Jackson County School District

Regular Meeting
Monday, February 13, 2023 - 5:00 PM
Our District Office Board Room
4700 Colonel Vickrey
VANCLEAVE, MS 39565

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

Final on 2/10/2023 @4:18 p.m.

AGENDA

1. Call to Order
2. Invocation
3. Pledge
4. **Approve Consent Agenda Items**
5. **Approve Agenda**
6. **Minutes**
   - A. **Approve January 9, 2023 Meeting Minutes** **6**
7. **Superintendent of Education**
   - A. Acknowledgements and Announcements
     1. East Central Attendance Center
     2. St. Martin Attendance Center 12
     3. Vancleave Attendance Center 15
     4. JCTC Recognition 16
     5. f.y.i. Board Member Dickerson Letter to Board 17
     6. School Board Recognition
   - B. f.y.i. Superintendent Update
     1. Discuss School Policy Process
   - C. Public Comments
   - D. **Financial Management**
     1. **Discuss November Monthly Financial Reports {MS 37-9-18}** **18**
     2. **Approve Flood Insurance Policy Renewal Proposal** **38**
     3. **Approve Transfer of Funds Between Activity Accounts as Listed on Schedule {MS 27-105-367(2)(a)}** **42**
     4. **Approve Letter Requesting to Rescind Matching Grant Purchase Order 2330390** **44**
     5. **Approve Request to Advertise and Accept Sealed Bids for Professional Audit Services for FY23-FY25**
     6. **Award Base Bid for East Central Window Upgrades to DNP Inc in the Amount of $478,300.00** **57**
     7. **Award Base Bid for East Central Flooring Upgrades to Continental Flooring Company in the Amount of $526,888.00** **59**
     8. **Authorize Submission of Phase 1 Application for US DOE American-Made Energy Champions Leading the Advancement of Sustainable Schools (CLASS) Prize ($100,000 - Phase 1 Award)** **62**

9. **Approve Asset Surplus** **88**
10. **Approve Request to Advertise and Conduct Reverse Auction to Purchase/Install New Intercom Systems**
11. **Approve Prepaid Claim Docket** **95**
12. *f.y.i. - FY22 Contract Audit Results* *98*
13. **Approve Open Claim Docket** **170**

E. **Human Resources and Risk Management**
1. **MSBA Executive Director, Denotris R. Jackson- Presentation of Guidelines for Superintendent Search** **192**
2. **Approve Bus Driver Appreciation Resolution** **204**
3. Present Revision to Policy GGBB - Supplement Scale 205
4. **Approve Payroll Correction in the Amount of $3,736.80**
5. **Approve 2023-2024 Administrator Annual Recommendations** **208**
6. **Approved Personnel Changes** **215**

F. **Curriculum and Instruction**
1. **Curriculum**
A. **Approve VHS Library Discard List** **224**
B. Present Policy GBRC Professional Personnel Work Load 283
C. Present Policy AE School Year (Academic Year) 285
D. Present 2023-2024 Academic School Year Calendar 288
2. **Special Education**
A. **Approve SpEd Contract for Orientation and Mobility Specialist**
3. **Student Services/Federal Programs**
A. **Approve the District Test Security Addendum**
B. **Approve the ASCA School Counseling Consulting Agreement: RAMP up your School Counseling Program Workshop** **289**
C. **Approve FY22 ESSER ARP Homeless 2.0 Funding Application** **291**
D. f.y.i. School Improvement Reports for TSI and ATSI Schools: ECM, SMU, SMM, SMH, VMS 316
E. **Approve FY23 School Improvement 1003 Funding Application** **334**
4. **Career and Technology**

G. **Operations and Support**
1. **Operations**
A. f.y.i. Construction Update 451
B. **Approve Change Order Returning the Remaining $10,200.00 to ESSER II from JCTC Project** **458**
C. **Approve Bus Turnarounds** **459**
2. **Information Technology**
A. **Approve VHS Fixed Asset EEF Donations** **462**
3. **Food Services**
A. f.y.i. January 2023 Free and Reduced Percentages 465
B. f.y.i. January 2023 Average Daily Breakfast and Lunch Participation 466

H. **16th Section Leases**
1. f.y.i. Past Due Leases 467
2. **Approve Request to Advertise for Hunting & Fishing 16th Section 16-6S-6W Property**
3. **Approve Request for Appraisal on 16-5S-6W State Least No. 8161 and 16-6S-6W State Lease No.8162 from Heidelberg & Associates**

4. **Rescind Cancellation of David Holbert Lease**
5. **Rescind Cancellation of SMO,LLC Lease for Past Due Taxes**
6. **Approve Amendment to Solar Site Evaluation Easement** **468**
7. **Approve Assignment and Assumption of Solar Site Evaluation Easement from Pine Gate Real Estate, LLC to Satellite Solar, LLC** **473**
8. **Approve Assignment of Lease from Gwen Gavin to Vancleave Worship Center Subject to Payment of Past Due Taxes and Rent** **479**
9. **Approve Assignment of Lease from SMO, LLC to Vancleave Worship Center Subject to Payment of Past Due Taxes and Rent** **484**
10. **Rescind Sonnier Custom Cabinets Cancellation for Past Due Taxes**

I. **Contracts and Agreements**
1. **Approve SMHS Prom Security and Fire Department** **491**
2. **Approve ECHS Prom Lease Agreement-Pelican Landing** **493**
3. **Approve ECHS Prom DJ Contract-Phillip Drake** **503**
4. **Approve MGCCC Dual Credit Agreement for VHS** **505**
5. **Approve MGCCC Dual Credit Agreement for SMHS** **507**
6. **Approve Use Of Facility for SMHS Gym, Band Hall And Cafeteria** **509**
7. **Approve SMHS IXL Learning Site License** **511**
8. **Approve McGraw Hill Textbook Purchase and Contract Addendum** **520**
9. **Approve CDWG Quote and Contract Addendum**
10. **Approve PreACT Purchase and Contract Addendum** **526**
11. **Approve Matching Grant ECHS Football Foundation-Lockers** **532**
12. **Approve Request for Jackson County Board of Supervisors to Donate a Mini Excavator to Jackson County School District** **537**
13. **Approve ECHS Cheer Facility Usage** **538**
14. **Approve ECMS Cheer Facility Usage** **540**
15. **Approve Student Transfer and Releases**
16. **Approve ECMS Dance Team Facility Usage Form** **542**
17. **Approve ECLE Yearbook Contract** **543**
18. **Approve ECUE Yearbook Contract** **554**
19. **Approve ECMS Yearbook Contract** **563**
20. **Approve ECHS Yearbook Contract** **569**

J. **Fundraisers and Donations**
1. **Approve SMUE Fundraiser For Student Rewards** **578**
2. **Approve SMUE Fundraiser For Student Incentives** **579**
3. **Approve SMHS Fundraiser for HOSA Competition Fees** **580**
4. **Approve SMHS Fundraiser for Baseball Diamond Girls** **582**
5. **Approve VHS Esports Fundraiser for February 15-19, 2023** **584**
6. **Approve SMMS Cheer Fundraiser** **585**
7. **Approve ECHS Fundraiser Authorization-HOSA Car Wash** **586**
8. **Approve ECHS Fundraiser Authorization-HOSA Chick-Fil-A Sale** **587**
9. **Approve ECHS Fundraiser Authorization-Life Skills T-Shirt Sale** **588**
10. **Approve ECHS Yearbook Fundraiser Authorization** **589**
11. **Approve ECHS Fundraiser Authorization-Baseball Cheveron Your Cause Donation** **590**

12. **Approve ECMS Student Council Fundraiser Authorization Form** **591**
13. **Approve SMNE Fundraiser for Book Fair and Field Day** **592**
14. **Approve SMHS Fundraiser for eSports** **593**

K. **Travel Request**

1. **Approve Travel Request for 2023 MAFEPD Conference**
2. **Approve Travel Request for 2023 ASCA Conference**
3. **Approve Travel Request for VHS to Attend CEO Leadership Academy**
4. **Approve Travel Request to Attend CTE Counselor Workshop**
5. **Approve Travel Request to Attend the 2023 DTC Training**
6. **Approve Travel Request for SMMS to Attend OSI Convention SP23**
7. **Approve Travel Request for VHS Senior Trip- Amended**
8. **Approve Travel Request for SMHS to Attend Civil Rights Museum Workshop**
9. **Approve Travel Request for SMMS Teacher to ISTE**
10. **Approve Travel Request for VHS Teacher to ISTE**
11. **Approve Travel Request for SMHS Teacher to ISTE**
12. **Approve Travel Request for ECHS Teacher to ISTE**
13. **Approve Travel Request for ECMS Teacher to ISTE**
14. **Approve Travel Request for ITC to ISTE**
15. **Approve Travel Request for IT Director to CoSN**
16. **Approve Travel Request to MAFEPD Conference**
17. **Approve Travel Request for Curriculum Director to Attend 2023 DTC Training**
18. **Approve Travel Request for VMS to Attend Student Council Conference**
19. **Approve Travel Request for SMHS to Attend FBLA**
20. **Approve Travel Request for SMHS to Attend FBLA**
21. **Approve Travel Request for ECHS/JCTC to Attend MS ACTE Summer Conference**
22. **Approve Travel Request for Child Nutrition to Attend Connect 2023 Conference**
23. **Approve Travel Request for Superintendent to Attend 51st Annual MSBA Conference**
24. **Approve Travel Request for SMHS to Attend HOSA Competition** **595**
25. **Approve Travel Request for ECHS to Attend HOSA Conference**
26. **Approve Travel Request for SMHS to Attend MS ProStart Competition**
27. **Approve Travel Request for SMHS to Attend Scolt Conference**
28. **Approve Travel Request for SMHS to Attend Scolt Conference**
29. **Approve Travel Request for SMHS to Attend Scolt Conference**
30. **Approve Travel Request for SpEd Department to Attend MDE Annual Collaborative Fiscal Conference**
31. **Approve SMHS Travel Request for Theatre Conference**
32. **Approve Travel Request for VMS teacher to ISTE Conference**
33. **Approve Travel Request for Vancleave Athletics to Attend Mid-South Coaches Clinic**
34. **Approve Travel Request for the 2023 Annual Collaborative Fiscal Conference**
35. **Approve Travel Request for Child Nutrition to Attend Required MDE Summer Feeding Training**
36. **Approve Travel Request for Child Nutrition to Attend School Nutrition Association National Leadership Conference**
37. **Approve Travel Request for Curriculum Department to Attend The ISTE Conference**

L. **Approve Consent Agenda**

M. **Executive Session**

1. Student Discipline
   10:22-23 SMUE/Reinstatement
   14:22-23 ECMS/Exp
   15:22-23 ECHS/Exp
2. Legal/Personnel Matters

JACKSON COUNTY BOARD OF EDUCATION MINUTES

Regular Session

Monday, January 9, 2023

A Regular Session of the Board of Trustees of Jackson County School District was held Monday, January 9, 2023, beginning at 5:00 PM at the District Office Board Room located at 4700 Colonel Vickrey Road, Vancleave, Mississippi.

Members Present:

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

Those present were: See attached sign in sheet.

Board Chairman Lee called the meeting to order at 5:04 p.m.

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

CONSENT AGENDA: Motion by Board Member Dobson, Second by Board Member Peterson 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	D-1	Approve 2023 Privately Owned Mileage Reimbursement Rate of $0.655 Per Mile if No District Vehicle Available for Travel on or After January 1, 2023
Item	7	D-2	Approve Prepaid Claim Docket
Item	7	D-3	Approve Employee Incentive Payments and Grant One Time Payment on January 31, 2023
Item	7	D-4	Approve Open Claim Docket
Item	7	D-5	Approve Amendment of Budget by Increasing District Maintenance Expenditures (Fund 1120) by $50,000 for St. Martin High Parking Lot Lighting Upgrades to LED
Item	7	D-6	Approve Service Order with Machado|Patano to Replace Roofs at St. Martin East Elementary and St. Martin North Elementary Purchase Six Electric School Buses and Six Charging Stations
Item	7	D-7	Approve Three Flood Insurance Policy Renewal Proposals
Item	7	E-1	Approve Personnel Changes for January 2023

Item	7	E-3A	Approve 2022-2023 District Test Security Plan (Updated with New Guidance from MDE Office of Student Assessment for January 2023 Thru December 2023)
Item	7	G-2A	Approve Request for Advertising and Bid for Vape Sensors for Middle And High Schools
Item	7	I-1	Approve Josten's Annual Contracts with Vancleave Schools for 2023/ 2024
Item	7	I-2	Approve Equipment Lease Agreement for Child Nutrition with ALS for St. Martin Upper Elementary and Vancleave Middle School
Item	7	I-3	Approve Student Transfers
Item	7	I-4	Approve SMHS Facility Rental Contract for Prom 2023
Item	7	I-5	Approve Facility Use Agreement with Bob Holmes for SMMS Gym
Item	7	I-6	Approve Proposal for Speech-Language Pathology Services
Item	7	J-1	Approve SMMS Fundraiser for Robotics
Item	7	J-2	Approve ECHS FFA Fundraiser Authorization Form-Chevron Your Cause Donation
Item	7	J-3	Approve Fundraiser Authorization ECUE PTO Cake Sale
Item	7	K-1	Approve Travel Request for SMHS Theatre State Competition
Item	7	K-2	Approve Travel Request to Attend the Mississippi ELPT Training
Item	7	K-3	Approve Travel Request to Attend the Winter MAFEPD Retreat
Item	7	K-5	Approve SMUE Travel Request for MDE Conference

APPROVE AGENDA, Motion was made by Board Member Dickerson and Seconded by Board Member Howell, to approve 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

BOARD MEETING MINUTES OF December 12, 2022, Motion by Board Member Dobson, Second by Board Member Peterson, with the following vote taken:

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

Acknowledgements/Announcements –

f.y.i - Superintendent Update

Public Comments – none

Approve Purchase of Six (6) New IC Electric School Buses, 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 JCTC Perkins Inventory Disposal for January 2023, Motion by Board Member Peterson, 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

f.y.i. November 2022 Average Daily Participation

f.y.i. November 2022 Free and Reduced Percentages

16th SECTION:

f.y.i – 16th Section Past Due Rent

Approve Travel Request for VHS Senior Trip, 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 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 2023 Privately Owned Mileage Reimbursement Rate of $0.655 Per Mile if No District Vehicle Available for Travel On or After January 1, 2023

Approve Prepaid Claim Docket
Approve Employee Incentive Payments and Grant One Time Payment On January 31, 2023
Approve Open Claim Docket
Approve Amendment of Budget By Increasing District Maintenance Expenditures (Fund 1120) by $50,000 for St. Martin High Parking Lot Lighting Upgrade to LED
Approve Service Order with Machado|Patano to Replace Roofs at St. Martin East Elementary and St. Martin North Elementary
Approve Three Flood Insurance Policy Renewal Proposals
Approve Personnel Changes
Approve 2022-2023 District Test Security Plan (Updated with New Guidance from MDE Office of Student Assessment for January 2023 thru December 2023)
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Approve Josten's Annual Contracts with Vancleave Schools for 2023/2024
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Approve ECHS FFA Fundraiser Authorization Form- Chevron Your Cause Donation
Approve Fundraiser Authorization ECUE PO Cake Sale
Approve Travel Request for SMHS Theatre State Competition
Approve Travel Request to Attend the Mississippi ELPT Training
Approve Travel Request to Attend the Winter MAFEPD Retreat
Approve SMUE Travel Request for MDE Conference

EXECUTIVE SESSION: Motion by Board Member Dickerson, Second by Board Member Dobson to go into Executive Session at 5:53 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

STUDENT DISCIPLINE CASE 06:22-23: Motion by Board Member Howell, Seconded by Board Member Dickerson to approve recommendation of administration, 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 11:22-23: Motion by Board Member Dobson, Seconded by Board Member Howell to approve recommendation of administration, 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

Legal/Personnel Matters

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

EXECUTIVE SESSION: Motion by Board Member Howell, Second by Board Member Dickerson, to come out of Executive Session at 11:02 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

AMEND AGENDA TO ADD PERSONNEL PERFORMANCE EVALUATION AS ITEM 7.E.2: Motion by Board Member Peterson, Second 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

NON-EXTEND CONTRACT AND EMPLOYMENT OF THE SUPERINTENDENT: Motion by Board Member Dobson, 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

There being no further business to come before the Board at this time, a motion was made by Board Member Peterson, Seconded by Board Member Dobson to adjourn at 11:10 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 11:10 p.m.

J. Keith Lee, Chairman

Attested by Jory Howell, Board Secretary

Acknowledgments and Celebrations

Board Meeting Date February 13, 2023

Submitted by Dina Holland

	Name (Person/Team)	**School**	**Position** (student, teacher, coach, etc)	**Reason for Acknowledgement**
1.	SMHS Theatre (Production 1)	SMHS	students	Theatre for Youth Competition held at Mississippi Theatre Association's Festival held in Tupelo
	Ethan Cao, Gabrielle Denson, Aliya Douglas, Re'Anna Hurd, Katherine Johns, Nicole Lachney, Gabriella Lopez, Bryce Pittman, Elijah Scott, Emma White			Production 1 was awarded **Best Production** from all of the Theatre for Youth entries for their show *The Struggles* Gabriella Lopez and Emma White were awarded **All Star Cast** Aliya Douglas won **Best Actress**
2.	SMHS Theatre (Design Entries)	SMHS	Student	
	Riley Mickelson			Placed FIRST in the state in Publicity Design
	Amber McKaig			Placed FIRST in the state in Makeup Design
3.	SMHS Theatre (Production 3 & 4)	SMHS	Students	

- ✓ **Any student who is submitted to be acknowledged MUST have parent permission FIRST! Before you submit their name, you must check the Consent and Waiver form for permission for his/her name or picture to be published.**
- ✓ Extra lines are for more than one person to be named for same recognition. Only 15 minutes allowed for all.

