requirements (described in section 1.4).

**1.3.2 Outage Periods.** The term “**Outage Period**” means a period of more than 48 consecutive hours in which your Users are prevented from accessing the Software due to factors completely within our control during a period that you are not in breach of this Agreement. Outage Periods exclude (a) planned downtime and (b) any Force Majeure event. If you experience an Outage Period, then upon your written request we will issue you a credit for the pro-rated share of fees you have paid for usage during the month during which the Outage Period occurs. Your request for this credit must be made within 30 days after the end of the Outage Period. Your sole and exclusive remedy for an Outage Period will be the above credit.

**1.4 System Requirements.** Our System Requirements document (found at <http://www.edmentum.com/support>) (“**System Requirements**”) details the necessary hardware, software, system configuration, network infrastructure, bandwidth and other operational requirements necessary for you to successfully operate and use the Software. The System Requirements are subject to periodic change. You acknowledge that you are responsible for the cost, operation and availability of, and you and your Users compliance with, all elements of the System Requirements.

**1.5 Responsibility for User Activity.** You are responsible for all activities that occur in User accounts and for compliance by your Users with these Standard Terms. You will: (i) have sole responsibility for the accuracy, quality, integrity, legality, reliability, and appropriateness of all Customer Data; (ii) use commercially reasonable efforts to prevent unauthorized access to, disclosure of or use of the Software, and notify us promptly of any such unauthorized access or use; and (iii) in connection with this Agreement, comply (and ensure compliance by your Users) with all applicable local, state and federal laws, rules and regulations.

## 1.6 Intellectual Property

**1.6.1 Reservation of Rights.** The Software we are providing is licensed to you, not sold. Subject to the limited rights expressly granted to you and your Users herein, we reserve all rights, title and interest in and to the Software and any Materials we provide, including all related intellectual property rights (except for those owned by our third-party vendors and licensors, which are reserved to them). No other rights are granted to you or your Users.

**1.6.2 Rights to Customer Data.** As between you and us, you own all rights, title and interest in and to all Customer Data. You hereby grant us a non-exclusive, royalty free license to perpetually use, modify, distribute and work with the Customer Data to the extent that we do so in compliance with applicable law and our Online Learning Programs Privacy Policy.

**1.6.3 Suggestions.** We will have a royalty-free, worldwide, transferable, sub-licensable, irrevocable, perpetual license to use or incorporate into the Software any suggestions, enhancement requests, recommendations or other feedback provided by you or your Users relating to the Software.

### 1.6.4 Custom Learning Paths

**a. Rights to Custom Learning Paths.** Certain Software allows you to customize the instructional content of the Software to suit your instructional needs. “**Your Learning Paths**” refers to the custom learning paths you create using this feature of the Software. We make no warranties or commitments related to your ability to access or use Your Learning Paths during the term of your licenses or at the expiration or termination of your licenses.

**b. Our Use of Your Learning Paths.** We may use or modify Your Learning Paths and may provide them to our other customers.

**c. Customer Created, Modified or Stored Content.** Certain Software enables you to create, customize or store content, documentation or otherwise. If you do, you accept, agree and acknowledge that (i) we can use and disseminate such items, (ii) at the expiration or termination of your licenses, we will not be returning these items to you and you have no rights in such items and (iii) you are responsible for ensuring that all laws, regulations and judicial precedence is followed in such creation, customization, disclosure or storage, including but not limited to intellectual property laws and you will indemnify us and our affiliates, successors and assigns in the event you fail to do so and in accordance to the laws of the State of Mississippi.

**1.7 Limited Warranty for Software.** Subject to the terms of Section 4.6, we warrant that the Software will perform in substantial accordance with the applicable Documentation during the Subscription Period. This warranty is contingent on your use of the Software in accordance with this Agreement and the applicable Documentation. If we breach this express warranty, and you promptly inform us of such in writing, we will at our expense: (a) modify the affected Software to generally conform with the applicable Documentation, or (b) provide a replacement for the affected Software which generally conforms with that Documentation, or (c) refund you the portion of your license price related to the applicable Software that is attributable to the remaining Subscription Period. This will be our sole obligation, and your sole remedy, with respect to any breach of this warranty. EXCEPT FOR THE EXPRESS WARRANTY PROVIDED IN THIS SECTION, THE SOFTWARE IS PROVIDED ON AN “AS IS” AND “AS AVAILABLE” BASIS, WITHOUT ANY ADDITIONAL WARRANTIES OF ANY KIND. WE DO NOT WARRANT THAT THE SOFTWARE WILL PERFORM UNINTERRUPTED OR BE ERROR-FREE OR THAT THE SOFTWARE WILL MEET YOUR PARTICULAR REQUIREMENTS.

**2.0 THIRD PARTY SOFTWARE AND SERVICES.** The following terms and conditions will apply to all Third-Party Software and Third Party Services.

**2.1 Subject to Third Party’s Warranties and Terms.** Third Party Software and Third Party Services are distributed by us as a licensor, distributor or reseller. These products and services are provided subject to the separate license and sale terms, conditions and restrictions required by the third party. TO THE EXTENT PROHIBITED BY THE LAWS OF THE STATE OF MISSISSIPPI. WE DO NOT PROVIDE, AND WE EXPRESSLY DISCLAIM ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR PARTICULAR PURPOSE, ON ANY THIRD-PARTY SOFTWARE AND SERVICES WE SUPPLY OR MAKE AVAILABLE TO YOU. IN ADDITION, WE DO NOT GUARANTEE THE AVAILABILITY OF SUCH THIRD-PARTY SOFTWARE OR SERVICES AND SUCH SOFTWARE OR SERVICES MAY BE MODIFIED OR REMOVED AT ANY TIME.

**2.2 Warranty Claims.** We will use reasonable commercial endeavors to facilitate warranty claims you may make against the third party supplying such products or services. **This is our sole obligation relative to these products or services.**

**3.0 PROFESSIONAL SERVICES.** Professional Services listed on the Order Form will be provided subject to the following terms and conditions:

**3.1 Mutual Cooperation.** You and we mutually agree to cooperate with each other in a professional and courteous manner in the performance of our respective duties in the delivery of Professional Services.

**3.2 Scheduling Changes Caused by You.** You agree to notify us at least 5 business days in advance of your intention to reschedule previously confirmed on-site Professional Services sessions. If you do not provide such notice, and we are unable to re-assign the resources scheduled to provide your Professional Services, we reserve the right to charge you a cancellation fee of up to \$750 for each day cancelled without such notice.

**3.3 Scheduling Changes Caused by Us.** If we are required to reschedule (except for reasons caused in whole or in part by you or that are outside our reasonable control) a previously confirmed on-site Professional Services delivery session, we will use all reasonable efforts to provide you at least 5 business days’ notice. If we do not provide such notice, and you incur reasonable direct, non-refundable expenses which you have made good faith efforts to avoid, we will upon your written request (which must include documentation of these expenses) provide you a credit for such expenses. In no case, however, will the amount of credit exceed \$750.

### 3.4 Acceptance of Services and Warranty.

**3.4.1 Warranty and Acceptance.** We warrant that the Professional Services we provide will be performed in a workmanlike manner. If you reasonably determine that the Professional Services have not met this standard, you must provide us written notice specifying any deficiencies in detail within 10 business days after the service delivery. We will then use reasonable commercial efforts to cure any such deficiencies promptly which may include our providing additional Professional Services at our expense. If you do not provide notice of any deficiencies to us within the 10-day period, your acceptance of the Professional Services will be considered

final.

**3.4.2 Failure to Cure.** If you give us notice under subsection 3.4.1 and we are unable to cure the deficiency within 60 days after your notice, you may terminate the directly affected portions of service and obtain a refund of amounts you have paid for the terminated Professional Services.

**3.4.3 Sole remedies.** The remedies specified in this section 3.4 are your only Professional Services related remedies.

**3.5 Compliance with Workplace Rules.** We will have the person or persons we assign to perform the Professional Services comply with those of your lawful workplace rules you have provided to us and them in writing in advance.

**3.6 Subcontractors.** We may, in our reasonable discretion, use third parties, including, but not limited to agents, to perform any of our obligations regarding delivery of the Professional Services.

## 4.0 GENERAL TERMS

### 4.1 Fees and Payment

**4.1.1 Fees.** You agree to timely pay all amounts due to us as shown on the Order Form and acknowledge that by submitting a signed Order Form, you are representing to us that the employee or agent signing on your behalf has the requisite authority to bind you to the terms and conditions of the Agreement, including the payment obligations identified on the Order Form. Except if specified in the Order Form or in section 1.3.2 (re Outages) all such amounts are non- cancellable and non-refundable. To the extent that you fail to timely pay all amounts due as identified on the applicable Order Form, you accept that we can institute any and all collection efforts and legal claims that we deem appropriate and that you shall pay us for all costs and expenses (including attorney's fees) we incur in connection with such collection efforts and claims.

**4.1.2 Taxes.** Except to the extent you provide us with a valid tax exemption certificate authorized by the appropriate taxing authority covering all applicable taxes otherwise due and payable, we will invoice you for and you will pay any applicable direct or indirect local, state, federal or foreign taxes, levies, duties or similar governmental assessments of any nature, including, but not limited to, value-added, gross receipts, sales, use or withholding taxes associated with your license or purchases under this Agreement, except for taxes based on our net income or real property. Edmentum acknowledges you are a Governing Authority of the State of Mississippi and must adhere to Mississippi Code annotated §31-7-305 and is therefore exempt from taxation.

**4.1.3 Acceptance.** All Software will be deemed accepted upon our making it available to you online and will thereafter be subject to the limited warranty provision of this Agreement.

### 4.2 Confidentiality

**4.2.1 Definition of Confidential Information.** "Confidential Information" means all confidential and proprietary information disclosed by one party (the "Discloser") to the other (the "Receiver") and that is either designated as confidential or of a type that should be reasonably expected to be confidential. Confidential Information includes the Customer Data, our Software, business and marketing plans, technology and technical information, product designs, and business processes, but does not include any information that, without breach of obligation owed to Discloser: (a) is or becomes generally known to the public; (b) was known to the Receiver prior to its disclosure by the Discloser; (c) was independently developed by the Receiver; or (d) is received from a third party. Notwithstanding any other provision of the Agreement, Edmentum acknowledges that the terms of this Agreement are subject to the Mississippi Public Records Act ("MPRA"), Mississippi Code Annotated §25-61-1 et seq. (1972), as amended.

**4.2.2 Protection.** The Receiver will not disclose or use any Confidential Information of the Discloser for any purpose outside the scope of this Agreement, except with the Discloser's prior written permission. The Receiver will protect the Confidential Information of the Discloser as if it were the Receiver's own Confidential Information, and at a minimum, with reasonable care. This obligation will survive termination of this Agreement for a period of 3 years. You accept and acknowledge that you input the information and data into our Software, including any Student personal information that you deem necessary and that we have no control over such input, that certain third parties may have access to such information and data to assist in enhancing the Software and in facilitating your Users use and access of the Software and that we may retain the data and information that you provide in accordance with our normal retention and destruction practices on certain or our servers, SAN and/or cloud backups.

**4.2.3 Compelled Disclosure.** If by court order, legal requirement or regulatory authority the Receiver is forced to disclose Confidential Information of the Discloser, the Receiver will (to the extent legally permitted) give the Discloser prompt notice of the order and will provide, at the Discloser's request and cost, reasonable assistance to contest the disclosure.

**4.2.4 Remedies.** If the Receiver discloses or uses (or threatens to disclose or use) any Confidential Information of the Discloser in breach of this section, the Discloser will have the right, in addition to any other available remedies, to seek injunctive relief to prevent further (or the threatened) disclosure.

### 4.3 Indemnities

**4.3.1 Our Indemnification of You.** Subject to the conditions described below and the provisions of section 4.6, we will defend, indemnify and hold you harmless against any loss, damage or costs (including reasonable attorneys' fees) incurred in connection with claims, demands, suits, or proceedings (collectively called "Claims") made or brought against you by a third party, as follows:

**a. For Personal Injury or Property Damage.** Our indemnity covers Claims alleging personal injury or property damage to the extent caused by the willful misconduct or gross negligence of our personnel while on your premises.

**b. For Infringement.** Our indemnity covers Claims alleging that your Users use of the Software in accordance with the terms of this Agreement, or any Materials furnished by us in connection with this Agreement infringes the intellectual property rights of a third party. To the extent not prohibited by the laws of the State of Mississippi. We will have no indemnification obligations or other liability for any claim of infringement or misappropriation to the extent (a) based on specifications or directions you provided, (b) your use of a superseded or altered version of some or all of the Software or Materials if infringement would have been avoided by the use of a subsequent or unaltered release of the Software or Materials provided to you or (iii) your use occurs in a jurisdiction other than the United States. If the Software becomes, or in our opinion is likely to become, the subject of an infringement claim, we may, at our option and expense, either procure for you the right to continue using the Software;

replace or modify the Software so that it becomes non-infringing and remains functionally equivalent; or require the return of the affected Software and refund you the portion of your purchase price attributable to the returned product for the remaining Subscription Period.

**4.3.2 Your Indemnification of Us.** Subject to the conditions described below and section 4.6, and to the extent not prohibited by the laws of the State of Mississippi, you will defend, indemnify and hold us harmless against any loss, damage or costs incurred in connection with Claims made or brought against us by (i) a third party alleging that the Customer Data, your use of the Software in violation of this Agreement, or any materials, data or information provided by you or your representatives either: (a) infringes the intellectual property rights of a third party, or (b) has otherwise harmed a third party, or (ii) anyone who has suffered personal injury or property damage based upon you or your employees, agents or Students or Users negligence or intentional misconduct.

**4.3.3 Conditions.** These indemnities will be conditioned on the party seeking indemnity: (a) promptly providing the other with a written notice of the Claim; (b) giving the other party sole control of the defense and settlement of the Claim, provided that the other party may not settle any Claim unless the party seeking indemnity is unconditionally released from liability; and (c) at no charge, providing the other party with all reasonable assistance relative to the defense of the Claim.

**4.3.4 Exclusive Remedies.** Our and your exclusive indemnification responsibilities are stated in this section 4.3.

**4.4 Care of Customer Data.** We will make periodic backups of Customer Data you enter into our Software and will otherwise use reasonable commercial care, consistent with general industry practice, to protect such Customer Data against loss. We are not responsible for lost Customer Data. You will be responsible for the maintenance of Customer Data held in our Software or learning management systems and for replacing it if it is lost or destroyed for any reason.

**4.5 Force Majeure.** The term "**Force Majeure**" means circumstances beyond the reasonable control of a party (such as acts of God, government restrictions, wars, insurrections, labor strife, or failure of suppliers, communication or data systems, subcontractors, or carriers) which delay or prevent the party from performing under the terms of this Agreement. Affected performance obligations will be suspended during the duration of the Force Majeure. In the event the Force Majeure persists for more than 90 days, the other party may terminate the affected portions of this Agreement upon written notice.

#### **4.6 Disclaimers, Limitations and Exclusions.**

**4.6.1 Warranty Disclaimer.** EXCEPT AS EXPRESSLY PROVIDED IN SECTIONS 1.7 OR 3.4 OF THIS AGREEMENT, WE MAKE NO WARRANTIES OF ANY KIND, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE, AND WE SPECIFICALLY DISCLAIM ALL IMPLIED WARRANTIES, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, INCLUDING THE LAWS OF THE STATE OF MISSISSIPPI.

**4.6.2 Limitation of Liability.** TO THE EXTENT NOT PROHIBITED BY THE LAWS OF THE STATE OF MISSISSIPPI, EXCEPT FOR BREACHES OF CONFIDENTIALITY OBLIGATIONS (WHICH ARE LIMITED TO \$50,000 IN THE AGGREGATE FOR ALL CLAIMS AGAINST EITHER PARTY IN ANY CALENDAR YEAR), IN NO EVENT WILL EITHER PARTY'S MAXIMUM AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT OR THE SOFTWARE PRODUCTS AND SERVICES AGREEMENT, WHETHER IN CONTRACT, TORT, INDEMNIFICATION OR UNDER ANY OTHER THEORY OF LIABILITY, EXCEED THE AMOUNTS ACTUALLY PAID BY YOU TO US UNDER THE APPLICABLE ORDER FORM DURING THE PRIOR TWELVE MONTHS. THE ABOVE LIMITATION WILL NOT APPLY TO EITHER PARTY IN THE EVENT YOUR STATE STATUTES ARE FOUND TO GOVERN THIS AGREEMENT AND THEY SPECIFICALLY PROHIBIT A LIMITATION OF LIABILITY PROVISION.

**4.6.3 Exclusion of Consequential and Related Damages.** TO THE EXTENT NO PROHIBITED BY THE LAWS OF THE STATE OF MISSISSIPPI, IN NO EVENT WILL EITHER PARTY HAVE ANY LIABILITY TO THE OTHER FOR ANY LOST PROFITS OR FOR ANY INDIRECT, SPECIAL, LIQUIDATED, INCIDENTAL, PUNITIVE, OR CONSEQUENTIAL DAMAGES HOWEVER CAUSED AND, WHETHER IN CONTRACT, TORT OR UNDER ANY OTHER THEORY OF LIABILITY, WHETHER OR NOT THE PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

**4.7 U.S. Governmental Users.** The Software and Documentation are "Commercial Items," as defined at 48 C.F.R. §2.101, and are licensed subject to Restricted Rights applicable to Commercial Items and only with those rights expressly granted under this Agreement. The U.S. Government will not be entitled to technical information that is not customarily provided to the public or to use, modify, reproduce, release, perform, display, or disclose the Software or Documentation except as allowed under this Agreement.

#### **4.8 Term and Termination**

**4.8.1 Term of this Agreement.** This Agreement will begin on the Order Form Date and will, unless earlier terminated in accordance with this section, continue in effect until the end of the last Subscription Period identified in the applicable Order Form.

**4.8.2 Termination for Cause.** A party may terminate this Agreement for cause: (i) 30 days after written notice of a material breach to the other party if such breach remains uncured at the expiration of such period; or (ii) if the other party ceases to conduct business in the ordinary course, files a petition for liquidation bankruptcy, fails to have an involuntary petition for bankruptcy dismissed or converted to a non-liquidation bankruptcy within 60 days after filing, or makes an assignment of essentially all assets for the benefit of creditors.

**4.8.3 Outstanding Fees.** Termination will not relieve you of the obligation to pay any fees payable to us prior to the effective date of termination.

**4.9 Surviving Provisions.** The following provisions will survive any termination or expiration of this Agreement: 1.6, 1.7, 2.1, 4.2, 4.3.1, 4.3.2, 4.3.4, 4.6, 4.9 and 5.0.

**4.10 Assignment.** Neither party may assign any of its rights or obligations hereunder, whether by operation of law or otherwise, without the prior written consent of the other party (not to be unreasonably withheld). Notwithstanding the foregoing, we may assign this Agreement in its entirety without your consent, in connection with a transaction involving a sale of all or substantially all of our assets or equity through merger or otherwise. Any attempt by a party to assign its rights or obligations under this Agreement in breach of this section will be void

and of no effect. Subject to the foregoing, this Agreement will bind and inure to the benefit of the parties, their respective successors and permitted assigns.

**4.11 Student/Parent Consents and Communication.** You are responsible for obtaining any necessary or legally required consents from students, parents and/or guardians related to your Users access and use of the Software. To the extent that your license includes our providing a virtual instructor associated with the licensed content, you accept and acknowledge that such virtual instructor may periodically be communicating with students and their parents and/or guardians.

**4.12 Entire Agreement.** This Agreement constitutes the entire agreement between the parties, and supersedes all prior agreements, proposals or representations, written or oral, concerning its subject matter. No modification, amendment, or waiver of any provision of this Agreement will be effective unless in writing and signed by both parties. To the extent of any conflict or inconsistency between the provisions in these Standard Terms and an Order Form, the terms of the Order Form will prevail.

**4.13 Governing Law.** This Agreement will be governed by the internal laws of the State of Mississippi. We acknowledge that the School District is a political subdivision of the State of Mississippi. Parties agree that this Agreement is subject to Mississippi law and any provision of the Agreement that is in direct conflict with any Mississippi law shall be deemed unenforceable. The venue for resolution of any dispute shall be School District, Mississippi the Parties expressly agrees that under no circumstances shall either party be obligated to pay the other parties attorneys fee or the cost of legal action.

**4.14 Third Parties.** There are no third-party beneficiaries to this Agreement.

**4.15 Notices.** All notices under this Agreement will be in writing and will be deemed given upon: (a) personal delivery; (b) the second business day after mailing; (c) the second business day after sending by confirmed facsimile; or (d) the second business day after sending by confirmed email. Notices to us will be addressed to the attention of Director of Customer Finance. Notices to you will be addressed to the attention of the person signing the Order Form for you.

**4.16 Relationship of the Parties.** The parties are independent contractors. This Agreement does not create a partnership, franchise, joint venture, agency, fiduciary or employment relationship between the parties.

**4.17 Severability.** If any provision of this Agreement is held by a court of competent jurisdiction to be contrary to law, the provision will be subject to modification by the court and interpreted so as best to accomplish the objectives of the original provision to the fullest extent permitted by law, and the remaining provisions of this Agreement will remain in effect.

**4.18 Waiver.** No failure or delay by either party to exercise a right under this Agreement will be a waiver of that right.

## 5.0 DEFINITIONS

- **“Concurrent License”** means a Software license that may be accessed during the Subscription Period by any User, but may only be accessed by one individual User at a time.
- **“Course Enrollment”** shall mean a Consumable License plus the non-exclusive services of a virtual instructor qualified to provide online teaching services associated with the Consumable License.
- **“Consumable License”** means a Software license to a single course assigned to a single, Named User. Within thirty days of the date in which a Consumable License is made available to a Named User, you may remove that Named User and reassign the Consumable License to a different Named User for future use although such reassignment shall not extend the original Subscription Period. The Subscription Period for a Consumable License begins upon the earlier of (i) when the course content is first accessed by any Named User or (ii) sixty days following the date that access is first made available to a Named User, and ends one year later.
- **“Customer Data”** means all electronic data, materials and other information you and/or your Users have entered or stored in the Software, including, but not limited to data and records relating to student information, performance or use, your teacher data and supplemental instructional materials.
- **“Documentation”** means the technical specifications and/or functionality particulars regarding the Software that we provide you with the Order Form, if any.
- **“Materials”** means those materials that we provide you, if any, in connection with your Software license and/or Professional Services purchases that your Users can use solely for their internal educational purposes during the applicable Subscription Period.
- **“Named User”** means a specific Student User identified by name and designated as the sole Student User of the specific license.
- **“Order Form”** means the Order Form prepared and offered by us and returned to us by you indicating your acceptance of the terms and conditions of this Agreement. To the extent that you fail to execute and return the applicable Order Form to us, you accept and acknowledge that by using the Software (or any of your Users using the Software), you agree to the terms and conditions of this Agreement.
- **“Reusable License”** means a Software license whereby only one Named User is designated to use the license at a time, but may be reassigned to another Named User during the Subscription Period. While a Reusable License is assigned to a specific Named User, it may not be used by any other Student User at any time until reassigned to another Named User.
- **“Software”** means the online educational software that is identified on the Order Form that we make available to your Users via our Internet-based learning management system. The term “Software” includes both our Software and Third Party Software.
- **“Professional Services”** means the services identified on the Order Form that we agree to provide to you to assist in your implementation and/or on-going use of the Software.
- **“Students”** means those of your students that are provided access to the Software.
- **“Site License”** means a Software License that may be accessed during the Subscription Term by all authorized Users located in the specific physical site identified on the Order Form.
- **“Program License”** means a Software License that may be accessed during the Subscription Term by the authorized number of Users identified on the Order Form.
- **“Subscription Period”** means the period of time during which you will have access to the Software you license under the Agreement. This period will begin with the start date identified in the applicable Order Form or upon processing of your PO in the event that dates are not identified upon the Order Form, and (unless earlier terminated, suspended or revoked in accordance with the Agreement) will last for the duration of your Software license access identified on the Order Form.
- **“Third Party Software”** means software or content that we license from a third party for license to our customers under licensing terms and conditions specified by the producer.

- **“Third Party Services”** means the services that you purchase from us that are identified on the Order Form and that are performed by an entity or individual other than our employees and independent contractors.
- **“Users”** means those Students that you supply (or authorize us to supply) user identifications and passwords to and for which you've purchased an adequate quantity of the applicable Software licenses for. Users may include one or more Students.
- **“We”, “Us” or “Our”**, whether or not capitalized, refer to the entity or entities identified on the first page of the Order Form (Edmentum, Inc., or Education City, Inc.).

To: Dr. John Strycker  
From: Penny Westfaul  
Date: September 12, 2022  
RE: Dual Credit Agreements

The attached dual credit agreements are placed before the board for approval annually. These allow our high schools to partner with area colleges and universities to provide our students with dual credit opportunities.

Thank you for your consideration of these agreements.

**Mississippi Gulf Coast Community College &  
Jackson County School District  
Dual Credit and Collegiate Academy Addendum**

This Addendum is entered into on this 19th day of August, 2022; by and between Mississippi Gulf Coast Community College (MGCCC) and Jackson County School District.

MGCCC and Jackson County School District desire to offer secondary students an opportunity to take advantage of Dual Credit. (Dual Credit is defined as secondary students taking postsecondary classes and receiving credit at MGCCC and Jackson County School District for those agreed upon courses.) This addendum will cover 2022-2023 academic and/or Career and Technical Education (CTE) classes that are taught by Jackson County School District instructors (with MGCCC approval) using Jackson County School District facilities. Other addendums may be proposed at a later time to address other scenarios for dual credit.

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

**Term**

This addendum will begin on August 19, 2022, and will continue until such time as either entity decides that it should be ended/adjusted. It shall be reviewed on an annual basis and changes made as either party deems them appropriate to serve the secondary dual credit student. A listing of classes will be agreed upon in writing before each semester begins. Either party may terminate this Addendum Agreement with a ninety (90)-day written notice to the other party, but will only do so in a manner that will not affect a student's credit for any semester already entered into.

**Dual Credit**

Secondary students who meet the dual credit requirements set out in the Statewide Academic Dual Credit/Dual Enrollment Articulation Agreement shall be allowed to take postsecondary courses and receive secondary and postsecondary credit through Jackson County School District (secondary Carnegie units) and MGCCC (postsecondary credit/hours).

**Collegiate Academy**

Collegiate Academy provides up to 60 hours of transferable college credit to universities and/or an industry certification credential. The program allows students to simultaneously earn a high school diploma and an associate degree. The student body consists of high school juniors and seniors enrolled in dual-credit courses at their high school and at MGCCC. Students must meet all eligibility criteria for dual credit/dual enrollment; be a high school junior in good standing, with a GPA of 3.0, or above, on a 4.0 scale; submit an unconditional written recommendation from their high school principal or guidance counselor; demonstrate appropriate, responsible, and respectful behavior on the high school campus; and demonstrate the maturity to cope with the challenges and relative freedom of a college environment. If pursuing Collegiate Academy or CTE dual credit courses, MGCCC needs to be your exclusive dual credit provider.

## Classes

MGCCC may offer up to 29 academic (university parallel) credit hours on site at local high schools each school year, and/or MGCCC may offer up to 14 Career and Technical Education (CTE) program credit hours on site at local high schools each school year. No student will be allowed to accumulate more than 29 total hours at the high school site. Eligible courses are found in the approved Statewide Academic Dual Credit/Dual Enrollment Articulation Agreement. A listing of classes will be agreed upon in writing before each semester begins. Before a class is scheduled, a written request to do so should be submitted to the Dean of Teaching and Learning of the campus responsible for the class. The minimum class size does not matter if the high school is paying the instructor. The classes offered under this agreement are represented in the following table:

<b>East Central High School</b>				
	<b>Facilities</b>	<b>Class(es)</b>	<b>Instructor</b>	<b>Special Fees</b>
<b>Academic (University Parallel) Courses Taught at the High School</b>	ECHS	MAT 1313, College Algebra (2 sections)	Alyson Lott	Resource Fee (\$15 per credit hour)*
		LLS 1723, Employment Readiness (2 sections)	Melinda Sharpton	(LLS/no fees)
<b>CTE Program 1: [List the name of the CTE Program] Courses Taught at the High School</b>				Resource Fee (\$15 per credit hour)* [List any other special fees]
<b>CTE Program 2: [List the name of the CTE Program] Courses Taught at the High School</b>				Resource Fee (\$15 per credit hour)* [List any other special fees]
<b>MGCCC Provided‡</b>				Resource Fee (\$15 per credit hour)* [List any other special fees]

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

‡If MGCCC is providing the instructor for a course, then a special fee will be assessed.