Acknowledgments and Celebrations

Board Meeting Date February 13, 2023

Submitted by Dina Holland

	Annie Bartos Carliee Brown Atlas Brown Dylan Culpepper Michael Domingues Alyssa Ellerson Leanne Goodman Caro Gottschlich Dylan Hardin Angelique Herrin Maya Holley Brennan Huse-Rempel Indiana Incer Elaine Kao Erin Kao Kamryn Kyse Tracy Le Amber McKaig Riley Mickelson Maya Nguyen Mable Russell Asia Smith Johnathan Steele Tori Sullivan Crystal Tan Gracie Taylor Ryan Wilks			Mississippi Theatre Association's State Secondary One Act Competition held in Tupelo One of the top 8 who advanced to this prestigious competition Angelique Herrin and Johnathan Steel were awarded **All Star Cast** Awards Sarah Bartos won **Best Director** out of all of the Secondary One Act Shows for their show *The Inexplicable Chaos Factor of Mia Gregory*
4.	SMHS Theatre Sarah Bartos	SMHS	Teacher	Received special recognition at the Mississippi Theatre Association's Annual Festival held in Tupelo. She received the award for **Outstanding Contribution to Theatre.**

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Acknowledgments and Celebrations

Board Meeting Date February 13, 2023

Submitted by SMMS - Farrington

	Name (Person/Team)	School	Position (student, teacher, coach, etc)	Reason for Acknowledgement
1.	Connor Gill	SMMS	Student	Won design award in robotics at Bayou View Tournament. Earned an invitation to World Robotics championship in Dallas Texas. Currently 3rd in state for VRC skills standing.
	Wyatt Kiefer	SMMS	Student	
2.	Miracle Teabout	SMMS	Student	Teamwork champion at Pas Christian Robotics Tournament. Currently 2nd in state for IQ skills standing.
	Alessandra Johnson	SMMS	Student	

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- ✓ Assistant superintendents and administrators placed on agendas on rotating basis.
- ✓ Fax to Melissa Rayborn, 826-3393, no later than noon the Wednesday before board meeting.

School Board Recognition

Board Meeting Date

Submit by:

	Name (Person/Team)	**School**	**Position** (student, teacher, coach, etc.)	**Reason for Acknowledgement**
1.	John Peterson	VHS	Kevin Fant	#1 in the state in rushing yards-2616
				#4 in the state for total TD's-34
				#4 in the state for points scored-212
2.				
3.				
4.				

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Acknowledgments and Celebrations

Board Meeting Date February 13, 2023

Submitted by Dr. Jerry J. Morgan

	Name (Person/Team)	**School**	**Position** (student, teacher, coach, etc)	**Reason for Acknowledgement**
1.	Dr. John Mundy	Fab Lab Jackson County	Teacher	Recipient of $5,000 STEM Grant from Ingalls Shipbuilding
2.				
3.				

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- ✓ Fax to Melissa Rayborn, 826-3393, no later than noon the Wednesday before board meeting.

Jackson County School District
4700 Colonel Vickrey Road
Vancleave, MS 39565
Telephone: 228-283-3000 Fax: 228-283-3011

JACKSON COUNTY BOARD OF EDUCATION

Keith Lee
Chairman

Amy Dobson
Vice Chairwoman

Jory Howell
Secretary

Glenn Dickerson
Member

Amy Peterson
Member

Dr. John Strycker
Superintendent
Of Schools

January 17, 2023

Dear Board Members,

After much thought and prayer, I have decided that I will not seek reelection to the Jackson County School Board. I am grateful to the people of Jackson County for granting me the opportunity to serve as their representative for the past 17 years.

While I fully intend to serve until the end of the year, I want to announce my decision early for the benefit of anyone interested in seeking this position. I hope their service will be as fulfilling as mine has been.

I would like to thank a few people as I reflect on my years of service. First and foremost, I would like to thank my wife Michelle and our children. I appreciate you giving me the time to serve. While I know it has not always been easy, I appreciate your support as I tried to do my best.

I would also like to thank three men who I had the good fortune to work with during my time on the board. These three men were the best of the best. They were leaders who made a tremendous impact on our county and their legacy still endures today.

First, I would like to thank Mr. Rucks Robinson. He is easily the best Superintendent of Education I have ever met. A determined leader who made academic achievement his number 1 goal. We stand on his shoulders to this day. Second, I would like to thank Coach Seth Smith. I can't imagine a better role model for high school boys. A competitor in every way and the most inspirational figure I have ever known. Thank you Coach Smith for touching our lives and bringing such a positive influence to Hurley. Finally, I would like to thank my friend, Mr. Kenny Fountain. One of the top school leaders in the state of Mississippi and a visionary who had more influence on Jackson County schools than any other man in our history.

In closing, I would like to express my admiration to the members of the Jackson County School Board. Your dedication to Jackson County is unmatched. I wish you much success as we move forward into the future.

Respectfully,

Glenn Dickerson

GAD/pb

JACKSON COUNTY SCHOOL DISTRICT
SCHOOL DEPOSITORIES
Wednesday, November 30, 2022

ACCOUNT TITLES	BANK BALANCE	AVAILABLE BALANCE
PEOPLES BANK ACCOUNTS @ .51%		
JCSD East Central Activity Fund	$429,285.67	$429,976.67
JCSD St. Martin Activity Fund	$549,376.48	$552,751.54
JCSD Child Nutrition	$4,811,812.79	$4,812,992.54
JCSD AP Clearing Account	$281,473.15	$286.24
JCSD PR Clearing Account	$2,185,982.80	$14,778.29
JCSD District Account	$16,363,064.42	$16,363,064.42
JCSD Technology Center Activity Fund	$18,734.30	$18,734.30
JCSD FAB LAB Jackson County	$263,527.24	$263,677.24
JCSD Vancleave School Activity Fund	$323,583.51	$323,986.88
JCSD 16TH Section Account	$3,597,704.71	$3,588,404.71
JCSD EEF FOR CTE - 2022 SENATE BILL 3011	$30,000,055.64	$3,000,061.64
CASH ON HAND-VANCLEAVE SCHOOL ACTIVITY FUND	$0.00	$2,200.00
CASH ON HAND-SAINT MARTIN SCHOOL ACTIVITY FUND	$0.00	$1,500.00
CASH ON HAND-EAST CENTRAL SCHOOL ACTIVITY FUND	$0.00	$0.00
CASH ON HAND-FOOD SVC	$0.00	$1,300.00
TOTALS	$58,824,600.71	$29,373,714.47
	Marathon Trial Balance	$29,373,714.47 $0.00

BANK RECONCILIATION

Account:	District Maintenance		
Month:	November 30, 2022		
		Peoples	$16,363,064.42
General Ledger Account Balance	**$16,363,064.42**	**Balance per Bank Statement**	**$16,363,064.42**
Reconciled Balance per Bank	$16,363,064.42	**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: November 30, 2022

Reconciled Balance per General Ledger: $4,812,992.54

Reconciled Balance per Bank $4,812,992.54

$0.00

Peoples	$	4,811,812.79
Balance per Bank:	$	4,811,812.79
Outstanding Deposits:	$	1,179.75
Outstanding Checks:	$	-

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount

Outstanding Deposits

Date	Ck #/Rec #	Name	Amount	Date	Ck #/Rec #	Name	Amount
4/13/2017	1029	S. COLEMAN	$ 10.00	12/20/2017			$ 20.00
4/18/2017	2201	S. CLARK	$ 20.00	8/29/2016			$ 5.00
		S. THOMPSON	$ 40.00	3/1/2016	5112	G. GERRISH	$ 40.00
12/14/2015	1	C. MAJO	$ 25.00	3/1/2016	5113	G. GERRISH	$ 40.00
2/18/2016	5213	J. WELTE	$ 20.00	10/26/2016	1238	A. CLOUSE	$ 10.00
4/28/2016	1502	W. GASKIN	$ 2.00	11/22/2016	1006	M. FAIRLEY	$ 3.00
3/27/2017	1169	K. DRIELING	$ 15.00	2/28/2017	1148	S. GILLIS	$ 20.00
3/28/2017	1141	J. BARKER	$ 10.00	3/27/2017	1025	S. COLEMAN	$ 10.00
5/26/2017	216	C. RODRIQUEZ	$ 20.00	3/27/2017	1026	S. COLEMAN	$ 10.00
10/31/2018			$ 209.75	5/23/2019			$ 5.00
11/2/2015	4139	S. RAYBORN	$ 25.00	5/23/2019			$ 42.00
12/4/2015	1054	M. BRUEBAKER	$ 20.00	8/10/2022	1326	FERGONISE	$ 30.00
3/10/2016	2102	M. CLATON	$ 25.00	8/16/2022	MSB	CALLEN	$ 62.75
5/9/2016	454	J. HART	$ 7.50	8/16/2022	MSB	CALLEN	$ 62.75
11/2/2018			$ 30.00				
8/12/2019			$ 55.00	11/2/2022		J. BARTON	$ 200.00
12/9/2019			$ 25.00				
1/9/2020			$ 20.00				
2/6/2020			$ 30.00				
			$ 10.00				

BANK RECONCILIATION

Account:	16th Section		
Month:	November 30, 2022		
		Peoples	$3,597,704.71
Reconciled Balance per General Ledger:		**Balance per Bank:**	$3,597,704.71
	$3,588,404.71	**Outstanding Deposits:**	$0.00
Reconciled Balance per Bank			
	$3,588,404.71	**Outstanding Checks:**	$9,300.00
	$0.00		

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount
09/23/2022 - PGR - PENDING SOS & BOS	9,300.00						

Outstanding Deposits

Date	Amount	Date	Amount	Date	Amount	Date	Amount

BANK RECONCILIATION

Account: St. Martin Activity Fund

Month: November 30, 2022

		Peoples	$549,376.48
General Ledger Account Balance	**$552,751.54**	**Balance per Bank Statement**	**$549,376.48**
Reconciled Balance per Bank	$552,751.54	**Outstanding Deposits:**	$3,375.06
	$0.00	**Outstanding Checks:**	$ -

Outstanding Checks

Number	Amount	Number	Amount	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	11/30/2022	RJ 20231456	Deposit in Transit	$ 95.00
						4/12 NSF	$ 60.00
						8/22/22 NSF (2)	$ 90.00
						9/21/22 NSF (2)	$ 390.00

BANK RECONCILIATION

Account: Vancleave Activity Fund

Month: November 30, 2022

		Peoples	$323,583.51
General Ledger Account Balance	**$323,986.88**	**Balance per Bank Statement**	**$323,583.51**
Reconciled Balance per Bank	$323,986.88	**Outstanding Deposits:**	$403.37
		Outstanding Checks:	$0.00
	$0.00		

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount

Outstanding Deposits

Date	Ck #	Name	Amount	Date	Ck #	Name	Amount
2/8/2016	574	T. Hays	$12.00	8/21/2018	1150	Coursey	$ 5.00
6/7/2016	1247	L. Odom	$20.00	5/14/2019	5556	Bang	$ 70.00
7/26/2016	4776	M. Holden	$15.00	8/13/2019	603	Mares	$ 20.00
7/26/2016	1306	T. Hill	$15.00				
9/28/2016	3264	S. DeCoronado	$21.37	11/29/2022		RJ 20231387	$ 200.00
9/30/2016	818	A. Mills	$20.00				
8/21/2018	1149	Coursey	$5.00				

BANK RECONCILIATION

Account: East Central Activity Fund

Month: November 30, 2022

		Peoples	$429,285.67
General Ledger Account Balance	**$429,976.67**	**Balance per Bank Statement**	**$429,285.67**
Reconciled Balance per Bank	$429,976.67	**Outstanding Deposits:**	$691.00
		Outstanding Checks:	$0.00
	$0.00		

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount

Outstanding Deposits

Date	Ck #	Name	Amount	Date	Ck #	Name	Amount
		Stephens, Jason	$18.00			Schnitzer	$180.00
		Sayer, Thomas	$30.00			Freeland	$240.00
		Bradley, Richard	$18.00			Ortiz	$3.00
		Clarke, Savannah	$18.00			Remily	$18.00
						Holland	$20.00
				6/6/2019			$18.00
				9/12/2022	1105	NSF	$18.00
				11/16/2022	1224	NSF	$110.00

BANK RECONCILIATION

Account: JCTC Activity Fund

Month: November 30, 2022

		Peoples	$18,734.30
General Ledger Account Balance	**$18,734.30**	**Balance per Bank Statement**	**$18,734.30**
Reconciled Balance per Bank	$18,734.30	**Outstanding Deposits:**	$0.00
		Outstanding Checks:	$0.00
	$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: November 30, 2022

		Peoples	$263,527.24
General Ledger Account Balance	**$263,677.24**	**Balance per Bank Statement**	**$263,527.24**
Reconciled Balance per Bank	$263,677.24	**Outstanding Deposits:**	$150.00
		Outstanding Checks:	$0.00
	$0.00		

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount

Outstanding Deposits

Date	Ck #	Name	Amount	Date	Ck #	Name	Amount
7/26/2022	276		$150.00				

BANK RECONCILIATION

Account:	AP CLEARING		
Month:	November 30, 2022		
		Peoples	$281,473.15
Reconciled Balance per General Ledger:	$286.24	**Balance per Bank:**	$281,473.15
		Outstanding Deposits:	$0.00
Reconciled Balance per Bank			
	$286.24	**Outstanding Checks:**	$281,186.91
	$0.00		

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount
OS PAPER CHECKS	$ 228,004.89						
OS COMDATA	$ 53,182.02						

Outstanding Deposits

Date	Amount	Date	Amount	Date	Amount	Date	Amount

BANK RECONCILIATION

Account:	PR CLEARING		
Month:	November 30, 2022	Peoples	$2,185,982.80
Reconciled Balance per General Ledger:	$14,778.29	**Balance per Bank:**	$2,185,982.80
		Outstanding Deposits:	$0.00
Reconciled Balance per Bank	$14,778.29	**Outstanding Checks:**	$2,171,204.51
	$0.00		

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount
PAPER CHECKS	$ 771,039.65						
EFT	$1,400,164.86						

Outstanding Deposits

Date	Amount	Date	Amount	Date	Amount	Date	Amount

BANK RECONCILIATION

Account:	EEF FOR CTE - 22 SENATE BILL 3011		
Month:	November 30, 2022		
		Peoples	$3,000,055.64
Reconciled Balance per General Ledger:	$3,000,061.64	**Balance per Bank:**	$3,000,055.64
		Outstanding Deposits:	$6.00
Reconciled Balance per Bank			
	$3,000,061.64	**Outstanding Checks:**	$0.00
	$0.00		

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount

Outstanding Deposits

Date	Amount	Date	Amount	Date	Amount	Date	Amount
REFUND OF 11/30 BANK SVC CHG	$ 6.00						

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Report Date: 01/19/2023 Begin Account: 000-0000-000-000-00-0000

Period: 5 - 11/01/2022 - 11/30/2022 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	15,826,090.42	86,371,822.78	22,896,230.08	63,475,592.70	4,522,650.12	88,499,344.49	27,653,879.68	60,845,464.81	6,965,600.44	0.00	0.00	11,068,440.82	13,698,568.71
1130 - SPECIAL EDUCATION	0.00	7,326,948.79	2,360,164.16	4,966,784.63	613,813.05	7,326,948.79	2,360,164.16	4,966,784.63	613,813.05	0.00	0.00	0.00	0.00
1140 - ALTERNATIVE SCHOOL	0.00	434,408.92	145,452.57	288,956.35	36,356.44	434,408.92	145,452.57	288,956.35	36,356.44	0.00	0.00	0.00	0.00
1145 - AT RISK	0.00	971,949.39	275,384.28	696,565.11	76,928.47	971,949.39	275,384.28	696,565.11	76,928.47	0.00	0.00	0.00	0.00
1152 - EAST CENTRAL ACTIVITY	361,450.78	737,891.36	237,958.50	499,932.86	49,668.53	602,730.47	170,182.61	432,547.86	64,571.46	0.00	0.00	429,226.67	496,611.67
1153 - ST MARTIN ACTIVITY	452,913.41	1,001,937.30	337,746.62	664,190.68	43,253.32	780,782.09	236,408.49	544,373.60	79,749.89	0.00	0.00	554,251.54	674,068.62
1154 - VANCLEAVE ACTIVITY	278,344.83	783,958.56	218,811.19	565,147.37	41,966.08	524,654.84	170,969.14	353,685.70	58,370.98	0.00	0.00	326,186.88	537,648.55
1155 - JCTC ACTIVITY	14,815.34	21,601.25	8,793.82	12,807.43	2,052.75	23,609.16	4,874.86	18,734.30	2,176.81	0.00	0.00	18,734.30	12,807.43
1156 - FABLAB ACTIVITY	249,455.41	111,190.65	17,074.40	94,116.25	1,062.21	266,529.81	2,852.57	263,677.24	643.74	0.00	0.00	263,677.24	94,116.25
1840 - 16TH SECTION INTEREST	2,739,975.13	314,100.00	96,938.46	217,161.54	9,696.19	85,575.93	10,692.93	74,883.00	0.00	0.00	0.00	2,826,220.66	2,968,499.20
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	1,286.67	536.67	750.00	0.00	0.00	0.00	38,671.96	44,621.96
1844 - 16TH SECTION INTEREST 16-6-6	10,509.42	0.00	1,601.60	(1,601.60)	0.00	1,887.32	837.32	1,050.00	0.00	0.00	0.00	11,273.70	8,622.10