## Cost to Student

The costs associated with Collegiate Academy and dual credit offered under this agreement are represented in the following table:

Item	Associated Cost
<b>Registration Fee</b>	Not applicable to courses taught at the High School or Collegiate Academy Courses
<b>Taught at the High School:</b> Cost to student when taught at the school district by school district employee	<ul style="list-style-type: none"> <li>•</li> <li>• \$100 per academic dual credit class</li> <li>• \$125 per CTE dual credit class</li> </ul>
<b>Taught at MGCCC (Collegiate Academy):</b> Cost to Collegiate Academy student when taught at MGCCC	<ul style="list-style-type: none"> <li>• When enrolled in Collegiate Academy,</li> <li>• \$100 per academic credit hour in all formats other than online</li> <li>• \$125 per CTE credit hour in all formats other than online</li> </ul>
<b>Taught at MGCCC (Dual Enrollment):</b> Cost to regular dually enrolled student (e.g., not Collegiate Academy) when taught at MGCCC	Regular Dual Enrollment <ul style="list-style-type: none"> <li>• \$100 Registration Fee</li> <li>• \$165 per academic credit hour in all formats other than online</li> <li>• \$75 Technology Fee</li> <li>• Academic Lab Fee (\$25 - \$50)</li> <li>• Technical Course Fee per credit hour (\$25-\$50)</li> </ul>
<b>Resource Fee</b>	<ul style="list-style-type: none"> <li>• \$15 per credit hour*</li> </ul>
<b>Online Course Fee</b> (if applicable)	<ul style="list-style-type: none"> <li>• \$15 per credit hour for either the Collegiate Academy academic program or the Collegiate Academy CTE program</li> </ul>
<b>LLS 1723 – Employment Readiness</b>	<ul style="list-style-type: none"> <li>• No cost to high school students†</li> </ul>

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

†As part of this class, MGCCC provides Career Exploration.

**Payment**

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

### **Instructional Considerations**

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

- MGCCC must vet the qualifications of any instructor, evaluate the instructor, and provide for the professional development of the instructor.
- All dual credit instructors will satisfy all requirements that the college requires of all its instructors to include, but not exclusively, the following:
  - Integrating the Student Learning Outcomes in class.
  - Participating in FERPA and sexual harassment training (provided by MGCCC).
  - Receiving Level I certification training of the college's Learning Management System (provided by MGCCC).
  - Following the Uniform Course of Study (provided by MGCCC).
  - Being evaluated by the students (administered by MGCCC).
  - Attending orientation (provided by MGCCC).
  - Utilizing MGCCC-approved texts, materials, and Learning Management System (i.e., Canvas).
  - Employee Development/Other training as directed by the Dean of Teaching and Learning.
  - If CTE program, participating in the program advisory committee
- The course(s) will adhere to all MGCCC requirements regarding curriculum and student learning outcomes.
- Classes offered at the high school will be subject to minimum and maximum class sizes as determined by the college. The minimum class size does not matter if the high school is paying the instructor. The maximum class size should coincide with MGCCC's established standard.
- The high school may not offer courses which combine students enrolled in the college course with students who are only receiving high school credit.
- Instructors will be visited and evaluated in-classroom a minimum of once per year by the Dean of Teaching and Learning or other instructional administrator.
- For administrative purposes, during the time the class is in session, the instructor and students will be under the supervision of the local school administrators.
- The instructional facilities for all courses taught at the high school must meet the MGCCC standard for facilities (documented via MGCCC's OCIS Facility Checklist).

### **Returns and Notice**

The Superintendent of the Jackson County School District should sign this form. When completed, please return to the Assistant Dean of Teaching and Learning, Dr. Terri Sasser, at the Jackson County Campus at MGCCC for processing.

Any additional notice required or permitted under this Addendum shall be deemed sufficiently given or served if sent by United States certified mail, return receipt requested, addressed as follows:

MGCCC: Mississippi Gulf Coast Community College  
P.O. Box 609  
Perkinston, MS 39573  
Attention: Dr. Mary Graham, President

School District Address: Attention: Dr. John Strycker Superintendent  
4700 Colonel Vickery Road  
Vanceleave, MS 39565-5069

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

**Final Agreement**

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

**JACKSON COUNTY SCHOOL DISTRICT**

\_\_\_\_\_  
Superintendent of Education

\_\_\_\_\_  
Date

**MISSISSIPPI GULF COAST COMMUNITY COLLEGE**

\_\_\_\_\_  
MGCCC Executive Vice President  
Teaching and Learning and Community Campus

\_\_\_\_\_  
Date



Mississippi Gulf Coast Community College

Off Campus Instructional Site (OCIS) Facility Checklist

Name of OCIS	East Central H.S.
Address of OCIS	5500 Hurley Wade Rd Moss Point, MS 39562
Date of Visit	
MGCCC Representative (print name)	

**Standard 1: Facilities and Resources**

Adequacy of IT Resources	Yes	No	NA	Comments
Internet access is adequate and up-to-date.	✓			
The number of computers available is adequate.	✓			
Students have access to print materials.	✓			
Appropriate software is available.	✓			
Adequacy of Classrooms / Laboratories	Yes	No	NA	Comments
Environmental conditions are safe and comfortable.	✓			
Instructional technology is adequate and functioning.	✓			
Classrooms have needed resources and materials.	✓			
Labs have needed resources and materials.	✓			
Adequacy of Library and Learning Resources	Yes	No	NA	Comments
Library is available onsite.	✓			
A Librarian is available onsite for assistance.	✓			
Operating hours are adequate for student demand.	✓			

Tutoring is available onsite or virtually.	✓			
<b>Adequacy of Safety and Security</b>	<b>Yes</b>	<b>No</b>	<b>NA</b>	<b>Comments</b>
<i>The following are in place and regularly inspected:</i>				
Fire Extinguishers	✓			
Fire Alarms	✓			
Fire Sprinklers	✓			
<i>The following plans are in place:</i>				
Emergency Response – Fire	✓			
Emergency Response – Law Enforcement	✓			
Emergency Response - Medical	✓			

**Standard 2: Student Support Services**

<i>SACSCOC policy requires all students at off-campus instructional sites to be aware of how to access academic and student support services. Describe how employees at the off-campus instructional site will make students aware of:</i>	
Advising	Syllabus and school counselor
Financial Aid	Syllabus and school counselor
Support Services for Students with Disabilities	Syllabus and school counselor
Student Engagement Opportunities	Syllabus and school counselor
Non-Academic Concerns	Syllabus and school counselor

**Standard 3: Instructional Assessment**

All instructors meet SACSCOC, MDE, and MCCB instructional requirements as evidenced by:

- College transcripts (attached or on file with MGCCC)
- MGCCC personnel application (attached or on file with MGCCC)
- Appropriate Credential certificates (attached or on file with MGCCC)
- Up-to-date resume (attached or on file with MGCCC)

- Note: Attach list of current instructors with subject area and dual credit classes taught.

**Standard 4: Additional Requirements for Laboratory sites (complete only if applicable)**

Adequacy of Laboratories: Equipment & Supplies	Yes	No	NA	Comments
Microscopes – 1 per pair of students	✓			
Slides: E-slides, Thread, Elodea, Blood, Simple columnar slides, White fish Mitosis, Onion root tip, Bacteria/mixed, Blank slides and coverslips	✓			
pH probes, pH paper	✓			
Chemistry glassware: beakers, test tubes, flasks, graduated cylinders, stirring rods	✓			
Forceps, disposable pipettes	✓			
Electronic scales	✓			
Triple beam balance	✓			
Hot plates	✓			
Chemicals: Benedicts solution, Iodine, Biruets solution, TAE buffer, Agarose, HCL, methylene blue, Sudan stain, glucose, sucrose, starch, albumin	✓			
Micropipettes – P10, P100	✓			
Gel electrophoresis boxes	✓			
Power supplies	✓			
Molecular Model kits – 1 per 4 students	✓			
DNA Models	✓			

<b>Additional items needed for Biology II</b>	<b>Yes</b>	<b>No</b>	<b>NA</b>	<b>Comments</b>
Petri dishes, incubator			✓	
Dissecting kits, dissecting pans			✓	
Dogfish for dissecting			✓	
Library of specimens			✓	
Chemicals: Crystal violet, Iodine, Decolorizing alcohol, Safranin, Malachite Green, Nutrient Agar			✓	
<b>Additional items needed for A&amp;P classes</b>	<b>Yes</b>	<b>No</b>	<b>NA</b>	<b>Comments</b>
2 skeletons – 2/3 size			✓	
2 disarticulated skeletons			✓	
Models: brain, spinal cord, neuron, muscle “man” (18 to 24 inches), skin/integumentary			✓	

359

**Standard 5: Additional Requirements for CTE program(s) taught at OCIS (complete only if applicable)**

<b>Equipment needs</b>	<b>Yes</b>	<b>No</b>	<b>NA</b>	<b>Comments</b>
Equipment meets state-level CTE PS program guidelines.				
Equipment to student ratio meets state-level guidelines.				
Program equipment is relevant to current industry standards.				
Equipment is in good working order and meets safety standards.				
Adequate workshop space is available.				
Safety inspections of CTE labs/shop areas are conducted annually (at minimum).				

Instructional facilities are clean, well-organized, and conducive to learning.				
Adequate instructional budget is in place. ****				
<b>Technical Skills Assessment</b>	<b>Yes</b>	<b>No</b>	<b>NA</b>	<b>Comments</b>
CTE enrollments earning an NCRC or other industry-recognized credential meets or exceeds 80%.				
Proportion of credentials earned to CTE enrollment meets or exceeds 80%.				

OCIS Representative: James Hughey

Date: 8/22/22

MGCCC Representative: \_\_\_\_\_

Date: \_\_\_\_\_

**Mississippi Gulf Coast Community College &  
Jackson County School District  
Dual Credit and Collegiate Academy Addendum**

This Addendum is entered into on this 19th day of August, 2022, by and between Mississippi Gulf Coast Community College (MGCCC) and Jackson County School District.

MGCCC and Jackson County School District desire to offer secondary students an opportunity to take advantage of Dual Credit. (Dual Credit is defined as secondary students taking postsecondary classes and receiving credit at MGCCC and Jackson County School District for those agreed upon courses.) This addendum will cover 2022-2023 academic and/or Career and Technical Education (CTE) classes that are taught by Jackson County School District instructors (with MGCCC approval) using Jackson County School District facilities. Other addendums may be proposed at a later time to address other scenarios for dual credit.

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

**Term**

This addendum will begin on August 19, 2022, and will continue until such time as either entity decides that it should be ended/adjusted. It shall be reviewed on an annual basis and changes made as either party deems them appropriate to serve the secondary dual credit student. A listing of classes will be agreed upon in writing before each semester begins. Either party may terminate this Addendum Agreement with a ninety (90)-day written notice to the other party, but will only do so in a manner that will not affect a student's credit for any semester already entered into.

**Dual Credit**

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**Cost to Student**

The costs associated with Collegiate Academy and dual credit offered under this agreement are represented in the following table:

Item	Associated Cost
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<b>Resource Fee</b>	<ul style="list-style-type: none"> <li>• \$15 per credit hour*</li> </ul>
<b>Online Course Fee</b> (if applicable)	<ul style="list-style-type: none"> <li>• \$15 per credit hour for either the Collegiate Academy academic program or the Collegiate Academy CTE program</li> </ul>
<b>LLS 1723 – Employment Readiness</b>	<ul style="list-style-type: none"> <li>• No cost to high school students†</li> </ul>

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

†As part of this class, MGCCC provides Career Exploration.

**Payment**

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arranged through this addendum agreement will pay tuition, fees, etc. like any other enrolling student. Dual enrollment students will follow the standard college dual enrollment agreement.

### **Instructional Considerations**

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

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  - Receiving Level I certification training of the college's Learning Management System (provided by MGCCC).
  - Following the Uniform Course of Study (provided by MGCCC).
  - Being evaluated by the students (administered by MGCCC).
  - Attending orientation (provided by MGCCC).
  - Utilizing MGCCC-approved texts, materials, and Learning Management System (i.e., Canvas).
  - Employee Development/Other training as directed by the Dean of Teaching and Learning.
  - If CTE program, participating in the program advisory committee
- The course(s) will adhere to all MGCCC requirements regarding curriculum and student learning outcomes.
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- Instructors will be visited and evaluated in-classroom a minimum of once per year by the Dean of Teaching and Learning or other instructional administrator.
- For administrative purposes, during the time the class is in session, the instructor and students will be under the supervision of the local school administrators.
- The instructional facilities for all courses taught at the high school must meet the MGCCC standard for facilities (documented via MGCCC's OCIS Facility Checklist).

### **Returns and Notice**

The Superintendent of the Jackson County School District should sign this form. When completed, please return to the Assistant Dean of Teaching and Learning, Dr. Terri Sasser, at the Jackson County Campus at MGCCC for processing.

Any additional notice required or permitted under this Addendum shall be deemed sufficiently given or served if sent by United States certified mail, return receipt requested, addressed as follows:

MGCCC: Mississippi Gulf Coast Community College  
P.O. Box 609  
Perkinston, MS 39573  
Attention: Dr. Mary Graham, President

School District Address: Attention: Dr. John Strycker Superintendent  
4700 Colonel Vickery Road  
Vanceleave, MS 39565-5069

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

**Final Agreement**

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

**JACKSON COUNTY SCHOOL DISTRICT**

\_\_\_\_\_  
Superintendent of Education

\_\_\_\_\_  
Date

**MISSISSIPPI GULF COAST COMMUNITY COLLEGE**

\_\_\_\_\_  
MGCCC Executive Vice President  
Teaching and Learning and Community Campus

\_\_\_\_\_  
Date



Mississippi Gulf Coast Community College

Off Campus Instructional Site (OCIS) Facility Checklist

Name of OCIS	Vanclave High School
Address of OCIS	12424 Hwy 57, Vanclave, MS 39565
Date of Visit	
MGCCC Representative (print name)	

**Standard 1: Facilities and Resources**

Adequacy of IT Resources	Yes	No	NA	Comments
Internet access is adequate and up-to-date.	✓			
The number of computers available is adequate.	✓			
Students have access to print materials.	✓			
Appropriate software is available.	✓			
Adequacy of Classrooms / Laboratories	Yes	No	NA	Comments
Environmental conditions are safe and comfortable.	✓			
Instructional technology is adequate and functioning.	✓			
Classrooms have needed resources and materials.	✓			
Labs have needed resources and materials.	✓			
Adequacy of Library and Learning Resources	Yes	No	NA	Comments
Library is available onsite.	✓			
A Librarian is available onsite for assistance.	✓			
Operating hours are adequate for student demand.	✓			

Tutoring is available onsite or virtually.	✓			
<b>Adequacy of Safety and Security</b>	<b>Yes</b>	<b>No</b>	<b>NA</b>	<b>Comments</b>
<i>The following are in place and regularly inspected:</i>				
Fire Extinguishers	✓			
Fire Alarms	✓			
Fire Sprinklers	✓			
<i>The following plans are in place:</i>				
Emergency Response – Fire	✓			
Emergency Response -- Law Enforcement	✓			
Emergency Response - Medical	✓			

**Standard 2: Student Support Services**

SACSCOC policy requires all students at off-campus instructional sites to be aware of how to access academic and student support services. Describe how employees at the off-campus instructional site will make students aware of:

Advising	syllabus and school counselor
Financial Aid	syllabus and school counselor
Support Services for Students with Disabilities	syllabus and school counselor
Student Engagement Opportunities	syllabus and school counselor
Non-Academic Concerns	syllabus and school counselor

**Standard 3: Instructional Assessment**

All instructors meet SACSCOC, MDE, and MCCB instructional requirements as evidenced by:

- College transcripts (attached or on file with MGCCC)
- MGCCC personnel application (attached or on file with MGCCC)
- Appropriate Credential certificates (attached or on file with MGCCC)
- Up-to-date resume (attached or on file with MGCCC)

- Note: Attach list of current instructors with subject area and dual credit classes taught.

**Standard 4: Additional Requirements for Laboratory sites (complete only if applicable)**

Adequacy of Laboratories: Equipment & Supplies	Yes	No	NA	Comments
Microscopes – 1 per pair of students	✓			
Slides: E-slides, Thread, Elodea, Blood, Simple columnar slides, White fish Mitosis, Onion root tip, Bacteria/mixed, Blank slides and coverslips	✓			
pH probes, pH paper	✓			
Chemistry glassware: beakers, test tubes, flasks, graduated cylinders, stirring rods	✓			
Forceps, disposable pipettes	✓			
Electronic scales	✓			
Triple beam balance	✓			
Hot plates	✓			
Chemicals: Benedicts solution, Iodine, Biurets solution, TAE buffer, Agarose, HCl., methylene blue, Sudan stain, glucose, sucrose, starch, albumin	✓			
Micropipettes – P10, P100	✓			
Gel electrophoresis boxes	✓			
Power supplies	✓			
Molecular Model kits – 1 per 4 students	✓			
DNA Models	✓			

<b>Additional items needed for Biology II</b>	<b>Yes</b>	<b>No</b>	<b>NA</b>	<b>Comments</b>
Petri dishes, incubator			✓	
Dissecting kits, dissecting pans			✓	
Dogfish for dissecting			✓	
Library of specimens			✓	
Chemicals: Crystal violet, Iodine, Decolorizing alcohol, Safranin, Malachite Green, Nutrient Agar			✓	
<b>Additional items needed for A&amp;P classes</b>	<b>Yes</b>	<b>No</b>	<b>NA</b>	<b>Comments</b>
2 skeletons – 2/3 size			✓	
2 disarticulated skeletons			✓	
Models: brain, spinal cord, neuron, muscle “man” (18 to 24 inches), skin/integumentary			✓	

369

**Standard 5: Additional Requirements for CTE program(s) taught at OCIS (complete only if applicable)**

<b>Equipment needs</b>	<b>Yes</b>	<b>No</b>	<b>NA</b>	<b>Comments</b>
Equipment meets state-level CTE PS program guidelines.			✓	
Equipment to student ratio meets state-level guidelines.			✓	
Program equipment is relevant to current industry standards.			✓	
Equipment is in good working order and meets safety standards.			✓	
Adequate workshop space is available.			✓	
Safety inspections of CTE labs/shop areas are conducted annually (at minimum).			✓	

Instructional facilities are clean, well-organized, and conducive to learning.			✓	
Adequate instructional budget is in place. ****			✓	
<b>Technical Skills Assessment</b>	<b>Yes</b>	<b>No</b>	<b>NA</b>	<b>Comments</b>
CTE enrollments earning an NCRC or other industry-recognized credential meets or exceeds 80%.			✓	
Proportion of credentials earned to CTE enrollment meets or exceeds 80%.			✓	

OCIS Representative: Raina Holmes

Date: 8/15/22

MGCCC Representative: \_\_\_\_\_

Date: \_\_\_\_\_

Vancleave High School Instructors/ Courses Fall 2022

Karen Tootle- DC College Algebra  
Karen Tootle- DC Trigonometry  
Deanna McMurry- DC English Comp II  
Ashley Rainey- DC English Comp I  
Derek Blackmon- DC General Biology I  
Matthew Oliver- DC World Civilization I  
Elizabeth Bonilla- DC Smart Start Academics

**Mississippi Gulf Coast Community College &  
Jackson County School District  
Dual Credit and Collegiate Academy Addendum**

This Addendum is entered into on this 19th day of August, 2022, by and between Mississippi Gulf Coast Community College (MGCCC) and Jackson County School District.

MGCCC and Jackson County School District desire to offer secondary students an opportunity to take advantage of Dual Credit. (Dual Credit is defined as secondary students taking postsecondary classes and receiving credit at MGCCC and Jackson County School District for those agreed upon courses.) This addendum will cover 2022-2023 academic and/or Career and Technical Education (CTE) classes that are taught by Jackson County School District instructors (with MGCCC approval) using Jackson County School District facilities. Other addendums may be proposed at a later time to address other scenarios for dual credit.

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

**Term**

This addendum will begin on August 19, 2022, and will continue until such time as either entity decides that it should be ended/adjusted. It shall be reviewed on an annual basis and changes made as either party deems them appropriate to serve the secondary dual credit student. A listing of classes will be agreed upon in writing before each semester begins. Either party may terminate this Addendum Agreement with a ninety (90)-day written notice to the other party, but will only do so in a manner that will not affect a student's credit for any semester already entered into.

**Dual Credit**

Secondary students who meet the dual credit requirements set out in the Statewide Academic Dual Credit/Dual Enrollment Articulation Agreement shall be allowed to take postsecondary courses and receive secondary and postsecondary credit through Jackson County School District (secondary Carnegie units) and MGCCC (postsecondary credit/hours).

**Collegiate Academy**

Collegiate Academy provides up to 60 hours of transferable college credit to universities and/or an industry certification credential. The program allows students to simultaneously earn a high school diploma and an associate degree. The student body consists of high school juniors and seniors enrolled in dual-credit courses at their high school and at MGCCC. Students must meet all eligibility criteria for dual credit/dual enrollment; be a high school junior in good standing, with a GPA of 3.0, or above, on a 4.0 scale; submit an unconditional written recommendation from their high school principal or guidance counselor; demonstrate appropriate, responsible, and respectful behavior on the high school campus; and demonstrate the maturity to cope with the challenges and relative freedom of a college environment. If pursuing Collegiate Academy or CTE dual credit courses, MGCCC needs to be your exclusive dual credit provider.

**Classes**

MGCCC may offer up to 29 academic (university parallel) credit hours on site at local high schools each school year, and/or MGCCC may offer up to 14 Career and Technical Education (CTE) program credit hours on site at local high schools each school year. No student will be allowed to accumulate more than 29 total hours at the high school site. Eligible courses are found in the approved Statewide Academic Dual Credit/Dual Enrollment Articulation Agreement. A listing of classes will be agreed upon in writing before each semester begins. Before a class is scheduled, a written request to do so should be submitted to the Dean of Teaching and Learning of the campus responsible for the class. The minimum class size does not matter if the high school is paying the instructor. The classes offered under this agreement are represented in the following table:

<b>St. Martin High School</b>				
	<b>Facilities</b>	<b>Class(es)</b>	<b>Instructor</b>	<b>Special Fees</b>
<b>Academic (University Parallel) Courses Taught at the High School</b>	SMHS	ENG 1113, English Composition I (2 sections) MAT 1313, College Algebra (2 sections) MFL 1313, Spanish I LLS 1723, Employment Readiness	Shelley Leyens  Amy Scruggs  Maria Lopez Morgan Markos	Resource Fee (\$15 per credit hour)*    (LLS/no fees)
<b>CTE Program 1: [List the name of the CTE Program] Courses Taught at the High School</b>				Resource Fee (\$15 per credit hour)* [List any other special fees]
<b>CTE Program 2: [List the name of the CTE Program] Courses Taught at the High School</b>				Resource Fee (\$15 per credit hour)* [List any other special fees]
<b>MGCCC Provided‡</b>				Resource Fee (\$15 per credit hour)* [List any other special fees]

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

‡If MGCCC is providing the instructor for a course, then a special fee will be assessed.

**Cost to Student**

The costs associated with Collegiate Academy and dual credit offered under this agreement are represented in the following table:

Item	Associated Cost
<b>Registration Fee</b>	Not applicable to courses taught at the High School or Collegiate Academy Courses
<b>Taught at the High School:</b> Cost to student when taught at the school district by school district employee	<ul style="list-style-type: none"> <li>• \$100 per academic dual credit class</li> <li>• \$125 per CTE dual credit class</li> </ul>
<b>Taught at MGCCC (Collegiate Academy):</b> Cost to Collegiate Academy student when taught at MGCCC	When enrolled in Collegiate Academy, <ul style="list-style-type: none"> <li>• \$100 per academic credit hour in all formats other than online</li> <li>• \$125 per CTE credit hour in all formats other than online</li> </ul>
<b>Taught at MGCCC (Dual Enrollment):</b> Cost to regular dually enrolled student (e.g., not Collegiate Academy) when taught at MGCCC	Regular Dual Enrollment <ul style="list-style-type: none"> <li>• \$100 Registration Fee</li> <li>• \$165 per academic credit hour in all formats other than online</li> <li>• \$75 Technology Fee</li> <li>• Academic Lab Fee (\$25 - \$50)</li> <li>• Technical Course Fee per credit hour (\$25-\$50)</li> </ul>
<b>Resource Fee</b>	<ul style="list-style-type: none"> <li>• \$15 per credit hour*</li> </ul>
<b>Online Course Fee</b> (if applicable)	<ul style="list-style-type: none"> <li>• \$15 per credit hour for either the Collegiate Academy academic program or the Collegiate Academy CTE program</li> </ul>
<b>LLS 1723 – Employment Readiness</b>	<ul style="list-style-type: none"> <li>• No cost to high school students†</li> </ul>

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

†As part of this class, MGCCC provides Career Exploration.

### **Payment**

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

## **Instructional Considerations**

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

- MGCCC must vet the qualifications of any instructor, evaluate the instructor, and provide for the professional development of the instructor.
- All dual credit instructors will satisfy all requirements that the college requires of all its instructors to include, but not exclusively, the following:
  - Integrating the Student Learning Outcomes in class.
  - Participating in FERPA and sexual harassment training (provided by MGCCC).
  - Receiving Level I certification training of the college's Learning Management System (provided by MGCCC).
  - Following the Uniform Course of Study (provided by MGCCC).
  - Being evaluated by the students (administered by MGCCC).
  - Attending orientation (provided by MGCCC).
  - Utilizing MGCCC-approved texts, materials, and Learning Management System (i.e., Canvas).
  - Employee Development/Other training as directed by the Dean of Teaching and Learning.
  - If CTE program, participating in the program advisory committee
- The course(s) will adhere to all MGCCC requirements regarding curriculum and student learning outcomes.
- Classes offered at the high school will be subject to minimum and maximum class sizes as determined by the college. The minimum class size does not matter if the high school is paying the instructor. The maximum class size should coincide with MGCCC's established standard.
- The high school may not offer courses which combine students enrolled in the college course with students who are only receiving high school credit.
- Instructors will be visited and evaluated in-classroom a minimum of once per year by the Dean of Teaching and Learning or other instructional administrator.
- For administrative purposes, during the time the class is in session, the instructor and students will be under the supervision of the local school administrators.
- The instructional facilities for all courses taught at the high school must meet the MGCCC standard for facilities (documented via MGCCC's OCIS Facility Checklist).

## **Returns and Notice**

The Superintendent of the Jackson County School District should sign this form. When completed, please return to the Assistant Dean of Teaching and Learning, Dr. Terri Sasser, at the Jackson County Campus at MGCCC for processing.

Any additional notice required or permitted under this Addendum shall be deemed sufficiently given or served if sent by United States certified mail, return receipt requested, addressed as follows:

MGCCC: Mississippi Gulf Coast Community College  
P.O. Box 609  
Perkinston, MS 39573  
Attention: Dr. Mary Graham, President

School District Address: Attention: Dr. John Strycker Superintendent  
4700 Colonel Vickery Road  
Vanceleave, MS 39565-5069

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

**Final Agreement**

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

**JACKSON COUNTY SCHOOL DISTRICT**

\_\_\_\_\_  
Superintendent of Education

\_\_\_\_\_  
Date

**MISSISSIPPI GULF COAST COMMUNITY COLLEGE**

\_\_\_\_\_  
MGCCC Executive Vice President  
Teaching and Learning and Community Campus

\_\_\_\_\_  
Date



**Mississippi Gulf Coast Community College  
Off Campus Instructional Site (OCIS) Facility Checklist**

<i>Name of OCIS</i>	St. Martin High School
<i>Address of OCIS</i>	11300 Yellow Jacket Road, Ocean Springs, MS 39564
<i>Date of Visit</i>	
<i>MGCCC Representative (print name)</i>	

**Standard 1: Facilities and Resources**

<b>Adequacy of IT Resources</b>	<b>Yes</b>	<b>No</b>	<b>NA</b>	<b>Comments</b>
Internet access is adequate and up-to-date.	✓			
The number of computers available is adequate.	✓			
Students have access to print materials.	✓			
Appropriate software is available.	✓			
<b>Adequacy of Classrooms / Laboratories</b>	<b>Yes</b>	<b>No</b>	<b>NA</b>	<b>Comments</b>
Environmental conditions are safe and comfortable.	✓			
Instructional technology is adequate and functioning.	✓			
Classrooms have needed resources and materials.	✓			
Labs have needed resources and materials.	✓			
<b>Adequacy of Library and Learning Resources</b>	<b>Yes</b>	<b>No</b>	<b>NA</b>	<b>Comments</b>
Library is available onsite.	✓			
A Librarian is available onsite for assistance.	✓			
Operating hours are adequate for student demand.	✓			

Tutoring is available onsite or virtually.	✓			
<b>Adequacy of Safety and Security</b>	<b>Yes</b>	<b>No</b>	<b>NA</b>	<b>Comments</b>
<i>The following are in place and regularly inspected:</i>				
Fire Extinguishers	✓			
Fire Alarms	✓			
Fire Sprinklers	✓			
<i>The following plans are in place:</i>				
Emergency Response – Fire	✓			
Emergency Response – Law Enforcement	✓			
Emergency Response - Medical	✓			

**Standard 2: Student Support Services**

<i>SACSCOC policy requires all students at off-campus instructional sites to be aware of how to access academic and student support services. Describe how employees at the off-campus instructional site will make students aware of:</i>	
Advising	Our academic counselors are in constant contact with students.
Financial Aid	In conjunction with MGCCC our academic counselors are well versed and communicate with students and connect students to MGCCC.
Support Services for Students with Disabilities	↓
Student Engagement Opportunities	Through MGCCC visits to our campus, reflections members are given lots of opportunities to enlighten our students of all opportunities.
Non-Academic Concerns	Admin and Counselors stay in contact with students and make themselves available to address all concerns.

**Standard 3: Instructional Assessment**

All instructors meet SACSCOC, MDE, and MCCB instructional requirements as evidenced by:

- College transcripts (attached or on file with MGCCC)
- MGCCC personnel application (attached or on file with MGCCC)
- Appropriate Credential certificates (attached or on file with MGCCC)
- Up-to-date resume (attached or on file with MGCCC)

- *Note: Attach list of current instructors with subject area and dual credit classes taught.*

**Standard 4: Additional Requirements for Laboratory sites (complete only if applicable)**

<b>Adequacy of Laboratories: Equipment &amp; Supplies</b>	<b>Yes</b>	<b>No</b>	<b>NA</b>	<b>Comments</b>
Microscopes – 1 per pair of students				
Slides: E-slides, Thread, Elodea, Blood, Simple columnar slides, White fish Mitosis, Onion root tip, Bacteria/mixed, Blank slides and coverslips				
pH probes, pH paper				
Chemistry glassware: beakers, test tubes, flasks, graduated cylinders, stirring rods				
Forceps, disposable pipettes				
Electronic scales				
Triple beam balance				
Hot plates				
Chemicals: Benedicts solution, Iodine, Biruets solution, TAE buffer, Agarose, HCL, methylene blue, Sudan stain, glucose, sucrose, starch, albumin				
Micropipettes – P10, P100				
Gel electrophoresis boxes				
Power supplies				
Molecular Model kits – 1 per 4 students				
DNA Models				

<b>Additional items needed for Biology II</b>	<b>Yes</b>	<b>No</b>	<b>NA</b>	<b>Comments</b>
Petri dishes, incubator				
Dissecting kits, dissecting pans				
Dogfish for dissecting				
Library of specimens				
Chemicals: Crystal violet, Iodine, Decolorizing alcohol, Safranin, Malachite Green, Nutrient Agar				
<b>Additional items needed for A&amp;P classes</b>	<b>Yes</b>	<b>No</b>	<b>NA</b>	<b>Comments</b>
2 skeletons – 2/3 size				
2 disarticulated skeletons				
Models: brain, spinal cord, neuron, muscle “man” (18 to 24 inches), skin/integumentary				

***Standard 5: Additional Requirements for CTE program(s) taught at OCIS (complete only if applicable)***

<b>Equipment needs</b>	<b>Yes</b>	<b>No</b>	<b>NA</b>	<b>Comments</b>
Equipment meets state-level CTE PS program guidelines.				
Equipment to student ratio meets state-level guidelines.				
Program equipment is relevant to current industry standards.				
Equipment is in good working order and meets safety standards.				
Adequate workshop space is available.				
Safety inspections of CTE labs/shop areas are conducted annually (at minimum).				

Instructional facilities are clean, well-organized, and conducive to learning.				
Adequate instructional budget is in place. ****				
<b>Technical Skills Assessment</b>	<b>Yes</b>	<b>No</b>	<b>NA</b>	<b>Comments</b>
CTE enrollments earning an NCRC or other industry-recognized credential meets or exceeds 80%.				
Proportion of credentials earned to CTE enrollment meets or exceeds 80%.				

OCIS Representative: *Riva Holland*

Date: *August 15, 2022*

MGCCC Representative: \_\_\_\_\_

Date: \_\_\_\_\_



**WILLIAM CAREY  
UNIVERSITY**

OFFICE OF HIGH SCHOOL DUAL CREDIT

**Letter of Agreement**

**William Carey University and East Central High School**

**Fall 2022 (DCFA2022)**

**Addendum**

The high dual credit course(s) to be taught at East Central High School in partnership with William Carey University for the DCFA2022 academic session are as follows:

**Bio 101 Section 418 – General Biology (4 hours)**

A course introducing students to biological principles including: the chemistry of life; the structure and function of cells, tissues, and organisms; heredity; and ecology. A one semester hour laboratory experience is included.

**Instructor:** Amy Richards

**CHE 111 Section 418E – Inorganic Chemistry I (4 hours)**

The study of the fundamental principles of atomic structure, bonding, gas laws, liquids, solids, and electrochemistry.

**Instructors (WCU):** Dr. Mary Mackey and Dr. Ashley Johnson

**JCSD Facilitator:** Teresa A. Hollinghead

**ENG 101 Section 418 – Composition (3 hours)**

A study of rhetorical principles and practices. Assigned reading and essays are required.

**Instructor:** Lindey Jones

**MHL 101 Section 418 – Music Appreciation (3 hours)**

A nontechnical study of music designed for the general student. Appreciation of musical art forms based upon definition, aural recognition, and analysis. This course does not meet the music history and literature requirements for a major or minor in music.

**Instructor:** Daniel J. Comeaux

*"EXPECT GREAT THINGS FROM GOD; ATTEMPT GREAT THINGS FOR GOD."*

# RENAISSANCE®

Quote  
# 2840278

PO Box 8036, Wisconsin Rapids, WI 54495-8036  
Phone: (800) 338-4204 | Fax: (877) 280-7642  
Federal I.D. 39-1559474  
www.renaissance.com

**Saint Martin East Elementary School - 92929**  
7508 Rose Farm Rd  
Ocean Springs, MS 39564-9320  
Contact: Jillian Vallo - (228) 875-3204  
Email: jvj2046@jcsd.ms

Reference ID: 553996

## Quote Summary

School Count: 1

Renaissance Products & Services Total	\$1,040.00
Shipping and Processing	\$0.00
Sales Tax	\$0.00
<b>Grand Total</b>	<b>USD \$1,040.00</b>

**This quote includes: Renaissance Star Early Literacy.**

By signing below, you

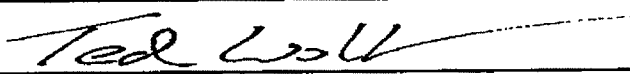
- agree that this Quote, any other quotes issued to you during the Subscription Period and your use of the Applications, the Hosting Services and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R62416.pdf> which are incorporated herein by reference;
- consent to the Terms of Service and License; and
- consent to the collection, use, and disclosure of the personal information of children under the age of 13 as discussed in the applicable Application Privacy Policy located at <https://www.renaissance.com/privacy/>. The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

Unless you choose to check the box to opt out of Automatic Evergreen Renewals of this Quote, by signing this Quote, you also consent to the Automatic Evergreen Renewal of the Agreement, (as defined in the Terms of Service and License, which shall include any additional products or services added to this Quote by agreement of the parties) at the end of the stated Subscription Period, for additional successive one (1) year periods. If Renaissance does not want to renew the Agreement, we will provide you at least sixty (60) days written notice of non-renewal prior to the end of the then-current term. If you do not want to renew the Agreement, you must provide Renaissance at least thirty (30) days written notice of non-renewal prior to the end of the then-current term. The pricing for each renewal term will be at the then-current pricing used by Renaissance, and a new Quote will be put in place for such renewal term.

Please check here if you would like to opt out of Automatic Evergreen Renewal of the Agreement covered by this Quote: [ ]  
(Please note that you will still have the opportunity to renew your agreement with Renaissance, but you will need to do so with a new executed Quote.)

To accept this offer and place an order, please sign and return this Quote.

Please check here if your organization requires a purchase order prior to invoicing: [ ]

Renaissance Learning, Inc.	Saint Martin East Elementary School - 92929
	By:
Name: Ted Wolf	Name:
Title: VP - Corporate Controller	Title:
	Date:
	Invoice Date:

Email: [electronicorders@renaissance.com](mailto:electronicorders@renaissance.com)

If changes are necessary, or additional information is required, please contact your account executive Nelson Blair at (601)914-2578, Thank You.

# RENAISSANCE®

Quote  
# 2840278

PO Box 8036, Wisconsin Rapids, WI 54495-8036  
 Phone: (800) 338-4204 | Fax: (877) 280-7642  
 Federal I.D. 39-1559474  
[www.renaissance.com](http://www.renaissance.com)

## Quote Details

Saint Martin East Elementary School - 92929

Product / Service	Subscription Period	Quantity	Unit Price	Total
<b>Applications</b>				
Star Early Literacy Subscription	09/01/2022 - 08/31/2023	200	\$5.20	\$1,040.00
<b>Professional Services</b>				
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00
<b>Saint Martin East Elementary School Total</b>			<b>USD \$1,040.00</b>	

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Exhibit "A"

**JACKSON COUNTY SCHOOL DISTRICT  
STANDARD CONTRACT ADDENDUM**

WHEREAS the Jackson County School District is a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with terms and/or provisions contrary to or prohibited by Mississippi Law.

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Renaissance Learning, Inc., does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the Jackson County School District and Renaissance Learning, Inc. (Quote #2840278) (Reference ID: 553996) as follows:

1. Term/No Automatic Renewal: There shall be no automatic renewals. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.
2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and shall be subject to the terms of this addendum.
3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties.
4. Indemnity: The Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the contract, and shall not be liable under any scenario for the other party's legal fees.

5. Venue/Exclusive Jurisdiction: The Courts of the State of Mississippi shall have exclusive jurisdiction of any dispute between the parties and the venue of said disputes shall be in Jackson County, Mississippi. Further, any entity or business which contracts with the Jackson County School District submits to the personal jurisdiction of the courts of Jackson County, Mississippi.

6. No waiver of Warranties: Notwithstanding any provisions to the contrary, any contract provision seeking to limit the Jackson County School District's recovery resulting from the breach of an express warranty or any implied warranty of merchantability or fitness for a particular purpose shall be of no force or effect.

7. No Waiver of Damages: Notwithstanding any provision to the contrary that may be found in the contract, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect. Further, any provision seeking to limit damages of the contracting party to the contract price or some other amount shall be of no force and effect.

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.

10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for any purpose shall be of no force and effect.

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: Notwithstanding any provision and/or language of the contract to the contrary, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of this addendum will control. Upon expiration or termination of this contract, the terms of this addendum shall survive and will apply with respect to any dispute that may exist between the parties.

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the Renaissance Learning, Inc. (Quote #2840278) (Pgs. 1-2) (Reference ID: 553996) and the Renaissance Learning, Inc. Terms of Service and License (Pgs. 1-5; Provisions 1-12.13), as well as the Renaissance Learning, Inc. U.S. Privacy Notice (Pgs. 1-4) and any other document and/or documents made a part of the agreement between the parties are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Supreme Court.

Renaissance Learning, Inc.:

Jackson County School District:

\_\_\_\_\_  
NAME & TITLE (SIGNED)

\_\_\_\_\_  
NAME & TITLE (SIGNED)

\_\_\_\_\_  
NAME & TITLE (PRINT)

\_\_\_\_\_  
NAME & TITLE (PRINT)

\_\_\_\_\_  
(DATE)

\_\_\_\_\_  
(DATE)

**JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form**

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

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

(Print) School Name: Vancleave High School

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: VHS Cheer

(Print) Full Name of Sponsor/Coach/Outside Officer: Katelynn Scoggins

Dates of fundraising activity (Beginning and Ending): n/a

Location of fundraising:  In school only  In Community Only  In School and Community

Online (GoFundMe, Donors Choose, etc.)

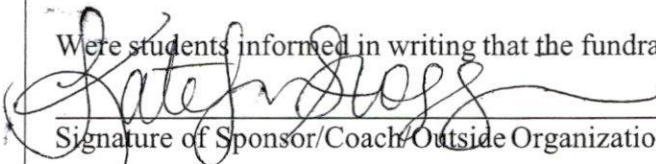
Describe the fundraiser: Chevron Grant/ Donors Choose

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

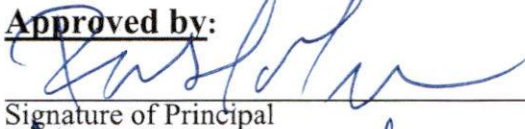
# of students involved \_\_\_\_\_ Anticipated revenue \$1000

Anticipated use of revenue needs of VHS Cheer Squad

Were students informed in writing that the fundraiser is voluntary?  Yes  No

  
Signature of Sponsor/Coach/Outside Organization Officer

8/15/22  
Date

**Approved by:**  
  
Signature of Principal

8-15-22  
Date

  
Signature of Assistant Superintendent

8/15/2022  
Date

Signature of Superintendent

\_\_\_\_\_  
Date

Signature of Board Chairman

\_\_\_\_\_  
Date

**JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form**

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

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

(Print) School Name: Vancleave Schools

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Vancleave Athletics

(Print) Full Name of Sponsor/Coach/Outside Officer: Dean Lepoma

Dates of fundraising activity (Beginning and Ending): n/a

Location of fundraising:  In school only  In Community Only  In School and Community

Online (GoFundMe, Donors Choose, etc.)

Describe the fundraiser: School Athletic Donation From BIENVILLE ORTHOPEDICS.

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

# of students involved \_\_\_\_\_ Anticipated revenue \$1500

Anticipated use of revenue needs of various athletic programs

Were students informed in writing that the fundraiser is voluntary?  Yes  No n/a

Dean Lepoma 8/15/22

Signature of Sponsor/Coach/Outside Organization Officer

Date

**Approved by:**

Signature of Principal

Date

Tom Bowler

8/15/2022

Signature of Assistant Superintendent

Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

**JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form**

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

(Print) School Name: Vanleave High School

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: VHS Girls Powerlifting

(Print) Full Name of Sponsor/Coach/Outside Officer: Warren West

Dates of fundraising activity (Beginning and Ending): Oct 3-7, 2022

Location of fundraising:  In school only  In Community Only  In School and Community

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Lift - A - Thon

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

# of students involved 15-20 Anticipated revenue 300-500

Anticipated use of revenue Attire & Wt. Equipment

Were students informed in writing that the fundraiser is voluntary?  Yes  No

Warren West  
Signature of Sponsor/Coach/Outside Organization Officer

\_\_\_\_\_  
Date

[Signature]  
Approved by:  
Signature of Principal

8-9-22  
Date

[Signature]  
Signature of Asst. Superintendent

8/15/2022  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

**JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form**

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

(Print) School Name: JCTC

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: JCTC Welding Program

(Print) Full Name of Sponsor/Coach/Outside Officer: Paul A Heffner

Dates of fundraising activity (Beginning and Ending): 9/3/22, 11/5/22 and 11/6/22

Location of fundraising:  In school only  In Community Only  In School and Community

Online (GoFundMe, Donors Chose, etc.) Art Walk in Ocean Springs, AL + Peter Anderson Fest

Describe the fundraiser: My students will be selling items that they made to raise money for thier program

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

# of students involved 40 Anticipated revenue TBD

Anticipated use of revenue Student crafts/projects; SkillsUSA Competition

Were students informed in writing that the fundraiser is voluntary?  Yes  No

Paul A Heffner  
Signature of Sponsor/Coach/Outside Organization Officer

\_\_\_\_\_  
Date

**Approved by:**

Jerry Jones  
Signature of Principal

8/16/22  
Date

\_\_\_\_\_  
Signature of Asst. Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

**JACKSON COUNTY SCHOOL DISTRICT**  
**Fundraiser Authorization Form**

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

(Print) School Name: Jackson County Technology Center

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Automotive Program

(Print) Full Name of Sponsor/Coach/Outside Officer: Nic Wages, Automotive Instructor

Dates of fundraising activity (Beginning and Ending): August 2022 - May 2023

Location of fundraising:  In school only     In Community Only     In School and Community  
 Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Auto Detailing by Students and Instructor

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

# of students involved approx. 50      Anticipated revenue Donation per vehicle

Anticipated use of revenue Student Competition Fees, Student Rewards

Were students informed in writing that the fundraiser is voluntary?     Yes     No

  
\_\_\_\_\_  
Signature of Sponsor/Coach/Outside Organization Officer

8-9-22  
\_\_\_\_\_  
Date

**Approved by:**

  
\_\_\_\_\_  
Signature of Principal

8-9-22  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Asst. Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

**JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form**

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

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

(Print) School Name: Jackson County Technology Center

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Medical - HOSA

(Print) Full Name of Sponsor/Coach/Outside Officer: Brianna Bean

Dates of fundraising activity (Beginning and Ending): Aug. 2022 - June 2023

Location of fundraising:  In school only  In Community Only  In School and Community

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Raise funds for HOSA state + International Conference

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

# of students involved 30 Anticipated revenue \$2000.00

Anticipated use of revenue HOSA State + International Conference

Were students informed in writing that the fundraiser is voluntary?  Yes  No

Brianna Bean  
Signature of Sponsor/Coach/Outside Organization Officer

8/11/2022  
Date

**Approved by:**

[Signature]  
Signature of Principal

8/12/22  
Date

\_\_\_\_\_  
Signature of Asst. Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

**Jackson County Technology Center**  
**Medical Program Fundraiser Request:**

Fundraisers used throughout the year to covers costs associated with HOSA

1. Car washes
2. Rada Cutlery sales
3. Chick-fil-A sales
4. Christian Kroft Fundraising Traditions (jams, fruit, and meat sticks)
5. Custom Resources Fundraising sales
6. Bake Sales at community events
7. Ozark Delight lollipops
8. CPR Certification classes

JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form

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

(Print) School Name: St. Martin Upper Elementary

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Scholastic Book Fair

(Print) Full Name of Sponsor/Coach/Outside Officer: Cassandra Lizana

Dates of fundraising activity (Beginning and Ending): 11/28/22 - 12/2/22

Location of fundraising:  In school only  In Community Only  In School and Community

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: selling books in library to support literacy in our school

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

# of students involved 650 Anticipated revenue \$8,000.00

Anticipated use of revenue buy supplies for library & books for classroom libraries

Were students informed in writing that the fundraiser is voluntary?  Yes  No

Cassandra Lizana  
Signature of Sponsor/Coach/Outside Organization Officer

8/15/22  
Date

**Approved by:**

Valerie Martino  
Signature of Principal

8-16-22  
Date

[Signature]  
Signature of Asst. Superintendent

8/16/22  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

**Complete after Fundraiser:**

Actual use of revenue: \_\_\_\_\_

Total revenue generated: \_\_\_\_\_

Bank and name of account where revenue was deposited into: \_\_\_\_\_

Revised October 2018

JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form

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

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

(Print) School Name: Vanceleave Upper Elementary

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: VUE Library

(Print) Full Name of Sponsor/Coach/Outside Officer: Suzanne Price

Dates of fundraising activity (Beginning and Ending): Oct. 20-28, 2022

Location of fundraising:  In school only  In Community Only  In School and Community

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Scholastic Book Fair - 25% of sales will go to the VUE Library

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

# of students involved 350 Anticipated revenue \$1,000.00

Anticipated use of revenue Library Books/Supplies

Were students informed in writing that the fundraiser is voluntary?  Yes  No

Suzanne Price  
Signature of Sponsor/Coach/Outside Organization Officer

8/15/2022  
Date

**Approved by:**  
[Signature]  
Signature of Principal

8/16/22  
Date

[Signature]  
Signature of Asst. Superintendent

8/16/2022  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form

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

(Print) School Name: St. Martin High School

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Boys Golf

(Print) Full Name of Sponsor/Coach/Outside Officer: Adam Poelma

Dates of fundraising activity (Beginning and Ending): September 2022

Location of fundraising:  In school only  In Community Only  In School and Community  
 Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Banner Sponsors

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

# of students involved 10 Anticipated revenue \$4,000

Anticipated use of revenue Purchase golf uniforms ; equipment

Were students informed in writing that the fundraiser is voluntary?  Yes  No

Adam Poelma  
Signature of Sponsor/Coach/Outside Organization Officer

8/12/22  
Date

**Approved by:**

[Signature]  
Signature of Principal

8/16/2022  
Date

[Signature]  
Signature of Asst. Superintendent

8/17/22  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

**JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form**

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

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

(Print) School Name: St. Martin High School

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Boys Golf

(Print) Full Name of Sponsor/Coach/Outside Officer: Adam Poelma

Dates of fundraising activity (Beginning and Ending): January 2023

Location of fundraising:  In school only  In Community Only  In School and Community  
 Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Raffle

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

# of students involved 10 Anticipated revenue \$2,000

Anticipated use of revenue Tournament fees & practice equipment

Were students informed in writing that the fundraiser is voluntary?  Yes  No

Ad Poelma  
Signature of Sponsor/Coach/Outside Organization Officer

8/12/22  
Date

**Approved by:**  
[Signature] (AD)  
Signature of Principal

8/16/2022  
Date

[Signature]  
Signature of Asst. Superintendent

8/17/22  
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

VANCLEAVE HIGH SCHOOL	
FIXED ASSETS/ INVENTORY EEF/ DONATIONS	2022

ASSET NO	TEACHER	ROOM	MODEL	DESCRIPTION	SERIAL NO	MAKE	VALUE	FUNDS	PURCHASED
<b>NEEDED</b>									
	K.Scoggins	112	2850	Printer/Scanner	X6AZ572680	Epson	\$90.00	EEF	8/10/2022
	N. Pepper	102	L-8900	Color Printer	V64646D2F816911	Brother	\$650.00	EEF	8/11/2022

Vancleave High School  
Fixed Assets/ Inventory EEF Donations

I, K. Scoggins in Room 112, purchased a EPSON Printer/Scanner  
(Teacher's Name) (Item Description)

with make WORKFORCE model# 2850 and serial# X6AZ57

26810 during the 22/23 school year with a value of \$ 90<sup>00</sup>.

This item is being recorded as a part of Vancleave High School's fixed assets. I understand that although the item was purchased with EEF money, it still belongs to the Jackson County School District. I understand that my failure to document any technology item purchased with EEF money properly will result in me being financially responsible for that item or any other items not recorded properly.

[Handwritten Signature]  
Teacher Signature

8/10/22  
Date

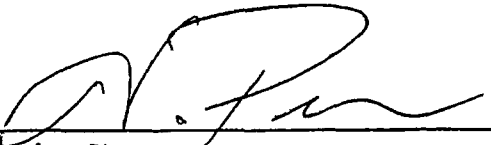
Vancleave High School  
Fixed Assets/ Inventory EEF Donations

I, Nathan Pepper in Room 102, purchased a LaserJet Color Printer  
(Teacher's Name) (Item Description)

with make Brother model# L-8900CDW and serial# V64646DZF816911

\_\_\_\_\_ during the 2022-2023 school year with a value of \$ 650  
\$ 649.99

This item is being recorded as a part of Vancleave High School's fixed assets. I understand that although the item was purchased with EEF money, it still belongs to the Jackson County School District. I understand that my failure to document any technology item purchased with EEF money properly will result in me being financially responsible for that item or any other items not recorded properly.

  
\_\_\_\_\_  
Teacher Signature

8/11/22  
\_\_\_\_\_  
Date

**JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form**

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

(Print) School Name: St. Martin High School

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: St. Martin Theatre

(Print) Full Name of Sponsor/Coach/Outside Officer: Sarah Bartos

Dates of fundraising activity (Beginning and Ending): October 22, 2023

Location of fundraising:  In school only  In Community Only  In School and Community

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Yard Sale

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

# of students involved 44 Anticipated revenue \$800.00

Anticipated use of revenue Theatre competitions and trips

Were students informed in writing that the fundraiser is voluntary?  Yes  No

Sarah Bartos  
Signature of Sponsor/Coach/Outside Organization Officer

8/17/22  
Date

**Approved by:**  
[Signature]  
Signature of Principal

8-18-2022  
Date

[Signature]  
Signature of Asst. Superintendent

8/19/22  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

**Complete after Fundraiser:**

Actual use of revenue: \_\_\_\_\_

Total revenue generated: \_\_\_\_\_

Bank and name of account where revenue was deposited into: \_\_\_\_\_

Revised October 2018

**JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form**

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

(Print) School Name: St. Martin High School

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: St. Martin Theatre

(Print) Full Name of Sponsor/Coach/Outside Officer: Sarah Bartos

Dates of fundraising activity (Beginning and Ending): September 2nd and 3rd

Location of fundraising:  In school only  In Community Only  In School and Community  
 Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Trivia Night and Dinner

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

# of students involved 44 Anticipated revenue \$2,000

Anticipated use of revenue Theatre competitions and trips

Were students informed in writing that the fundraiser is voluntary?  Yes  No

Sarah Bartos  
Signature of Sponsor/Coach/Outside Organization Officer

8/17/22  
Date

**Approved by:**  
[Signature]  
Signature of Principal

8-18-2022  
Date

[Signature]  
Signature of Asst. Superintendent

8/19/22  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

**Complete after Fundraiser:**

Actual use of revenue: \_\_\_\_\_

Total revenue generated: \_\_\_\_\_

Bank and name of account where revenue was deposited into: \_\_\_\_\_

Revised October 2018

**JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form**

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

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

(Print) School Name: St. Martin High School

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Swim/Theatre/Volleyball

(Print) Full Name of Sponsor/Coach/Outside Officer: AHeise/SBartos/MPasuer

Dates of fundraising activity (Beginning and Ending): 8/26/22

Location of fundraising:  In school only     In Community Only     In School and Community  
 Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: The football concession stand for any football games during the school year 22-23.

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

# of students involved +/- 20      Anticipated revenue \$4,000.00/per game

Anticipated use of revenue To purchase items for each organization, ie uniforms, gear

Were students informed in writing that the fundraiser is voluntary?     Yes     No

AHeise/SBartos/MPasuer      8/18/22  
Signature of Sponsor/Coach/Outside Organization Officer      Date

*[Signature]*      8/18/22  
**Approved by:**      Date  
Signature of Principal

*[Signature]*      8/19/22  
Signature of Asst. Superintendent      Date

\_\_\_\_\_  
Signature of Superintendent      Date

\_\_\_\_\_  
Signature of Board Chairman      Date

**JACKSON COUNTY SCHOOL DISTRICT**  
**Fundraiser Authorization Form**

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

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

(Print) School Name: St. Martin High School

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Culinary Arts

(Print) Full Name of Sponsor/Coach/Outside Officer: Robin Pate

Dates of fundraising activity (Beginning and Ending): August 2022-August 2023

Location of fundraising:  In school only  In Community Only  In School and Community  
 Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Variety of Culinary Arts Catering Events

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

# of students involved CA Students \_\_\_\_\_ Anticipated revenue \_\_\_\_\_

Anticipated use of revenue Classroom/Lab supplies; Competitions, Field Trips

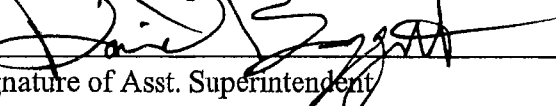
Were students informed in writing that the fundraiser is voluntary?  Yes  No

Robin Pate  
Signature of Sponsor/Coach/Outside Organization Officer

August 19, 2022  
Date

Approved by:  
  
Signature of Principal

\_\_\_\_\_  
Date  
8/22/22

  
Signature of Asst. Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

**Complete after Fundraiser:**

Actual use of revenue: \_\_\_\_\_

Total revenue generated: \_\_\_\_\_

Bank and name of account where revenue was deposited into: \_\_\_\_\_

Revised October 2018

**JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form**

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

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

(Print) School Name: St. Martin Middle School

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Life Skills

(Print) Full Name of Sponsor/Coach/Outside Officer: Kaitlyn Goff

Dates of fundraising activity (Beginning and Ending): August 2022 - May 2023

Location of fundraising:  In school only  In Community Only  In School and Community

Online (GoFundMe, Donors Chose, etc.) Amazon Wishlist

Describe the fundraiser: The Life Skills class is asking for donations to stock our classroom with cooking and laundry supplies. This is to teach our students how to live as independently as possible.

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

# of students involved 13 Anticipated revenue \$500

Anticipated use of revenue To teach our students to cook and do laundry.

Were students informed in writing that the fundraiser is voluntary?  Yes  No

Kaitlyn Goff  
Signature of Sponsor/Coach/Outside Organization Officer

8-18-2022  
Date

**Approved by:**

[Signature]  
Signature of Principal

8/18/22  
Date

[Signature]  
Signature of Asst. Superintendent

8/23/22  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

**Complete after Fundraiser:**

Actual use of revenue: \_\_\_\_\_

Total revenue generated: \_\_\_\_\_

Bank and name of account where revenue was deposited into: \_\_\_\_\_

Revised October 2018

JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form

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

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

(Print) School Name: St. Martin Middle School

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: St. Martin Middle WINGS

(Print) Full Name of Sponsor/Coach/Outside Officer: Virginia McLaughlin

Dates of fundraising activity (Beginning and Ending): Sept. 1, 2022 - Oct. 21, 2022

Location of fundraising:  In school only  In Community Only  In School and Community

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Grant MS Power Environmental Education

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

# of students involved 0 Anticipated revenue \$ 1000

Anticipated use of revenue Garden Supplies - mulch, flowers, soil, flower pots, picnic tables, stem kits

Were students informed in writing that the fundraiser is voluntary?  Yes  No N/A

Virginia McLaughlin August 22, 2022  
Signature of Sponsor/Coach/Outside Organization Officer Date

**Approved by:**  
[Signature]  
Signature of Principal

8/23/22  
Date

[Signature]  
Signature of Asst. Superintendent

8/24/22  
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date



**MISSISSIPPI POWER**  
**Attn: Angela Slade**  
2992 West Beach Boulevard  
PO Box 4079  
Gulfport, MS 39501  
228-897-6421

## Mississippi Power Environmental Education Grant Application

Mississippi Power has an active Environmental Stewardship Council that encourages support for worthy environmental initiatives and projects in our service area. One of our signature efforts is the Environmental Educational Grant program.