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	6,666.95	6,666.95	0.00	0.00	0.00	0.00	23,113.95	26,713.95
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	118.41
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	29,521.31	105,478.69	29,521.31	109,767.65	48,000.91	61,766.74	10,570.16	0.00	0.00	228,508.07	272,220.02
1902 - COMDATA NETWORK	23,510.27	30,000.00	11,714.80	18,285.20	3,428.13	37,300.00	888.39	36,411.61	0.00	0.00	0.00	34,336.68	16,210.27
1925 - TECHNOLOGY FUND	0.00	2,610,469.81	1,390,398.82	1,220,070.99	708,469.11	2,610,469.81	1,390,398.82	1,220,070.99	708,469.11	0.00	0.00	0.00	0.00
1935 - FAB LAB JACKSON COUNTY	121,626.41	300,000.00	0.00	300,000.00	0.00	215,667.18	88,824.87	126,842.31	20,436.16	0.00	0.00	32,801.54	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	1,127.79	8,872.21	0.00	0.00	0.00	(1,127.79)	0.00
2110 - SCHOOL FOOD SERVICE	4,046,917.19	4,808,758.72	2,094,879.43	2,713,879.29	585,878.58	7,722,694.68	2,521,325.63	5,201,369.05	871,734.09	0.00	0.00	3,620,470.99	1,132,981.23
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	442,621.43	1,755,764.57	179,489.04	2,139,117.83	548,872.91	1,590,244.92	131,625.08	0.00	0.00	(106,251.48)	59,268.17
2213 - TITLE I-1003(a) SCHOOL IMPROVEMENT	0.00	324,067.00	27,861.97	296,205.03	5,876.33	176,748.91	27,861.97	148,886.94	0.00	0.00	0.00	0.00	147,318.09
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	0.00
2290 - TITLE I COST POOL	0.00	219,520.00	68,733.93	150,786.07	25,387.60	293,851.95	82,161.13	211,690.82	13,427.20	0.00	0.00	(13,427.20)	(74,331.95)
2410 - EEF - BUILDINGS AND BUSES	555,274.58	282,731.00	94,244.00	188,487.00	23,561.00	283,354.20	623.20	282,731.00	623.20	0.00	0.00	648,895.38	554,651.38
2511 - TITLE II, PART A	0.00	402,813.00	94,461.06	308,351.94	21,411.48	511,723.54	122,854.60	388,868.94	28,393.54	0.00	0.00	(28,393.54)	(108,910.54)
2579 - FEMA / MEMA GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2590 - ESSER I	0.00	80,860.10	32,387.85	48,472.25	14,105.68	32,554.33	32,551.63	2.70	163.78	0.00	0.00	(163.78)	48,305.77
2594 - ESSER II	0.00	4,494,470.48	1,432,058.69	3,062,411.79	356,563.04	4,729,508.87	1,680,903.18	3,048,605.69	277,562.57	0.00	0.00	(248,844.49)	(235,038.39)
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	1,984,375.72	11,881,619.57	509,553.26	16,063,131.93	2,346,324.66	13,716,807.27	361,948.94	0.00	0.00	(361,948.94)	(2,197,136.64)
2599 - IDEA B (ARP)	0.00	311,712.11	70,816.16	240,895.95	18,423.09	311,712.11	114,361.98	197,350.13	43,545.82	0.00	0.00	(43,545.82)	0.00
2600 - IDEA B (ARP-PRESCHOOL)	0.00	11,444.43	3,449.80	7,994.63	237.00	12,410.23	3,449.80	8,960.43	0.00	0.00	0.00	0.00	(965.80)
2610 - IDEA PART B	0.00	1,945,005.00	496,069.50	1,448,935.50	177,373.56	667,529.92	848,781.23	(181,251.31)	189,612.28	0.00	0.00	(352,711.73)	1,277,475.08

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	22,355.56	45,250.44	7,728.22	35,255.94	30,911.49	4,344.45	8,555.93	0.00	0.00	(8,555.93)	32,350.06
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	2,783,936.52	845,686.78	1,938,249.74	202,764.68	2,794,885.84	845,686.78	1,949,199.06	203,622.21	0.00	0.00	0.00	(10,949.32)
2721 - VOCATIONAL REHABILITATION	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	16,793.13	162,839.87	6,258.69	230,664.66	25,296.28	205,368.38	8,503.15	0.00	0.00	(8,503.15)	(51,031.66)
2820 - UNEMPLOYMENT COMP. REVOLVING	178,052.35	0.00	0.00	0.00	0.00	0.00	977.39	(977.39)	977.39	0.00	0.00	177,074.96	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	143.53	0.00	143.53	0.00	0.00	0.00	143.53	0.00
2902 - MDEQ VW DIESEL EMISSIONS	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
2908 - EDUCATIONAL INTERPRETER (STATE ONLY)	0.00	42,609.36	0.00	42,609.36	0.00	42,609.36	0.00	42,609.36	0.00	0.00	0.00	0.00	0.00
2909 - VOCATIONAL REHAB	980.00	0.00	182.00	(182.00)	42.00	0.00	0.00	0.00	0.00	0.00	0.00	1,162.00	980.00
2940 - ROTC	0.00	4,000.00	0.00	4,000.00	0.00	4,000.00	60,309.83	(56,309.83)	12,326.18	0.00	0.00	(60,309.83)	0.00
2980 - SPARKLIGHT	2,282.10	0.00	0.00	0.00	0.00	2,282.10	1,159.78	1,122.32	0.00	0.00	0.00	1,122.32	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
2981 - GULF COAST COMMUNITY FOUNDATION INC	58.54	0.00	0.00	0.00	0.00	58.54	11.90	46.64	0.00	0.00	0.00	46.64	0.00
2982 - AMERICAN HEART ASSOCIATION	418.90	0.00	0.00	0.00	0.00	418.90	0.00	418.90	0.00	0.00	0.00	418.90	0.00
2983 - SINGING RIVER ELECTRIC COOPERATIVE	2,371.16	0.00	0.00	0.00	0.00	2,371.16	0.00	2,371.16	0.00	0.00	0.00	2,371.16	0.00
2984 - ALLSTAR ORTHOPEDICS, PLLC	1,776.48	0.00	0.00	0.00	0.00	1,776.48	540.95	1,235.53	0.00	0.00	0.00	1,235.53	0.00
2985 - MS RESTAURANT ASSN EDUC FDN	695.73	0.00	0.00	0.00	0.00	695.73	0.00	695.73	0.00	0.00	0.00	695.73	0.00
2986 - INGALLS GRANT	1,231.53	0.00	0.00	0.00	0.00	1,231.53	0.00	1,231.53	0.00	0.00	0.00	1,231.53	0.00
2987 - BLACKBAUD GIVING FD-CHEVRON YOUR CAUSE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2988 - PLTW-VMS	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
3011 - SENATE BILL 3011 (2022) CTE EEF	0.00	0.00	3,000,061.64	(3,000,061.64)	3,000,061.64	0.00	0.00	0.00	0.00	0.00	0.00	3,000,061.64	0.00
3027 - CONTRUCTION AND IMPROVEMENTS	7,128,336.26	2,600,000.00	0.00	2,600,000.00	0.00	2,908,099.82	1,415,877.25	1,492,222.57	310,622.95	0.00	0.00	5,712,459.01	6,820,236.44
3028 - 3 MILL CONSTRUCTION 2019	0.00	0.00	23.53	(23.53)	0.00	0.00	23.53	(23.53)	0.00	0.00	0.00	0.00	0.00
4010 - SHORTFALL NOTE RETIREMENT	0.00	0.00	57.54	(57.54)	35.09	0.00	0.00	0.00	0.00	0.00	0.00	57.54	0.00
4024 - THREE MILL NOTE 2019	919,991.26	472,125.00	38,437.03	433,687.97	2,875.54	744,312.50	663,250.00	81,062.50	0.00	0.00	0.00	295,178.29	647,803.76

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
4026 - 2010 QSCB NOTE	0.00	0.00	41.47	(41.47)	13.32	0.00	0.00	0.00	0.00	0.00	0.00	41.47	0.00
4027 - THREE MILL NOTE 2012	204,564.76	1,502,606.00	88,793.52	1,413,812.48	14,470.47	1,202,411.50	1,201,161.49	1,250.01	0.00	0.00	0.00	(907,803.21)	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
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 - JCSD 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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7350 - STUDENT AGENCY ACCT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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
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	(127,400.76)	127,400.76	(59,801.87)	0.00	0.00	96,831,544.76	96,704,144.00
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)
	23,534,913.78	137,774,859.82	38,882,182.35	98,892,677.47	11,290,975.02	143,464,635.56	45,016,020.84	98,448,614.72	11,041,129.15	0.00	0.00	17,401,075.29	17,845,138.04

JACKSON COUNTY SCHOOL DISTRICT				Marathon powered by CA - Jackson Co. FY23 (RYAN)				1/19/2023 8:27:05 AM						
Cash Flow														
	July	**August**	**September**	**October**	**November**	**December**	**January**	**February**	**March**	**April**	**May**	**June**	**Total**
Cash													
Cash on Hand	17,561,552.29	18,791,941.04	16,809,804.55	15,717,068.76	13,556,125.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82,436,491.82
Total Cash	17,561,552.29	18,791,941.04	16,809,804.55	15,717,068.76	13,556,125.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	82,436,491.82
Actual Revenue													
Ad Valorem Collections	0.00	469,865.76	1,025,604.09	351,175.43	299,775.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,146,420.67
Other Taxes	0.00	25,496.18	43,133.80	15,776.86	20,437.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104,844.10
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	10,827.49	9,796.90	9,443.07	8,173.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48,670.08
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	816.28	1,993.69	23,590.90	56,732.49	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83,133.36
Homestead Reimbursement	0.00	0.00	320,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	320,800.00
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	3,720,973.00	3,717,471.21	3,717,471.21	3,717,373.77	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,209,936.19
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	153.67	145.52	220.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	519.22
Master Teacher	22,822.00	22,822.00	22,822.00	22,822.00	22,822.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	114,110.00
Teacher Pay Raise	363,657.00	363,657.00	363,657.00	363,657.00	363,657.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,818,285.00
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	122.26	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122.26
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	421.32	6,341.82	6,232.38	5,975.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,970.99
Insurance Loss Recoveries	0.00	0.00	740.63	0.00	21,603.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,344.05
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	350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	350.00
06/30/23 Receivables	1,002,410.65	1,009.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,003,419.85
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
Total Actual Revenue	4,735,965.90	4,616,041.90	5,512,506.66	4,510,738.88	4,516,672.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	23,891,925.77
Actual Expenditures													
1120 - Payroll	739,565.16	4,768,292.56	4,731,293.66	4,740,838.79	4,711,247.96	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,691,238.13
Accounts Payable	751,504.40	832,055.11	871,011.53	1,138,204.45	679,619.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,272,394.63
1120 - Transfers Out	69,170.35	1,033,098.61	1,032,845.99	832,938.96	1,576,081.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,544,135.06
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	(1,687,774.62)	(1,231.78)	159.61	(277.66)	69.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(1,689,054.70)
Transfer to SPED-Local	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Alternative	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to At-Risk	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Frontiers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Vocational	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Educable Child	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to Unemployment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Transfer to ROTC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Actual Expenditures	(127,534.71)	6,632,214.50	6,635,310.79	6,711,704.54	6,967,018.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,818,713.12
Grand Total	22,425,052.90	16,775,768.44	15,687,000.42	13,516,103.10	11,105,779.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	79,509,704.47

WRIGHT Flood

Wright National Flood Insurance Company
A Stock Company
P.O. Box 33003
St. Petersburg, FL 33733-8003
Customer Service: 1-800-820-3242
Claims: 1-800-725-9472

WFL 99.023 1021
0600221
1/23/23

2000 11523 FLD RGLR

Policy Number	Expiration Date	Date of Notice
23 1151933109 03	3/04/23 12:01 a.m. S.T.	1/23/23

Agent (228)863-5362
CADENCE INSURANCE INC
PO BOX 250
GULFPORT MS 39502-0250

JACKSON COUNTY SCHOOL DISTRICT
PO BOX 5069
VANCLEAVE MS 39565-5069

RENEWAL NOTICE

Your flood insurance policy is about to expire.
Confirm coverage selection and renew today.

Payor: Insured
Property Address:
11300 YELLOW JACKET RD,
ST MARTIN HS GYM CAFE BAND
OCEAN SPRINGS, MS 39564-6400

CRS Discount: 10%

NFIP Policy Number 1151933109

Please make your renewal payment on or before the expiration date shown above. Premium payments can be made via either credit card or electronic funds online through the website: http://www.myfloodpayment.com or, if paying by check, see the instructions on the remittance coupon below.

If we receive your payment more than 30 days following the expiration date shown above you will be required to submit a new application for coverage, your coverage may be subject to a 30-day wait, you may become ineligible to receive some premium discounts, and it could prevent you from the ability to file a claim.

Coverage Options	Coverages		Deductibles		Premium
	Building	Contents	Building	Contents	
A: CURRENT COVERAGE	$500,000	$500,000	$1,250	$1,250	$3,916.00
B: INCREASED COVERAGE	N/A	N/A	N/A	N/A	N/A

*See reverse for important billing information

Please **RETURN BOTTOM PORTION** along with your payment to the mailing address below.

WRIGHT Flood

Please **WRITE POLICY NUMBER ON CHECK**

And make payable to: **Wright National Flood Insurance Company**

Insured: JACKSON COUNTY SCHOOL DISTRICT
To be paid by: Insured

Renewal Date: 3/04/23

Option A ☐ **$3,916.00**
Option B ☐ **N/A**

PO. Box 33070
St. Petersburg, FL 33733-8070

02000 11523 FLD* RGLR 231151933109 03 00391600 RE 0000000 1

0600221231151933109230230000B

Company

23 1151933109 03 1/23/23

IMPORTANT MESSAGES

1. Flood Insurance is the most important thing you can do to protect against the devastating cost of flooding. You've taken the first step by purchasing a flood insurance policy, but to maintain coverage you must renew your policy each year.

2. Using Certified Mail when sending premium payments has the advantage of limiting lapses in coverage as the certified mail date is used as the premium receipt date to ensure the earliest receipt date possible and also provides a method to track your payment from the post office to the remittance center by going to www.usps.com/shipping/trackandconfirm.htm.

3. If you have already submitted payment, please disregard this notice. If your mortgage lender pays your policy premium from an escrow account or if the mortgagee listed isn't correct, forward this bill to the financial institution. Please also have a change endorsement sent to update the policy.

4. You are encouraged to insure your property for at least 80% of the structure's replacement cost to ensure adequate coverage in the event of a loss. Contact your insurance agent for details.

5. Carefully review the renewal offer being provided for accuracy. The renewal offer will expire 30 days from the effective date shown on this form at 12:01 a.m. Price and terms associated with this renewal offer are subject to underwriting review and may not be available after expiration of this renewal offer. Please refer to the policy for complete terms, conditions, and exclusions. Please refer to www.ambest.com for rating, financial size category and additional information on the company shown on this renewal offer.

6. Our records show you are the building or unit owner at the address listed on the front of this notice. If you are not the owner and are a tenant, please contact your agent to update your policy.

0600221231151933109230230000B

Company

WFL 99.023 1021
0600221
1/23/23

23 1151933109 03

Property Address
11300 YELLOW JACKET RD
ST MARTIN HS GYM CAFE BAND
OCEAN SPRINGS MS 39564-6400