Attached is the application for the 2022-2023 school year grants. Please share this with any educators in your school who need funding for their environmental projects and could benefit from this grant.

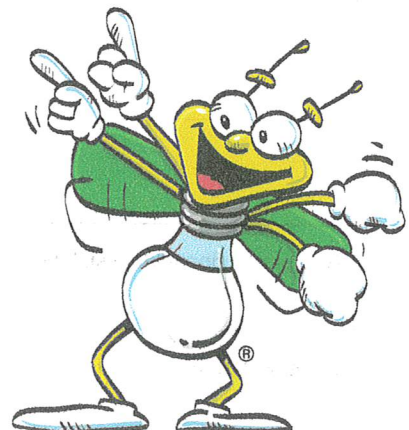
Grants range from \$300 to \$1,000 and will be awarded and checks to be delivered in January 2023. Applications and a completed W-9 for the school are due back to this office by **OCTOBER 21st**, either by postal mail to Angela Slade at the address above or email to her at [adslade@southernco.com](mailto:adslade@southernco.com)

Please use the enclosed 10/2018 version of the IRS W9 because without a current W-9, we cannot issue a grant. The form can also be found online at <https://www.irs.gov/pub/irs-pdf/fw9.pdf>

We hope you find a deserving environmental project from your school that could benefit your school and the environment.

Sincerely,

**Patrick Chubb**  
Environmental Affairs  
Mississippi Power  
228-897-6438  
[pachubb@southernco.com](mailto:pachubb@southernco.com)



**JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form**

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

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

(Print) School Name: St. Martin ~~High School~~ Middle

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: SMHS Softball

(Print) Full Name of Sponsor/Coach/Outside Officer: Emily Romero

Dates of fundraising activity (Beginning and Ending): 08/22 - 09/23

Location of fundraising:  In school only    In Community Only    In School and Community  
 Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: World's finest chocolate

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

# of students involved \_\_\_\_\_      Anticipated revenue \_\_\_\_\_

Anticipated use of revenue \_\_\_\_\_

Were students informed in writing that the fundraiser is voluntary?    Yes    No

[Signature]  
Signature of Sponsor/Coach/Outside Organization Officer

8/26/22  
Date

**Approved by:**  
[Signature]  
Signature of Principal

8/26/22  
Date

[Signature]  
Signature of Asst. Superintendent

8/29/22  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

**JACKSON COUNTY SCHOOL DISTRICT**  
**Fundraiser Authorization Form**

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

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

(Print) School Name: St. Martin Middle

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Smits softball

(Print) Full Name of Sponsor/Coach/Outside Officer: Emily Romero

Dates of fundraising activity (Beginning and Ending): 08/22 - 05/23

Location of fundraising:  In school only    In Community Only    In School and Community  
 Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Dippen Dots

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

# of students involved \_\_\_\_\_      Anticipated revenue \_\_\_\_\_

Anticipated use of revenue \_\_\_\_\_

Were students informed in writing that the fundraiser is voluntary?    Yes    No

[Signature]  
Signature of Sponsor/Coach/Outside Organization Officer

8/26/22  
Date

**Approved by:**  
[Signature]  
Signature of Principal

8/26/22  
Date

[Signature]  
Signature of Asst. Superintendent

8/29/22  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

**JACKSON COUNTY SCHOOL DISTRICT**  
**Fundraiser Authorization Form**

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

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

(Print) School Name: SMHS

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Prom

(Print) Full Name of Sponsor/Coach/Outside Officer: Crystal Harkleroad

Dates of fundraising activity (Beginning and Ending): Oct. 3-27

Location of fundraising:  In school only  In Community Only  In School and Community

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Boo Grams

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

# of students involved 30 Anticipated revenue \$500

Anticipated use of revenue Prom Decorations

Were students informed in writing that the fundraiser is voluntary?  Yes  No

Signature of Sponsor/Coach/Outside Organization Officer

Date

**Approved by**

Signature of Principal

Date

Signature of Asst. Superintendent

Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

**Complete after Fundraiser:**

Actual use of revenue: \_\_\_\_\_

Total revenue generated: \_\_\_\_\_

Bank and name of account where revenue was deposited into: \_\_\_\_\_

Revised October 2018

**JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form**

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

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

(Print) School Name: SMHS

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Broadcast Journalism

(Print) Full Name of Sponsor/Coach/Outside Officer: Crystal Harkleroad

Dates of fundraising activity (Beginning and Ending): Nov. 1-16

Location of fundraising:  In school only  In Community Only  In School and Community

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Biggest Turkey Competition (Change Collection)

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

# of students involved 10 Anticipated revenue \_\_\_\_\_

Anticipated use of revenue Angel Tree Gifts

Were students informed in writing that the fundraiser is voluntary?  Yes  No

Crystal Harkleroad 8/29/2022  
Signature of Sponsor/Coach/Outside Organization Officer Date

**Approved by:**

[Signature] 8/31/22  
Signature of Principal Date

[Signature] 8/31/22  
Signature of Asst. Superintendent Date

\_\_\_\_\_  
Signature of Superintendent Date

\_\_\_\_\_  
Signature of Board Chairman Date

**Complete after Fundraiser:**

Actual use of revenue: \_\_\_\_\_

Total revenue generated: \_\_\_\_\_

Bank and name of account where revenue was deposited into: \_\_\_\_\_

Revised October 2018

**JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form**

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

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

(Print) School Name: SMHS

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Prom

(Print) Full Name of Sponsor/Coach/Outside Officer: Crystal Harkleroad

Dates of fundraising activity (Beginning and Ending): Sept. 6-28

Location of fundraising:  In school only    In Community Only    In School and Community  
 Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Spirit Link Sale/Competition

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


# of students involved 30      Anticipated revenue \$500

Anticipated use of revenue Prom Supplies

Were students informed in writing that the fundraiser is voluntary?    Yes    No

Crystal Harkleroad      8/29/2022  
Signature of Sponsor/Coach/Outside Organization Officer      Date

**Approved by:**  
      8/31/22  
Signature of Principal      Date

      8/31/22  
Signature of Asst. Superintendent      Date

\_\_\_\_\_  
Signature of Superintendent      Date

\_\_\_\_\_  
Signature of Board Chairman      Date

**Complete after Fundraiser:**

Actual use of revenue: \_\_\_\_\_

Total revenue generated: \_\_\_\_\_

Bank and name of account where revenue was deposited into: \_\_\_\_\_

Revised October 2018

- 
- **Contractor Name:** Phillip Drake
  - **Contact info:** 228-326-4796, drakelife2012@gmail.com

- **Service Rendered:** October 15, 2022
- **Service Includes:** DJ for East Central Homecoming Dance
- **Location:** East Central High School, Hurley, MS
- **Client:** East Central School District
- **Contact:** Keri Dunton

<u>Date</u>	<u>Time</u>	<u>Amount</u>
10/15/2022	-Homecoming Dance: - (Setup time not included)	\$400.00
- Includes Full Sound Package, Dance Lights, Microphone use (authorized persons/DJ only)		
- Time of event not yet released, but on the evening of 10/15		
- Up to 5 hours of Dj services available based on start/end of the event.		

**\*\$100 Deposit (sent in advance) to reserve event date \$100.00**

**Total: \$500.00**

**JACKSON COUNTY SCHOOL DISTRICT**  
**Fundraiser Authorization Form**

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

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

(Print) School Name: East Central High School

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Robotics

(Print) Full Name of Sponsor/Coach/Outside Officer: Tammy Sampson

Dates of fundraising activity (Beginning and Ending): September 13, 2022

Location of fundraising:  In school only  In Community Only  In School and Community

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: EC's Got Talent

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

# of students involved 32 Anticipated revenue \$800.00

Anticipated use of revenue Robotics

Were students informed in writing that the fundraiser is voluntary?  Yes  No

Tammy Sampson  
Signature of Sponsor/Coach/Outside Organization Officer

8-26-22  
Date

**Approved by:**

[Signature]  
Signature of Principal

8/29/2022  
Date

[Signature]  
Signature of Asst. Superintendent

8/30/2022  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form

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

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

(Print) School Name: East Central Middle School

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Sweet Repeats Coupon Fundraiser

(Print) Full Name of Sponsor/Coach/Outside Officer: Monique Farrington

Dates of fundraising activity (Beginning and Ending): Sept. 1 - Sept. 30 - 2022

Location of fundraising:  In school only  In Community Only  In School and Community

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Sweet Repeats \$10.00 consignment coupons will be given to each student. Sweet Repeats will give back dollar-for-dollar on coupons used.  
If a contract with an outside money vendor is required, please attach the unsigned contract to this request form.

# of students involved 599 Anticipated revenue \$1,000.00

Anticipated use of revenue: Money will go to textbook activity account.

Were students informed in writing that the fundraiser is voluntary?  Yes  No

[Signature] 8/22-22  
Signature of Sponsor/Coach/Outside Organization Officer Date

**Approved by:**  
[Signature] 8/22-22  
Signature of Principal Date

[Signature] 8/26/2022  
Signature of Assistant Superintendent Date

\_\_\_\_\_  
Signature of Superintendent Date

\_\_\_\_\_  
Signature of Board Chairman Date

**JACKSON COUNTY SCHOOL DISTRICT  
CONTRACT ADDENDUM**

The Jackson County School District is a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with provisions contrary to or prohibited by Mississippi Law. Accordingly, the Jackson County School District and DJ Jason-By Request, Jason Lombardo, agree and covenant that each provision and/or paragraph of the Contract for Professional Disc Jockey Services and all accompanying documents and forms related to the engagement of DJ Jason-By Request (DJ) as a disc jockey for the Jackson County School District East Central High School Homecoming Parade beginning at 3:00 p.m. on Thursday, October 14, 2022 and ending at 6:00 p.m. on Thursday, October 14, 2022 in Hurley, Mississippi, are hereby modified and amended to conform to and comply with Mississippi Law applicable to political subdivisions of the State as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of the State of Mississippi and the Courts of the Mississippi Supreme Court.

Jackson County School District

Jason Lombardo, DJ Jason-By Request

Signature: \_\_\_\_\_

Signature:  \_\_\_\_\_

Name (printed): \_\_\_\_\_

Name (printed): Jason Lombardo

Title: \_\_\_\_\_

Title: DJ (owner)

Date: \_\_\_\_\_

Date: 8-23-2022

CONTRACT FOR PROFESSIONAL DISC JOCKEY SERVICES

ECHS-Jr. Class (Client) hereby hires Jason - By Request ("DJ") to provide professional disc jockey services for a Homecoming Parade [Type of Event] at East Central High School, beginning at 3:00 and ending at 6:00 on [Day of Week] Thursday, [Month/Day/Year] 10/13/2022. DJ will supply a complete system, which will be set up and tested prior to the event start time. 10 13 2022

DJ will meet individually with Client to help plan the event. At least one week prior to the event, Client will submit the proposed floor plan to the DJ. Client will provide a 2 each grounded 15 amp electrical outlets to which no other equipment has been connected (dedicated circuit). Client will arrange for a parking space for DJ's vehicle and pay the cost if any. Client designates Michelle Goff, as the sole person with authority to give directions to DJ with respect to music selection, volume control, announcements, and breaks, if any.

DJ is not responsible for the inability to perform due to accident, injury, equipment failure, or other condition reasonably beyond his/her control.

If DJ experiences an equipment breakdown and is not able to finish the show, the fee will be paid on a pro rata basis determined by the length of playing time. This will not apply in the case of damage to DJ's equipment that is caused by persons or incident at the event. DJ cannot be responsible for electrical problems or power failures, unless they are caused by his/her actions. The Client will indemnify, defend, and hold DJ (and his employees, contractors, agents, and representatives) harmless from all actions, proceedings claims, demands, liabilities, losses, judgments, damages, penalties, or expenses, of whatever kind, including interest, attorneys' fees, court cost, and other reasonable cost and charges resulting from the negligence or intentional misconduct of the Client or third parties involved with or present at the event, including guest and venue staff. To cover any such claims, the Client may obtain a single liability insurance policy.

In consideration for the services provided, Client agrees to pay DJ a total fee of \$ 300 by check # TBD or by cash. Upon a request from Client to play longer, DJ at his/her discretion, may perform overtime at the rate of \$ N/A per hour. Client agrees to pay a nonrefundable booking fee\* of 50% of the quoted cost for the event. Contract is not valid until the Deposit is received. DJ may schedule another event on the same date and time if no deposit has been received. The remaining balance must be paid within 72 hours of the event. All checks are made payable to Jason - By Request. Failure to pay the balance due on the date of the event to DJ will subject Client to a \$ 100.00 late fee.

This Contract constitutes the entire understanding between the parties, and there are not covenants, promises, representations, or warranties other than as set forth herein. No modification of its terms will be valid unless they are recorded in a written instrument signed by both parties. In the event any provision of this agreement is determined to be invalid or unenforceable, the remaining provisions will remain in full force and effect. This contract will be interpreted according to the laws of the state of Mississippi, and jurisdiction and venue will be deemed to be proper in Jackson County, Ms. In the event of breach of Contract, a court may award attorney fees, court cost and related expenses to the prevailing party. The Contract is entered into on the 9 day of August, 2022. Jason 8-23-2022

DJ Jason - By Request

Owner: Jason Lombardo

1004 Magnolia St, Ocean Springs 39564

E-Mail: Jsonlombardo@yahoo.com

Web Site: www.Lombardopremierweddingservices.com

Client: ECHS Jr. Class

Name: Michelle Goff

address 5500 Hurley Wade Rd.

City/State/Zip: Miss Point, MS 39562

Tel: (H) (W) ( 1228 2833135 )

**JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form**

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

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

(Print) School Name: East Central High School

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: SWARM

(Print) Full Name of Sponsor/Coach/Outside Officer: Tammy Sampson

Dates of fundraising activity (Beginning and Ending): Every last Thursday  
September 29, 2022  
Through April 2023

Location of fundraising:  In school only  In Community Only  In School and Community

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Monthly Thankful Thursday Grams

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

# of students involved 62 Anticipated revenue \$100.00

Anticipated use of revenue Positive Climate at school

Were students informed in writing that the fundraiser is voluntary?  Yes  No

Tammy Sampson  
Signature of Sponsor/Coach/Outside Organization Officer

8-26-22  
Date

**Approved by:**

[Signature]  
Signature of Principal

8/29/2022  
Date

[Signature]  
Signature of Asst. Superintendent

8/30/2022  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

**JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form**

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

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

(Print) School Name: East Central High School

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Robotics Booster

(Print) Full Name of Sponsor/Coach/Outside Officer: Tammy Sampson

Dates of fundraising activity (Beginning and Ending): October 3, 2022

Location of fundraising:  In school only  In Community Only  In School and Community

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Robotics Booster Boston Butt

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

# of students involved 32 Anticipated revenue \$1,000.00

Anticipated use of revenue Robotics Competition

Were students informed in writing that the fundraiser is voluntary?  Yes  No

Tammy Sampson  
Signature of Sponsor/Coach/Outside Organization Officer

8-26-22  
Date

**Approved by:**

[Signature]  
Signature of Principal

8/29/2022  
Date

[Signature]  
Signature of Asst. Superintendent

8/30/2022  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

**JACKSON COUNTY SCHOOL DISTRICT**  
**Fundraiser Authorization Form**

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

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

(Print) School Name: East Central H.S.

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: FFA

(Print) Full Name of Sponsor/Coach/Outside Officer: Bo Long

Dates of fundraising activity (Beginning and Ending): 10-1-22

Location of fundraising:  In school only  In Community Only  In School and Community

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Corn hole tournament

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

# of students involved 20-30 Anticipated revenue \$ 2,000

Anticipated use of revenue FFA Travel

Were students informed in writing that the fundraiser is voluntary?  Yes  No

Bo Long  
Signature of Sponsor/Coach/Outside Organization Officer

8-29-22  
Date

**Approved by:**

[Signature]  
Signature of Principal

8/29/2022  
Date

[Signature]  
Signature of Asst. Superintendent

8/30/2022  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form

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

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

(Print) School Name: EAST CENTRAL UPPER ELEM.

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: ARTSONIA

(Print) Full Name of Sponsor/Coach/Outside Officer: RELIEF CRIDDLE

Dates of fundraising activity (Beginning and Ending): YEAR 2022-23

Location of fundraising:  In school only  In Community Only  In School and Community

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: ARTSONIA ONLINE ART GALLERY

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

# of students involved 575 Anticipated revenue \_\_\_\_\_

Anticipated use of revenue SUPPLIES FOR ART PROGRAM

Were students informed in writing that the fundraiser is voluntary?  Yes  No

Relief Criddle  
Signature of Sponsor/Coach/Outside Organization Officer

8/31/22  
Date

**Approved by:**  
Donna Knight  
Signature of Principal

08/31/2022  
Date

Joan Bowler  
Signature of Asst. Superintendent

8/31/2022  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

	<u>Athlete Gender</u>	<u>Athlete Grade</u>	<u>Sport</u>	<u>Injury</u>	<u>Occurred</u>	<u>MD Visit Required</u>	<u>Competition Dates Missed</u>	<u>Description</u>
1	M	12	football	L elbow sprain	practice	Yes	4	fell to ground during a drill and hyperextended elbow trying to catch himself
2	F	10	volleyball	R ankle sprain	competition	Yes	5	twisted ankle landing from a kill
3	F	10	basketball	sacroiliac dislocaton/instability	practice	Yes	0	off-season injury; initial onset may have occurred outside of school
4	F	9	cheer	L patella dislocation	practice	Yes	0	had prior history of instability/dislocation; continued participation in brace & with limitations
5	F	9	volleyball	R ankle sprain	practice	Yes	7	twisted ankle landing from a jump
6	M	11	football	R shoulder labrum tear	practice	Yes	0	continued participation in brace; was to follow-up with M.D. after season but did not
7	M	9	football	R knee sprain/strain	practice	Yes	2	knee was struck directly and hyperextended
8	M	11	basketball	facial laceration	practice	Yes	0	collided with teammate during 4th block team period during off-season; wound required bonding
9	M	12	football	R ankle sprain	competition	Yes	2	inverted ankle while reaching for an opponent after shedding a block
10	M	11	football	R thumb sprain	competition	Yes	0	thumb was pulled back during game; required 2 weeks of immobilization
11	M	12	football	R ankle sprain	competition	Yes	1	inverted ankle, which was additionally struck by opponent; had existing instability from prior injury
12	M	11	football	L shoulder	competition	Yes	0	experienced repeated stingers over course of season; did OP rehab after season
13	M	10	football	L knee MCL & ACL sprain	competition	Yes	1	direct blow to knee
14	M	10	football	L knee ACL tear	competition	Yes	6	was stepping to left and was pushed to the right from behind; required season-ending surgery
15	M	11	football	B quadricep bruise	competition	No	1	was dressed and available for game missed but was allowed to rest due to game circumstances
16	M	9	football	concussion	competition	Yes	2	helmet-to-helmet contact from opponent while blocking on a kickoff

431

17	F	11	cheer	concussion	practice	Yes	1	was basing a stunt and person being supported fell and struck athlete in the head
18	F	11	cheer	R shoulder A-C sprain	practice	Yes	3	was basing a stunt and person being supported struck athlete in the shoulder
19	M	12	football	R knee MCL tear	competition	Yes	2	direct blow to knee; required surgery after season
20	F	11	dance	L hip flexor/quadricep strain	practice	Yes	1	strained hip during a routine
21	M	12	football	R knee sprain	competition	Yes	1	hyperextended knee while blocking
22	M	12	football	concussion	competition	Yes	0	was struck in head from 2 different directions
23	F	11	volleyball	R shoulder labrum tear	practice	Yes	0	initial onset uncertain
24	F	10	dance	R achilles insertion strain	practice	Yes	0	injured landing from a leap
25	M	12	football	R shoulder A-C sprain	competition	Yes	0	landed on shoulder during reception attempt
26	M	12	football	R wrist fx	competition	Yes	4	punched ground after a play; missed remainder of season
27	M	9	football	concussion	competition	Yes	1	direct blow to head; suffered prior, similar injury +/- 6 weeks earlier but did not report
28	M	10	basketball	R elbow pain	practice	Yes	0	off-season, chronic condition
29	M	11	football	R ankle sprain	practice	Yes	0	had twisted ankle in earlier game but didn't report; re-injured in later game
30	F	9	basketball	R patella subluxation	practice	Yes	20	occurred while running backwards during a drill; had similar, unreported injury +/- 2 weeks earlier
31	F	12	soccer	R ankle deltoid sprain	competition	Yes	5	was kicked in ankle, causing a twist
32	F	10	soccer	L hip inflammation	competition	Yes	0	was referred for x-ray as a precaution due to prior injury history

432

33	M	10	basketball	R hip strain	practice	No	0	pre-season injury; foot slipped backwards during a drill, overextending hip
34	F	10	soccer	concussion	competition	Yes	4	occurred in road game, initially evaluated by host athletic trainer; unrelated issues prolonged return
35	M	12	football	R ankle sprain	competition	D	0	re-injured previously sprained ankle in final game; M.D. appointment was made but parent canceled
36	M	11	soccer	R knee contusion	competition	No	1	was struck in knee by opponent's cleats; missed game was coach's decision due to reduced ability
37	F	11	soccer	R calf/achilles strain	competition	Yes	1	injured self during an abrupt change of direction; games missed were reduced due to holiday break
38	F	9	dance	L hip strain	practice	Yes	0	no specific injury incident identified
39	M	11	soccer	L hip avulsion fracture	competition	Yes	10	non-contact, age-related growth plate injury; missed remainder of season
40	M	11	basketball	R hip strain	practice	No	1	felt hip pop during warm-up
41	M	12	basketball	L 5th finger PIP dislocation	competition	Yes	0	became entangled with opponent and fell on hand; referred to E.D. for x-rays and reduction
42	M	11	basketball	blow to head	competition	No	1	head-to-head contact exacerbated sinus-related symptoms; was monitored for possible concussion
43	F	11	soccer	sacral contusion	competition	No	1	fell on backside during game; games missed were reduced due to holiday break
44	M	12	soccer	L lower leg contusion	competition	D	2	directly kicked; M.D. appointment arranged but not attended; 2nd missed game was coach's decision
45	M	12	soccer	R thigh contusion	competition	No	0	direct blow to lateral thigh; missed 2 consecutive practices but no more
46	M	11	basketball	L ankle sprain	practice	Yes	6	inverted ankle during individual shootaround period; had brace but was not wearing it
47	F	11	basketball	concussion	competition	Yes	3	collided with teammate during road tournament game; was taken to local medical facility
48	F	12	basketball	R 1st finger fracture	competition	Yes	8	collided with teammate during road tournament game; required season-ending surgery
49	F	10	soccer	concussion	competition	Yes	3	struck in face with kicked ball

433

50	F	10	soccer	L hip strain	competition	No	2	athlete reported no specific incident, just onset of pain following an earlier game
51	F	11	soccer	R knee contusion	practice	No	3	slipped on locker room floor and fell on knee; was wearing cleats and floor was wet due to rain
52	F	11	softball	R hamstring strain	practice	No	0	strained while sprinting during pre-season; missed 1 week of practice
53	M	10	basketball	R ankle strain/sprain	competition	No	1	turned ankle during road game; initial evaluation by host A.T.
54	M	9	baseball	R hip avulsion fx.	practice	Yes	0	non-contact, age-related growth plate injury; occurred during pre-season
55	F	9	soccer	R knee ACL tear	competition	Yes	0	struck by opponent causing knee to twist; occurred during final game of season
56	M	11	basketball	R elbow sprain	competition	Yes	4	arm was fallen on while contesting loose ball on floor
57	M	10	basketball	R ankle sprain	competition	No	0	landed on another player's foot and turned ankle
58	F	10	basketball	L shoulder A-C sprain	competition	No	1	fell on shoulder after contact by opposing players
59	F	11	softball	R hip strain	practice	No	0	strained while running during pre-season
60	M	10	wrestling	spinal cord concussion	competition	Yes	3	suffered neck hyperflexion during pin at road meet; was taken to E.D. and admitted for 3 nights
61	M	10	baseball	R shoulder inflammation/strain	practice	Yes	3	felt pop in shoulder while throwing; was starting 2nd week at baseball following end of soccer
62	F	11	softball	R shoulder tendonitis	competition	Yes	0	had onset of pain during at-bat; has chronic instability in shoulder due to prior injury
63	F	11	softball	L shoulder rotator cuff strain	competition	No	1	strained sholder during at-bat; reported injury 1 week later after symptoms worsened
64	F	11	track	R calf strain	competition	Yes	3	injured during road meet & assessed by host athletic trainer; missed remainder of season
65	F	10	softball	L hip flexor/adductor strain	competition	Yes	3	strained hip during road game while warming up to pitch
66	M	9	baseball	L rotator cuff avulsion fx	practice	Yes	14	strained shoulder putting down a dumbbell, but stated pain had initially started a week earlier

434

67	F	10	softball	back pain	competition	Yes	5	experienced onset of pain while pitching; existing chronic condition was later identified
68	F	11	softball	L orbit contusion	practice	Yes	0	struck in brow/temple with ball; was referred for x-ray and further evaluation
69	M	10	football	concussion	practice	Yes	1	helmet-to-helmet contact during spring practice
70	M	9	football	concussion	practice	Yes	1	took blow to crown of helmet while attempting a tackle during spring practice
71	M	11	football	L shoulder possible subluxation	practice	No	1	completed the remainder of spring practice; did not play in scrimmage by coach's decision
72	M	8	football	R wrist compartment tendonitis	practice	Yes	0	struck with helmet during spring practice as upcoming 9th grader
73	M	11	football	R wrist ligament tear	practice	Yes	0	another player fell on wrist during spring practice; required surgery after end of school year
74	M	11	baseball	L knee incision	practice	Yes	0	was cut with own spikes while sliding

## FY 2021-2022 Athletic Financial Report

	Revenue			Officials
	District Revenue *	Gate Receipts	Other	
Athletic Dept.	\$42,476.00	\$6,255.00		
Archery		\$1,045.00		
Band (HS & MS)	\$7,000.00			
Baseball (HS & MS)		\$27,456.00		\$4,921.00
Basketball (HS & MS)		\$15,545.00		\$12,600.00
Bass Fishing				
Bowling				
Cheerleader & Dance				
Choral				
Cross Country				
Fast Pitch Softball		\$11,812.00		\$4,243.00
Field/Gym Maintenance				
Football (HS & MS)		\$47,711.00		\$8,133.00
Golf		\$3,333.75		
Power Lifting				
Soccer		\$8,114.00		\$5,254.00
Swim				
Tennis				
Track				
Virtual Gaming				
Volleyball		\$8,498.00		\$3,458.00
Wrestling		\$3,881.00		\$1,291.50
<b>TOTAL:</b>	<b>\$49,476.00</b>	<b>\$133,650.75</b>		<b>\$39,900.50</b>
		<b>\$183,126.75</b>		

\* NOTE: District Office provides each attendance center with JCSD Budgeted sta  
 Those dollars can be used in any sport at the discretion c

## t - Vancleave

Expense		Net Amount
Equipment	Other	
\$11,621.22	\$7,855.64	\$29,254.14
\$502.00	\$1,179.02	(\$636.02)
\$7,694.54	\$7,399.69	(\$8,094.23)
\$7,339.41	\$4,703.91	\$10,491.68
\$20,393.21	\$3,911.61	(\$21,359.82)
\$813.20	\$1,257.00	(\$2,070.20)
	\$8,119.77	(\$8,119.77)
\$837.13	\$110.00	(\$947.13)
	\$1,994.47	(\$1,994.47)
\$3,061.16	\$3,229.04	\$1,278.80
		\$0.00
\$35,942.61	\$4,278.34	(\$642.95)
\$487.26	\$5,030.06	(\$2,183.57)
\$925.08	\$2,691.17	(\$3,616.25)
\$2,035.57	\$1,890.73	(\$1,066.30)
	\$1,396.00	(\$1,396.00)
\$1,489.80	\$2,577.10	(\$4,066.90)
\$774.69	\$1,629.89	(\$2,404.58)
	\$537.60	(\$537.60)
\$11,971.29	\$3,935.44	(\$10,866.73)
\$652.21	\$5,663.35	(\$3,726.06)
\$106,540.38	\$69,389.83	(\$32,703.96)
\$215,830.71		(\$32,703.96)

Start-up revenue at beginning of school year.  
of the Asst. Supt.

	<u>Athlete Gender</u>	<u>Athlete Grade</u>	<u>Sport</u>	<u>Injury</u>	<u>Occurred</u>	<u>MD Visit Required*</u>	<u>Competition Dates Missed</u>	<u>Description</u>
1	m	12	fb	l. ankle sprain	practice	n	3days	rolled ankle while running
2	f	12	soccer	l. shoulder	practice	y	5days	fell on shoulder blocking a shot
3	m	10	fb	low back pain	weight lifting	n	2days	back spasms from lifting weights
4	f	9	vb	r. hip	practice	n	4days	stepped in a hole while running
5	m	10	fb	r. ankle	practice	n	1 wk	rolled ankle while blocking
6	m	10	fb	l.ankle	practice	y	2wks	player fell on his low leg and rolled his ankle
7	m	9	fb	r. clavicle	practice	y	6wks	fell on his shoulder
8	m	10	fb	r. thumb	practice	y	1wk	fell on his outstretched while running 438
9	f	10	vb	r. shouder	game	n	1wk	overuse serving a ball
10	m	11	cc	l. hamstring	meet	n	3 days	tightness following a meet
11	m	9	fb	l. knee	game	y	2wks	hyperextension
12	f	12	cheer	r. wrist	practice	y	6 wks	fell from a stunt
13	m	12	fb	l. ankle sprain	game	n	1wk	rolled while blocking
14	f	10	vb	concussion	game	y	9days	hit in the head with a ball
15	m	12	fb	l. a.c. joint	game	y	3wks	tackled and fell on his shoulder

16	m	11	fb	r. tricep contusion	game	y	1wk	helmet to his tricep
17	m	11	fb	dehydration	practice	y	4wks	heat exshaution
18	m	9	fb	low back pain	practice	n	2days	tightness following practice
19	m	12	fb	left shouler	game	y	2 days	bruised shoulder from fall
20	m	11	fb	dehydration	practice	y	2 wks	heat exshaution
21	m	9	fb	low back strain	practice	y	2wks	weight lifting
22	m	11	fb	concussion	practice	y	1wk	head to head contact
23	m	12	fb	r. elbow	practice	y	1wk	hyperextension of elbow while tackling
24	m	9	fb	r. ankle sprain	game	n	10 days	rolled foot while running
25	f	10	vb	r. wrist	game	y	3wks	fell on outstretched hand
26	m	10	fb	r. ankle sprain	game	y	1wk	rolled ankle while blocking
27	m	11	fb	l. knee mcl	practice	y	4wks	another player fell into his knee
28	f	12	cc	shin splints	practice	n	2wks	overuse
29	f	10	vb	low back strain	game	n	1wk	falling to floor
30	f	10	cheer	chest pain	game	y - ER	2wks	asthma
31	m	11	fb	l. SI joint	game	y	10 days	twisted back while running

32	m	12	fb	Infected abrasion	practice	y-ER	4 days	turf burn
33	m	9	fb	fractured forearm	game	y-ER	season	hit by helmet
34	f	12	vb	thumb sprain	game	y	2wks	thumb hit by spiked ball
35	m	10	fb	r. knee pain	game	y	10 days	twisted knee while running
36	m	12	fb	l. index finger fracture	game	y	1wk	trying to catch a pass
37	m	11	fb	r. knee sprain MCL	game	y	6wks	hit in the knee with helmet
38	m	11	fb	l AC joint sprain	game	y	3wks	making a tackle
39	f	9	bkb	r. patella contusion	practice	n	1wk	fell on her knee while running
40	m	10	fb	r. knee hyper ext.	practice	y	3wks	hit in the knee with helmet 440
41	m	9	fb	l. patella	practice	n	1wk	twisted knee while blocking
42	m	11	bkb	r. hip strain	practice	n	2wks	landed wrong after lay up
43	f	10	vb	l. hip strain	game	n	2 days	slipped while running
44	f	11	cc	quad strain	meet	y	3wks	stepped in a hole while running
45	m	11	fb	r. IT band	practice	n	3 days	overuse
46	m	11	fb	r. ankle sprain	game	n	4 days	stepped on a players foot
47	f	12	cheer	elbow hyper extention	game	y	1wk	fell while cheering

48	f	10	bkb	finger fracture	practice	y	2wks	finger hit with ball
49	f	10	wrestling	patella contusion	match	n	1wk	thrown down on the mat
50	m	10	fb	AC separation	game	y	2wks	tackled with his shoulder
51	m	12	fb	l. knee contusion	practice	n	4 days	hit by helmet
52	m	9	bkb	r. quad strain	practice	n	2wks	sudden stop while running
53	m	12	soccer	r. quad contusion	practice	n	1wk	hit with soccer ball
54	m	12	wrestling	r. knee patella sublux	match	y	2wks	fell on the mat with knee
55	f	10	wrestling	r. AC sprain	match	y	3wks	fell on outstretched arm
56	m	11	fb	l. high ankle sprain	game	y	season	player fell into his leg 441
57	m	11	bkb	b. shin splints	game	n	3 days	orthotics and over use
58	m	10	fb	low back contusion	game	y	1wk	player fell into his back
59	f	10	soccer	l. quad strain	game	n	9 days	felt tightness while running
60	m	12	soccer	bruised foot	game	n	2 days	kicked another players foot
61	m	10	soccer	fractured nose	game	y	2wks	kicked in his face
62	m	11	wrestling	fibula fracture	match	y	season	felt a pop while on the ground
63	f	11	soccer	concussion	game	y	8 days	fell down and hit her head

64	f	9	soccer	r. ankle sprain	practice	n	1wk	rolled her ankle while kicking a ball
65	f	10	bkb	r. ankle fracture	game	y	season	landed wrong after lay up
66	m	11	bkb	l. hamstring strain	game	n	2wks	while running felt it get tight
67	m	9	fb	l. hamstring strain	weight lifting	n	8 days	lifting weights
68	f	9	soccer	concussion	game	y	1wks	head to head contact
69	f	11	soccer	concussion	game	y	3wks	kicked in the face with cleats
70	m	11	bkb	l. ankle sprain	practice	n	15 days	rolled ankle following rebound
71	f	10	soccer	r. knee contusion	practice	n	4 days	fell on her knee while running
72	f	11	soccer	concussion	game	y	9days	fell amd hit her head on the turf
73	m	10	bkb	l. quad strain	practice	n	1 week	turn to run down the court
74	f	10	soccer	laceration	game	y	10days	kicked with cleat
75	m	9	soccer	r. hand fx.	practice	y	season	stepped on by cleat
76	f	11	bkb	r. shoulder sprain rtc	game	n	10days	over head pass and felt pain
77	m	9	track	low back pain	weight lifting	y	1 month	dead lifting weight
78	f	11	bkb	l. ankle sprain	game	y	season	jump and landed wrong
79	m	11	bb	r. shoulder pain rtc	practice	n	2weeks	hurt durning pitching drills

80	f	12	cheer	l. acl tear	practice	y	season	fell from a stunt and twisted her knee
81	f	9	sb	r. wrist strain	game	n	1week	diving for a ground ball
82	f	12	sb	r. shoulder	practice	y	2weeks	pitching drills chronic problem
83	m	11	track	b. lateral shin splints	meet	n	1 week	over training
84	m	11	bb	l. SI joint	practice	y	3weeks	sliding into a base
85	m	10	bb	low back pain	practice	n	3days	chronic pain
86	f	9	sb	r. shoulder pain rtc	game	y	4 weeks	throwing a ball across the field
87	f	12	cheer	low back strain	practice	n	8days	turning flips at practice
88	f	10	track	r. ankle sprain	meet	n	1week	jumping hurdles 443
89	f	11	tennis	r. shoulder pain	match	n	1week	pain on follow through of her serve
90	m	10	bb	r. shoulder pain	game	y	10days	throwing a ball in from the outfield
91	m	11	fb	l. knee mcl sprain	practice	y	season	twisted while blocking
92	f	10	sb	r. quad contusion	game	n	3days	hit by a pitch
93	m	11	fb	asthma attack	practice	y/er	season	exercised induced asthma
94								
95								

## FY 2021-2022 Athletic Financial Report - East Central

	Revenue			Expense			Net Amount
	District Revenue *	Gate Receipts	Other	Officials	Equipment	Other	
Athletic Dept.	\$44,207	\$0	\$0	\$0	\$18,146	\$26,047	\$13.89
Pro Rata	\$7,381	\$0	\$0	\$0	\$7,381	\$0	(\$0.50)
Football Helmet Reconditioning	\$10,000	\$0	\$0	\$0	\$10,000	\$0	\$0.00
Archery	\$0	\$0	\$0	\$0	\$434	\$1,456	(\$1,889.50)
Band (HS & MS)	\$11,335	\$0	\$0	\$0	\$10,771	\$3,377	(\$2,813.20)
Baseball (HS & MS)	\$0	\$26,182	\$0	\$5,043	\$7,388	\$1,291	\$12,460.00
Basketball (HS & MS)	\$0	\$9,728	\$0	\$7,987	\$4,410	\$1,310	(\$3,979.00)
Cheerleader & Dance	\$0	\$0	\$0	\$0	\$316	\$5,723	(\$6,039.00)
Choral	\$0	\$0	\$0	\$0	\$1,200	\$0	(\$1,200.00)
Cross Country	\$0	\$0	\$0	\$0	\$168	\$2,046	(\$2,214.00)
Fast Pitch Softball	\$0	\$13,594	\$0	\$5,863	\$5,656	\$780	\$1,295.00
Field/Gym Maintenance	\$0	\$0	\$0	\$0	\$8,864	\$1,060	(\$9,924.00)
Football (HS & MS)	\$0	\$43,772	\$0	\$7,227	\$5,530	\$6,824	\$24,190.22
Golf	\$0	\$0	\$0	\$0	\$2,479	\$2,810	(\$5,289.00)
Power Lifting	\$0	\$0	\$0	\$0	\$847	\$1,718	(\$2,564.75)
Soccer	\$0	\$5,375	\$0	\$2,824	\$10,789	\$165	(\$8,402.50)
Tennis	\$0	\$0	\$0	\$0	\$1,599	\$903	(\$2,501.65)
Track	\$0	\$0	\$0	\$0	\$452	\$1,238	(\$1,689.68)
Wrestling	\$0	\$0	\$0	\$405	\$0	\$325	(\$730.00)
Volleyball	\$0	\$13,097	\$0	\$5,008	\$1,892	\$2,355	\$3,842.00
TOTAL:	\$72,922	\$111,748	\$0	\$34,357	\$98,321	\$59,428	(\$7,435.67)
	<b>\$184,669.96</b>			<b>\$192,105.63</b>			

444

\* NOTE: District Office provides each attendance center with JCSD Budgeted start-up revenue at beginning of school year. Those dollars can be used in any sport at the discretion of the Asst. Supt.

## FY 2022 Athletic Financial Report - St. Martin

	Revenue			Expense			Net Amount
	District Revenue *	Gate Receipts	Other	Officials	Equipment	Other	
Athletic Dept.	\$44,000.00		\$4,132.50			\$6,551.24	\$41,581.26
Pro Rata	\$8,831.00					\$8,659.17	\$171.83
Football Helmet Reconditioning	\$10,000.00					\$8,944.87	\$1,055.13
Archery		\$63.00			\$186.00	\$440.00	(\$563.00)
Band (HS & MS)	\$27,525.00				\$26,523.01	\$1,001.99	\$0.00
Band Carryover	\$25,956.74				\$10,245.17		\$15,711.57
Baseball (HS & MS)		\$16,793.00		\$5,670.00	\$7,600.00	\$18,178.69	(\$14,655.69)
Basketball (HS & MS)		\$17,471.90		\$10,656.00	\$525.00	\$9,868.00	(\$3,577.10)
Bass Fishing						\$273.00	(\$273.00)
Bowling						\$2,068.00	(\$2,068.00)
Cheerleader & Dance						\$3,793.50	(\$3,793.50)
Choral						\$170.00	(\$170.00)
Cross Country						\$2,236.60	(\$2,236.60)
Fast Pitch Softball (HS & MS)		\$11,876.00		\$5,313.00	\$2,582.21	\$15,091.25	(\$11,110.46)
Field/Gym Maintenance						\$8,935.63	(\$8,935.63)
Football (HS & MS)		\$54,502.25		\$7,560.50	\$4,816.59	\$16,445.42	\$25,679.74
Golf					\$1,043.64	\$1,520.00	(\$2,563.64)
Power Lifting						\$800.00	(\$800.00)
Soccer		\$7,625.00		\$4,352.00		\$14,358.69	(\$11,085.69)
Swim (*Dist. Revenue is for Pool Rental)	\$4,725.00					\$7,445.59	(\$2,720.59)
Tennis					\$783.00	\$3,360.32	(\$4,143.32)
Track		\$455.00	\$115.00		\$913.88	\$3,475.76	(\$3,819.64)
Volleyball		\$5,925.00		\$3,434.00	\$1,373.00	\$1,370.00	(\$252.00)
Wrestling		\$810.00			\$821.21	\$1,606.00	(\$1,617.21)
<b>TOTAL:</b>	<b>\$121,037.74</b>	<b>\$115,521.15</b>	<b>\$4,247.50</b>	<b>\$36,985.50</b>	<b>\$57,412.71</b>	<b>\$136,593.72</b>	<b>\$9,814.46</b>
		\$240,806.39			\$230,991.93		

445

\* NOTE: District Office provides each attendance center with JCSD Budgeted start-up revenue at beginning of school year. Those dollars can be used in any sport at the discretion of the Asst. Supt.

**JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form**

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

(Print) School Name: Vancleave High School

Is the requesting club or activity a  school student activity program/club or an  outside organization?  
Softball Booster

Will the resulting money be collected by  school employees or  members of an outside organization?  
 (Softball Booster)

(Print) Name of Activity/Sport/Outside Organization: VHS Fast-Pitch Booster

(Print) Full Name of Sponsor/Coach/Outside Officer: Coach Donna Bragg  
President Echo Rhodes

Dates of fundraising activity (Beginning and Ending): Sept - Oct

Location of fundraising:  In school only  In Community Only  In School and Community

Online (GoFundMe, Donors Chose, etc.) VHSSoftball PayPal

Describe the fundraiser: Softball Camp

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

# of students involved 25 Anticipated revenue \$4,000

Anticipated use of revenue Softball equipment Upgrades to facility

Were students informed in writing that the fundraiser is voluntary?  Yes  No

D Bragg  
Signature of Sponsor/Coach/Outside Organization Officer

8/31/22  
Date

**Approved by:**  
[Signature]  
Signature of Principal

8/31/22  
Date

[Signature]  
Signature of Asst. Superintendent

9/1/2022  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

# CALLING ALL FUTURE BULLDOGS SOFTBALL PLAYERS!

**YOUR LADY BULLDOGS ARE HOSTING  
A FUNDAMENTALS CAMP.**

**The camp will be October 3<sup>rd</sup>, 10<sup>th</sup>, 17<sup>th</sup>, and 24<sup>th</sup>**

**Starting at 6 pm @ the VHS Softball field**

**The Price will be \$80.00 for all 4 days of instruction  
(includes t-shirt)**

**K-6<sup>th</sup> grade**

**Kids will learn basic softball skills: throwing, hitting,  
base running, fielding, pitching, and sliding.**

**There will be a little fun thrown in too.**



JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form

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

(Print) School Name: St Martin High School

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Soccer

(Print) Full Name of Sponsor/Coach/Outside Officer: Lee Waller

Dates of fundraising activity (Beginning and Ending): Aug 1 2022 - Sept 1 2022

Location of fundraising:  In school only  In Community Only  In School and Community

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Gift card raffle

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

# of students involved 20 Anticipated revenue \$300

Anticipated use of revenue End of season banquet

Were students informed in writing that the fundraiser is voluntary?  Yes  No

Lee Waller

8-31-22

Signature of Sponsor/Coach/Outside Organization Officer

Date

Approved by:

[Signature]  
Signature of Principal

9-1-22  
Date

[Signature]  
Signature of Asst. Superintendent

9/2/22  
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

**Complete after Fundraiser:**

Actual use of revenue: \_\_\_\_\_

Total revenue generated: \_\_\_\_\_

Bank and name of account where revenue was deposited into: \_\_\_\_\_

Revised October 2018

APPLICATION FOR PERMIT TO USE SCHOOL FACILITIES

- Date of application August 16, 2022 Date usage requested October 8, 2022
- Name of applicant / Non-Profit organization VANLEAVE ATHLETIC HALL OF FAME
- Address of applicant / non-profit organization 2215 POTICALO BAYOU Rd; VANLEAVE, MS 39565
- Facility requested (school, building) VANLEAVE High School - GYMNASIUM
- Time building to be opened 3:00 PM Estimated time to be closed 9:00 PM
- Give purpose and details of activity 2022 VANLEAVE ATHLETIC HALL OF FAME  
Inductee - Banquet  
\* We would like to decorate the GYM on 10/9/22. I have spoken to Mrs. Holmes.
- Person in charge at program REGINA MCMILLAN - VAKOF, FOUNDER
- Will security be provided? NO - ONLY if requested by the school.
- (A) Person responsible for cleaning / repair charges when applicable (\$ 100.00 deposit) - refundable if satisfactorily cleaned to principal's approval.  
(B) Person responsible for usage fee (\$ 150.00 non-refundable).  
Name REGINA MCMILLAN Telephone number 228-218-1316  
Address 10416 Paige Bayou Rd; VANLEAVE, MS 39565
- Applicant agrees to pick up keys from VHS Office on October 6  
by 3:00 PM - (Regina McMillan) and return keys to VHS Office  
on 10/10/22 by 9:00 AM (Regina McMillan)

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

VANLEAVE ATHLETIC HALL OF FAME  
Non-profit Organization

Regina McMillan  
Signed by

August 16, 2022  
Date

FOUNDER - Vice President  
Title

Application Approved ( )  
Application Denied ( )

Fees: \$ 0

Application Approved (✓)  
Application Denied ( )

\_\_\_\_\_  
Superintendent

Judd Bowler  
Assistant Superintendent, Attendance Center

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

Facility was cleaned to principal's approval and the clean-up deposit was refunded.

\_\_\_\_\_  
Signature of receipt

450

\_\_\_\_\_  
Date

- 9. The person or group requesting the permit shall provide sufficient bond for any damage sustained to the facility, except normal wear and tear.
- 10. Persons/Organizations who use their own equipment or property shall remove said equipment immediately following the activity and no later than noon the following day. The school will not be responsible for any equipment left at the building or grounds.
- 11. The Board of Education or its representative(s) shall at all times have free access to all parts of the school facilities. The Board reserves the right to revoke any permit should such action be necessary or desirable in the best interest of the school system and/or the public.
- 12. The Jackson County School District, its employees, or the Board of Education, singly or collectively, hereby is held harmless and disclaims any and all liability of any kind relative to this agreement.
- 13. The Jackson County School District, its employees, or the Board of Education, singly or collectively, makes absolutely no warrant as to the condition or fitness of the facilities relative to this agreement.
- 14. A duplicate of the application filed with the Superintendent, when approved, will be returned to the applicant as a permit.
- 15. All functions involving meal preparation and service shall require arrangements through the Food Service Office. For accounting purposes, requisitions for all food, supplies, and labor are to be put on separate requisition forms, designating the function for which these items are to be used. Food and supplies other than those requisitioned through the Central Office will not be permitted on school premises. Direct labor payments from any organization shall not be accepted as proper payroll procedures. Payroll procedures set by the Board of Education must be followed. The Central Office shall make the final determination of charges.
- 16. The Superintendent and Assistant Superintendent for the Attendance Center may at their joint discretion, waive all rules in this section, except #3, #7, #11, #12, #13, and #15.

**JACKSON COUNTY SCHOOL DISTRICT  
APPLICATION FOR PERMIT TO  
USE SCHOOL FACILITIES**

- 1. Date of Application: 17 AUG 2022
- 2. Date Usage Requested: 13 SEPT 2022
- 3. Name of Applicant: JOHNNY PEARSON
- 4. Address of Applicant: 7900 Woodlake Ln. Ocean Springs, MS 39564
- 5. Facility Requested (School, Bldg.): Vancleave Upper Cafeteria
- 6. Time Building to be opened: 5:15 PM Estimated time to be closed: 7 PM
- 7. Give Purpose and Details of Activity: Cub Scout Registration Night
- 8. Person in charge at program: JOHNNY PEARSON
- 9. Will security be provided? NO
- 10. Facility Usage Fee is \$150.00/day, (money/check paid with application). Facility cleaning and repair fee is \$100.00/day, (money/check paid with application). Total \$250.00 per day.
- 11. Person responsible for cleaning/repair charges when applicable.  
Name: JOHNNY PEARSON  
Phone: 228-327-3005  
Address: 7900 Woodlake Ln.
- 12. Applicant agrees to pick up keys from: VUE office  
On: 9/13 by: 1 (AM) (PM) and return keys to  
On: 9/14 by: 10 (AM) (PM)

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

Pine Burr Area Council BSA  
Organization

[Signature]  
Signature

17 AUG 2022  
Date

District Executive  
Title

Application Approved ( ) Fees: \$ 0

Application Approved ( )

Application Denied ( ) Bond: \$ 0

Application Denied ( )

[Signature]  
Principal

8/22/22  
Date

[Signature]  
Assistant Superintendent, Attendance Center

8/22/2022  
Date

Superintendent, Jackson County School District      Date

\_\_\_\_\_ APPROVED (Jackson County School Board of Education)

**Exhibits:**

**Regulations:**

**References:**

**Original Adopted Date:** 5/22/2000  
**Approved/Revised Date:** 3/14/2011

**Status:** Adopted  
**Record Id:** 271896

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JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form

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

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

(Print) School Name: East Central High School

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Choir

(Print) Full Name of Sponsor/Coach/Outside Officer: DANIEL COMEAUX

Dates of fundraising activity (Beginning and Ending): 9/24

Location of fundraising:  In school only  In Community Only  In School and Community

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Car Wash

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

# of students involved Approx 25 Anticipated revenue \$100 - \$600

Anticipated use of revenue This will go toward our booster fund. It will help with music, other events, senior banners, etc...

Were students informed in writing that the fundraiser is voluntary?  Yes  No

Daniel Comeaux  
Signature of Sponsor/Coach/Outside Organization Officer

9-1-2022  
Date

**Approved by:**

[Signature]  
Signature of Principal

9/1/2022  
Date

[Signature]  
Signature of Asst. Superintendent

9/2/2022  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

**JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form**

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

(Print) School Name: EAST Central Highschool

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Student Council / SOPHMORE Homecoming float

(Print) Full Name of Sponsor/Coach/Outside Officer: Christine Willis

Dates of fundraising activity (Beginning and Ending): Sept. 13 2022

Location of fundraising:  In school only  In Community Only  In School and Community  
 Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Chick-fil-a fundraiser for student council Homecoming parade

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

# of students involved 22 Anticipated revenue \$600

Anticipated use of revenue parade float (\$400) and decor for SOPHMORE float

Were students informed in writing that the fundraiser is voluntary?  Yes  No

Signature of Sponsor/Coach/Outside Organization Officer: [Signature] Date: 8/30/22

**Approved by:**

Signature of Principal: [Signature] Date: 8/31/22

Signature of Asst. Superintendent: [Signature] Date: 9/2/2022

Signature of Superintendent: \_\_\_\_\_ Date: \_\_\_\_\_

Signature of Board Chairman: \_\_\_\_\_ Date: \_\_\_\_\_

**JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form**

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

(Print) School Name: East Central High School

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Science Club

(Print) Full Name of Sponsor/Coach/Outside Officer: Shawn Chesser

Dates of fundraising activity (Beginning and Ending): Sept, 2022 - May 1, 2023

Location of fundraising:  In school only  In Community Only  In School and Community  
 Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Ingall's STEM Grant

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

# of students involved 200 + 8 Anticipated revenue \$5,000

Anticipated use of revenue Participating in NASA's Exploration Rover Challenge

Were students informed in writing that the fundraiser is voluntary?  Yes  No

[Signature]  
Signature of Sponsor/Coach/Outside Organization Officer

1 Sep 2022  
Date

**Approved by:**

[Signature]  
Signature of Principal

9/1/2022  
Date

[Signature]  
Signature of Asst. Superintendent

9/2/2022  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

**JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form**

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

(Print) School Name: East Central High School

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: HOSA

(Print) Full Name of Sponsor/Coach/Outside Officer: Lisa Green

Dates of fundraising activity (Beginning and Ending): September 2022

Location of fundraising:  In school only  In Community Only  In School and Community

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: HOSA shirt sale

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

# of students involved 40 Anticipated revenue \$4 per shirt  
Anticipated use of revenue State Competition \$3 per sweatshirt  
in March.

Were students informed in writing that the fundraiser is voluntary?  Yes  No

Lisa Green  
Signature of Sponsor/Coach/Outside Organization Officer

8-31-22  
Date

**Approved by:**

[Signature]  
Signature of Principal

9/1/2022  
Date

[Signature]  
Signature of Asst. Superintendent

9/2/2022  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

	<u>Athlete</u>	<u>Athlete</u>				<u>MD Visit</u>	<u>Competition</u>	
	<u>Gender</u>	<u>Grade</u>	<u>Sport</u>	<u>Injury</u>	<u>Occurred</u>	<u>Required*</u>	<u>Dates</u>	<u>Description</u>
							<u>Missed</u>	
1	M	9	Football	R Ankle Sprain	Practice	Y	10	Athlete sprained ankle during football practice which resulted in missing 2 weeks worth of practices/games.
2	M	12	Football	L ACL Tear	Practice	Y	55	Athlete tore ACL during football practice. Out for season.
3	M	11	Football	R Groin Pain	Practice	N	4	Athlete pulled groin muscle. Resulted in missing 3 practices and 1 game.
4	M	9	Football	R Foot Fracture	Off-Campus	Y	20	Athlete sustained a foot fracture during an off-campus incident. Resulted in missing 16 practices and 4 games.
5	M	12	Football	R Ankle Sprain	Game	Y	6	Athlete injured ankle during varsity football game. Resulted in missing 5 practices and 1 game.
6	M	10	Football	L Knee Pain	Practice	Y	12	Athlete took hard hit to knee in football practice. Resulted to missing 10 practices and 2 games. <sup>457</sup>
7	F	9	Volleyball	L Hamstring Pain	Game	Y	10	Athlete injured hamstring during volleyball game. Resulted in missing 6 practices and 4 games.
8	M	11	Football	R PCL Sprain	Game	Y	14	Athlete injured knee during JV football game. Resulted in missing 11 practices and 3 games.
9	M	8	Football	L ACL Tear	Game	Y	24	Athlete tore ACL during football game. Out for remainder of season.
10	M	10	Football	R Ankle Pain	Practice	Y	15	Athlete injured ankle during football practice. Injury resulted in missing 12 practices and 3 games.
11	M	9	Football	R Shoulder AC Sprain	Practice	Y	10	Athlete injured shoulder during football practice. Resulted in missing 8 practices and 2 games.
12	M	11	Football	R Wrist Fracture	Game	Y	22	Athlete fractured wrist during football game. Resulted in missing 18 practices and 4 games.

13	M	8	Football	Concussion	Game	Y	11	Athlete sustained concussion during football game. Resulted in missing 9 practices and 2 games.
14	F	10	Cheer	R Elbow Fracture	Practice	Y	12	Off campus cheer practice. Resulted in missing 3 weeks worth of cheer. Cleared with brace for next 2 months.
15	F	12	Volleyball	L Ankle Sprain	Game	Y	10	Athlete injured ankle during a volleyball game. Resulted in missing 8 practices and 2 games.
16	M	11	B Soccer	R Ankle Sprain	Practice	Y	10	Athlete injured ankle during soccer workouts. Resulted in missing 2 weeks then PT and continuing workouts.
17	M	10	Football	L Groin Pain	Game	Y	5	Athlete injured groin in varsity football game. Resulted in missing 4 practices and 1 game.
18	M	10	Football	R Thumb Sprain	Game	Y	4	Athlete injured thumb during varsity football game. Resulted in missing 4 practices.
19	M	10	Football	L ACL Sprain	Practice	Y	19	Athlete suffered knee injury in football practice. Resulted in missing remainder of season. 458
20	M	10	B BKB	R Knee Contusion	Practice	Y	15	Athlete injured knee during basketball workouts. Resulted in missing 3 weeks worth of workouts.
21	M	12	Football	R Shoulder Pain	Game	Y	3	Athlete injured shoulder in varsity football game. Resulted in missing 3 practices.
22	F	11	Swim	L Shoulder Pain	Practice	Y	10	Overuse injury. Resulted in missing 8 swim practices and 2 meets.
23	M	12	Football	Concussion	Game	Y	4	Athlete sustained concussion during varsity football game. Resulted in missing 4 practices.
24	M	12	Football	Concussion	Game	Y	9	Athlete sustained concussion during varsity football game. Resulted in missing 8 practices and 1 game.
25	M	12	Football	Concussion	Game	Y	9	Athlete sustained concussion during varsity football game. Resulted in missing 8 practices and 1 game.
26	M	10	Football	L Great Toe Sprain	Game	Y	20	Athlete injured great toe during varsity football game. Resulted in missing remainder of season.