Agent (228)863-5362
CADENCE INSURANCE INC
PO BOX 250
GULFPORT MS 39502-0250

ADDITIONAL COPIES SENT TO THE FOLLOWING:
Disaster Agency
Case 11080
FEMA
220 POPPS FERRY RD
BILOXI MS 39531-2351

0600221231151933109230230000B

Company

23 1151933109 03

0600221231151933109230230000B

Company

Current Account	Old Acocunt Name	Balance	Close (Y/N)	If Yes, close into account #	New Account Name
1152-101-0000-000-000-02-0211	FIELD DAY	614.28	Y	1152-101-0000-000-000-02-0317	CONCESSIONS
1152-101-0000-000-000-02-0239	SCIENCE	562.19	Y	1152-101-0000-000-000-02-0317	CONCESSIONS
1152-101-0000-000-000-02-0255	WORKBOOKS	8.37	Y	1152-101-0000-000-000-02-0317	CONCESSIONS
1152-101-0000-000-000-02-0301	ADOPT A SCHOOL	132.09	Y	1152-101-0000-000-000-02-0317	CONCESSIONS
1152-101-0000-000-000-02-0313	CANDY	0.49	Y	1152-101-0000-000-000-02-0317	CONCESSIONS
1152-101-0000-000-000-04-0211	FIELD DAY	161.29	Y	1152-101-0000-000-000-04-0321	DREAM
1152-101-0000-000-000-04-0245	SPECIAL EDUCATION	127.52	Y	1152-101-0000-000-000-04-0321	DREAM
1152-101-0000-000-000-04-0255	WORKBOOKS	49.44	Y	1152-101-0000-000-000-04-0321	DREAM
1152-101-0000-000-000-04-0313	CANDY	18.22	Y	1152-101-0000-000-000-04-0321	DREAM
1152-101-0000-000-000-06-0105	BASKETBALL -- BOYS	47.06	Y	1152-101-0000-000-000-06-0102	ATHLETICS
1152-101-0000-000-000-06-0109	BASKETBALL -- BOYS	3.95	Y	1152-101-0000-000-000-06-0102	ATHLETICS
1152-101-0000-000-000-06-0114	GOLF -- BOYS	102.64	Y	1152-101-0000-000-000-06-0102	ATHLETICS
1152-101-0000-000-000-06-0117	NEW FOOTBALL FIELD	423.80	Y	1152-101-0000-000-000-06-0102	ATHLETICS
1152-101-0000-000-000-06-0120	SOFTBALL	285.21	Y	1152-101-0000-000-000-06-0102	ATHLETICS
1152-101-0000-000-000-06-0121	SPEECH	816.68	Y	1152-101-0000-000-000-06-0366	STUDENT ACTIVITY CLUB
1152-101-0000-000-000-06-0126	VOLLEYBALL	1,025.00	Y	1152-101-0000-000-000-06-0102	ATHLETICS
1152-101-0000-000-000-06-0127	BASEBALL FIELD	5.95	Y	1152-101-0000-000-000-06-0102	ATHLETICS
1152-101-0000-000-000-06-0203	BIOLOGY	18.49	Y	1152-101-0000-000-000-06-0366	STUDENT ACTIVITY CLUB
1152-101-0000-000-000-06-0206	BUSINESS	158.44	Y	1152-101-0000-000-000-06-0366	STUDENT ACTIVITY CLUB
1152-101-0000-000-000-06-0207	CAREER CENTER	155.50	Y	1152-101-0000-000-000-06-0366	STUDENT ACTIVITY CLUB
1152-101-0000-000-000-06-0212	FIELD TRIP	374.50	Y	1152-101-0000-000-000-06-0366	STUDENT ACTIVITY CLUB
1152-101-0000-000-000-06-0214	FOREIGN LANGUAGE -- FRENCH	139.61	Y	1152-101-0000-000-000-06-0244	SPANISH
1152-101-0000-000-000-06-0228	LOCAL RESOURCE CLASS	108.20	Y	1152-101-0000-000-000-06-0366	STUDENT ACTIVITY CLUB
1152-101-0000-000-000-06-0253	TRAVEL	50.20	Y	1152-101-0000-000-000-06-0103	BAND
1152-101-0000-000-000-06-0254	UNIFORMS	236.70	Y	1152-101-0000-000-000-06-0103	BAND
1152-101-0000-000-000-06-0256	UNIFORMS	84.72	Y	1152-101-0000-000-000-06-0366	STUDENT ACTIVITY CLUB
1152-101-0000-000-000-06-0258	SOCIAL STUDIES	9.43	Y	1152-101-0000-000-000-06-0366	STUDENT ACTIVITY CLUB
1152-101-0000-000-000-06-0307	BIBLE CLUB	15.52	Y	1152-101-0000-000-000-06-0366	STUDENT ACTIVITY CLUB
1152-101-0000-000-000-06-0319	DECA	2.38	Y	1152-101-0000-000-000-06-0366	STUDENT ACTIVITY CLUB
1152-101-0000-000-000-06-0346	MEDIEVAL FESTIVAL FUND	181.14	Y	1152-101-0000-000-000-06-0366	STUDENT ACTIVITY CLUB
1152-101-0000-000-000-06-0353	PEPSI	169.99	Y	1152-101-0000-000-000-06-0366	STUDENT ACTIVITY CLUB
1152-101-0000-000-000-06-0370	TEEN CONNECTION	2.81	Y	1152-101-0000-000-000-06-0366	STUDENT ACTIVITY CLUB
1153-101-0000-000-000-10-0233	PHYSICAL EDUCATION	12.88	Y	1153-101-0000-000-000-10-0315	COKE
1153-101-0000-000-000-10-0312	CAN DO	4.78	Y	1153-101-0000-000-000-10-0315	COKE
1153-101-0000-000-000-10-0318	DAYCARE	36.00	Y	1153-101-0000-000-000-10-0315	COKE
1153-101-0000-000-000-11-0308	BLACK AMERICAN CULTURAL CLUB	0.92	Y	1153-101-0000-000-000-11-0310	BUZZ CLUB
1153-101-0000-000-000-11-0316	COMMUNITY SERVICE	14.87	Y	1153-101-0000-000-000-11-0310	BUZZ CLUB
1153-101-0000-000-000-11-0326	FCA	638.61	Y	1153-101-0000-000-000-11-0319	DECA CLUB
1153-101-0000-000-000-11-0328	FHA	96.75	Y	1153-101-0000-000-000-11-0319	DECA CLUB
1153-101-0000-000-000-11-0335	HOMECOMING	23.19	Y	1153-101-0000-000-000-11-0310	BUZZ CLUB
1153-101-0000-000-000-11-0338	INTERACT CLUB	29.80	Y	1153-101-0000-000-000-11-0342	KEY CLB
1153-101-0000-000-000-11-0341	JUNIOR CIVITAN	124.44	Y	1153-101-0000-000-000-11-0342	KEY CLB
1153-101-0000-000-000-13-0239	SCIENCE	3.26	Y	1153-101-0000-000-000-13-0364	SPIRIT CLUB
1153-101-0000-000-000-13-0255	WORKBOOKS	139.28	Y	1153-101-0000-000-000-13-0364	SPIRIT CLUB
1153-101-0000-000-000-14-0247	SUMMER SCHOOL	80.70	Y	1153-101-0000-000-000-14-0201	ADMINISTRATION
1153-101-0000-000-000-14-0255	SUMMER SCHOOL	189.00	Y	1153-101-0000-000-000-14-0201	ADMINISTRATION
1153-101-0000-000-000-14-0344	LITTLE YELLOWJACKET	96.41	Y	1153-101-0000-000-000-14-0201	ADMINISTRATION
1153-101-0000-000-000-24-0116	M CLUB	157.12	Y	1153-101-0000-000-000-24-0201	ADMINISTRATION
1153-101-0000-000-000-24-0239	SCIENCE	242.00	Y	1153-101-0000-000-000-24-0201	ADMINISTRATION
1153-101-0000-000-000-24-0303	AWARDS	27.43	Y	1153-101-0000-000-000-24-0201	ADMINISTRATION
1153-101-0000-000-000-24-0358	RECYCLE CLUB	16.95	Y	1153-101-0000-000-000-24-0201	ADMINISTRATION
1154-101-0000-000-000-16-0224	INSTRUCTIONAL	378.67	Y	1154-101-0000-000-000-16-0231	MISCELLANEOUS
1154-101-0000-000-000-16-0245	SPECIAL EDUCATION	38.32	Y	1154-101-0000-000-000-16-0231	MISCELLANEOUS
1154-101-0000-000-000-16-0251	THIRD GRADE	315.33	Y	1154-101-0000-000-000-26-0231	THIRD GRADE
1154-101-0000-000-000-16-0332	GRANDPARENTS	25.64	Y	1154-101-0000-000-000-16-0231	MISCELLANEOUS
1154-101-0000-000-000-16-0360	ROBOTICS	42.88	Y	1154-101-0000-000-000-16-0231	MISCELLANEOUS
1154-101-0000-000-000-16-0368	SUPPLIES	27.58	Y	1154-101-0000-000-000-16-0231	MISCELLANEOUS
1154-101-0000-000-000-18-0231	MISCELLANEOUS	968.19	Y	1154-101-0000-000-000-18-0317	CONCESSIONS
1154-101-0000-000-000-18-0245	SPECIAL EDUCATION	3.24	Y	1154-101-0000-000-000-18-0317	CONCESSIONS
1154-101-0000-000-000-18-0247	SUMMER SCHOOL	470.00	Y	1154-101-0000-000-000-18-0317	CONCESSIONS
1154-101-0000-000-000-20-0201	ADMINISTRATION	71.93	Y	1154-101-0000-000-000-20-0219	GENERAL
1154-101-0000-000-000-20-0205	BUS MILEAGE	1,747.63	Y	1154-101-0000-000-000-20-0219	GENERAL
1154-101-0000-000-000-20-0230	MATH	84.28	Y	1154-101-0000-000-000-20-0317	CONCESSIONS
1154-101-0000-000-000-20-0256	CHECKING	1,756.49	Y	1154-101-0000-000-000-20-0219	GENERAL
1154-101-0000-000-000-20-0326	FCA	14.96	Y	1154-101-0000-000-000-20-0317	CONCESSIONS
1154-101-0000-000-000-20-0331	GRADUATION	493.07	Y	1154-101-0000-000-000-20-0240	SENIOR CLASS
1154-101-0000-000-000-20-0343	LIFE SKILLS	282.29	Y	1154-101-0000-000-000-20-0317	CONCESSIONS

Current Account	Old Acocunt Name	Balance	Close (Y/N)	If Yes, close into account #	New Account Name
1154-101-0000-000-000-20-0349	NATALIE HIGHTOWER SCHLORSHIP	153.33	Y	1154-101-0000-000-000-20-0108	CHEERLEADING
1154-101-0000-000-000-20-0355	PLANNER	450.80	Y	1154-101-0000-000-000-20-0317	CONCESSIONS
1154-101-0000-000-000-26-0248	TECHNOLOGY	33.67	Y	1154-101-0000-000-000-26-0231	MISCELLANEOUS
1154-101-0000-000-000-26-0322	EDUCATIONAL SUPPORT	965.31	Y	1154-101-0000-000-000-26-0231	MISCELLANEOUS
1154-101-0000-000-000-26-0329	FIRST AIDE	241.17	Y	1154-101-0000-000-000-26-0231	MISCELLANEOUS
1154-101-0000-000-000-26-0356	PLAYGROUND	592.72	Y	1154-101-0000-000-000-26-0231	MISCELLANEOUS
1154-101-0000-000-000-26-0363	SECRET GARDEN	589.77	Y	1154-101-0000-000-000-26-0231	MISCELLANEOUS
1154-101-0000-000-000-26-0368	SUPPLIES	1,640.22	Y	1154-101-0000-000-000-26-0231	MISCELLANEOUS

JACKSON COUNTY SCHOOL DISTRICT

Dean Lepoma
Athletic Director

PHONE 228-283-3700
FAX 228-283-3710

1-31-2023

I am requesting the board to approve the rescinding of the matching grant purchase order 2330390 for vendor Turf Master Lawn Care Inc. in the total amount of $2259.00 that was board approved on October 17, 2022.

This contractor was to provide labor, material, and equipment to till in 40 bags of SAF 816 conditioner and top-dress 40 bags of SAF 816 conditioner, then laser grade dirt into the softball infield. I have contacted the contractor numerous times to set up a date for this to be completed with no success. Since this process actually involves tilling the field, I feel that it is in our best interest to seek alternative options to enhance our field to ensure playability that will not result in a muddy mess in the anticipation of additional rain.

Please approve the rescinding of this purchase order and allow us to release the funds in the amount of $1129.50 back into our matching grant account and authorize our business office to cut a check back to the Vancleave Lady Bulldog Softball Booster in the amount to $1129.50.

Thank you for your consideration,

VANCLEAVE

DEAN LEPOMA
VANCLEAVE ATTENDANCE CENTER
ATHLETIC DIRECTOR
DLJ211@JCSD.MS (228)283-3700 @VACBULLDOGWAY

JACKSON COUNTY SCHOOL DISTRICT
VANCLEAVE MS 39565-5308
Phone: 228-826-4842 Fax: 228-826-3871

P.O. NUMBER	REQ	REQ Created By	DATE	PAGE
2330309	00029193	jcox	10/18/2022	1

BILL TO **VANCLEAVE ATHLETICS**

4724 BULLDOG LANE
VANCLEAVE, MS 39565

SHIP TO Dean Lepoma
VANCLEAVE ATHLETICS

4724 BULLDOG LANE
VANCLEAVE, MS 39565

Fund-Glc-Func-Pgm-Obj-Ut-Mod	Amount
1120-900-2630-054-430-20-0000	$1,129.50
1120-900-2630-089-430-20-0000	$1,129.50
TOTAL AMOUNT	**$2,259.00**

VENDOR 14013 Ph: 228-475-3665
TURF MASTERS LAWN CARE INC.

5510 TELEPHONE RD
PASCAGOULA, MS 39565
EMail: courtney.deangelo@turfmasterslc.com

QTY	UNIT	DESCRIPTION	CATALOG NUMBER	UNIT PRICE	TOTAL
1	EA	Laser grading softball field p/work orde	8123	$2,259.00	$2,259.00
0	EA	DO NOT EXCEED $ 2259.00		$0.00	$0.00
				Page Total:	**$2,259.00**
				Total Order:	**$2,259.00**

emailed to Andrew 10/18/22

NOTE: 1.JACKSON COUNTY SCHOOL DISTRICT is a tax exempt agency.
2.Mail invoice to Ship To address at top of page.
3.Purchase Order Number must appear on all correspondence.
4.Notify us of on any items not in stock.

☐ ORDER COMPLETE
☐ ORDER INCOMPLETE

APPROVED BY:

Ryan Earley 10/18/2022

PURCHASING AGENT **Date** **RECEIVED BY ----------RECEIVED DATE**

Jennifer Cox <jcj824@jcsd.ms>

READY - Softball Matching Grant - Field Laser Grading

Ryan Earley <rej103@jcsd.ms> Tue, Oct 18, 2022 at 10:56 AM
To: Kristi Warren <kwj732@jcsd.ms>, Jennifer Cox <jcj824@jcsd.ms>
Cc: Dean Lepoma <dlj211@jcsd.ms>

This one is ready for requisition.

1120-900-2630-054-430-20-0000 = $1,129.50
1120-900-2630-089-430-20-0000 = $1,129.50

Thanks,
Ryan

Matching Grant Application

1. Statement of Need:
   - A. Group Applying for Grant: Vancleave Lady Bulldog Softball Booster
   - B. School: Vancleave Middle/High School Softball
   - C. Who Benefits: Vancleave Middle/High Softball, Visitors & Spectators

2. Capital Project Design/Description:
   - A. Goals and Objectives: Laser grading existing softball field to improve turf condition and infiltration system.
   - B. Participants: Vancleave Lady Bulldog Softball Booster
   - C. Capital Project: Laser grading softball field
   - D. Project Management: Dean Lepoma, Donna Bragg, Vancleave Lady Bulldog Softball Booster
   - E. Building Permit Documentation: NONE

3. Project Resources:
   - A. Completion Date: TBD
   - B. Budget:
     - i. District: $ 1129.50
     - ii. Group: $ 1129.50
   - C. Matching Money Documentation: Bank Statement; COI

Assistant Superintendent: Todd Bourdier

Superintendent:

JCSD Board of Education President:

APPROVED
OCT 17 2022
Jackson Cou
School Bo

TURF MASTERS
LAWN CARE, INC.

228-381-0152
(Steve Jordan)

September 20, 2022

WORK ORDER #8123

PROPOSAL FOR
ANDREW HOWARD
SOFTBALL BOOSTER
VANCLEAVE SOFTBALL BOOSTER
12424 HWY 57
VANCLEAVE, MS 39565

DESCRIPTION OF WORK TO BE PERFORMED
LASER GRADING SOFTBALL FIELD

SALE:	$2,259.00
SALES TAX:	$0.00
SALES TAX:	$0.00
TOTAL:	**$2,259.00**

LASER GRADING SOFTBALL FIELD

CONTRACTOR TO PROVIDE LABOR, MATERIAL AND EQUIPMEN TO TILL IN 40 BAGS SAF 816 CONDITIONER AND TOPDRESS 40 BAGS SAF 816 CONDITIONER THEN LASER GRADE DIRT SOFTBALL INFIELD

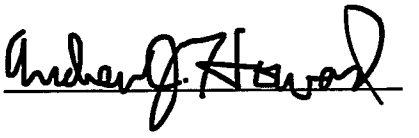
VANCLEAVE SOFTBALL BOOSTER
WORK ORDER SUMMARY

INCLUDED SERVICES	OCCURS	COST EACH	EXT COST	SALES TAX	SALES TAX	TOTAL COST
LASER GRADING SOFTBALL FIELD	1	$2,259.00	$2,259.00	$0.00	$0.00	$2,259.00
TOTAL:			**$2,259.00**	**$0.00**	**$0.00**	**$2,259.00**

Turf Masters will furnish labor, equipment and materials to perform the above services. Client agrees to promptly notify contractor in writing of any dissatisfaction with the service to insure that the service is performed as agreed. This agreement shall be governed by the laws of the State of Mississippi and constitutes the entire agreement between the parties regarding its subject matter. Should Turf Masters be required to engage the services of an attorney in conjunction with this agreement or to enforce payment hereunder, contractor shall be entitled to his reasonable attorney's and/or collection fees. Any Invoice not paid within terms will be charged 2% interest per month after the payment due date.

Turf Masters guarantees that it will perform its services in a workman like manner. Should client's plantings be damaged by any failure of Turf Masters to fill its obligation under this agreement Turf Masters shall repair or replace such damaged plantings. Turf Masters shall not be

liable for any damage due to Acts of God or nature. Client's right to repair or replacement are the exclusive remedies and Turf Masters shall not be liable for damages, whether ordinary, incidental or consequential other than expressly set forth herein.

By	Patrick T Fandel	By	
Date	September 21, 2022	Date	
	TURF MASTERS LAWN CARE, INC.		**SOFTBALL BOOSTER**

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 8/25/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
BXS Insurance
2909 13th Street
Gulfport MS 39501

License#: PC-1092395

CONTACT NAME: Victoria Smith
PHONE (A/C, No, Ext): 2282971297 **FAX (A/C, No):** 228-863-1957
E-MAIL ADDRESS: vicki.smith@bxsi.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Acadia Insurance Company	31325
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Turf Masters Lawn Care, Inc.
3210 Ingalls Ave.
Pascagoula MS 39567

TURFMAS-05

COVERAGES **CERTIFICATE NUMBER:** 1963297270 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			CPA452155840	5/25/2022	5/25/2023	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						MED EXP (Any one person)	$ 10,000
	X POLICY PRO-JECT LOC						PERSONAL & ADV INJURY	$ 1,000,000
	OTHER:						GENERAL AGGREGATE	$ 20,000
							PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
A	AUTOMOBILE LIABILITY			CPA452155840	5/25/2022	5/25/2023	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
A	X UMBRELLA LIAB X OCCUR			CPA452155840	5/25/2022	5/25/2023	EACH OCCURRENCE	$ 5,000,000
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$ 5,000,000
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N						PER STATUTE OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? N/A (Mandatory in NH)						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

Jackson County School District
4700 Col Vickery Rd
Vancleave MS 39565

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

50

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 08/25/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Lemon Mohler Insurance Agency
1964 Market Street
Pascagoula MS 39567

CONTACT NAME: Kelly Romero
PHONE (A/C, No, Ext): (228) 762-7511 **FAX (A/C, No):** (228) 762-5319
E-MAIL ADDRESS: kromero@lemonmohler.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Accident Fund Insurance Company of America	10166
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Turf Masters Lawn Care Inc
3210 Ingalls Ave
Pascagoula MS 39581-2221

COVERAGES **CERTIFICATE NUMBER:** 21-22 WC **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$
	☐ CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$
	☐ POLICY ☐ PRO-JECT ☐ LOC						PRODUCTS - COMP/OP AGG	$
	☐ OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	☐ ANY AUTO						BODILY INJURY (Per person)	$
	☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	☐ UMBRELLA LIAB ☐ OCCUR						EACH OCCURRENCE	$
	☐ EXCESS LIAB ☐ CLAIMS-MADE						AGGREGATE	$
	☐ DED ☐ RETENTION $							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		WCV6177705	11/17/2021	11/17/2022	☒ PER STATUTE ☐ OTH-ER	
							E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER
Jackson County School District
4700 Col Vickrey Rd
Vancleave MS 39565

CANCELLATION
SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
Kelly Romero

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09/19	TYPE: 220919P2 ID: 9424300002		
09/19	CO: Square Inc		
09/19	Deposit: Square Inc	116.10	7,947.82
09/19	TYPE: 220919P2 ID: 9424300002		
09/19	CO: Square Inc		
09/19	Deposit: Square Inc	326.26	8,274.08
09/19	TYPE: 220919P2 ID: 9424300002		
09/19	CO: Square Inc		
09/20	Deposit: Square Inc	129.75	8,403.83
09/20	TYPE: 220920P2 ID: 9424300002		
09/20	CO: Square Inc		
09/20	Deposit: PAYPAL	328.78	8,732.61
09/20	TYPE: TRANSFER ID: PAYPALSD11 CO: PAYPAL		
09/21	Deposit: Square Inc	43.39	8,776.00
09/21	TYPE: 220921P2 ID: 9424300002		
09/21	CO: Square Inc		
09/21	Deposit Cash	783.25	9,559.25
09/21	Deposit Check	537.00	10,096.25
09/21	Check Received 182.00		
09/21	Check Received 170.00		
09/21	Deposit Cash	493.00	10,589.25
09/21	Deposit Check	3,533.01	14,122.26
09/21	Check Received 40.00		
09/21	Withdrawal: BUSINESS DEBIT	- 272.85	13,849.41
09/21	WWP*TRUGREEN 9465 CREOSOTE RD UNIT 1 228-8		
09/21	Date 09/20/22 2263DBKCKUEB 0780		
09/21	%% Card 25 #1460		
09/22	Deposit: Square Inc	42.63	13,892.04
09/22	TYPE: 220922P2 ID: 9424300002		
09/22	CO: Square Inc		
09/22	ACH PPD-Prearranged Payment or Deposit		
09/22	Ending Balance		13,892.04