27	F	11	Volleyball	L Ankle Sprain	Practice	N	4	Athlete injured ankle during volleyball practice. Resulted in missing 4 practices.
28	M	11	X-Country	L Hip Pain	Game	Y	10	Athlete strained hip muscle during meet. Resulted in missing 2 weeks worth of practices.
29	F	11	Volleyball	R Thumb Pain	Game	N	3	Athlete injured thumb during volleyball game. Resulted in missing 3 practices.
30	M	10	Football	L Shoulder Pain	Practice	D	8	Athlete injured shoulder in football practice. Resulted in missing 7 practices and 1 game.
31	M	9	Football	R Hip Flexor Strain	Practice	N	5	Athlete injured muscle in practice. Resulted in missing 4 practices and 1 game.
32	F	10	X-Country	Shin Splints	Practice	Y	12	Overuse injury. Resulted in missing 2 weeks worth of practices.
33	F	12	G BKB	R Lower Leg- Stress Fx	Practice	Y	20	Overuse stress injury. Resulted in missing 1 month worth of basketball practices/workouts. 459
34	F	10	G BKB	L Ankle Sprain	Game	Y	10	Athlete injured ankle during a basketball game. Resulted in missing 8 practices and 2 games.
35	M	11	B BKB	R Hip Contusion	Game	Y	10	Athlete injured hip during a basketball game. Resulted in missing 7 practices and 3 games.
36	F	10	G Soccer	R Knee Pain	Practice	Y	3	Overuse injury. Resulted in missing 3 workouts.
37	M	11	Football	R ACL Tear	Practice	Y	4	Tore ACL. Missed last week of football season.
38	F	12	G Soccer	R Ankle Sprain	Game	Y	4	Athlete sprained ankle during soccer game. Resulted in missing 2 practices and 2 games.
39	M	12	Wrestling	R Hip Flexor Strain	Game	N	8	Athlete strained hip muscle during match. Resulted in missing 7 practices and 1 match.

40	M	12	Wrestling	Concussion	Game	Y	5	Athlete sustained concussion during match. Resulted in missing 4 practices and 1 match.
41	M	11	B Soccer	L Ankle Sprain	Game	Y	8	Athlete injured ankle during soccer game. Resulted in 6 missed practices and 2 games.
42	F	11	G Soccer	Fractured Nose	Game	Y	10	Athlete injured nose during soccer game. Resulted in surgery and missing 2 weeks of soccer.
43	M	9	B BKB	L Knee- Meniscus Tear	Practice	Y	55	Injured knee during basketball practice. Resulted in missing the rest of basketball season and some tennis.
44	M	12	B BKB	R Knee- ACL Tear	Practice	Y	40	Injured knee during basketball practice. Resulted in missing the rest of basketball season.
45	M	10	B Soccer	R Clavicle Fracture	Game	Y	30	Athlete injured collarbone during a soccer game. Resulted in missing the remainder of soccer season.
46	M	11	B BKB	Concussion	Game	Y	15	Athlete sustained concussion during basketball game. Resulted in missing 11 practices and 4 games. 460
47	M	12	Baseball	Concussion	Practice	Y	10	Athlete sustained concussion during a baseball workout. Resulted in missing 2 weeks of workouts.
48	M	10	Football	Concussion	Practice	Y	8	Athlete sustained concussion during football workouts. Resulted in missing 8 workouts.
49	F	10	G Soccer	Concussion	Game	Y	5	Athlete sustained concussion during a soccer game. Resulted in missing 4 practices and 1 game.
50	M	10	B BKB	R Ankle Sprain	Practice	Y	22	Athlete injured ankle in basketball practice. Resulted in missing numerous practices and 6 games.
51	F	11	G BKB	R Knee- MCL Sprain	Practice	Y	15	Athlete injured knee in basketball practice. Resulted in missing remainder of basketball season.
52	F	10	Softball	Low Back Pain	Practice	Y	10	Athlete injured low back during softball workouts. Resulted in missing 10 workouts.
53	M	11	Powerlift	R Pect Strain	Practice	N	6	Athlete strained Pect while working out. Missed 6 workouts.

54	M	9	B Soccer	L Groin Pain	Practice	N	5	Athlete strained groin muscle. Resulted in 5 missed workouts/practices.
55	M	11	B BKB	L Ankle Sprain	Practice	Y	12	Athlete injured ankle in basketball practice. Resulted in missing remained of season.
56	M	9	Baseball	R Knee Sprain- MPFL Tear	Practice	Y	60	Athlete injured knee during baseball scrimmage. Resulted in missing entire season.
57	F	12	Softball	R Knee Contusion	Game	Y	12	Athlete injured knee during a softball game. Missed 10 practices and 2 games.
58	F	12	Softball	R Groin Pain	Practice	N	4	Athlete injured groin muscle in softball practice. Missed 4 practices as a result.
59	M	11	Wrestling	L Knee Pain	Game	Y	10	Athlete injured knee at a wrestling meet. Resulted in missing remainder of season.
60	M	10	Football	B Knee Pain	Practice	Y	5	Athlete- Overuse stress injury. Missed 5 workouts as a result.
61	M	12	Baseball	L Clavicle Fracture	Practice	Y	35	Athlete fractured clavicle at baseball practice. 461 Resulted in missed numerous practices and multiple games.
62	F	10	Softball	Concussion	Practice	Y	10	Athlete sustained concussion during softball practice. Resulted in missing 8 practices and 2 games.
63	M	10	Baseball	R UCL Sprain	Practice	Y	15	Athlete injured arm in practice. Resulted in 3 weeks of no throwing/practice. Made it back for season.
64	M	10	B BKB	R Ankle Sprain	Practice	Y	5	Athlete injured ankle in basketball practice. Resulted in missing 5 basketball workouts/practices.
65	M	10	B BKB	L Ankle Sprain	Practice	Y	7	Athlete injured ankle in basketball practice. Resulted in missing 7 basketball workouts/practices.
66	M	9	B BKB	R Knee Pain	Practice	N	3	Athlete- Overuse stress injury. Missed 3 practices/workouts as a result.
67	F	11	G BKB	R Shoulder-Bursitis	Game	Y	10	Athlete injured shoulder in basketball game. Resulted in missing 7 practices and 3 games.

68	M	9	Track	R Hip Flexor Strain	Game	Y	14	Athlete injured hip during a track meet. Resulted in missing 12 practices and 2 meets.
69	F	11	Track	L Hamstring Pain	Game	N	9	Athlete strained hamstring in track meet. Resulted in missing 8 practices and 1 meet.
70	M	10	Track	R Shoulder Pain	Practice	Y	5	Overuse- Inflammation Injury. Resulted in 5 missed practices.
71	M	9	Baseball	R Knee- ITB Pain	Practice	N	3	Athlete- Overuse Injury. Missed 3 practices.
72	M	10	Baseball	L Knee Contusion	Practice	N	4	Athlete injured knee in baseball practice. Resulted in missing 4 practices.
73	F	11	Tennis	R Shoulder Impingement	Practice	Y	7	Athlete- Overuse injury. Missed 7 practices as a result.
74	F	9	Softball	R Ankle Sprain	Game	Y	6	Athlete sprained ankle during softball game. Resulted in missing 5 practices and 1 game. 462
75	F	12	Softball	R Shoulder- Rotator Cuff	Practice	Y	3	Athlete-Overuse Injury. Missed 2 practices and 1 game as a result.
76	M	10	Baseball	L Wrist Pain	Practice	N	2	Athlete injured wrist during baseball practice. Resulted in missing 2 practices.
77	F	10	Softball	Concussion	Off-Campus	Y	6	Athlete sustained concussion off-campus. Resulted in missing 4 practices and 2 games.
78	M	11	Baseball	Low Back- Fracture	Game	Y	10	Athlete sustained injury during baseball game. Resulted in missing the remainder of season.
79	M	12	Baseball	R Hand Contusion	Game	Y	3	Athlete sustained injury during baseball game. Resulted in missing 2 practices and 1 game.
80	F	10	Cheer	L Elbow Fracture	Off-Campus	Y	25	Athlete injured elbow during off-campus cheer practice. Resulted in missing 6 weeks of cheer.
81	F	9	Softball	R Shoulder Pain	Practice	Y	3	Athlete- Overuse Injury. Missed 3 practices.

82	M	10	B Soccer	R Ankle Sprain	Practice	Y	25	Athlete injured ankle during soccer workouts. Resulted in missing 5 weeks then PT and continuing workouts.
83	M	9	Football	Concussion	Practice	Y	8	Athlete sustained concussion during spring football practice. Missed 8 practices as a result.
84	M	11	Football	Concussion	Practice	Y	7	Athlete sustained concussion during spring football practice. Missed 7 practices as a result.
85	M	11	Football	B Shoulder Subluxations	Practice	Y	15	Athlete injured both shoulders during workouts right before spring football. Missed spring football.
86	M	10	Football	L Ankle Sprain	Practice	Y	5	Athlete injured ankle in spring football practice. Missed 5 practices as a result.
87	M	10	Football	R Ankle Sprain	Practice	Y	10	Athlete injured ankle in spring football practice. Missed remainder of spring football practices and game.
88	M	10	Football	L Ankle Sprain	Practice	N	4	Athlete injured ankle in football workouts. Missed 4 workouts as a result.
89	F	11	G Soccer	R Quad Strain	Practice	N	5	Athlete injured quad in a summer soccer game. Resulted in missing 5 practices/workouts.
90	M	10	B BKB	Low Back Pain	Practice	N	4	Athlete injured back in basketball practice. Resulted in 4 missed practices.
91	M	12	Football	R Shoulder Pain	Practice	N	3	Athlete injured shoulder during football workouts. Missed 3 workouts as a result.
92								
93								
94								
95								

JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form

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

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

(Print) School Name: East Central Upper Elementary

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: ECUE PTO

(Print) Full Name of Sponsor/Coach/Outside Officer: Katie Dickerson

Dates of fundraising activity (Beginning and Ending): September 23, 2022 only

Location of fundraising:  In school only  In Community Only  In School and Community

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Student's will be given a 10 coupon; Sweet Repeat's Consignment will match every coupon used.

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

# of students involved 529 Anticipated revenue Dependent on # of coupons used.

Anticipated use of revenue Door Wrap for front entrance of school

Were students informed in writing that the fundraiser is voluntary?  Yes  No

Katie Dickerson  
Signature of Sponsor/Coach/Outside Organization Officer

8/31/22  
Date

**Approved by:**

Donna Knight  
Signature of Principal

08/31/2022  
Date

Scott Bowler  
Signature of Asst. Superintendent

9/1/2022  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

Revised October 2018

# Quotation

**Lakeland Tours**  
 21194 Daugherty Road  
 Long Beach MS 39560  
 Phone: 228-215-2031  
 Fax: 228-284-1869  
 Dispatch: 800-817-8405  
 www.lakelandtoursms.com

**Number: 9686**  
 From: ops@lakelandtoursms.com  
 Order Date: 8/02/2022  
 Customer NO.: 2535  
 Number of Vehicles: 3  
 Phone: 2282341048  
 Send To: sbj1073@jcsd.ms

St. Martin High School  
 Sarah Bartos

Pickup	Destination	Amount	Misc. Charges	Total
Friday 11/11/2022 Spot: 02:30PM Depart: 03:00PM St. Martin High School 11300 Yellow Jacket Rd. Ocean Springs MS Return 11/12/2022 1:00AM Vehicle Type: 55 PAX / Video	Saenger Theater 1111 Canal St New Orleans LA 121 Depart From Destination 11/11/2022	\$1,497.00		\$1,497.00
Friday 11/11/2022 Spot: 02:30PM Depart: 03:00PM St. Martin High School 11300 Yellow Jacket Rd. Ocean Springs MS Return 11/12/2022 1:00AM Vehicle Type: 55 PAX / Video	Saenger Theater 1111 Canal St New Orleans LA 121 Depart From Destination 11/11/2022	\$1,497.00		\$1,497.00
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		<b>Total:</b>		<b>\$4,491.00</b>
		<b>Amount Paid:</b>		
		<b>Balance Due:</b>		<b>\$4,491.00</b>

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Long Beach MS 39560  
Phone: 228-215-2031  
Fax: 228-284-1869  
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**Number: 9686**  
From: ops@lakelandtoursms.com  
Order Date: 8/02/2022  
Customer NO.: 2535  
Number of Vehicles: 3  
Phone: 2282341048  
Send To: sbj1073@jcsd.ms

## CONTRACT TERMS

- 1- Cost of driver's lodging, parking, and tolls is the responsibility of the Charter Group.
- 2-Damages to the coach caused by the group are the responsibility of the group. This includes all parts, labor and any cost for out of service days for the coach incurred by the company as a result of damage. A \$150.00 cleaning fee may be charged if the coach is returned dirty. Lakeland Tours, LLC may request a credit card to be held for incidental charges as listed above.
- 3-The group representative should inspect the coach with the driver prior to boarding.
- 4-As fuel prices increase, a fuel surcharge will be added.
- 5-Your charter has been priced according to your itinerary. Any changes to your itinerary may result in additional charges. For significant changes, the driver will contact Lakeland Tours home office to determine additional charges.
- 6-Smoking is not allowed on or within 50 feet of the motor coach.
- 7-Limited snacks are allowed. (No sunflower seeds, or peanuts as they clog the a/c vents) Only drinks with twist on caps are allowed on coach. No fountain drinks, or dipping dots.
- 8- No unescorted minors are allowed on the motor coach at any time.
- 9-Lakeland Tours, LLC is not responsible for lost or stolen items left on the bus.
- 10-Lakeland Tours, LLC is not responsible for unforeseen circumstances such as mechanical breakdown, weather or traffic delay, acts of nature, God or governmental agencies which are beyond our control and may cause a delay in your trip or missed additional connections for subsequent parts of your trip.
- 11-A signed copy of this contract is required with your deposit.
- 12-A 25% deposit is required to reserve your coach. The deposit is due 30 days prior to the departure of your trip. Failure to sign contract, pay your deposit, or make final payment may result in the cancellation of your charter.
- 13-Lakeland Tours, LLC reserves the right to lease equipment from other companies in order to fulfill this agreement.

## POLICIES:

**CONTRACT ACCEPTANCE:** A written quotation does not guarantee availability. To reserve a vehicle, a charter contract must be issued by Lakeland Tours, LLC, signed by client and returned by due date on contract, Please double check accuracy of charter details and make corrections as required before returning. A new contract must be issued and accepted by signature each time a change in price is made.

**CONFIRMATION:** Charters must be confirmed 7 days before departure by your sale coordinator. This includes confirming final pickup / drop-off locations, times, and vehicle requirements. If you will be unavailable by phone or email before travel, please contact us 7 days prior to confirm your charter. Please be prepared to provide the name and cell phone number of the primary onboard contact during trip. Confirmation ensures accurate scheduling and allows us time to prepare your charter with final details.

**PAYMENT:** Standard deposit is 25% of charter total and due two weeks after booking or as otherwise stated on charter contract. Complete prepayment is due in full 5 days before departure unless credit terms have been established. Included in your initial quotation is a 3.9% discount for payment by cash or check. If paying by VISA, MasterCard, American Express, or Discover Card please add 3.9% to charter total. Returned check fee is \$40. Please issue check from one source (not separately for each passenger). Please remit to:  
Lakeland Tours, 21194 Daughter Road, Long Beach MS 39560

**CANCELTION:** (days before departure)

- > 60 days Full Refund
- 59-30 days Balance Refund, Deposit Credit
- 29-7 days Balance Refund, Deposit Forfeit
- 6-2 days Balance Credit, Deposit Forfeit
- 47-0 hours No Refund

**PRICING:** Prices prepared less than six months prior to departure shall stand as final. In rare cases, prices prepared more than six months before departure may be subject to adjustment due to changes in operational costs (ie. fuel, insurance, etc.). In this case, six months prior to departure client will be presented with revised prices and may choose to cancel at no penalty for complete refund.

**INSURANCE & W-9:** We are proud to carry \$5 million liability insurance, \$1 million general liability, \$ 2 million aggregate and \$1 million workers compensation coverage to protect our guests, employees and the public. Contact your Sales Coordinator to request an insurance certificate or our corporation's W-9.

**ITINERARY:** A complete and accurate final itinerary is due at least 7 days prior to departure. Failure to submit final itineraries 7 days prior to departure may result in deficiencies in service for your group and/or adjustments to charter price. Final itinerary should include exact physical addresses and phone numbers for each stop, as well as all times (unless otherwise marked, times are assumed to be Central

**Lakeland Tours**  
21194 Daugherty Road  
Long Beach MS 39560  
Phone: 228-215-2031  
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**Number: 9686**  
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Order Date: 8/02/2022  
Customer NO.: 2535  
Number of Vehicles: 3  
Phone: 2282341048  
Send To: sbj1073@jcsd.ms

CST).

**OVERTIME/MILEAGE/WAITING CHARGES:** Pricing is calculated per final itinerary, deviations from itinerary in mileage, schedule time may result in additional charges. Idling time (while group waits aboard coach) shall be billed at \$50/hour, and over contract service shall be billed at the greater of \$3.75/mile or \$115/hour. Contracting entity is responsible to pay over contract charges within 14 day terms.

**DRIVER RESTRICTIONS:** By law, drivers may not drive more than 10 hours during any 15 hours on duty without an 8 hour off duty period. During off duty periods the coach shall not be occupied by passengers. If Itinerary requires more than one driver, additional drivers may be employed onboard or exchanged en route for an additional charge.

**DRIVER LODGING:** Customarily, chartering party is responsible for individual hotel rooms for drivers on overnight trips. Overnight accommodations should be made at same hotel as charter party if possible (with motorcoach parking). Operational hotel rooms (used during driver exchanges) are the responsibility of Lakeland Tours, LLC. If circumstances do not make it feasible for chartering party to handle driver hotel rooms, Lakeland Tours LLC may provide them for an additional charge to client.

**GRATUITY:** Customary gratuity ranges from \$1 to \$2 per person, per day. Gratuities were not included in charter price, unless other arrangements were made. Gratuity should be paid in check or cash directly to coach operator or escort. By request, we can add gratuity on to charter total and will be passed in full to the coach operator or escort for your charter.

**PARKING, TOLLS, & CITY PERMITS:** Traditionally, parking, tolls, and city permits are not included in charter quotations. We will be happy to include these items by request. Unless included on contract, we assume these items will be paid on site by charter party representative.

**SEATING:** Motorcoaches are outfitted to carry up to the exact number of guests detailed on your contract (not including babies in laps). Overloading coaches will not be permitted at any time. Car seats may be used onboard but are not required. To secure car seats to coach seats, a nylon-type strap must be used and provided by guest.

**FOOD & DRINKS:** Onboard food & beverage should be kept to a minimum at all times. All drinks must have lids and snacks must be dry-type (ie. pretzels, popcorn). Absolutely no sticky, messy, greasy or gummy foods (ie. ice cream, fried chicken, lasagna). Complete group meals should always be finished outside of the coach, never onboard meals.

To accept quote and confirm please sign and email back or fax to 228-284-1869

\_\_\_\_\_  
Charter Group Representative

\_\_\_\_\_  
Date

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Long Beach MS 39560  
Phone: 228-215-2031  
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Phone: 2282341048  
Send To: sbj1073@jcsd.ms

## Credit Card Authorization Form

Name on Card: \_\_\_\_\_

### Credit Card Billing Address

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Billing Postal Code: \_\_\_\_\_

### Credit Card Processing Fee Authorization

\_\_\_\_ INITIAL All Credit Cards will be charged an additional 3.9% for Processing.

### Credit Card Details

Credit Card Number: \_\_\_\_\_ Exp Date: \_\_\_\_\_

Type of Card:  Visa  MC  AMEX  Discover Card

3 or 4 Digit Code: \_\_\_\_\_ (3 digit number on back of Visa/MC, 4 digits on front of AMEX)

**SIGNATURE** \_\_\_\_\_ **DATE** \_\_\_\_\_

I authorize the above named business to charge the credit card indicated in this authorization form according to the terms outlined above. This payment authorization is for the services described above, for the amount indicated above only, and is valid for one time use only. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated in this form.

**PAY THIS ORDER ONLINE NOW.** <https://www.lakelandtoursms.com/pay-now>

*Check will be presented*

## Group Travel Agreement

This agreement for Group Travel is made on 7/20/2022, between Kaleidoscope Adventures, Inc., a Florida Corporation having an address of P.O. Box 611, Oakland, FL 34760-0611 (hereinafter "KAI") and Saint Martin High School, 11300 Yellow Jacket Road, Ocean Springs, Mississippi 39564 (hereinafter "Group").

~~CONTRACT. These Terms and Conditions together with any other documentation we provide you, and the terms and conditions of our suppliers, form the basis of your contract with us (hereinafter "Agreement"). Before making a booking with us you must ensure that you have read and understood these terms and conditions (raising any questions you may have with us). By booking a tour with us, you are accepting and consenting to The Agreement. If you do not agree to the Terms and Conditions, you must not make any booking with us.~~

COVID 19 RELEASE OF LIABILITY. By booking a tour at this time, you acknowledge the highly contagious nature of COVID-19 and voluntarily assume the risk for yourself and any minors traveling with you, that you or they may be exposed to or infected by COVID-19 by travelling and that such exposure or infection may result in personal injury, illness, permanent disability, and death even if such injuries or losses occur in a manner that is not foreseeable at the time you book your tour. You acknowledge that exposure to such viruses or disease is an inherent risk of travelling, that cannot be controlled or eliminated by KAI.

You acknowledge that due to the uncertainty of travel at this time, your tour may be postponed or cancelled or changes may be made to itineraries due to closures of certain sites or activities, for which there may be no refund. You may also be required to quarantine upon arrival in some locations. Some locations may require you to have a vaccination or proof of negative testing. There may be additional requirements on your return home. You are responsible for understanding these requirements and must not rely on KAI to provide these details. You understand that you may become sick before, during, or after the tour and may not be able to travel and such cancellation or interruption will be subject to our cancellation terms below, for which we will not be liable.

You agree that due to uncertainty caused by COVID 19, KAI has strongly encouraged the purchase of travel protection coverage including cancel for any reason coverage if and when available, and that should you fail to purchase travel protection coverage, KAI shall not be liable to any losses howsoever arising.

You, for yourself, and any minors traveling with you, and on behalf of your and their heirs, assigns, personal representatives and next of kin (The Releasees), HEREBY RELEASE, AND HOLD HARMLESS KAI, its members, officers, agents, and/or employees, suppliers, and other tour members (RELEASEES), of from and against any and all claims, damages, demands, losses, and liability arising out of or related in any way, in whole or in part to any POSTPONEMENT, CANCELLATION, CHANGES, INJURY, DISABILITY, DEATH OR ANY OTHER LOSS you may suffer due to exposure, infection, spread, closure, and travel restrictions related to COVID- 19, WHETHER ARISING FROM THE NEGLIGENCE OF THE RELEASEES OR OTHERWISE, to the fullest extent permitted by law. The terms of this HOLD HARMLESS AND RELEASE OF ALL LIABILITY paragraph, shall survive any termination or cancellation of this Contract, whether by operation of law or otherwise.

### 1. TOUR DETAILS:

Trip Arrangements: See attached proposal / itinerary  
Destination: Orlando, FL  
Travel Dates: 2/22/2023 - 2/26/2023

2 complimentary packages based on Double occupancy.

Projected Number of paying passengers<sup>1</sup>: 43 40 Students + 3 Paying Adults

The following package prices will apply:

Quint	\$989.00
Quad	\$1,024.00
Triple	\$1,081.00
Double	\$1,195.00
Single	\$1,538.00

Projected total cost of trip<sup>1</sup>: \$42,527.00

2023 Saint Martin High School Drama Orlando, FL

Trip cost is projected. A final invoice will be sent upon receipt of Group rooming list. The final invoice will reflect the final trip cost including room/attraction supplements, price increases or fees, or add-on services. Agreement is for the stated number of paying passengers in your proposal. Any deviations from this number will result in a change of the price per person. Your final payment will be adjusted to reflect the final number of travelers.

**2. BOOKING:** KAI assumes no responsibility for a Booking until it is confirmed by KAI upon receipt of:

- a) Agreement signed by the Group Leader/Sponsor;
- b) Online registration via our website by all trip participants (and if a minor, his/her parent, or guardian) and;
- c) Initial deposit payment is received.

**3. PAYMENT/DUE DATES:**

Payment Type	Due Date	Payment Amount Per Person	Payment Amount Group
Deposit	8/25/2022	\$100.00	\$4,300.00
2nd Payment	9/22/2022	\$250.00	\$10,750.00
3rd Payment	10/20/2022	\$250.00	\$10,750.00
4th Payment	11/17/2022	\$250.00	\$10,750.00
Rooming List	12/15/2022		
Final Payment	1/12/2023	\$139.00	\$5,977.00

All payments must be received in our office located at P.O. Box 611, Oakland, FL 34760-0611 on or before the due dates.

All Bookings must be placed with Kaleidoscope Adventures, Inc. before the final payment deadline, and no Bookings are accepted within 45 days prior to travel. Kaleidoscope Adventures, Inc. must receive payments by the dates specified in the contract or payments to suppliers could be delayed which could result in the loss of portions of your tour or forfeiture of deposits made to suppliers. KAI cannot pay money to suppliers that it has not received from the school/group.

Upon receipt of the rooming list KAI will submit a final invoice to Group Sponsor/Director based on the Rooming List. Final payment is due by the date specified above. We are not responsible for rooming decisions and will not be liable for any disputes, claims, injuries including but not limited to personal injuries, intentional infliction of emotional distress, negligent infliction of emotional distress, and/or discrimination claims arising out of rooming decisions.

If the Group has chosen to require payments by check, Group shall remit to KAI the applicable payment by the due date listed above. If the Group has chosen to require payments by online payment system, each Participant shall pay to KAI, via the KAI website, all payments listed above by the corresponding due date listed above. While we do accept major credit cards including Visa, Mastercard, American Express and Discover, participants must provide to us a signed charge authorization agreement for every transaction for your trip. Your authorization is a binding agreement for us to charge your card and as such you waive any right to chargeback in the case of cancellation for any cause (excepting fraud), including a Force Majeure event, as defined herein, and agree to refund policies and procedures as outlined in these Terms and Conditions. If we do not receive any payment due in full and on time, we reserve the right to treat your booking as cancelled by you in which case the cancellation charges set out below will become payable. We reserve the right to refuse a booking without giving any reason and shall, in that event only, return any deposit received. Reservations are transferrable at the sole discretion of KAI.

**4. REGISTRATION REQUIREMENT:** No supplier reservations or payments can be made prior to receiving this signed Agreement, the deposit, and all participants have registered for the trip online through our website.

**5. CHANGES IN PRICE:** KAI guarantees that the above stated price per passenger will remain firm except if:

- a) Foreign currency exchange rates change;
- b) The number of paying passengers falls below or exceeds the projected number of paying passengers;

- c) Trip date or dates, or the proposal is altered;
- d) Airlines, railroads, or cruise lines alter or cancel flights, rail, or cruises on which the group is booked;
- e) Port charges, fuel surcharges, or taxes are increased;
- f) Airline ticket prices change before they are ticketed;
- g) A trip inclusion is discontinued by a supplier.

**6. FEES NOT INCLUDED:** Pricing does not include fees for checked baggage, oversized luggage, or overweight luggage as those fees must be paid directly to the supplier at check-in by the school/group via credit card.

**7. CANCELLATION POLICY:** KAI is required to pay all suppliers well in advance of your tour date. All suppliers have their own cancellation policies, which apply to your booking. Should a cancellation become necessary, please inform KAI immediately in writing and request a written confirmation of your cancellation. Upon receipt, KAI will contact its suppliers for any applicable refunds as outlined in the suppliers' terms and subject to their review. If you are entitled to a refund, please note that the supplier is responsible for this refund, not KAI. Generally, flight tickets, hotel reservation and other items provided for travel cannot be refunded if they are partially used. We are not responsible for a supplier's failure to pay a refund. Suppliers may choose to offer a travel credit in lieu of refund. We are not responsible for supplier insolvency or bankruptcy. Your participants and group agree to adhere to the following cancellation guidelines:

Cancellation Date	If your entire group cancels	If participant(s) cancel but the trip is still traveling
Prior to 45 days after the initial deposit due date or the second payment due date (whichever comes first)	All funds are refundable minus any non-refundable payments made to suppliers on your behalf.	The entire per person deposit is non-refundable.
Between the second payment due date and 35 days prior to travel	The entire per person deposit plus any non-refundable payments made to suppliers on your behalf.	The entire per person deposit is non-refundable plus any non-refundable payments made to suppliers on your behalf including your portion of the shared costs per person currently calculated at \$318.42
Between 35 days prior to travel and your trip departure date	100% of your trip is non-refundable.	100% of your trip is non-refundable.

Suppliers include, but are not limited to, airlines, cruise lines, motor coach lines, hotels, theaters, restaurants, attractions, workshops, clinic, educational events, or any third party contracted to provide the inclusions in your travel package. Sponsor agrees that each participant will register online through KAI website and that any participants not registered through the site will not be permitted to travel.

**8. CANCELLATION OR CHANGES BY KAI:** We reserve the right to cancel or reschedule any departure for any reason. If we cancel, except in the case of a force majeure event, we will offer alternate arrangements. We may at our sole discretion offer travel vouchers or refunds in accordance with the cancellation schedule above. Guest is responsible for any additional costs for air tickets or other travel arrangements not made by us.