Keesler Federal CREDIT UNION

Current Month's Activity for: xxxxxx 57
VANCLEAVE HIGH SCHOOL SOFTBALL
5413 JIM RAMSAY RD
VANCLEAVE, MS 39565-7208

POST	EFF	TRANSACTION DESCRIPTION	AMOUNT	NEW BALANCE
09/01		ID 0090 - **Basic Business Checking** Balance Forward		9,094.42
09/02		Draft: 001049	- 500.00	8,594.42
09/02		Withdrawal: BUSINESS DEBIT	- 152.48	8,441.94
09/02		SP WHOLESALEBINGOSUP 3520 SCHEELE DR. JACK		
09/02		Date 09/01/22 2244DBMSK4L4 5399		
09/02		%% Card 25 #1460		
09/05		Deposit: Square Inc	20.09	8,462.03
09/05		TYPE: 220905P2 ID: 9424300002		
09/05		CO: Square Inc		
09/05		Deposit: Square Inc	390.77	8,852.80
09/05		TYPE: 220905P2 ID: 9424300002		
09/05		CO: Square Inc		
09/06		Deposit: Square Inc	133.94	8,986.74
09/06		TYPE: 220906P2 ID: 9424300002		
09/06		CO: Square Inc		
09/07		Deposit: Square Inc	98.74	9,085.48
09/07		TYPE: 220907P2 ID: 9424300002		
09/07		CO: Square Inc		
09/08		Deposit: Square Inc	321.33	9,406.81
09/08		TYPE: 220908P2 ID: 9424300002		
09/08		CO: Square Inc		
09/09		Withdrawal: #725142	- 228.82	9,177.99

09/09	TJMAXX #0 15150 CROSSR GULF PORT MS		
09/09	%% Card 25 #1460		
09/09	Withdrawal: #058233	- 173.66	9,004.33
09/09	ROSS STORES #820 GULFPORT MS		
09/09	%% Card 25 #1460		
09/09	Withdrawal: #953577	- 197.76	8,806.57
09/09	BURKES OU Gulfport MS		
09/09	%% Card 25 #1460		
09/09	Withdrawal: BUSINESS DEBIT	- 167.50	8,639.07
09/09	UA.COM*888-727-6687 MD TIDE POINT 1020 HUL		
09/09	Date 09/08/22 2251DBVG5AQG 5655		
09/09	%% Card 25 #1460		
09/09	Withdrawal: BUSINESS DEBIT	- 118.64	8,520.43
09/09	BASEBALL SAVINGS 8908 E.34TH STREET N 866-		
09/09	Date 09/08/22 2251DBCCKSQV 5941		
09/09	%% Card 25 #1460		
09/12	Deposit: Square Inc	9.90	8,530.33
09/12	TYPE: 220912P2 ID: 9424300002		
09/12	CO: Square Inc		
09/12	Deposit: Square Inc	40.18	8,570.51
09/12	TYPE: 220912P2 ID: 9424300002		
09/12	CO: Square Inc		
09/12	Withdrawal: BUSINESS DEBIT	- 249.14	8,321.37
09/12	SAMSCLUB.COM 608 SW 8TH ST 888-746-7726 AR		
09/12	Date 09/09/22 2252DBMUCDWU 5300		
09/12	%% Card 25 #1460		
09/13	Deposit: Square Inc	30.29	8,351.66
09/13	TYPE: 220913P2 ID: 9424300002		
09/13	CO: Square Inc		
09/14	Withdrawal: BUSINESS DEBIT	- 92.95	8,258.71
09/14	Walmart.com Bentonville AR		
09/14	Date 09/08/22 225107898866 5310		
09/14	%% Card 25 #1460		
09/14	Withdrawal: #171798	- 23.01	8,235.70
09/14	FAMILY DOLLAR # VANCLEAVE MS		
09/14	%% Card 25 #1460		
09/14	Withdrawal: #008401	- 22.47	8,213.23
09/14	DOLLAR-GENERAL #4710 DG 0471011980 HGHWAY		
09/14	57 VANCLEAVE MS		
09/14	%% Card 25 #1460		

	Withdrawal: #025222	- 10.70	8,202.53
09/14	DOLLAR-GENERAL #4710 DG 0471011980 HGHWAY		
09/14	57 VANCLEAVE MS		
09/14	%% Card 25 #1460		
09/15	Deposit: Square Inc	386.43	8,588.96
09/15	TYPE: 220915P2 ID: 9424300002		
09/15	CO: Square Inc		
09/15	Withdrawal: #000003	- 71.01	8,517.95
09/15	DOLLAR-GENERAL #9946 DG 099465712		
09/15	TELEPHONE PASCAGOULA MS		
09/15	%% Card 25 #1460		
09/15	Withdrawal: BUSINESS DEBIT	- 191.74	8,326.21
09/15	MICHAEL KORS-909 ECOMM 1 MEADOWLANDS PLAZA		
09/15	Date 09/14/22 2257DBZJTUZW 5621		
09/15	%% Card 25 #1460		
09/15	Withdrawal: BUSINESS DEBIT	- 171.16	8,155.05
09/15	BASEBALL SAVINGS 8908 E.34TH STREET N 866-		
09/15	Date 09/14/22 2257DBMLSAOU 5941		
09/15	%% Card 25 #1460		
09/15	Withdrawal: BUSINESS DEBIT	- 160.50	7,994.55
09/15	UA.COM*888-727-6687 MD TIDE POINT 1020 HUL		
09/15	Date 09/14/22 2257DBH0FV3A 5655		
09/15	%% Card 25 #1460		
09/16	Deposit: Square Inc	293.46	8,288.01
09/16	TYPE: 220916P2 ID: 9424300002		
09/16	CO: Square Inc		
09/16	Withdrawal: #039219	- 196.11	8,091.90
09/16	WM SUPERCENTER #1346 Wal-Mart Super Cen		
09/16	OCEAN SPRINGS MS		
09/16	%% Card 25 #1460		
09/16	Withdrawal: BUSINESS DEBIT	- 112.10	7,979.80
09/16	BASEBALL SAVINGS 8908 E.34TH STREET N 866-		
09/16	Date 09/15/22 2258DBBTU4YT 5941		
09/16	%% Card 25 #1460		
09/18	Withdrawal: BUSINESS DEBIT	- 168.17	7,811.63
09/18	FAMILY FROZEN FOOD PAS 5703 TELEPHONE RD P		
09/18	Date 09/15/22 2258DBJRZC0I 5411		
09/18	%% Card 25 #1460		
09/19	Deposit: Square Inc	20.09	7,831.72

Jennifer Cox <jcj824@jcsd.ms>

Re: Turf Masters

Ryan Earley <rej103@jcsd.ms> Mon, Jan 30, 2023 at 8:26 AM
To: Dean Lepoma <dlj211@jcsd.ms>, David Baggett <dbj3189@jcsd.ms>
Cc: Jennifer Cox <jcj824@jcsd.ms>

Mr. Lepoma,

Is this one that was board approved and we deposited their check already? If so, I'm think rescinding the approval at the next board meeting and authorizing me to cut the booster a check would be necessary. And wha you are asking is if that same amount can be applied towards another sport's application? If so we could submit that application at next board meeting as well to speed up the process.

Mr. Baggett-Feel free to chime in if you have additional comments/concerns.

Thanks,
Ryan

On Mon, Jan 30, 2023 at 8:14 AM Dean Lepoma <dlj211@jcsd.ms> wrote:

> We had matching grant paperwork turned in for Turf Masters to rework the infield at the softball field. This is how this process works. They come in and till the infield and work in new conditioner. They have waited too long to do it, scared all this rain would make it a muddy mess. Is there any way we can refund the booster's their half and use this money on my last project? Thank you
>
> --

DESIGN GROUP
ARCHITECTURE + ENGINEERING

David J. Machado, PE
Brad P. Patano, PE
Gerrod W. Kilpatrick, PE
Bradford A. Jones. AIA
Fernanda A.Silva, AIA

January 28, 2023

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

RE: East Central Window Upgrade ESSER

Dear Mr. Earley,

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

We have reviewed the bids received on January 26, 2023 and find five bids in compliance with terms of the specifications and conditions for bidding. Based on the bids received we recommend awarding the base bid DNP, Inc in the amount of $478,300.00
Should you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

Brad Patano

Brad Patano, PE
Principal

BID TABULATION FORM

M|P Design Group, 918 Howard Avenue, Ste F., Biloxi, MS

PROJECT: East Central Windows ESSER

PROJECT #: 0155.22.006

LOCATION: 4700 Colonel Vickery Rd. Vancleave, MS 39565

BID DATE: Thursday, January 26, 2023

TIME: 2:00 PM

CONTRACTOR	DNP Inc.	Dixon Contracting Group	J.W. Puckett	Vision Constructors Inc.	Wharton-Smith Inc.
Certificate of Responsibility	07575-MC	18279-MC	02641-MC	16853-MC	18232-MC
Bid Surety Company	Yes	Yes	Yes	Yes	Yes
Non-Collusive Affidavit	Yes	Yes	Yes	Yes	Yes
Insurance Letter	Yes	Yes	Yes	Yes	Yes
Esser Acknowledgement Affidavit	Yes	Yes	Yes	Yes	Yes
Addendums (1) Acknowledged	Yes	Yes	Yes	Yes	Yes
BASE BID	$478,300.00	$598,995.00	$484,000.00	$558,200.00	$703,000.00
Alternate 1 - Windows	$128,760.00	$138,500.00	$112,097.00	$113,000.00	$138,500.00
Alternate 2 - Blinds	$23,800.00	$6,100.00	$9,407.00	$19,000.00	$10,000.00
NOTES:					

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

Brad Patano

Brad Patano, P.E.

DESIGN GROUP
ARCHITECTURE + ENGINEERING

David J. Machado, PE
Brad P. Patano, PE
Gerrod W. Kilpatrick, PE
Bradford A. Jones. AIA
Fernanda A.Silva, AIA

January 30, 2023

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

RE: East Central Flooring ESSER Upgrade

Dear Mr. Earley,

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

We have reviewed the bids received on January 26, 2023 and find five bids in compliance with terms of the specifications and conditions for bidding. The apparent low bidder was Floors and More, LLC, but after the bid I received the attached letter from Floors and More stating that they had an error in their bid and they wish to rescind the bid. Based on all the available information we recommend awarding the base bid to Continental Flooring Company, Inc in the amount of $526,888.00
Should you have any questions or concerns, please do not hesitate to contact me.

Sincerely,

Brad Patano

Brad Patano, PE
Principal

BID TABULATION FORM

M|P Design Group, 918 Howard Avenue, Ste F., Biloxi, MS

PROJECT: East Central Flooring ESSER

PROJECT #: 0155.22.005

LOCATION: 4700 Colonel Vickery Rd. Vancleave, MS 39565

BID DATE: Thursday, January 26, 2023

TIME: 2:00 PM

CONTRACTOR	Continental Flooring Company	Dixon Contracting Group	Floors & More LLC	J.W. Puckett	Balius Surfaces, Inc.
Certificate of Responsibility	09443-MC	18279-MC	19475-MC	02641-MC	13261-SC
Bid Surety Company	YES	YES	YES	YES	YES
Non-Collusive Affidavit	YES	YES	YES	YES	YES
Insurance Letter	NO	YES	NO	YES	NO
Esser Acknowledgement Affidavit	YES	YES	YES	YES	YES
Addendums (1) Acknowledged	YES	YES	YES	YES	YES
BASE BID	$526,888.00	$651,995.00	$411,923.05	$595,000.00	$553,000.00

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

Brad Patano

Brad Patano, P.E.

Floors & More, LLC
P O Box 636 296 2nd Avenue
York, AL 36925
(205) 392-9308 Ph / (205) 392-9309 Fax
Email: bertha_floors@yahoo.com

January 27, 2023

MP Design Group Architecture & Engineering
Attn: Mr. Brad Patano
918 Howard Avenue / Suite "F"
Biloxi, MS 39530
(228) 388-1950 Ph
Email: bpatano@mpdesigngroup.us

Dear Mr. Patano;

This letter comes to acknowledge/advise you that on our bid that we submitted for the East Central Flooring Esser Project on January 26th, that we inadvertently left off or did not properly address several items in the scope of work that substantially affected our bid amount. For this reason, we would like to rescind our bid offer.

We hope that we will have the opportunity to do business with you in the future.

Thank you,

Johnny Rodgers / Owner-President

American-Made Energy Champions Leading the Advancement of Sustainable Schools (CLASS) Official Prize Rules

NOVEMBER 2022

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1 Program Summary

1.1 Introduction: A Two-Pronged Approach

The Energy CLASS Prize is focused on building capacity within local educational agencies (LEAs) to identify and implement energy and health improvements in their facilities and classrooms. The Energy CLASS Prize will provide resources to staff and will train personnel on operations and maintenance (O&M), strategic energy management, project development, funding pathways, and related topics to deepen bandwidth and knowledge for advancing the fiscal and environmental sustainability of their schools. The Bipartisan Infrastructure Law's schools provision set aside $500 million to transform decaying public school infrastructure into healthier, more energy efficient learning environments.[1] Section (f) of the provision allows up to 5% of funds to be used for O&M training and up to 3% to be used on continuing education. The Energy CLASS Prize program focuses on O&M training and continuing education of LEA staff in some of our neediest school districts so that they can gain the knowledge needed to lead energy and indoor air quality projects and identify funding to implement improvements.

The Energy CLASS Prize, funded by the U.S. Department of Energy's (DOE's) Office of State and Community Energy Programs (SCEP) under the authority of the America COMPETES Reauthorization Act of 2010, consists of two parallel and integrated features: the **prize competition** and **the Training Network.**

The Energy CLASS Prize provides a total of $4.5 million in awards, including $3.75 million in cash prizes for selected LEAs to fund energy management professionals in training (Energy Champions) and an additional $750,000 in technical assistance from Energy CLASS Training Network partners. The first cohort of LEAs selected for the Energy CLASS Prize will participate in a yearlong program anticipated to run from May 2023 to May 2024. The program kicks off with orientation and community-building events. Training and coaching take place over the 2023–2024 school year, from roughly September 2023 to May 2024.

The Training Network includes professional organizations with expertise in energy, health, communications, project development, and finance that will provide trainings and support to Energy CLASS Prize participants through (1) 80–160 hours of educational content and (2) 60–80 hours of professional coaching on LEA-specific projects.

1.2 Background

There are nearly 130,000 K-12 schools in the United States,[2] including both public and private schools. Each year, public schools alone spend more than $8 billion on energy costs, exceeding their combined annual budget for computers and textbooks.[3,4]

Many of these schools have aging infrastructure, which is why the American Society of Civil Engineers rated American schools a D+ on their 2021 report card.[5] Aging schools often pose budgetary challenges for cash-strapped school districts and threaten the ability of students to learn in comfortable and healthy classrooms. If poorly maintained, critical building systems, like HVAC systems, can contribute to

[1] Public Law 117-58
[2] https://nces.ed.gov/fastfacts/display.asp?id=84
[3] https://www.whitehouse.gov/briefing-room/statements-releases/2022/04/04/fact-sheet-the-biden-harris-action-plan-for-building-better-school-infrastructure/
[4] https://www.energystar.gov/sites/default/files/buildings/tools/SPP%20Sales%20Flyer%20for%20Schools.pdf
[5] https://www.energy.gov/articles/biden-harris-administration-announces-500-million-program-better-school-infrastructure

respiratory issues and even promote the spread of infectious diseases, including COVID-19.[6] School districts in rural, high-poverty, Hispanic/Latino, African American, and Native American communities shoulder a disproportionate majority of aging, decaying school buildings. By prioritizing energy improvements in schools, LEAs can reduce their second highest operational expense[7] and leverage the savings to fund future facility maintenance and educational programs.

Unfortunately, many school districts, particularly those in rural and high-poverty areas, lack the resources to hire and/or train energy management staff.[8] Without staff bandwidth dedicated to energy and air quality management, schools miss valuable opportunities to implement no- and low-cost improvements, access funding for projects, and generally realize the associated benefits for students and staff.

1.3 Energy CLASS Prize: Phase 1 and Phase 2

The Energy CLASS Prize is made up of two phases. In Phase 1 (Application), LEAs will submit their statement of need and letters of support, demonstrate their commitment to improving energy performance and indoor air quality, and identify staff to participate in the program. LEAs may choose to fund one person or portions of multiple people's time across different functions to attend the trainings and put learnings into practices within their schools in Phase 2 (Skills Development and Planning). Up to 25 LEAs who demonstrate a need for and commitment to staff capacity building will receive $100,000 each and will be invited to participate in 80–160 hours of virtual training and 60–80 hours of coaching at the end of Phase 1.

In Phase 2 (Skills Development and Planning), staff from up to 25 LEAs will be invited to participate in 80–160 hours of primarily virtual educational courses delivered by training professionals on topics including, but not limited to:

- Fundamental building science
- Benchmarking and management
- Indoor air quality
- Procurement strategies
- Business and communications skills
- Stakeholder engagement.

In addition to DOE-funded trainings, teams will receive professional coaching pertaining to building upgrades associated with the specific LEA district.

At the conclusion of Phase 2, participants will summarize their progress and actions taken during Phase 2 and submit their plans for future improvements for a chance to win a $50,000 bonus prize. Phase 2 is only open to Phase 1 winners.

[6] https://www.whitehouse.gov/briefing-room/statements-releases/2022/04/04/fact-sheet-the-biden-harris-action-plan-for-building-better-school-infrastructure/
[7] https://www.energy.gov/articles/biden-harris-administration-announces-500-million-program-better-school-infrastructure
[8] Mary Filardo. (2021) *2021 State of Our Schools: America's PK-12 Public School Facilities.* Washington, D.C.: 21st Century School Fund

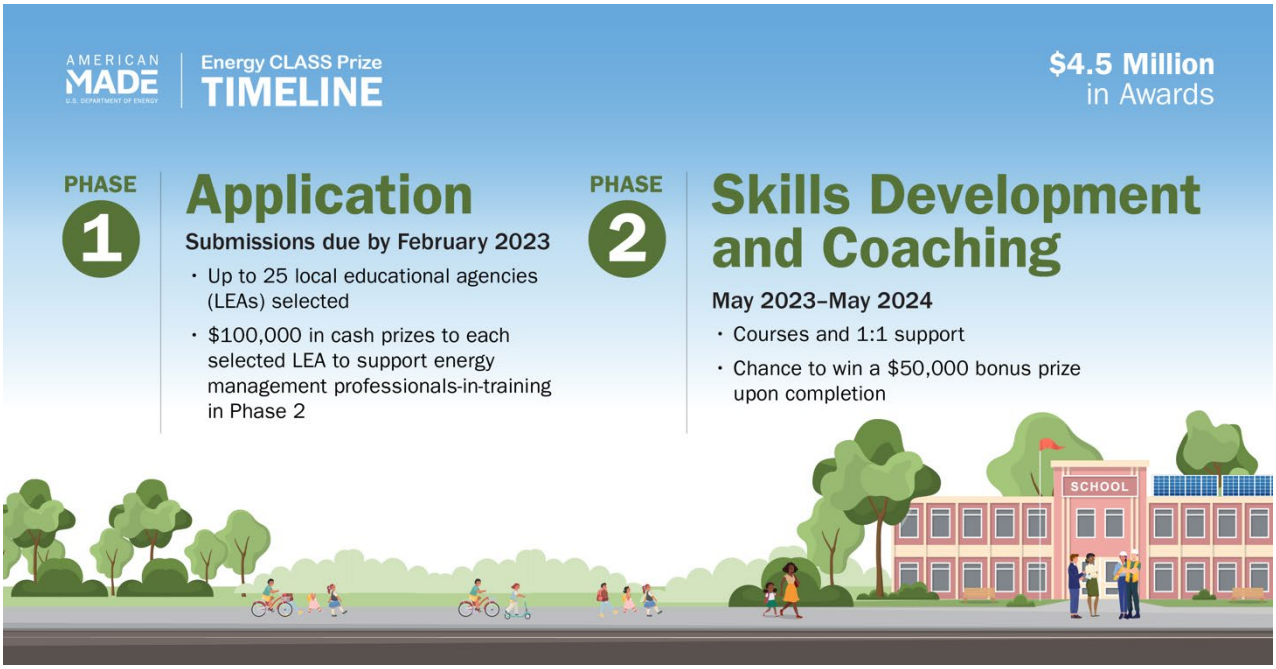

Figure 1. Energy CLASS Prize timeline.

Phase	Winners	Duration	Description
Phase 1: Application Period	Up to 25 winners, $100,000 each	3 months	In this phase, applicants are expected to demonstrate a need for facility improvements and staff capacity building; make a commitment to address energy and facility upgrades; show support from LEA leadership to participate in and apply lessons from training; and clearly articulate how participation in the Energy CLASS Prize program will improve the LEA's ability to address energy and indoor air quality upgrades in the future.
Phase 2: Skills Development and Planning	Up to 25 winners, $50,000 each	12 months	In this phase, training participants who demonstrate sufficient progress in preparing for or implementing energy and health upgrades will receive a bonus award of $50,000.

1.4 Energy CLASS Training Network

The Training Network, made up of energy and training experts, will prepare participating LEAs to implement future energy- and cost-saving building upgrades.

The Training Network comprises the following elements:

Prize and Training Network Administrator (NREL): DOE has partnered with the National Renewable Energy Laboratory (NREL) to administer the Energy CLASS Prize. NREL, as the administrator, will help LEAs' Energy Champions locate and leverage Training Network resources, as described below.

Power Connectors: Power Connectors operate under a subcontract as training service providers and/or professional coaches with NREL to provide support to LEAs during Phase 2. Power Connectors are ineligible for all prize awards.

Power Connectors for the Energy CLASS Prize will identify and deliver trainings for participants and/or provide one-on-one coaching to participants related to specific training topics or LEA facility projects.

Power Connector contracts may include the following tasks:

- Matching LEA needs with industry resources and diverse expertise
- Expanding the network of partners, resources, and tools
- Producing engaging and well-attended trainings and continuing education
- Offering technical assistance around operations and maintenance
- Providing investigation and analysis support
- Providing one-on-one support to LEAs and Energy Champions pertaining to their specific challenges and needs.

Entities interested in participating as Power Connectors can visit the following site for details: https://americanmadechallenges.org/network.html.

1.5 Important Dates

Phase 1: Application ($100K for up to 25 LEAs)

- **Open:** November 29, 2022
- **Close:** February 28, 2023, at 5 p.m. E.T.
- **Evaluation period**: February–March 2023
- **Winner notification**: April 2023 (anticipated)

Phase 2: Skills Development and Planning (up to $50K bonus prize for up to 25 LEAs)

The first cohort of LEAs selected for the Energy CLASS Prize will participate in a yearlong program anticipated to run from May 2023 to May 2024. The program kicks off with orientation and community-building events. Training and coaching take place over the 2023-2024 school year, from roughly September 2023 to May 2024.

- **Open:** May 2023 (anticipated)
- **Close:** May 2024 (anticipated)
- **Evaluation period:** May–June 2024
- **Winner notification:** July 2024 (anticipated)

1.6 Eligibility and Teams

Eligible entities include any U.S. local educational agency, or LEA. An LEA refers to a public board of education or other public authority legally constituted for either administrative control or direction of, or to perform a service function for, public elementary or secondary schools within a state, or of or for a combination of school districts or counties as are recognized in a state as an administrative agency for its

public elementary and secondary schools.[9] LEA has the meaning given in section 8101 of the Elementary and Secondary Education Act of 1965 (20 U.S.C. 7801). LEAs that contain Charter schools are eligible to apply.

Eligibility considerations include:

- DOE employees, employees of sponsoring organizations, members of their immediate families (i.e., spouses, children, siblings, or parents), and persons living in the same household as such persons, whether or not related, are not eligible to participate in the prize.
- Federal entities and federal employees acting within the scope of their employment are also not eligible to participate in any portion of the prize.
- DOE national laboratory employees cannot compete in the prize during their official duty hours or using lab equipment.
- Entities and individuals publicly banned from doing business with the U.S. government, such as entities and individuals debarred, suspended, or otherwise excluded from or ineligible for participating in federal programs, are not eligible to compete.
- Entities identified on a Department of Homeland Security (DHS) Binding Operational Directives (BOD) as an entity publicly banned from doing business with the Unites States government are not eligible to compete. See https://cyber.dhs.gov/directives/.
- Entities and individuals identified as a restricted party on one or more screening lists of the Department of Commerce, State, and the Treasury are not eligible to compete. See the Consolidated Screening List: https://2016.export.gov/ecr/eg_main_023148.asp.
- This prize is expected to positively impact U.S. public schools. Participation in a foreign government talent recruitment program[10] could conflict with this objective by resulting in unauthorized transfer of scientific and technical information to foreign government entities. Therefore, individuals participating in foreign government talent recruitment programs of foreign countries of risk[11] are not eligible to compete. Further, *teams* that include individuals participating in foreign government talent recruitment programs of foreign countries of risk are not eligible to compete.
- To be eligible, an individual authorized to represent the competitor must agree to and sign the following statement upon registration with HeroX:

> *[The name of the individual responsible for the registration] I am submitting this submission package as part of my participation in this Prize. I certify under penalty of perjury that the named competitor meets the eligibility requirements for this prize competition and complies with all other rules contained in the Official Rules document. I understand false statements or misrepresentations may result in civil and/or criminal penalties under 18 U.S.C. § 1001.*

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[9] https://www.law.cornell.edu/cfr/text/34/303.23

[10] A foreign government talent recruitment program is defined as an effort directly or indirectly organized, managed, or funded by a foreign government to recruit science and technology professionals or students (regardless of citizenship or national origin, and whether having a full-time or part-time position). Some foreign government-sponsored talent recruitment programs operate with the intent to import or otherwise acquire from abroad, sometimes through illicit means, proprietary technology or software, unpublished data and methods, and intellectual property to further the military modernization goals and/or economic goals of a foreign government. Many, but not all, programs aim to incentivize the targeted individual to physically relocate to the foreign state for the above purpose. Some programs allow for or encourage continued employment at U.S. research facilities or receipt of federal research funds while concurrently working at and/or receiving compensation from a foreign institution, and some direct participants not to disclose their participation to U.S. entities. Compensation could take many forms, including cash, research funding, complimentary foreign travel, honorific titles, career advancement opportunities, promised future compensation, or other types of remuneration or consideration, including in-kind compensation.

[11] Currently, the list of countries of risk includes Russia, Iran, North Korea, and China.

- Only one submission per LEA will be accepted, either as an individual or as part of a team submission.
- Multiple LEAs may apply as a team with a single submission; however, submissions with multiple LEAs must designate a lead LEA (HeroX "Team Captain") who will receive 100% of the funding if the team wins. Funding may be divided among team members post-award. Further sharing of funds after the initial payment from NREL to the winning team is beyond the sphere of control of the prize administrator.

2 Phase 1: Application

Phase 1 Prizes
Prize pool up to $2,500,000 (up to 25 winners) $100,000 in cash prizes per team, training, and professional coaching

2.1 Introduction

Phase 1 applicants are expected to demonstrate a need for and commitment to building capacity within their LEA, make a commitment to address energy and facility upgrades, identify staff or new hires to be their designated Energy Champions, show support from LEA leadership to participate in and apply lessons from training, and show the impact the prize program will have in their LEA. Priority will be given to LEAs with the greatest need, based on information from the Energy Justice Mapping Tool for Schools and the narrative included in the LEA's submission package.

2.2 Prizes To Win

Up to 25 winners will each receive a cash award of $100,000 in Phase 1 and will be provided with 80–160 hours of trainings in addition to the 60–80 hours of professional coaching in Phase 2.

The Training Network will provide virtual education on skills that can be critical to transforming schools to be more energy efficient, healthier, and cost saving. Training topics include, but are not limited to:

- Fundamental building science – Learn basic building science concepts such as indoor thermal environment, indoor acoustic environment, indoor light environment, indoor air quality, and building resource use.
- Benchmarking and management – Perform a basic building needs analysis, interpret energy bills and reports, and establish energy and health benchmarks and goals.
- Indoor air quality – Learn about approaches to improving indoor air quality in schools to protect occupants from harmful chemicals, wildfire smoke, traffic-related black carbon, allergens, and airborne diseases.
- Procurement strategies – Learn about the breadth of financing options available, such as bond mechanisms, partnering with energy service companies, and how to position their LEA for funding and grant opportunities.
- Business and communications skills – Learn how to quantify and communicate the value of energy and indoor air quality upgrades, gain buy-in from decision makers, and budget for long-term financial success.
- Stakeholder engagement – Bolster public and private support for projects by engaging the student body, school staff, administrators, and the community in building upgrade projects.

Professional coaches will help Energy Champions translate training materials into real-world actions, transform school energy/facility assessments into prioritized lists that can help LEAs meet energy and health goals, and develop a building energy management and upgrade plan for identified school facilities.

Coaches can also help champions identify financing sources and third parties to implement future building upgrades. Between 60 and 80 hours of coaching shall be made available to participating LEAs.

2.3 How To Enter

Complete a submission package online at https://www.herox.com/energy-class before February 28, 2023, at 5 p.m. E.T.

2.4 Phase 1 Contest Process

1. **Preparation, Activation, and Submission**: Competitors complete their submission packages, following the instructions in this document, and submit online before Phase 1 of the contest closes.
2. **Assessment**: The prize administrator screens all completed submissions and assigns DOE-approved subject matter expert reviewers to independently score the content of each submission. DOE's SCEP considers the input from the expert reviewers and makes the final decision on all winners. The judging criteria will assess the elements described in Section 2.7.
3. **Announcement**: Approximately 60 days after Phase 1 closes, the prize administrator notifies winners and requests the necessary information (IRS W-9 form, ACH form, and prize acceptance form) to distribute cash prizes. The prize administrator will then publicly announce the winners.

A panel of expert reviewers will evaluate the LEAs' applications. The final decision will be based on input from the reviewers but determined by DOE's SCEP.

2.5 Important Dates

- **Open:** November 29, 2022
- **Close:** February 28, 2023, 5 p.m. ET
- **Evaluation period**: February–March 2023
- **Winner Notification**: April 2023 (anticipated)

2.6 Submission Package

The following items constitute the submission package and must be submitted through the HeroX platform:

1. Cover page (to be made public)
2. Summary slide (to be made public)
3. Energy Justice Mapping Tool for Schools profiles for the LEA and/or prioritized schools
4. Technical narrative (up to three pages using a font that is at least 11 point)
5. Photos (optional)
6. Required: Letters of commitment or support
7. Optional: Logistical questions for applicants.

The HeroX platform can be accessed here: https://www.herox.com/energy-class.

Cover Page Content

Cover Page: List basic information about your submission (will be made public)	
• Team name • LEA name • Location: city, state, 9-digit zip code • Specific school names you hope to address[12] • National Center for Education Statistics (NCES) ID number for the school district and prioritized schools. Links can be found below this table. • Addresses of schools you plan to address[12]	• Project lead (name, contact information) • Business contact (name, contact information) • Other key team members and roles (please list Energy Champion(s) to participate in the trainings and coaching)

NCES ID Number Lookup for Public School Districts: https://nces.ed.gov/ccd/districtsearch/

NCES ID Number Lookup for Schools: https://nces.ed.gov/ccd/schoolsearch/

Summary Slide

Summary Slide (will be made public)
Make your own public-facing, one-slide submission summary that contains technically specific details but can be understood by most people. The recommended template for the slide includes elements that will help reviewers determine your competitiveness for this prize. • **Need/Challenge**: Describe your LEA's need for training and coaching through the Energy CLASS Prize. What staff and resource constraints do you face that limit your ability to implement building upgrades? • **Proposed Facilities to Address**: Include a picture and/or graphic that best captures the schools that you hope to address in the future with building upgrades to improve the indoor air quality and energy efficiency in your district. • **Impact**: Describe the impact the Energy CLASS Prize could have on your LEA if selected. • **Team/Proposed Energy Champion(s)**: Describe your team and the Energy Champion(s) who will participate in the Energy CLASS Prize if selected. Please make any text readable in a standard printout and conference room projection. Do not include any proprietary information, as this slide will be made public.

[12] Applicants who are applying representing an entire LEA with multiple schools, please identify a minimum of three schools the applicant will prioritize within the LEA.

Energy Justice Mapping Tool for Schools Profiles

Upload Energy Justice Mapping Tool for Schools Report(s)

Link: https://energyjustice-schools.egs.anl.gov/

Applicants should access DOE's Energy Justice Mapping Tool for Schools, which can be found at https://energyjustice-schools.egs.anl.gov. *This dashboard is intended to allow users to explore and produce reports for a specific school facility. The following metrics are included within the report: whether the school is within a disadvantaged community (DAC),[13] whether the school is in a rural location (coded as 41, 42, 43), the percentage of free and reduced lunch eligibility, whether the school qualifies for Title 1 schoolwide programming, whether the school is a designated community shelter, and more. This dashboard supports the Biden-Harris administration's Justice40 Initiative with a goal that 40% of the overall benefits of certain federal investments flow to disadvantaged communities.*

Please upload to HeroX one PDF for each school you plan to prioritize and combine multiple pages into a single PDF document. These will help reviewers assess the LEA and schools' need for this program.

Technical Narrative

Technical Narrative (maximum 2,500 words, in addition to optional images, charts, graphs, or footnotes). You should answer each of the following questions with information that addresses the evaluation criteria outlined in Section 2.7. The suggestions below are meant to guide the content you provide but are not meant to be prescriptive or restrictive.

Template: https://www.herox.com/energy-class/resource/1138

1. Please include a needs statement describing the community your LEA serves and how that relates to need for this support. Content may include descriptions of the student population, area median income, and general community demographics. DOE will prioritize under-resourced and disadvantaged LEAs for the Energy CLASS Prize.
2. Please describe your LEA's resources and capacity for energy and facility management. Some things to consider here are:

   Does your LEA have in-house staff capable of assessing, planning, and implementing energy and facility upgrades? How many LEA employees have energy management skills? How many schools is an individual energy or facility manager covering? How recently have schools in your district—or the prioritized schools your LEA hopes to build energy management capacity for—had comprehensive energy assessments or undergone energy and facility planning?

   What is your staff's level of expertise in evaluating, planning, and/or implementing various energy and facility improvements, such as energy efficiency improvements,

[13] For more information about DAC and the Justice40 initiative, please see https://www.energy.gov/diversity/justice40-initiative

lighting upgrades, renewable energy improvements, weatherizing, building electrification, and improving indoor air quality?

What steps has your LEA has taken to issue bonds or secure funding or financing for energy improvements in schools in the past? Include information about how participation in the Energy CLASS Prize will help your LEA overcome funding or other challenges you have faced in the past.

3. Please describe the condition of the school facilities you hope to assess through the Energy CLASS Prize. How will building upgrades improve the condition of these schools, and what impacts will that have on the community?
4. How would better energy management and indoor air quality benefit students, teachers, and others in these schools? For example, are there schools in your LEA with weather-related damage that continue to pose operational, structural, and/or health impacts that inhibit the ability of students to effectively learn? Have students lost learning time due to inadequate heating or cooling capacity or other indoor environmental hazards?
5. Please identify the structure/composition of the Energy Champion team that will participate in the Energy CLASS Prize trainings and coaching program if selected for advancement to Phase 2. Indicate how you envision each team member participating (i.e., will all team members attend all trainings, or will your team divide the trainings up? Will one person be in charge of the coaching relationship, or will the whole team interface with the coach?) Please also indicate whether your proposed Energy Champion(s) are existing staff or planned new hires. If new hires will participate, please describe your plan for getting them in place in time to begin trainings within 3 months of being awarded.

Photos (in PDF form; limit to one page for each school you hope to address)

Photos (optional)
Attach one page of photos showing the prioritized school facilities you hope to address through the Energy CLASS Prize. Please label photos with font that is at least 11 point.

Letters of Commitment and Support (no limit on the number of letters; please limit each letter to one page)

Letters of Commitment and Support (required)
Attaching a letter of commitment from at least one LEA representative responsible for overseeing or approving staffing and financial decisions related to energy and facilities management in schools is required. The letter should also highlight related LEA actions that demonstrate a commitment to energy improvements, greenhouse gas emission reductions, improved indoor air quality, and/or other related efforts. Letters of support from other relevant entities (e.g., others in LEA leadership positions, the superintendent, the school board, teachers, principals) to demonstrate support for your participation in the Energy CLASS Prize are also encouraged. This could include letters of support from community

members that you believe are critical to the success of future building upgrades. Please limit letters to a single page each and do not submit multipage letters from a single organization.