If between planning time and/or during actual travel, circumstances require changes, KAI, and its suppliers, reserve the right to cancel or vary any itinerary and substitute components of any tour, including but not limited to hotels and accommodations of comparable quality, if air schedule or surface transportation charges, security matters, and/or other events make such alterations necessary. Suppliers may substitute transportation equipment depending on any variety of factors, including the volume of passengers on the tour. Sightseeing Tours may be altered as described above. KAI cannot be held responsible for any closures, necessary itinerary changes, or curtails for any reason. These changes will not be considered material changes and will not be considered cause for cancellation by the traveler. Normal cancellation penalties still apply to the tour that has been changed.

**9. COMPLIMENTARY TOUR(S):** Complimentary packages are included in your tour at the number or ratio listed in section one (1) of Agreement. It is the responsibility of the Group to submit a completed Rooming List by the date indicated in section three (3) of Agreement. The Rooming List must name the person(s) taking each complimentary tour. The complimentary passenger(s) must actually travel with the Group to qualify for the complimentary tour. Complimentary tours have no cash value.

**10. INCLUDED ITEMS AND TERMS:** The package prices for your tour are stated on the first page of Agreement. This includes ~~tour services described in your proposal and does not include optional tours or personal expenses (i.e., incidental charges at hotels)~~ not included in the proposal. It includes most tips and gratuities but does not include gratuity for the tour director. Motor coach driver gratuity is included when Kaleidoscope Adventures, Inc. is chartering the motor coach. Motor coach driver gratuity is not included if school/group is chartering the motor coach. Kaleidoscope Adventures, Inc., will provide the itinerary, organize, administer, and operate the tour according to the terms contained in the proposal. No changes can be made to the itinerary by the Group Sponsor/Director within 30 days before departure unless agreed to by both parties in writing and based on special consideration. The parties agree that the terms contained in the attached proposal are expressly incorporated into this Agreement, and parties accept those terms.

**11. NAME CHANGES AND ADDITIONS:** Any name changes or name moves made to the rooming list less than 45 days prior to departure will result in a \$5.00 per name change/move fee, in addition to any supplier fees. Additional travelers cannot be added less than 45 days prior to travel.

**12. CANCELLATION BY GROUP SPONSOR/DIRECTOR:** The Group Sponsor/Director agrees to promote the trip through its completion, and to accept bookings for the tour, unless the trip is canceled by Kaleidoscope Adventures, Inc. If this Agreement is broken or canceled by the Group Sponsor/Director after Kaleidoscope Adventures, Inc. receives passengers' deposits, Kaleidoscope Adventures, Inc. is entitled to retain the tour's non-refundable deposits, any non-recoverable supplier fees, cost of supplies, and the operating costs.

**13. CONFIDENTIALITY:** The Group Sponsor/Director and KAI will keep all information in this Group Travel Agreement strictly confidential. KAI offers this Agreement according to the terms printed hereon, and no changes to the terms are effective unless accepted in writing by an officer of KAI.

**14. ACCEPTANCE BY KAI:** This Agreement is subject to final acceptance by Kaleidoscope Adventures, Inc. in Winter Garden, Florida. Changes, modifications, waivers, additions, or amendments to the terms of this Agreement shall be binding on Kaleidoscope Adventures, Inc. only if in writing and signed by its authorized officer. In the event of a conflict between the terms of this Agreement and any other document between the parties pertaining to the subject matter hereof, the terms of this Agreement will prevail.

**15. FORCE MAJEURE:** KAI cannot accept liability, provide any refund, or pay any compensation where the performance or prompt performance of our contractual obligations is prevented or affected, or you otherwise suffer any loss, injury, death, inconvenience, or damage as a result of circumstances amounting to "force majeure". "Force majeure" means any event or circumstances which we or the supplier of the services in question could not foresee or avoid. Such events and circumstances may include, acts of God, actual or threatened, war, insurrection, riots, strikes, civil action, decisions by governments or governing authority, technical or maintenance problems with transport, changes of schedules or operational decisions of air carriers, terrorist activity or the threat thereof, industrial action, natural or nuclear activity, epidemic, pandemic, illness, physical injury, quarantine, medical or customs or immigration regulation, delay, or cancellation, adverse weather conditions, fire and all similar events outside our control. In the circumstances amounting to force majeure, we will not be required to refund any money to you, although if we can recover any monies from our suppliers, we will refund these to you without any charge by KAI.

**16. NON-RESPONSIBILITY:** KAI, and its employees, shareholders, agents, and representatives use third party suppliers to arrange tours, transportation, sightseeing, lodging, and all other services related to this tour. KAI is an independent contractor and is not an employee, agent, or representative of any of these suppliers. KAI does not own, manage, operate, supervise, or control any transportation, vehicle, airplane, hotel or restaurants, or any other entity that supplies services related to your tour. All suppliers are independent contractors and are not agents or employees or representatives of KAI. All tickets, receipts, coupons, and vouchers are issued subject to the terms and conditions specified by each supplier, and by accepting the coupons, vouchers, and tickets, or utilizing the services, all travelers agree that neither KAI, nor its employees, agents, or representatives are or may be liable for any loss, injury, or damage to any tour traveler or their belongings, or otherwise, in

connection with any service supplied or not supplied resulting directly or indirectly from any occurrence beyond the control of KAI. KAI assumes no responsibility or liability for any delay, change in schedule, loss, injury or damage or loss of any traveler that may result from any act or omission on the part of others; KAI assumes no responsibility or liability for personal property; and KAI shall be relieved of any obligations under these terms and conditions in the event of any strike, labor dispute, act of God, or of government, fire, war, whether declared or not, terrorism, insurrection, riot, theft, pilferage, epidemic, pandemic, illness, physical injury, quarantine, medical or customs or immigration regulation, delay, or cancellation. KAI accepts no responsibility for lost or stolen items. KAI reserves the right to refuse any traveler or potential traveler at its sole discretion.

**16. SEVERABILITY CLAUSE:** In the event any one or more of the provisions contained in this agreement shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability, shall not affect any other provisions of this agreement, but this agreement shall be construed as if such invalid or illegal or unenforceable provision had never been contained herein or therein.

**17. NO THIRD-PARTY BENEFICIARIES:** No third-party beneficiaries are intended to be or are created by this contract.

**18. ENTIRE AGREEMENT:** This Agreement as defined above, creates the entire basis of our agreement with you. We are not responsible for or liable for any promises that you make to any participant outside of the terms of this agreement.

**19. WAIVER OF CLASS ACTION/LIMITATION OF DAMAGES/NOTICE:** You agree that you will only bring claims against KAI in your individual capacity and not as a plaintiff or class member in any purported class action or representative proceeding. KAI shall not in any case be liable for other than compensatory damages, and your payment of a deposit on a trip means that you agree to these conditions of sale and expressly waive any right to punitive damages. You understand and agree that no claims will be considered and that you will not bring suit against KAI unless you have first provided a typewritten notice of claim to KAI within 30 days after the trip or cancellation of the trip.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives the day and year set forth below.

Kalidoscope Adventures, Inc.

Saint Martin High School

Signed By:   
Keith Snode, Chief Operating Officer

Signed By: \_\_\_\_\_

Date: \_\_\_\_\_

Date: 7/20/2022

Signed By: \_\_\_\_\_

Date: \_\_\_\_\_

Title: \_\_\_\_\_

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the agreement between the parties. -----KA INC. -----JCSD

Exhibit "A"

**JACKSON COUNTY SCHOOL DISTRICT  
STANDARD CONTRACT ADDENDUM**

The Jackson County School District is a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with provisions contrary to or prohibited by Mississippi Law.

Now, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Kaleidoscope Adventures, Inc., does hereby agree and covenant that each provision and/or paragraph of the Group Travel Agreement (pgs. 1-5) is hereby modified and amended where necessary and applicable and to the extent necessary to conform to and comply with Mississippi Law applicable to school districts and political subdivisions of the State as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of the State of Mississippi and the Mississippi Supreme Court.

Kaleidoscope Adventures, Inc.:

Jackson County School District:

Keith Snode *HS*  
NAME & TITLE (SIGNED)

\_\_\_\_\_  
NAME & TITLE (SIGNED)

Keith Snode COO  
NAME & TITLE (PRINT)

\_\_\_\_\_  
NAME & TITLE (PRINT)

9/1/2022  
(DATE)

\_\_\_\_\_  
(DATE)



**Jackson County School District**  
4700 Colonel Vickrey Road  
Vance, MS 39565  
Telephone: 228-283-3000 Fax: 228-283-3011

**JACKSON COUNTY  
BOARD  
OF EDUCATION**

July 11, 2022

J. Keith Lee  
Chairman

Board of Education Members,

Please see the upcoming school year's proposed organization chart. For your reference, I am also attaching the previous year's organization chart and the *transition chart*.

Amy Dobson  
Vice Chairwoman

After much deliberation and contemplation with our core leadership team, we propose entering the upcoming school year with the attached 2022-2023 organization structure for four main reasons:

Jory Howell  
Secretary

1. To assert a direct focus on instruction from the Central Office encompassing Board expectations of receiving an accountability rating of "A" from MDE, student achievement in the top 25% of the coast schools, significant gains in ACT scores, and yearly improvements in subject area proficiency.
2. To streamline district operations, specifically in maintenance and transportation, facilitating better services for our students and staff with potential savings of thousands of dollars through increased efficiency.
3. To realize an estimated annual savings of **\$300,000 to \$500,000** from Central Office Administration to offset the recent salary increases for staff -*savings from the Central Office Administration to better serve our students and staff.*
4. To place our district in a position to **quickly** reduce expenses -*even more if necessary*- when the rising expenditures and decrease in future federal, state, and local revenues transpire.

Glenn Dickerson  
Member

Amy A. Peterson  
Member

Dr. John Strycker  
Superintendent  
Of Schools

Included is a breakdown of each attendance center and district department organization charts with historical and background information.

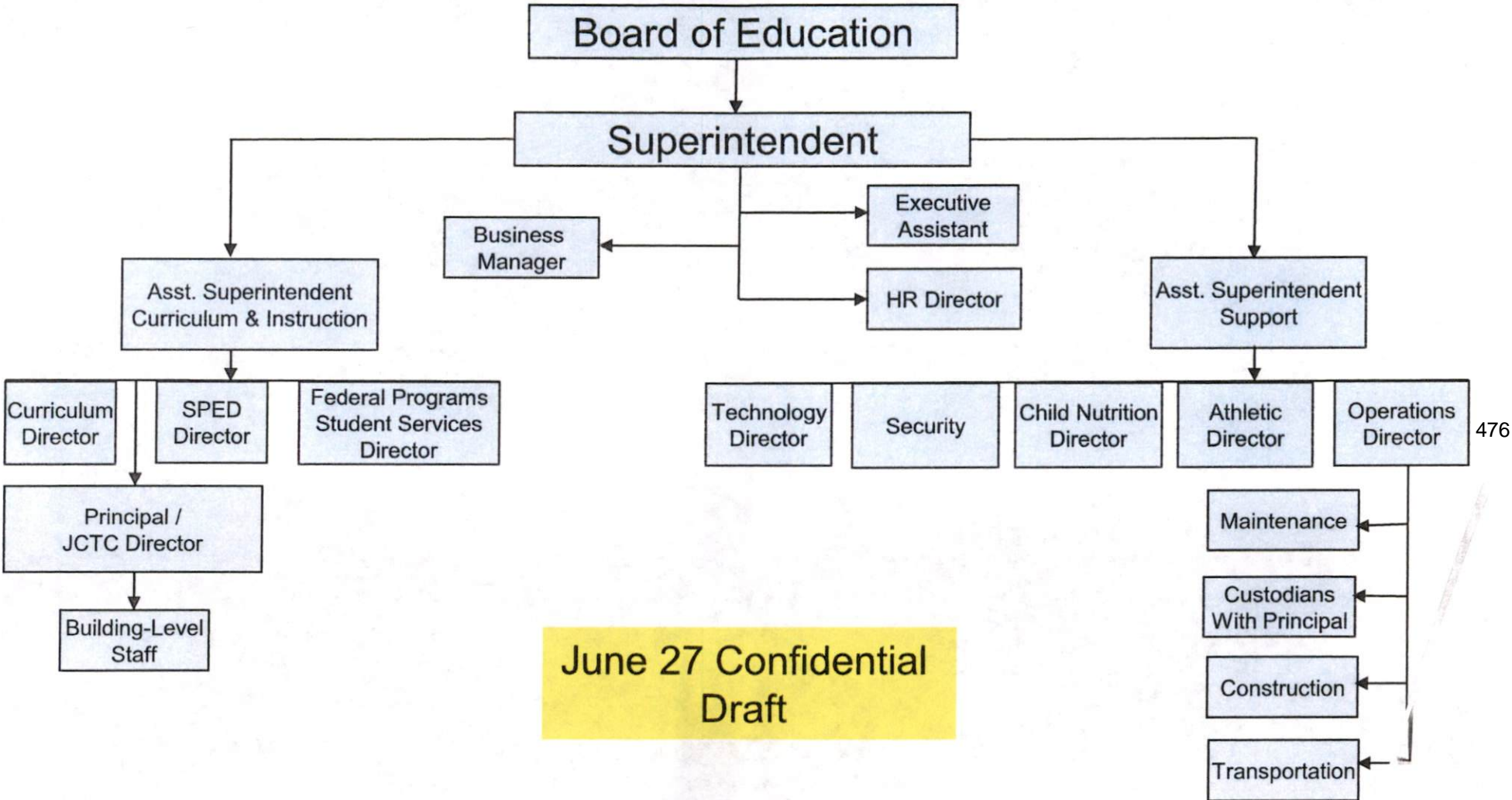
Considering our customers, district students and parents, this year's proposed organization structure will maintain Bulldogs to continue being the Bulldogs, Hornets to continue being the Hornets, and the Yellow Jackets to continue being the Yellow Jackets.

Thank you for your support,

475

John

# Jackson County School District 2022-23 Organization Chart



## **Job Description: Assistant Superintendent of Curriculum & Instruction**

### **QUALIFICATIONS:**

- A Master's Degree
- AA License in Educational Administration
- Two years teaching experience and five years' experience as an administrator
- Such alternatives to the above qualifications as the Board may find appropriate and acceptable

### **REPORTS TO:**

Superintendent of Schools

### **SCOPE OF RESPONSIBILITY:**

The Assistant Superintendent will function as an overseer of his or her assigned attendance center(s), will serve as an instructional leader of the district, and will be responsible for serving as the primary evaluator of all attendance center administrators. He or she will work collaboratively with the Director of Curriculum and Central Office Administration and his/her team to ensure that academic goals are met and best practices are implemented throughout all elementary schools. Overall, he or she will ensure the district/school educational and athletic objectives are aligned to state frameworks and to instructional practices that yield the highest standards of student achievement, instructional excellence, and community support in all areas.

### **PERSONNEL REPORTING TO THIS POSITION:**

Directly/Indirectly:

- Building Principals
- Other School Leaders
- ~~Athletic Director~~
- Attendance Center Staff
- ~~Custodial/Janitor Staff~~
- Teachers
- School-Level Staff
- ~~Students~~

### **AREAS OF RESPONSIBILITY:**

- Instructional program
- Supervision and evaluation
- Budgeting and purchasing
- Administration of activity funds
- Public Relations
- Student Welfare
- Students

## **JOB GOAL:**

- To assist the Superintendent in carrying out the duties and responsibilities of the Superintendent's office to the ultimate benefit of the district's entire educational program.
- To implement and administer all educational activities and all related and supporting activities of the Attendance Center
- To increase student achievement consistent with the challenging State academic standards;
- To improve the quality and effectiveness of teachers, principals, and other school leaders;
- To increase the number of teachers, principals, and other school leaders who are effective in improving student academic achievement in schools; and
- To provide low-income and minority students greater access to effective teachers, principals, and other school leaders.

## **DUTIES AND RESPONSIBILITIES:**

### *(Attendance Center Duties/Responsibilities)*

1. Serves as acting Superintendent in the absence of him or her, only when designated by the Superintendent.
2. Serves as chairperson of the Superintendent's staff for planning, formulating, and recommending policies and procedures for the school district.
3. Aids the Superintendent, Business Manager, and the Board of Education in financial planning and budgeting.
4. Advises and assists in obtaining state and federal funds.
5. Approves all fund-raising activities and limits these activities to those that have recognized educational value.
6. ~~Approves purchase requisitions from the attendance center.~~
7. ~~Approves purchase requisitions for student activity accounts.~~
8. Oversees the securing of quotes for items to be purchased as per the state and district purchasing regulations.
9. Consults with the Superintendent during inclement weather as to the possibility of closing school.
10. Provides the opportunity for and approves the organization and plans of all students' studies and activities.
11. ~~Coordinates the work of the athletic director in purchasing equipment, scheduling athletic contests, maintaining crowd control, and collecting game receipts.~~
12. Approves the recommendation of all attendance center instructional personnel and interviews when necessary.
13. ~~Supervises or provides for supervision at all athletic functions.~~
14. Visits and observes all school operations within the assigned attendance center(s) and reports to the Superintendent.
15. Approves the attendance center overtime.
16. Establishes and maintains a close working relationship with the community through the P.T.A., P.T.O., and other appropriate methods.
17. Cooperates with other schools in the area by visiting and receiving visitors.
18. Supervises all personnel reporting to this position, both directly and indirectly, in accordance with district policy and legal guidelines **and conducts annual evaluations.**

***(Instructional Duties/Responsibilities)***

1. Responsible for improving the quality and effectiveness of elementary teachers, principals and other school leaders by providing high-quality mentoring and coaching and principal leader training.
2. Coordinates the assignment of teacher units within the attendance for academic and financial reasons.
3. Coordinates the accreditation process within the attendance center with the Director of Curriculum and Central Office Administration.
4. Assists pupils, parents, and teachers with academic, emotional, and disciplinary problems.
5. Provides district oversight of recruitment and retention initiatives.
6. Prepares the agenda and provides guidance for regularly scheduled **building elementary** level administrative staff meetings and serves as the chair for such meetings.
7. Ensures that all **elementary** principals and other **elementary** school leaders have the instructional leadership skills to develop teacher pedagogical competencies and to help students meet all of the challenging state academic standards.
8. Represents the school district at meetings when specifically designated by the Superintendent.
9. Disseminates information concerning appropriate new **elementary** educational materials.
10. Prepares reports, in conjunction with the Director of Curriculum and Central Office Administration, for the Superintendent and/or Board on a regular basis on the overall quality of data-driven instruction within the assigned attendance center(s).
11. Evaluates all **elementary** principal leaders and ensures that all principals complete personnel evaluations on all staff under their supervision.
12. Remains familiar with all new accreditation requirements of the Mississippi Department of Education.
13. Advises the Superintendent on all matters related to **elementary** instruction and the professional development of all **elementary** personnel.
14. Makes policy recommendations as needed to improve all **elementary** instruction.
15. Participates in the development of the district's strategic plan.
16. Establishes and maintains effective communications between the district and all elementary schools throughout Jackson County School district.
17. Coordinates elementary instruction and makes sure that the Mississippi Curriculum Frameworks are being implemented in the schools in the district.
18. **Assists Oversees** principals and teachers in accessing information relating to the skills assessed through the state testing program and in finding appropriate instructional resources to enhance instruction in those skill areas.
19. **Assists Oversees** the coordination of professional development for school principals and teachers ensuring that all state requirements regarding professional development are met.
20. Works with school level administrators, teachers, and professional development coordinators to design and implement an effective, comprehensive program of professional development that facilitates improvement and growth among the professional staff.
21. Assists in the development of budgets including staffing needs, instructional materials and resources, and provision for the activities of the district.
22. Displays a significant leadership role in fostering professional growth and the building of staff morale throughout the district.

23. Assumes all other duties and responsibilities assigned by the Superintendent.

**TERMS OF EMPLOYMENT:**

To be employed ~~twelve months~~ 232 days per year. Salary and work year to be established by Board policy GGA. **A portion of this salary will be federally-funded.**

**EVALUATION:**

Performance in this position will be evaluated by the Superintendent annually in accordance with the provisions of the Board's policies on evaluation.



**Jackson County School District**  
4700 Colonel Vickrey Road  
Vance, MS 39565  
Telephone: 228-283-3000 Fax: 228-283-3011

**JACKSON COUNTY  
BOARD  
OF EDUCATION**

July 11, 2022

J. Keith Lee  
Chairman

Board of Education Members,

Please see the upcoming school year's proposed organization chart. For your reference, I am also attaching the previous year's organization chart and the *transition chart*.

Amy Dobson  
Vice Chairwoman

After much deliberation and contemplation with our core leadership team, we propose entering the upcoming school year with the attached 2022-2023 organization structure for four main reasons:

Jory Howell  
Secretary

1. To assert a direct focus on instruction from the Central Office encompassing Board expectations of receiving an accountability rating of "A" from MDE, student achievement in the top 25% of the coast schools, significant gains in ACT scores, and yearly improvements in subject area proficiency.
2. To streamline district operations, specifically in maintenance and transportation, facilitating better services for our students and staff with potential savings of thousands of dollars through increased efficiency.
3. To realize an estimated annual savings of **\$300,000 to \$500,000** from Central Office Administration to offset the recent salary increases for staff -*savings from the Central Office Administration to better serve our students and staff.*
4. To place our district in a position to **quickly** reduce expenses -*even more if necessary*- when the rising expenditures and decrease in future federal, state, and local revenues transpire.

Glenn Dickerson  
Member

Amy A. Peterson  
Member

Dr. John Strycker  
Superintendent  
Of Schools

Included is a breakdown of each attendance center and district department organization charts with historical and background information.

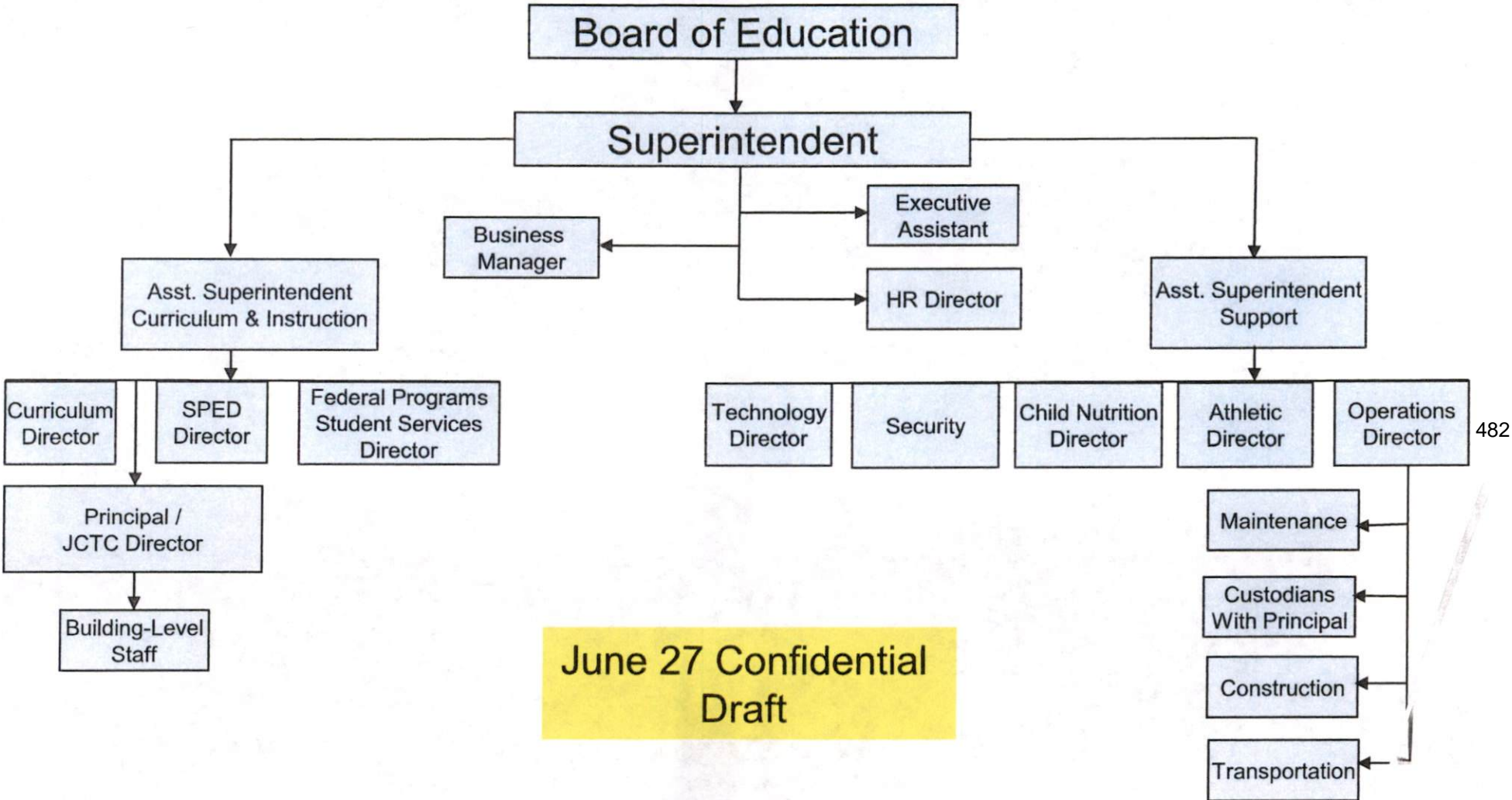
Considering our customers, district students and parents, this year's proposed organization structure will maintain Bulldogs to continue being the Bulldogs, Hornets to continue being the Hornets, and the Yellow Jackets to continue being the Yellow Jackets.

Thank you for your support,

481

John

# Jackson County School District 2022-23 Organization Chart



## **Job Description: Assistant Superintendent of Support**

### **QUALIFICATIONS:**

- A Master's Degree
- AA License in Educational Administration
- Two years teaching experience and five years' experience as an administrator
- Such alternatives to the above qualifications as the Board may find appropriate and acceptable

### **REPORTS TO:**

Superintendent of Schools

### **SCOPE OF RESPONSIBILITY:**

The Assistant Superintendent of Support will function as an overseer of his or her assigned attendance center(s), and will be responsible for the leadership and management of the district's support operations including the evaluation of all administrators that fall under support. The Assistant Superintendent of Support will oversee the non-instructional functions of the district under support services including but not limited to: athletics, information technology, construction, maintenance, custodians, facilities, school security, transportation and child nutrition and all related activities. He or she will work collaboratively with these departments and his/her team to ensure that best practices are implemented throughout the district.

### **PERSONNEL REPORTING TO THIS POSITION:**

Directly/Indirectly:

- Attendance Center Staff
- Technology Director
- School Resource Officers
- Child Nutrition Director
- Athletic Directors
- Operations Director

### **AREAS OF RESPONSIBILITY:**

- Operations
- School Safety
- Child Nutrition
- Technology
- Athletics
- Supervision and evaluation
- Budgeting and purchasing
- Administration of activity funds
- Public Relations
- Student Welfare
- Maintenance & Construction
- Custodians
- Transportation

## **JOB GOALS:**

- To assist the Superintendent in carrying out the duties and responsibilities of the Superintendent's office to the ultimate benefit of the district's entire educational program.
- To implement and administer all operational/non-instructional activities and related supporting activities of the attendance centers.
- To streamline the day to day operations of athletics, information technology, construction, maintenance, custodians, facilities, school security, transportation and child nutrition.
- To ensure schools and other district facilities meet or exceed the safety guidelines as outlined by the Mississippi Department of Education.
- To provide forward-thinking vision, leadership and management of technology and data to support the mission and goals of the district.
- To organize and coordinate the district's child nutrition program, assuring cost effectiveness and compliance regarding nutrition, sanitation, safety, and purchasing.
- To provide leadership to maintain and improve all athletic programs for the benefit of all student athletes.

## **DUTIES AND RESPONSIBILITIES:**

1. Monitors, coordinates, supervises and provides leadership to those departments under support services including facilities, maintenance and construction, custodial, transportation, child nutrition, information technology, student safety and welfare, athletics and all related activities.
2. Approves athletic fund-raising activities and limits these activities to those that have recognized value.
3. Provides the opportunity for and approves the organization and plans of all students' athletic related activities.
4. Coordinates with the athletic directors in purchasing equipment, scheduling athletic contests, maintaining crowd control, and collecting game receipts to ensure consistency between attendance centers.
5. Ensures supervision at all athletic functions has been coordinated.
6. Works closely with athletic directors and building administration to develop and enforce an athletic/academic code of conduct which is consistent with the goals of the district.
7. Responsible for overseeing all technology (software, infrastructure, security, networks, telephones and intercoms, etc.) to ensure schools have comprehensive support for teaching and learning activities for staff and students.
8. Remains familiar with all new requirements of the Mississippi Department of Education Office of Safe and Orderly Schools.
9. Develops, coordinates and maintains procedures that will ensure a safe, clean educational environment.
10. Coordinates the development of both short-term and long-term capital improvement plans.
11. Oversees the securing of quotes for items to be purchased as per the state and district purchasing regulations.
12. Serves as acting Superintendent in the absence of him or her, only when designated by the Superintendent.