Logistical Questions for Applicants

Please Answer 3 Logistical Questions (optional)

1. **If selected for Phase 2, what is your preferred format for accessing and completing trainings? Choose the most preferred method:**
   - Self-paced, online courses to be completed within certain months of the year, paired with live office hours for questions one to two times per month
   - Live virtual sessions, recorded for those who cannot attend live
   - Both—content available in self-paced online courses and delivered in live virtual sessions (questions would be addressed during live sessions).

2. **What one-on-one coaching services do you think your LEA would benefit from most?**
   - Answering questions about/applying training content
   - Help with energy audits/assessments and identifying upgrade opportunities
   - Help identifying funding/financing strategies and options
   - Help identifying partners for implementation (i.e., contractors, financing partners, etc.)
   - Help communicating the value proposition and/or creating the business case for energy upgrades
   - General help creating the overarching building upgrade/energy management plan
   - Help incorporating energy efficiency into student clubs, activities or curricula
   - Other _____

See Appendix 1 of this document for additional requirements. COMPETITORS WHO DO NOT COMPLY WITH THE ADDITIONAL REQUIREMENTS IN APPENDIX 1 OF THIS DOCUMENT MAY BE DISQUALIFIED.

2.7 How We Determine Winners

All items in the submission package, with the exception of the cover page and logistical questions, will be considered when scoring each submission. After reviewing all elements of the submission package, expert reviewers will assign a score between 1 and 6 for each of the three criteria below, taking into account the statements described under each. Each criterion will be weighted as described below.

1	2	3	4	5	6
Strongly Disagree	Disagree	Slightly Disagree	Slightly Agree	Agree	Strongly Agree

Expert reviewers give a score of 1 to 6 for each statement below:
Criterion 1: Need for Capacity Building (33.3% weighting) • The LEA's need, based on Energy Justice Mapping Tool for Schools profiles, shows that the LEA and the school facilities it plans to address is in a disadvantaged community *that is located in a rural location (coded as 41, 42, 43), has free and reduced lunch eligibility over 50%, qualifies for Title 1 schoolwide programming, and/or includes a designated community shelter.* • The need statements in the technical narrative indicate that the LEA is under-resourced and lacks staff capacity and/or knowledge to address needed energy and facility upgrades. • Current conditions at schools within the LEA have hindered student performance, contributed to negative health outcomes, or contributed to other negative occupant impacts. **Criterion 2: Demonstrated Support and Commitment (33.3% weighting)** • The applicant demonstrates support from the appropriate department within the LEA to participate in and apply learnings from the Energy CLASS Prize by providing a letter of support. • The applicant demonstrates commitment to energy and health improvements in their facilities, greenhouse gas reductions, and/or other related goals. • The applicant demonstrates support from the school community and relevant stakeholders for participating in the Energy CLASS Prize, shown by providing letter(s) of support. **Criterion 3: Likelihood of Success of the Energy Champion Team (33.3% weighting)** • The applicant shows a strong commitment to using prize funds to fund staff who will participate in Energy CLASS Prize trainings and coaching over the 12-month program and begin implementing recommended steps. • The applicant has identified specific people to participate in the trainings or has a sound plan to get people in place to participate in the trainings within 3 months of award. • The applicant is likely to successfully implement energy and indoor air quality improvements if accepted into Phase 2.

The prize administrator screens all completed submissions and, in consultation with DOE, assigns subject matter expert advisory judges to independently score the content of each submission. The expert reviewers may be composed of federal and nonfederal subject matter experts with expertise in relevant areas. Expert reviewers will review submissions according to the statements listed in Section 2.7, and the final selection official may not (a) have personal or financial interests in, or be an employee, officer, director, or agent of any entity that is a registered participant in the prize; or (b) have a familial or financial relationship with an individual who is a registered participant.

Expert Reviewer Panel Scoring: The scoring of submissions will proceed as follows:

- The submission package will be evaluated to derive scores against the criteria listed in each of the three categories described above.
- The final score from an individual reviewer will be collected via the HeroX platform, and scores will be weighted as described above.
- All reviewers' scores will then be averaged for a final score for the submission package.

Interviews: SCEP, at its sole discretion, may decide to hold a short interview with all or a subset of the competitors. The interviews would be held prior to the announcement of winners and would serve to help clarify questions the judges may have. Attending interviews is not required, and interviews are not an indication of winning.

Final Determination: The final determination of winners by the final selection official will take the expert reviewers' scores and the interview findings (if applicable) into account. The director of SCEP is the final selection official of the competition and will make the final determination.

Announcement: Approximately 60 days after the contest closes, the prize administrator notifies winners and requests the necessary information to distribute cash prizes. The prize administrator will then publicly announce winners. After winning the Phase 1 (Application) prize, competitors who wish to advance will participate in trainings and coaching made available in Phase 2 (Skills Development and Planning) of the contest.

2.8 Additional Terms and Conditions

The prize administrator, working with DOE, has the right to refuse any submission for incompleteness or no responsiveness to the topic area of this prize.

See Appendix 1 for additional requirements. COMPETITORS WHO DO NOT COMPLY WITH THE ADDITIONAL REQUIREMENTS IN APPENDIX 1 MAY BE DISQUALIFIED.

3 Phase 2: Skills Development and Planning

3.1 Introduction

After the winner notification from Phase 1, LEAs will connect DOE to the primary person(s) that will be their Energy Champion(s) participating in Phase 2. Phase 2 is a yearlong program for LEAs to learn valuable skills and develop a building upgrade/energy management plan for select schools within their districts.

Phase 2 Prizes
Prize pool up to $1,250,000 (up to 25 winners)
$50,000 per team

The Energy Champions will receive a total of 80–160 hours of training plus an additional 60–80 hours of coaching per team over the course of 12 months. The Energy Champions are expected to hone their skills in several key areas that they can leverage to help their LEA implement energy and indoor air quality upgrades at public school facilities. With the help of their coaches, Energy Champions will create a plan for how the LEA can implement upgrades and forecast what those upgrades might mean in terms of energy and cost savings.

3.2 Prizes To Win

The Energy Champions that participate in the Energy CLASS Prize trainings and develop and submit a plan for building energy upgrades are eligible to win an additional $50,000 for their LEA.

3.3 How To Enter

Complete a submission package online at www.herox.com/energy-class before the submission deadline.

3.4 Phase 2 Contest Process

1. **Preparation, Activation, and Submission**: Competitors complete their submission packages, following the instructions in this document, and submit online before Phase 2 of the contest closes.
2. **Assessment**: The prize administrator screens all completed submissions and assigns DOE-approved subject matter expert reviewers to independently score the content of each submission. DOE's SCEP takes into account the input from the expert reviewers and makes the final decision on all winners. The judging criteria will assess the elements described in Section 3.7.
3. **Announcement:** Approximately 60 days after Phase 1 closes, the prize administrator notifies winners and requests the necessary information (IRS W-9 form, ACH form, and prize acceptance form) to distribute cash prizes. The prize administrator will then publicly announce the winners.

A panel of expert reviewers from industry, national labs, and government will evaluate LEAs' applications. The final decision will be based on input from the reviewers but determined by DOE's SCEP.

3.5 Important Dates

- **Open:** May 2023 (anticipated)
- **Close:** May 2024 (anticipated)
- **Evaluation period:** May–June 2024
- **Winner Notification:** July 2024 (anticipated)

3.6 Submission Package

Energy Champions are expected to participate in a majority of the trainings and take advantage of the coaching opportunity. Coaches can help Energy Champions develop and refine their building energy upgrade plans for submission for a Phase 2 award.

The following items should be submitted through the HeroX platform:

1. Cover page (to be made public)
2. Presentation summarizing your team, your plan and progress made, and/or knowledge gained throughout Phase 2 to advance building upgrades within your LEA
3. Your building upgrade/energy management plan for future upgrades in select school facilities identified during Phase 2.

The HeroX platform can be accessed here: https://www.herox.com/energy-class.

Cover Page Content

Cover Page: List basic information about your submission (will be made public)	
• Team name • LEA name • Location: city, state, 9-digit zip code • National Center for Education Statistics (NCES) ID number for the school district and prioritized schools. Links can be found below this table • Addresses of schools you plan to address	• Project lead (name, contact information) • Business contact (name, contact information) • Other key team members and roles (please list Energy Champion(s) that participated in trainings and coaching)

NCES ID Number Lookup for Public School Districts: https://nces.ed.gov/ccd/districtsearch/

NCES ID Number Lookup for Schools: https://nces.ed.gov/ccd/schoolsearch/

PowerPoint Presentation

Presentation (will be made public)
Make a PowerPoint presentation (up to ten slides) that contains technically specific details but can be understood by most people. The recommended template for the slide includes: • **Team Description**: LEA information, location, demographics, utilization of trainings, coaching program. • **Progress Made During Phase 2 and Associated Impacts**: Progress made, including energy assessments done, improvements implemented to date, and knowledge gained in Phase 2 that was shared with LEA leadership or other stakeholders so building upgrades are likely to succeed in the future. • **Summary of Facilities Addressed in Your Plan**: Show the facilities being addressed in your plan. • **Summary of Proposed Building Upgrades**: Include a table or list of proposed prioritized upgrades. • **Summary of Impacts**: Identify cost savings and health or learning impacts anticipated if upgrades are implemented. • **Summary of Next Steps for Implementation**: Describe your strategy for funding or financing the proposed upgrades and your stakeholder/community engagement approach. Please make any text readable in a standard printout and conference room projection. Do not include any proprietary information, as this slide will be made public.

Planning Document (Limit: 2500 words. May include one attachment per each prioritized school. Please ensure all text is readable within images.)

Planning Document: Show your assessment and prioritization plans
Provide an easy-to-read summary of the top priorities to upgrade, update, or transform your school facility/facilities. (Coaches will provide a template to Energy CLASS participants in Phase 2.) Ensure that all tables are readable and present information in a way that can be easily understood. You may use ranking to communicate metrics such as urgency, upfront cost, etc. to aid readers.

Other Items and Requirements

- Final presentation: Ensure your team can be available for a final presentation event so Energy CLASS participants can hear about others' plans and learn from each other. Details about participation in a virtual event will be provided at a later date.
- Winning teams of the Phase 2 $50,000 bonus prize will be required to submit an IRS W-9 form, an ACH form, and sign a prize acceptance form to issue payment.

3.7 How We Determine Winners

All items in the submission package, with the exception of the cover page and oral presentation, will be considered when scoring each submission. After reviewing all elements of the submission package, expert reviewers will assign a score between 1 and 6 for each of the criteria below, taking into account the statements listed under each. Each criterion will be weighted as described below.

1	2	3	4	5	6
Strongly Disagree	Disagree	Slightly Disagree	Slightly Agree	Agree	Strongly Agree

Judges give a score of 1 to 6 for each statement below:

Criterion 1: Progress Made (33.3% weighted)

- The applicant implemented new low- and/or no-cost energy saving measures in school facilities during Phase 2 of the competition.
- The applicant incorporated the knowledge it gained throughout Phase 2 into its facility management plans or processes in a manner that will last beyond the period of this program.
- The applicant performed energy audits or benchmarked energy use in school facilities during Phase 2.

Criterion 2: Completion of Building Upgrade/Energy Management Plan (33.3% weighted)

- The applicant developed a detailed building upgrade/energy plan for at least one facility.
- The submitted plan includes all major elements in the plan template (to be provided by coaches in Phase 2).
- The submitted plan has no major weaknesses.

Criterion 3: Stakeholder Engagement (33.3% weighted)

- The applicant shared knowledge gained through the Energy CLASS Prize with LEA leadership and/or other important stakeholders so that the LEA is better equipped to implement energy upgrades in the future.
- The applicant incorporated knowledge about indoor air quality and energy efficiency into the school learning environment.
- The applicant engaged the broader school community and shared information about energy efficiency and indoor air quality with community members, teachers, and parents.

The prize administrator screens all completed submissions and, in consultation with DOE, assigns subject matter expert reviewers to independently score the content of each submission. The expert reviewers may be composed of federal and nonfederal subject matter experts with expertise in relevant areas. Expert reviewers will review submissions according to the statements listed in Section 3.7. The final selection official may not: (1) have personal or financial interests in, or be an employee, officer, director, or agent of any entity that is a registered participant in the prize; or (2) have a familial or financial relationship with an individual who is a registered participant.

Expert Reviewer Panel Scoring: The scoring of submissions will proceed as follows:

- The submission package will be evaluated to derive scores against the criteria listed in each of the three criterion described previously.
- The final score from an individual judge will be collected via the HeroX platform, and scores will be weighted as described previously.
- All judges' scores will then be averaged for a final score for the submission package.

Final Determination: The final determination of winners by the final selection official will take the advisory reviewers' scores into account. The director of SCEP is the final selection official of the competition and will make the final determination.

3.8 Additional Terms and Conditions

The prize administrator, working with DOE, has the right to refuse any submission for incompleteness or nonresponsiveness to the Energy CLASS Prize topic area. See Appendix 1 for additional requirements. COMPETITORS WHO DO NOT COMPLY WITH THE ADDITIONAL REQUIREMENTS IN APPENDIX 1 MAY BE DISQUALIFIED.

Appendix 1: Additional Terms and Conditions

A.1 Requirements

Your submission for the Energy CLASS Prize is subject to the following terms and conditions:

- You must post the final content of your submission or upload the submission form online at https://www.herox.com/energy-class before each phase closes. Late submissions or any other form of submission may be rejected.
- All submissions that you wish to protect from public disclosure must be marked according to the instructions in Section 10. Unmarked or improperly marked submissions will be deemed to have been provided with unlimited rights and may be used in any manner and for any purpose whatsoever.
- You must include all the required submission's elements. The Prize Administrator may disqualify your submission after an initial screening if you fail to provide all required submission elements. Competitors may be given an opportunity to rectify submission errors due to technical challenges.
- Your submission must be in English and in a format readable by Microsoft Word or Adobe PDF. Scanned handwritten submissions will be disqualified.
- Submissions will be disqualified if they contain any matter that, in the sole discretion of DOE or NREL, is indecent, obscene, defamatory, libelous, lacking in professionalism, or demonstrating a lack of respect for people or life on this planet.
- If you click "Accept" on the HeroX platform and proceed to register for any part of the contest described in this document, these rules will form a valid and binding agreement between you and the DOE and is in addition to the existing HeroX Terms of Use for all purposes relating to these contests. You should print and keep a copy of these rules. These provisions only apply to the contest described here and no other contest on the HeroX platform or anywhere else.
- The Prize Administrator, when feasible, may give competitors an opportunity to fix non-substantive mistakes or errors in their submission packages.
- As part of your submission to this prize program, you will be required to sign the following statement:

I am providing this submission package as part of my participation in this prize. I understand that I am providing this submission to the Federal Government. I certify under penalty of perjury that the named competitor meets the eligibility requirements for this prize competition and complies with all other rules contained in the Official Rules document. I further represent that the information contained in the submission is true and contains no misrepresentations. I understand false statements or misrepresentations to the Federal Government may result in civil and/or criminal penalties under 18 U.S.C. § 1001.

A.2 Verification for Payments

The prize administrator will verify the identity and role of all competitors before distributing any prizes. Receiving a prize payment is contingent upon fulfilling all requirements contained herein. The prize administrator will notify winning competitors using provided email contact information for the individual or entity that was responsible for the submission. Each competitor will be required to sign and return to the prize administrator, within 30 days of the date on the notice, a completed NREL Request for ACH Banking Information form and a completed W-9 form (https://www.irs.gov/pub/irs-pdf/fw9.pdf). In the sole discretion of the prize administrator, a winning competitor will be disqualified from the competition and receive no prize funds if: (1) the person/entity does not respond to notifications; (2) the person/entity

fails to sign and return the required documentation within the required time period; (3) the notification is returned as undeliverable; or (4) the submission or person/entity is disqualified for any other reason.

In the event of a dispute as to any registration, the authorized account holder of the email address used to register will be deemed to be the competitor. The "authorized account holder" is the natural person or legal entity assigned an email address by an internet access provider, online service provider, or other organization responsible for assigning email addresses for the domain associated with the submitted address. All competitors may be required to show proof of being the authorized account holder.

A.3 Teams and Single Entity Awards

The prize administrator will award a single dollar amount to the designated primary submitter, whether consisting of single or multiple entities. The primary submitter is solely responsible for allocating any prize funds among its member competitors or teammates as they deem appropriate. The prize administrator will not arbitrate, intervene, advise on, or resolve any matters or disputes between team members or competitors.

A.4 Submission Rights

By making a submission and consenting to the rules of the contest, a competitor is granting to DOE, the prize administrator, and any other third parties supporting DOE in the contest a license to display publicly and use the parts of the submission that are designated as “public” for government purposes. This license includes posting or linking to the public portions of the submission on the prize administrator or HeroX applications, including the contest website, DOE websites, and partner websites, and the inclusion of the submission in any other media worldwide. The submission may be viewed by DOE, prize administrator, and judges and reviewers for purposes of the contests, including but not limited to screening and evaluation purposes. The prize administrator and any third parties acting on their behalf will also have the right to publicize competitors’ names and, as applicable, the names of competitors’ team members and organization, which participated in the submission on the contest website indefinitely.

By entering, the competitor represents and warrants that:

1. Competitor’s entire submission is an original work by competitor and competitor has not included third-party content (such as writing, text, graphics, artwork, logos, photographs, likeness of any third party, musical recordings, clips of videos, television programs, or motion pictures) in or in connection with the submission, unless: (1) otherwise requested by the prize administrator and/or disclosed by competitor in the submission; and (2) competitor has either obtained the rights to use such third-party content or the content of the submission is considered in the public domain without any limitations on use.
2. Unless otherwise disclosed in the submission, the use thereof by prize administrator, or the exercise by prize administrator of any of the rights granted by competitor under these rules, does not and will not infringe or violate any rights of any third party or entity, including, without limitation, patent, copyright, trademark, trade secret, defamation, privacy, publicity, false light, misappropriation, intentional, or negligent infliction of emotional distress, confidentiality, or any contractual or other rights;
3. All persons who were engaged by the competitor to work on the submission or who appear in the submission in any manner have: (1) Given the competitor their express written consent to submit the submission for exhibition and other exploitation in any manner and in any and all media, whether now existing or hereafter discovered, throughout the world; (2) provided written permission to include their name, image, or pictures in or with the submission (or, if a minor who is not competitor’s child, competitor must have the permission of the minor’s parent or legal

guardian) and the competitor may be asked by the prize administrator to provide permission in writing; and (3) Not been and are not currently under any union or guild agreement that results in any ongoing obligations resulting from the use, exhibition, or other exploitation of the submission.