13. Serves as chairperson of the Superintendent's staff for planning, formulating, and recommending policies and procedures for the school district as related to support services.
14. Aids the Superintendent, Business Manager, and the Board of Education in financial planning and budgeting.
15. Advises and assists in obtaining state and federal funds.
16. Consults with the Superintendent during inclement weather as to the possibility of closing school.
17. Approves the recommendation of all support services personnel and interviews when necessary.
18. Visits and observes all day to day operations within support services and reports to the Superintendent.
19. Approves overtime.
20. Establishes and maintains a close working relationship with the community.
21. Cooperates with other schools in the area by visiting and receiving visitors.
22. Supervises all personnel reporting to this position, both directly and indirectly, in accordance with district policy and legal guidelines and conducts annual evaluations.
23. Ensures consistency between attendance centers on the day to day operations and work flows related to each support services department.
24. Responsible for improving the quality and effectiveness of personnel by providing high-quality mentoring and coaching.
25. Provides district oversight of recruitment and retention initiatives.
26. Prepares the agenda and provides guidance for regularly scheduled support services administrative staff meetings and serves as the chair for such meetings.
27. Represents the school district at meetings when specifically designated by the Superintendent.
28. Disseminates information to support services directors.
29. Prepares reports for the Superintendent and/or Board on a regular basis using data-based benchmarks on the overall operation of support services.
30. Evaluates support directors and ensures that all support directors' complete personnel evaluations on all staff under their supervision.
31. Advises the Superintendent on all matters related to support services and the professional development of staff.
32. Makes policy recommendations as needed to improve support services.
33. Participates in the development of the district's strategic plan.
34. Establishes and maintains effective communications between the district and all support services departments throughout Jackson County School district.
35. Works with support service director level staff to design and implement an effective, comprehensive program of professional development that facilitates improvement and growth among the staff.
36. Assists in the development of budgets including staffing needs, materials and resources, and provisions for the activities of the district.
37. Displays a significant leadership role in fostering professional growth and the building of staff morale throughout the district.
38. Assumes all other duties and responsibilities assigned by the Superintendent.

**TERMS OF EMPLOYMENT:**

To be employed 232 days per year. Salary and work year to be established by Board policy GGA.

**EVALUATION:**

Performance in this position will be evaluated by the Superintendent annually in accordance with the provisions of the Board's policies on evaluation.

**JACKSON COUNTY SCHOOL DISTRICT**  
**Fundraiser Authorization Form**

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

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

(Print) School Name: East Central Middle

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: ECMS D.T.W./robotics

(Print) Full Name of Sponsor/Coach/Outside Officer: Jonathan May

Dates of fundraising activity (Beginning and Ending): 8-25-22 - 9-5-22

Location of fundraising:  In school only  In Community Only  In School and Community

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Singing River Electric Coop NHH Grant

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

# of students involved 0 Anticipated revenue \$ 2500<sup>00</sup>

Anticipated use of revenue Purchase drone kits

Were students informed in writing that the fundraiser is voluntary?  Yes  No

Jonathan May  
Signature of Sponsor/Coach/Outside Organization Officer

9-1-22  
Date

**Approved by:**

[Signature]  
Signature of Principal

\_\_\_\_\_  
Date

[Signature]  
Signature of Asst. Superintendent

9/7/2022  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

**JACKSON COUNTY SCHOOL DISTRICT**  
**Fundraiser Authorization Form**

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

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

(Print) School Name: East Central Middle School

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: ECMS PLTW/Robotics

(Print) Full Name of Sponsor/Coach/Outside Officer: Johnathon May

Dates of fundraising activity (Beginning and Ending): 9-1-22 - 10-1-22

Location of fundraising:  In school only  In Community Only  In School and Community

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Grant of Classroom (MPE Classroom Grant)

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

# of students involved 0 Anticipated revenue \$1000

Anticipated use of revenue purchase drone kits for class

Were students informed in writing that the fundraiser is voluntary?  Yes  No

[Signature]  
Signature of Sponsor/Coach/Outside Organization Officer

9-1-22  
Date

**Approved by:**

[Signature]  
Signature of Principal

\_\_\_\_\_  
Date

[Signature]  
Signature of Asst. Superintendent

9/7/2022  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

**JACKSON COUNTY SCHOOL DISTRICT  
Fundraiser Authorization Form**

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

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

(Print) School Name: St. Martin High School

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: St. Martin Theatre

(Print) Full Name of Sponsor/Coach/Outside Officer: Sarah Bartos

Dates of fundraising activity (Beginning and Ending): September 1-October 14

Location of fundraising:  In school only  In Community Only  In School and Community  
 Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: World's Finest Chocolates

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

# of students involved 30 Anticipated revenue \$2,000

Anticipated use of revenue Theatre competitions and travel expenses

Were students informed in writing that the fundraiser is voluntary?  Yes  No

Sarah Bartos  
Signature of Sponsor/Coach/Outside Organization Officer

8/18/22  
Date

**Approved by:**  
[Signature]  
Signature of Principal

8-18-2022  
Date

[Signature]  
Signature of Asst. Superintendent

8/19/2022  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

**Complete after Fundraiser:**

Actual use of revenue: \_\_\_\_\_

Total revenue generated: \_\_\_\_\_

Bank and name of account where revenue was deposited into: \_\_\_\_\_

Revised October 2018

# Jostens' Yearbook Agreement

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

Job # 43732 (Use Physical 911 Address/No P.O. Boxes)  
 Customer Name: VANCLEAVE HIGH SCHOOL  
 Street Address: 12424 HWY 57  
 City: VANCLEAVE  
 State: MS Zip/Postal: 39565  
 Customer Phone: (228)826-4701  
 Contact Name: Karen Tootle  
 Contact Role: Adviser  
 Contact Email: ktootle@jcsd.k12.ms.us  
 Contact Phone: (228) 826-4701

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?id=YBKUS>

The Term of this Agreement is for the following years:  
 (Specifications subject to annual review)  
**2023 through 2023**

Program:  
**JOURNEY**

Creation Method:  
**YTO**

Ship Date: 4/28/2023 Trim Size: 8 1/2 x 11  
 Copies: 275 Pages: 184  
 Cover: Custom Litho  
 Paper Stock: GLOSS 80# 191

Ship kit by: (Sept is default) 31-MAY-22  
 (Allow 2 weeks for processing)

Proposed Budget: \$28123.00  
 (Dollars only, not per book amount)

X \_\_\_\_\_  
 SIGNATURE OF CUSTOMER AUTHORIZED REPRESENTATIVE

PRINTED NAME \_\_\_\_\_ DATE \_\_\_\_\_

X \_\_\_\_\_  
 SIGNATURE OF 2<sup>ND</sup> CUSTOMER AUTHORIZED REPRESENTATIVE  
 (IF REQUIRED)

PRINTED NAME \_\_\_\_\_ DATE \_\_\_\_\_

X [Signature]  
 SIGNATURE OF JOSTENS AUTHORIZED REPRESENTATIVE

CHRIS CRISWELL 8/22/22  
 PRINTED NAME DATE

Job Status: R Rep # 5020

\*Rep: If new, previous publisher:

Type Order: High School

School Type: Public

Yearbook included in Tuition:

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

## PRICE DOES NOT INCLUDE SHIPPING

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

**JACKSON COUNTY SCHOOL DISTRICT**  
**STANDARD CONTRACT ADDENDUM**

WHEREAS the Jackson County School District is a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with terms and/or provisions contrary to or prohibited by Mississippi Law.

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Jostens, Inc., does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the Jackson County School District and Jostens, Inc. (Job #43732; Vancleave High School) as follows:

1. Term/No Automatic Renewal: There shall be no automatic renewals. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.
2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and shall be subject to the terms of this addendum.
3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties.
4. Indemnity: To the extent prohibited by applicable law, the Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the contract, and shall not be liable under any scenario for the other party's legal fees.

Exhibit "A"

5. Venue/Exclusive Jurisdiction: The Courts of the State of Mississippi shall have exclusive jurisdiction of any dispute between the parties and the venue of said disputes shall be in Jackson County, Mississippi. Further, any entity or business which contracts with the Jackson County School District submits to the personal jurisdiction of the courts of Jackson County, Mississippi.

6. No waiver of Warranties: To the maximum extent required under Mississippi law, any contract provision seeking to limit the Jackson County School District's recovery resulting from the breach of an express warranty or any implied warranty of merchantability or fitness for a particular purpose shall be of no force or effect.

7. No Waiver of Damages: To the maximum extent required under Mississippi law, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect.

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.

10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for a claim of material breach shall be of no force and effect.

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: To the maximum extent required under Mississippi Law, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of the contract will control, provided that the terms are not contrary to Mississippi Law. Upon expiration or termination of this contract, the terms of this addendum shall survive and will apply with respect to any dispute that may exist between the parties.

13. Amendment: As between Jostens, Inc. and Jackson County School District, even if not specifically provided for herein, the terms, conditions and provisions of the Jostens, Inc. Yearbook Agreement (Job #43732; Vancleave High School), Jostens, Inc. Terms of Sale (Pgs. 1-4) and the Jostens, Inc. Terms of Use (Pgs. 1-8) and any other documents made part of the agreement between the parties are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Constitution of 1890, the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of Mississippi and the Mississippi Supreme Court.

Jostens, Inc.:

Jackson County School District:

\_\_\_\_\_  
NAME & TITLE (SIGNED)

\_\_\_\_\_  
NAME & TITLE (SIGNED)

\_\_\_\_\_  
NAME & TITLE (PRINT)

\_\_\_\_\_  
NAME & TITLE (PRINT)

\_\_\_\_\_  
(DATE)

\_\_\_\_\_  
(DATE)

# Jostens<sup>®</sup> Yearbook Agreement

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

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: Adviser  
 Contact Email: lditsworth@jcsd.k12.ms.us  
 Contact Phone: (228) 826-5982

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>

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

2023 through 2023

Program:  
 REFLECTIONS

Creation Method:  
 YTO

Ship Date: 4/28/2023 Trim Size: 8 1/2 x 11

Copies: 230 Pages: 60

Cover: Studio Litho

Paper Stock: GLOSS 80# 191

Ship kit by: (Sept is default) 31-MAY-22  
 (Allow 2 weeks for processing)

Proposed Budget: \$ 7465.00  
 (Dollars only, not per book amount)

X \_\_\_\_\_  
 SIGNATURE OF CUSTOMER AUTHORIZED REPRESENTATIVE

PRINTED NAME \_\_\_\_\_ DATE \_\_\_\_\_

X \_\_\_\_\_  
 SIGNATURE OF 2<sup>ND</sup> CUSTOMER AUTHORIZED REPRESENTATIVE  
 (IF REQUIRED)

PRINTED NAME \_\_\_\_\_ DATE \_\_\_\_\_

X Chris Owen 8/22/22  
 SIGNATURE OF JOSTENS AUTHORIZED REPRESENTATIVE

Chris Reswick 8/22/22  
 PRINTED NAME \_\_\_\_\_ DATE \_\_\_\_\_

Job Status: R Rep # 5020

\*Rep: If new, previous publisher:

Type Order: ELEMENTARY SCH

School Type: Public

Yearbook included in Tuition:

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

**PRICE DOES NOT INCLUDE SHIPPING**

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

**JACKSON COUNTY SCHOOL DISTRICT**  
**STANDARD CONTRACT ADDENDUM**

WHEREAS the Jackson County School District is a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with terms and/or provisions contrary to or prohibited by Mississippi Law.

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Jostens, Inc., does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the Jackson County School District and Jostens, Inc. (Job #41405; Vancleave Lower Elementary School) as follows:

1. Term/No Automatic Renewal: There shall be no automatic renewals. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.
2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and shall be subject to the terms of this addendum.
3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties.
4. Indemnity: To the extent prohibited by applicable law, the Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the contract, and shall not be liable under any scenario for the other party's legal fees.

Exhibit "A"

5. Venue/Exclusive Jurisdiction: The Courts of the State of Mississippi shall have exclusive jurisdiction of any dispute between the parties and the venue of said disputes shall be in Jackson County, Mississippi. Further, any entity or business which contracts with the Jackson County School District submits to the personal jurisdiction of the courts of Jackson County, Mississippi.

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8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.

10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for a claim of material breach shall be of no force and effect.

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: To the maximum extent required under Mississippi Law, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of the contract will control, provided that the terms are not contrary to Mississippi Law. Upon expiration or termination of this contract, the terms of this addendum shall survive and will apply with respect to any dispute that may exist between the parties.

13. Amendment: As between Jostens, Inc. and Jackson County School District, even if not specifically provided for herein, the terms, conditions and provisions of the Jostens, Inc. Yearbook Agreement (Job #41405; Vancleave Lower Elementary School), Jostens, Inc. Terms of Sale (Pgs. 1-4) and the Jostens, Inc. Terms of Use (Pgs. 1-8) and any other documents made part of the agreement between the parties are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Constitution of 1890, the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of Mississippi and the Mississippi Supreme Court.

Jostens, Inc.:

Jackson County School District:

\_\_\_\_\_  
NAME & TITLE (SIGNED)

\_\_\_\_\_  
NAME & TITLE (SIGNED)

\_\_\_\_\_  
NAME & TITLE (PRINT)

\_\_\_\_\_  
NAME & TITLE (PRINT)

\_\_\_\_\_  
(DATE)

\_\_\_\_\_  
(DATE)

# Jostens<sup>®</sup> Yearbook Agreement

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

Job # 43726 (Use Physical 911 Address/No P.O. Boxes)  
 Customer Name: VANCLEAVE MIDDLE SCHOOL  
 Street Address: HIGHWAY 57 BOX 12424  
 City: VANCLEAVE  
 State: MS Zip/Postal: 39565  
 Customer Phone: (228)826-5902  
 Contact Name: Stephanie Hodges  
 Contact Role: Adviser  
 Contact Email: shodges@jcsd.k12.ms.us  
 Contact Phone: (228) 826-5902

The Term of this Agreement is for the following years:  
(Specifications subject to annual review)  
**2023 through 2023**

**Program:**  
 KALEIDOSCOPE

**Creation Method:**  
 YTO

Ship Date: 4/28/2023 Trim Size: 8 1/2 x 11  
 Copies: 200 Pages: 64

Cover: Custom Litho  
 Paper Stock: GLOSS 80# 191

Ship kit by: (Sept is default) 31-MAY-22  
(Allow 2 weeks for processing)

Proposed Budget: \$ 9991.00  
(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 \_\_\_\_\_  
 SIGNATURE OF CUSTOMER AUTHORIZED REPRESENTATIVE

\_\_\_\_\_ Aug 22, 2022  
 PRINTED NAME DATE

X \_\_\_\_\_  
 SIGNATURE OF 2<sup>ND</sup> CUSTOMER AUTHORIZED REPRESENTATIVE  
(IF REQUIRED)

\_\_\_\_\_ DATE

X Chris Creswell  
 SIGNATURE OF JOSTENS AUTHORIZED REPRESENTATIVE

\_\_\_\_\_ Aug 22, 2022  
 PRINTED NAME DATE

Job Status: R Rep # 5020

\*Rep: If new, previous publisher:

Type Order: JUNIOR HIGH SCH

School Type: Public

Yearbook included in Tuition:

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

**PRICE DOES NOT INCLUDE SHIPPING**

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

**JACKSON COUNTY SCHOOL DISTRICT**  
**STANDARD CONTRACT ADDENDUM**

WHEREAS the Jackson County School District is a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with terms and/or provisions contrary to or prohibited by Mississippi Law.

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Jostens, Inc., does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the Jackson County School District and Jostens, Inc. (Job #43726; Vancleave Middle School) as follows:

1. Term/No Automatic Renewal: There shall be no automatic renewals. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.
2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and shall be subject to the terms of this addendum.
3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties.
4. Indemnity: To the extent prohibited by applicable law, the Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the contract, and shall not be liable under any scenario for the other party's legal fees.

Exhibit "A"

5. Venue/Exclusive Jurisdiction: The Courts of the State of Mississippi shall have exclusive jurisdiction of any dispute between the parties and the venue of said disputes shall be in Jackson County, Mississippi. Further, any entity or business which contracts with the Jackson County School District submits to the personal jurisdiction of the courts of Jackson County, Mississippi.

6. No waiver of Warranties: To the maximum extent required under Mississippi law, any contract provision seeking to limit the Jackson County School District's recovery resulting from the breach of an express warranty or any implied warranty of merchantability or fitness for a particular purpose shall be of no force or effect.

7. No Waiver of Damages: To the maximum extent required under Mississippi law, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect.

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

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13. Amendment: As between Jostens, Inc. and Jackson County School District, even if not specifically provided for herein, the terms, conditions and provisions of the Jostens, Inc. Yearbook Agreement (Job #43726; Vancleave Middle School), Jostens, Inc. Terms of Sale (Pgs. 1-4) and the Jostens, Inc. Terms of Use (Pgs. 1-8) and any other documents made part of the agreement between the parties are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Constitution of 1890, the Mississippi Code of 1972, as amended, and as interpreted by the Attorney General of Mississippi and the Mississippi Supreme Court.

Jostens, Inc.:

Jackson County School District:

\_\_\_\_\_  
NAME & TITLE (SIGNED)

\_\_\_\_\_  
NAME & TITLE (SIGNED)

\_\_\_\_\_  
NAME & TITLE (PRINT)

\_\_\_\_\_  
NAME & TITLE (PRINT)

\_\_\_\_\_  
(DATE)

\_\_\_\_\_  
(DATE)

# 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)826-4581  
 Contact Name: Julie Tanner  
 Contact Role: Adviser  
 Contact Email: jtanner@jcsd.k12.ms.us  
 Contact Phone: (228) 826-4188

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?id=YBKUS>

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

2023 through 2023

Program:  
 REFLECTIONS

Creation Method:  
 YTO

Ship Date: 4/28/2023 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) 31-MAY-22  
 (Allow 2 weeks for processing)

Proposed Budget: \$ 5410.59  
 (Dollars only, not per book amount)

X \_\_\_\_\_  
 SIGNATURE OF CUSTOMER AUTHORIZED REPRESENTATIVE

PRINTED NAME \_\_\_\_\_ DATE \_\_\_\_\_

X \_\_\_\_\_  
 SIGNATURE OF 2<sup>ND</sup> CUSTOMER AUTHORIZED REPRESENTATIVE  
 (IF REQUIRED)

PRINTED NAME \_\_\_\_\_ DATE \_\_\_\_\_

X \_\_\_\_\_  
 SIGNATURE OF JOSTENS AUTHORIZED REPRESENTATIVE

PRINTED NAME CHRIS REISWIK DATE 8/22/22

Job Status: R Rep # 5020

\*Rep: If new, previous publisher:

Type Order: ELEMENTARY SCH

School Type: Public

Yearbook included in Tuition:

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

## PRICE DOES NOT INCLUDE SHIPPING

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**JACKSON COUNTY SCHOOL DISTRICT**  
**STANDARD CONTRACT ADDENDUM**

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NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, Jostens, Inc., does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the Agreement between the Jackson County School District and Jostens, Inc. (Job #43724; Vancleave Upper Elementary School) as follows:

1. Term/No Automatic Renewal: There shall be no automatic renewals. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.

2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and shall be subject to the terms of this addendum.

3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties.

4. Indemnity: To the extent prohibited by applicable law, the Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the contract, and shall not be liable under any scenario for the other party's legal fees.

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Jostens, Inc.:

Jackson County School District:

\_\_\_\_\_  
NAME & TITLE (SIGNED)

\_\_\_\_\_  
NAME & TITLE (SIGNED)

\_\_\_\_\_  
NAME & TITLE (PRINT)

\_\_\_\_\_  
NAME & TITLE (PRINT)

\_\_\_\_\_  
(DATE)

\_\_\_\_\_  
(DATE)

JACKSON COUNTY SCHOOL DISTRICT

~~Fundraisers~~ Authorization Form

Donation

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

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

(Print) School Name: East Central Lower Elementary

Is the requesting club or activity a  school student activity program/club or an  outside organization?

Will the resulting money be collected by  school employees or  members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Sweet Repeats Kids Consignment Market

(Print) Full Name of Sponsor/Coach/Outside Officer: Sarah Williams

Dates of fundraising activity (Beginning and Ending): Saturday, September 23<sup>rd</sup>

Location of fundraising:  In school only  In Community Only  In School and Community

Online (GoFundMe, Donors Chose, etc.)

Describe the ~~fundraiser~~ <sup>Donation</sup>: Donations from Sales

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

# of students involved 579 Anticipated revenue \$500.00

Anticipated use of revenue Educational Supplies

Were students informed in writing that the fundraiser is voluntary?  Yes  No

Sarah Williams  
Signature of Sponsor/Coach/Outside Organization Officer

8/26/22  
Date

**Approved by:**  
[Signature]  
Signature of Principal

8-23-22  
Date

[Signature]  
Signature of Asst. Superintendent

9/9/2022  
Date

\_\_\_\_\_  
Signature of Superintendent

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature of Board Chairman

\_\_\_\_\_  
Date

**INDEXING INSTRUCTIONS: 16, 4S, 6W: PIN: 01516020.003**

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**SIXTEENTH SECTION PUBLIC SCHOOL TRUST LANDS  
ASSIGNMENT OF LEASEHOLD INTEREST**

STATE OF MISSISSIPPI  
COUNTY OF JACKSON

FOR AND IN CONSIDERATION of the sum of Ten Dollars (\$10.00) cash in hand paid, and other good and valuable considerations, the receipt and sufficiency of which is hereby acknowledged, I, the undersigned Barbara Logan, hereinafter referred to as Assignor, do hereby by sell, convey and assign unto to Malcolm and Andrea Thorpe hereinafter referred to as Assignees, all of my right, title and interest and to that certain 16<sup>th</sup> Section Base Lease dated March 27, 1995, for a term of 40 years ending on March 27, 2035 by and between the Jackson County Board of Education, as Lessor and James H. Childress, as Lessee, and;

LESSOR:  
JACKSON COUNTY SCHOOL DISTRICT  
P. O. BOX 5069  
VANCLEAVE, MS 39565  
(228) 826-1757

ASSIGNOR:  
BARBARA LOGAN  
6097 PERRY STREET  
MOSS POINT, MS 39562  
(228) 219-3234

ASSIGNEE:  
MALCOLM & ANDREA THORPE  
6097 PERRY STREET  
MOSS POINT, MS 39562  
(228) 218-7882 (MALCOLM)  
(228) 218-7886 (ANDREA)

PREPARED BY:  
JACK C. PICKETT  
P. O. DRAWER 1268  
3108 CANTY STREET  
PASCAGOULA, MS 39568-1268  
(228) 762-3168  
MSB NO. 4315

WHEREAS said base lease was filed for of record in the Office of the Chancery Clerk of Jackson County, Mississippi, in Book 1067 at Pages 769-777, and later amended after the death of James H. Childress on November 1, 2016 to substitute his sole surviving heir at law and daughter, Barbara Logan, as Lessee, said amendment being filed of record in the land records of the Office of the Chancery Clerk of Jackson County, Mississippi, in Book 1944 at Pages 19-34 and covering the following described land in Jackson County, Mississippi:

Section 16, Township 4S, Range 6W  
20 acres more or less.

See Description attached herein as Exhibit "A"

WHEREAS the provisions of said base lease as amended shall remain in full force and effect as to Assignees, Malcolm and Andrea Thorpe.

EXECUTED on this the \_\_\_\_\_ day of \_\_\_\_\_, 2022.

ASSIGNOR:

\_\_\_\_\_, LESSEE  
BARBARA LOGAN

ASSIGNEES:

\_\_\_\_\_  
MALCOLM THORPE

\_\_\_\_\_  
ANDREA THORPE

This assignment was approved by the Board of Education of the Jackson County School District on the \_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
SUPERINTENDENT  
*(John Strycker, Ed.D.)*

\_\_\_\_\_  
PRESIDENT BOARD OF EDUCATION OF  
JACKSON COUNTY SCHOOL DISTRICT  
*(J. Keith Lee)*

This assignment was approved by the Jackson County School Board of Supervisors on the \_\_\_\_ day of \_\_\_\_\_, 2022.

\_\_\_\_\_  
PRESIDENT  
BOARD OF SUPERVISORS

**ACKNOWLEDGMENT**

**STATE OF MISSISSIPPI**  
**COUNTY OF JACKSON**

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the \_\_\_\_ day of \_\_\_\_\_, 2022, within my jurisdiction, the within named BARBARA LOGAN who acknowledged that she executed the above and foregoing instrument.

\_\_\_\_\_  
Notary Public

My Commission Expires:

**STATE OF MISSISSIPPI  
COUNTY OF JACKSON**

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the \_\_\_\_\_ day of \_\_\_\_\_, 2022, within my jurisdiction, the within named Malcolm Thorpe and Andrea Thorpe, who acknowledged that they executed the above and foregoing instrument.

\_\_\_\_\_  
Notary Public

My Commission Expires:

(Affix official seal, if applicable)

**STATE OF MISSISSIPPI  
COUNTY OF JACKSON**

Personally appeared before me, the undersigned authority in and for said county and state, on this \_\_\_\_\_ day of \_\_\_\_\_, 2022, within my jurisdiction, the within named John Strycker, Ed.D., Superintendent of Schools and J. Keith Lee, school board President of the Jackson County School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the Jackson County School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

<<Seal>>

\_\_\_\_\_  
Notary Public

My commission expires: \_\_\_\_\_

**STATE OF MISSISSIPPI  
COUNTY OF JACKSON**

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_, within my jurisdiction, the within named \_\_\_\_\_ who acknowledged that he is president of the \_\_\_\_\_ Jackson County Board of Supervisors and that in said representative capacity he executed the above and foregoing instrument, after first having been authorized so to do.

<<Seal>>

\_\_\_\_\_  
Notary Public

My commission expires: \_\_\_\_\_

LEGAL DESCRIPTION

The subject property is legally described as follows:

THAT CERTAIN REAL PROPERTY BEING SITUATED IN SECTION 16,  
TOWNSHIP 4 SOUTH, RANGE 6 WEST, JACKSON COUNTY, MISSISSIPPI AND  
BEING DESCRIBED MORE IN PARTICULAR AS FOLLOWS TO WIT:

COMMENCING AT THE NORTHEAST CORNER OF SAID SECTION 16,  
TOWNSHIP 4 SOUTH, RANGE 6 WEST AND RUN THENCE WEST ALONG THE NORTH  
LINE OF SAID SECTION 16 A DISTANCE OF 919.6 FEET TO A POINT;  
THENCE RUN SOUTH A DISTANCE OF 774.2 FEET TO AN IRON ROD IN THE  
SOUTHWESTERLY MARGIN OF RIVER ROAD, SAID ROD BEING THE NORTH EAST  
CORNER OF THE ELVIS HAVARD LEASE AND THE POINT OF BEGINNING OF THE  
HEREIN DESCRIBED PARCEL:

FROM SAID POINT OF BEGINNING RUN THENCE S 49°30'W ALONG  
THE NORTH LINE OF ELVIS HAVARD LEASE A DISTANCE OF 420.0 FEET  
TO AN IRON ROD; THENCE N 43°55'W A DISTANCE OF 210.0 FEET TO AN  
IRON ROD; THENCE N 49°30'E A DISTANCE OF 420.0 FEET TO AN IRON  
ROD ON THE WEST MARGIN OF RIVER ROAD; THENCE SOUTHEASTERLY ALONG A  
CURVE TO THE RIGHT AND SAID WEST MARGIN A DISTANCE OF 210.0 FEET  
MORE OR LESS TO A POINT OF BEGINNING WHICH LIES S 43°55'E A  
DISTANCE OF 210.0 FEET(CHORD) FROM THE LAST MENTIONED POINT. SAID  
PARCEL CONTAINS 2.0 ACRES MORE OR LESS.

**TRAVEL REQUEST FORM**

School/Department: Jackson County Technology Center ▼

Employee's Name: Paul Heffner

Type of Travel: Non-Local ▼

Start Date of Trip: October 11, 2022      End Date of Trip: October 12, 2022

Destination:      City: Pearl      State: MS

Trip/Name of Workshop: Welding Technical Update Workshop by MCEF

**ITEMS NEEDING FUNDING** *(Check all that apply)*

- Registration Fee      Vendor Name: MCEF  
Amount: \$ 50.00
  
- Hotel      Vendor Name: Hilton Garden Inn Flowood  
Amount: \$ 150.00
  
- Rental Vehicle      Vendor Name:  
Amount:
  
- Mileage Reimbursement *(Personal Vehicle) OR*
- Fuel Reimbursement *(School or Rental Vehicle) Not to exceed:*
- Meals *(overnight stay required) Not to exceed: \$ 50.00*
- Airfare *(including baggage fees) Not to exceed:*
- Taxi, Shuttle, or other transportation
- Parking
- Other *(specify):*

**COST SOURCE REQUESTED** Jackson County Technology Center ▼

2711-900-1142-000-580-90-0000

Employee's Signature Paul A Heffner  
(by signing, the employee acknowledges having read the JCSD Travel Policy DJDAA and the JCSD Travel Procedure's Manual)

Principal's Signature: Gerry J. Myers

Director's Signature: \_\_\_\_\_

Assistant Superintendent's Signature: \_\_\_\_\_

Superintendent's Signature: \_\_\_\_\_