A.5 Copyright

Each competitor represents and warrants that the competitor is the sole author and copyright owner of the submission; that the submission is an original work of the competitor or that the competitor has acquired sufficient rights to use and to authorize others, including DOE, to use the submission, as specified throughout the rules; that the submission does not infringe upon any copyright or any other third-party rights of which the competitor is aware; and that the submission is free of malware.

A.6 Contest Subject to Applicable Law

All contests are subject to all applicable federal laws and regulations. Participation constitutes each participant's full and unconditional agreement to these Official Contest Rules and administrative decisions, which are final and binding in all matters related to the contest. This notice is not an obligation of funds; the final award is contingent upon the availability of appropriations.

A.7 Resolution of Disputes

DOE is solely responsible for administrative decisions, which are final and binding in all matters related to the contest.

Neither DOE nor the prize administrator will arbitrate, intervene, advise on, or resolve any matters between team members or among competitors.

A.8 Publicity

The winners of these prizes (collectively, "winners") will be featured on the DOE and NREL websites.

Except where prohibited, participation in the contest constitutes each winner's consent to DOE's and its agents' use of each winner's name, likeness, photograph, voice, opinions, and/or hometown and state information for promotional purposes through any form of media worldwide, without further permission, payment, or consideration.

A.9 Liability

Upon registration, all participants agree to assume any and all risks of injury or loss in connection with or in any way arising from participation in this contest. Upon registration, except in the case of willful misconduct, all participants agree to and, thereby, do waive and release any and all claims or causes of action against the federal government and its officers, employees, and agents for any and all injury and damage of any nature whatsoever (whether existing or thereafter arising, whether direct, indirect, or consequential, and whether foreseeable or not), arising from their participation in the contest, whether the claim or cause of action arises under contract or tort.

In accordance with the delegation of authority to run this contest delegated to the director of the technologies office running this prize, the director has determined that no liability insurance naming DOE as an insured will be required of competitors to compete in this competition per 15 USC 3719(i)(2). Competitors should assess the risks associated with their proposed activities and adequately insure themselves against possible losses.

A.10 Records Retention and Freedom of Information Act

All materials submitted to DOE as part of a submission become DOE records and are subject to the Freedom of Information Act. The following applies only to portions of the submission not designated as public information in the instructions for submission. If a submission includes trade secrets or information that is commercial or financial, or information that is confidential or privileged, it is furnished to the Government in confidence with the understanding that the information shall be used or disclosed only for evaluation of the application. Such information will be withheld from public disclosure to the extent permitted by law, including the Freedom of Information Act. Without assuming any liability for inadvertent disclosure, DOE will seek to limit disclosure of such information to its employees and to outside reviewers when necessary for review of the application or as otherwise authorized by law. This restriction does not limit the government's right to use the information if it is obtained from another source.

Submissions containing confidential, proprietary, or privileged information must be marked as described below. Failure to comply with these marking requirements may result in the disclosure of the unmarked information under the Freedom of Information Act or otherwise. The U.S. government is not liable for the disclosure or use of unmarked information and may use or disclose such information for any purpose.

The submission must be marked as follows and identify the specific pages containing trade secrets, confidential, proprietary, or privileged information:

> Notice of Restriction on Disclosure and Use of Data:
>
> Pages [list applicable pages] of this document may contain trade secrets, confidential, proprietary, or privileged information that is exempt from public disclosure. Such information shall be used or disclosed only for evaluation purposes. [End of Notice]

The header and footer of every page that contains confidential, proprietary, or privileged information must be marked as follows: "Contains Trade Secrets, Confidential, Proprietary, or Privileged Information Exempt from Public Disclosure." In addition, each line or paragraph containing proprietary, privileged, or trade secret information must be clearly marked with double brackets.

Competitors will be notified of any Freedom of Information Act requests for their submissions in accordance with 29 C.F.R. § 70.26. Competitors may then have the opportunity to review materials and work with a FOIA representative prior to the release of materials. DOE does intend to keep all submission materials private except for those materials not designated as "will be made public."

A.11 Privacy

If you choose to provide HeroX with personal information by registering or completing the submission package through the contest website, you understand that such information will be transmitted to DOE and may be kept in a system of records. Such information will be used only to respond to you in matters regarding your submission and/or the contest unless you choose to receive updates or notifications about other contests or programs from DOE on an opt-in basis. DOE and NREL are not collecting any information for commercial marketing.

A.12 General Conditions

DOE reserves the right to cancel, suspend, and/or modify the contest, or any part of it, at any time. If any fraud, technical failures, or any other factor beyond DOE's reasonable control impairs the integrity or proper functioning of the contests, as determined by DOE in its sole discretion, DOE may cancel the contest. Any performance toward contest goals is conducted entirely at the risk of the competitor and DOE shall not compensate any competitors for any activities performed in furtherance of this prize.

Although DOE may indicate that it will select up to several winners for each contest, DOE reserves the right to only select competitors who are likely to achieve the goals of the program. If, in DOE's determination, no competitors are likely to achieve the goals of the program, DOE will select no competitors to be winners and will award no prize money.

A.13 Program Policy Factors

While the scores of the expert reviewers will be carefully considered, it is the role of the prize judge to maximize the impact of contest funds. Some factors outside the control of competitors and beyond the independent expert reviewer scope of review may need to be considered to accomplish this goal. The following is a list of such factors. In addition to the reviewers' scores, the below program policy factors may be considered in determining winners:

- Geographic diversity and potential economic impact of projects
- Whether the use of additional DOE funds and provided resources are nonduplicative and compatible with the stated goals of this program and the DOE mission generally.
- The degree to which the submission exhibits technological or programmatic diversity when compared to the existing DOE project portfolio and other competitors.
- The level of industry involvement and demonstrated ability to accelerate commercialization and overcome key market barriers.
- The degree to which the submission is likely to lead to increased employment and manufacturing in the United States or provide other economic benefit to U.S. taxpayers.
- The degree to which the submission will accelerate transformational technological, financial, or workforce advances in areas that industry by itself is not likely to undertake because of technical or financial uncertainty.
- The degree to which the submission supports complementary DOE funded efforts or projects, which, when taken together, will best achieve the goals and objectives of DOE.
- The degree to which the submission expands DOE's funding to new competitors and recipients who have not been supported by DOE in the past.
- The degree to which the submission enables new and expanding market segments.
- Whether the project promotes increased coordination with nongovernmental entities for the demonstration of technologies and research applications to facilitate technology transfer.
- Whether submission content sufficiently confirms the competitor's intent to commercialize early-stage technology and establish a viable U.S.-based business in the near future.

A.14 National Environmental Policy Act (NEPA) Compliance

DOE's administration of this prize is subject to NEPA (42 USC 4321, et seq.). NEPA requires federal agencies to integrate environmental values into their decision-making processes by considering the potential environmental impacts of their proposed actions. For additional background on NEPA, please see DOE's NEPA website at http://nepa.energy.gov/.

While NEPA compliance is a federal agency responsibility and the ultimate decisions remain with the federal agency, all participants in the Energy CLASS Prize will be required to assist in the timely and effective completion of the NEPA process in the manner most pertinent to their participation in the prize competition. Participants may be asked to provide DOE with information such that DOE can conduct a meaningful evaluation of the potential environmental impacts.

A.15 Definitions

Prize Administrator means both the Alliance for Sustainable Energy operating in its capacity under the Management and Operating Contract for NREL and Office of State and Community Energy Programs. When the Prize Administrator is referenced in this document, it refers to staff from both the Alliance for Sustainable Energy and Office of State and Community Energy Programs staff. Ultimate decision-making authority regarding contest matters rests with the Director of the Office of State and Community Energy Programs.

A.16 Return of Funds

As a condition of receiving a prize, competitors agree that if the prize was made based on fraudulent or inaccurate information provided by the competitor to DOE, DOE has the right to demand that any prize funds or the value of other non-cash prizes be returned to the government.

ALL DECISIONS BY DOE ARE FINAL AND BINDING IN ALL MATTERS RELATED TO THE CONTEST.

American-Made Energy Champions Leading the Advancement of Sustainable Schools (CLASS) Official Prize Rules

NOVEMBER 2022

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
11928	OVERHEAD PROJECTOR	3M	NONE	170073246	1/11/2005	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
12625	EPSON PROJECTOR 82C	EPSON	82C	GY8F662204L	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
12629	EPSON PROJECTOR 82C	EPSON	82C	GY8F662235L	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
12630	EPSON PROJECTOR 82C	EPSON	82C	GY8F662210L	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
12634	EPSON PROJECTOR 82C	EPSON	82C	GY8F662236L	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
12637	EPSON PROJECTOR 82C	EPSON	82C	GY8F662228L	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
12639	EPSON PROJECTOR 82C	EPSON	82C	GY8F662237L	9/1/2006	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13097	QUINT	PEARL	NONE	NONE	3/15/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13098	QUINT	PEARL	NONE	NONE	3/15/2007	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
13331	INSIGNIA 26 IN LCD TV	INSIGNIA	I-26	H9582JA010134	5/15/2008	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
14566	COMPUTER, DESKTOP W/19 IN MONITOR	HOWARD	H81AMKB	2087120715	3/17/2015	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
15126	LAPTOP	DELL	LATITUDE E5550	FN56Q72	5/17/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16346	COMPUTER	HP	XL504AD	MXL2020D1X	4/16/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16348	COMPUTER	HP	XL504AD	MXL20208ZT	4/16/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16349	COMPUTER	HP	XL504AD	MXL3250YVX	4/16/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16350	COMPUTER	HP	XL504AD	MXL15204WC	4/16/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16351	COMPUTER	HP	XL504AD	MXL20208Z9	4/16/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
16352	COMPUTER	HP	XL504AD	MXL2012LBZ	4/16/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
60213	COMPUTER, DESKTOP	DELL	OPTIPLEX 780SFF	5KLR0R1	9/13/2011	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
60214	COMPUTER, DESKTOP	DELL	OPTIPLEX 780SFF	5KMQ0R1	9/13/2011	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
60217	COMPUTER, DESKTOP	DELL	OPTIPLEX 780SFF	5KMS0R1	9/13/2011	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
60220	COMPUTER, DESKTOP	DELL	OPTIPLEX 780SFF	5KNJ0R1	9/13/2011	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
60807	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2SB9W12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
60808	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2RJ9W12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
60809	COMPUTER, DESKTOP W/MONITOR	DELL	OPTIPLEX 3020 M	2SM8W12	6/30/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
90015	CUTMASTER	THERMAL DYNAMICS	60I WITH SL60QD	mx1742018971	12/11/2017	STOLEN	EAST CENTRAL HIGH SCHOOL	
7005333	CORDLESS DRIVER/DRILL	DEWALT	DCK280C2		9/2/2020	STOLEN	EAST CENTRAL HIGH SCHOOL	
7017923	1/2" 20V DRILL/DRIVER	DEWALT	DCD780		11/15/2021	STOLEN	EAST CENTRAL HIGH SCHOOL	
7017924	1/4" 20V IMPACT DRIVER	DEWALT	DCF885		11/15/2021	STOLEN	EAST CENTRAL HIGH SCHOOL	
7002444	ECLE Title Chromebook	LENOVO	81MH000BUS	MP1LJCNN	6/23/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	Technology could not repair and it was out of warranty
16673	LASERJET PRINTER	HP	M203DW	VND3B07858	9/18/2018	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7002391	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP204CPLD	2/28/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7002402	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP2049BM6	2/28/2020	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
15160	LAPTOP	DELL	5450CORE	43c3t32	6/30/2016	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
15374	COMPUTER DESKTOP	DELL	OPTIPLEX 3040	HBGJND2	3/14/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
16129	CART 908 JCSD 16129	ERGOTRON	YES	1679345-0007	12/11/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	Isn't charging anymore. Tech guys have looked at it, and can't get it working. We got one from the ECHS to replace it.
16687	TABLET	APPLE	MC769LL/A9.7	DYVJQHP8DFHW	2/12/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
7001018	Lenovo 300e Chromebook (2nd gen)	LENOVO	300e	SP204R8RD	10/17/2019	JUNKED OR USED FOR PARTS	EAST CENTRAL UPPER ELEMENTARY	
64456	TABLET	LENOVO	CHROMEBOOK	SLR095DKR	10/16/2017	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Per Rustin the chromebook is to outdated and google doesn't support it anymore.
64457	TABLET	LENOVO	CHROMEBOOK	SLR095DVD	10/16/2017	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Per Rustin the chromebook is to outdated and google doesn't support it anymore.
64458	TABLET	LENOVO	CHROMEBOOK	SLR095DWZ	10/16/2017	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Per Rustin the chromebook is to outdated and google doesn't support it anymore.
64460	TABLET	LENOVO	CHROMEBOOK	SLR095E1H	10/16/2017	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Per Rustin the chromebook is to outdated and google doesn't support it anymore.
64463	TABLET	LENOVO	CHROMEBOOK	SLR095E1U	10/16/2017	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Per Rustin the chromebook is to outdated and google doesn't support it anymore.
64464	TABLET	LENOVO	CHROMEBOOK	SLR095E2E	10/16/2017	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Per Rustin the chromebook is to outdated and google doesn't support it anymore.
64465	TABLET	LENOVO	CHROMEBOOK	SLR095E2N	10/16/2017	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Per Rustin the chromebook is to outdated and google doesn't support it anymore.
64466	TABLET	LENOVO	CHROMEBOOK	SLR095E23	10/16/2017	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Per Rustin the chromebook is to outdated and google doesn't support it anymore.
64829	TABLET	DELL	CHROMEBOOK	P2036ACV	12/11/2018	JUNKED OR USED FOR PARTS	FEDERAL PROGRAMS	Per Rustin the chromebook is to outdated and google doesn't support it anymore.
1037	HOT FOOD TABLE	WESTBROOK	NONE	NONE	9/1/1986	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECMS	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
00000001-036	HOT FOOD TABLE	NONE	NONE	NONE	9/1/1986	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECMS	
0000000F1356	GROEN STEAMER	GROEN	HY-6E	5575MS	10/5/1994	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECUE	
37478	PRINTER	MAKERBOT	3D REPLICATOR	R50029326	4/16/2018	JUNKED OR USED FOR PARTS	JACKSON COUNTY TECHNOLOGY CENTER	Printer is broken and parts are now obsolete.
60259	COMPUTER, NOTEBOOK	TOSHIBA	PSC2FU-00E003	8B055775Q	10/11/2011	JUNKED OR USED FOR PARTS	JACKSON COUNTY TECHNOLOGY CENTER	
29839	TABLET	LENOVO	N23	LR083JB8	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
29841	TABLET	LENOVO	N23	LR083JDD	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
29842	TABLET	LENOVO	N23	LR083JDF	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
29845	TABLET	LENOVO	N23	LR083MEZ	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
29846	TABLET	LENOVO	N23	LR083MF1	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
29847	TABLET	LENOVO	N23	LR083MF2	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
29850	TABLET	LENOVO	N23	LR083MF7	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
29856	TABLET	LENOVO	N23	LR083MG9	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
29862	TABLET	LENOVO	N23	LR083MKW	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
29863	TABLET	LENOVO	N23	LR083MY0	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
29864	TABLET	LENOVO	N23	LR083MYA	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
29866	TABLET	LENOVO	N23	LR083MZY	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
29868	TABLET	LENOVO	N23	LR083N05	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
29876	TABLET	LENOVO	N23	LR083N1J	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
29877	TABLET	LENOVO	N23	LR083N1P	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
29881	TABLET	LENOVO	N23	LR083N1Z	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
29883	TABLET	LENOVO	N23	LR083N22	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
29884	TABLET	LENOVO	N23	LR083N24	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
29885	TABLET	LENOVO	N23	LR083N26	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
29887	TABLET	LENOVO	N23	LR083N2A	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
29889	TABLET	LENOVO	N23	LR083N8H	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
29890	TABLET	LENOVO	N23	LR083NBA	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
29891	TABLET	LENOVO	N23	LR083NET	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
29893	TABLET	LENOVO	N23	LR083NF7	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
29896	TABLET	LENOVO	N23	LR088UXQ	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
29899	TABLET	LENOVO	N23	LR088V5D	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
29928	TABLET	APPLE	IPAD 2	DMPNVME0F196	5/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
200294	TABLET	LENOVO	N23	LR088R3F	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
200296	TABLET	LENOVO	N23	LR088R8T	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
200298	TABLET	LENOVO	N23	LR088RE4	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
200299	TABLET	LENOVO	N23	LR088RER	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
200300	TABLET	LENOVO	N23	LR088RFE	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
200301	TABLET	LENOVO	N23	LR088RG2	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
200302	TABLET	LENOVO	N23	LR088RG3	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
200304	TABLET	LENOVO	N23	LR088S2L	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
200305	TABLET	LENOVO	N23	LRO88S2P	6/30/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
200705	TABLET	LENOVO	N23	R08NRBK	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
200736	TABLET	LENOVO	N23	R08NTFM	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
200764	TABLET	LENOVO	N23	R08NRW0	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	Required by IT - M.Richards
200771	TABLET	LENOVO	N23	R08NTEN	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
200774	TABLET	LENOVO	N23	R08NTES	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
200776	TABLET	LENOVO	N23	R08NTEU	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
200780	TABLET	LENOVO	N23	R08NTFA	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
200782	TABLET	LENOVO	N23	R08NTFD	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
200786	TABLET	LENOVO	N23	R08NTLS	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
200788	TABLET	LENOVO	N23	R08NTMJ	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
200790	TABLET	LENOVO	N23	R08NTN7	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
200793	TABLET	LENOVO	N23	R08NTNK	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
200798	TABLET	LENOVO	N23	R08NTNU	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
200800	TABLET	LENOVO	N23	R08NTNZ	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
200805	TABLET	LENOVO	N23	R08NTP8	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
200806	TABLET	LENOVO	N23	R08NTPG	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
200809	TABLET	LENOVO	N23	R08P1AZ	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
200810	TABLET	LENOVO	N23	R08P1EC	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
200811	TABLET	LENOVO	N23	R08P1ED	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
200812	TABLET	LENOVO	N23	R08P1JP	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
200814	TABLET	LENOVO	N23	R08P1Q0	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN EAST ELEMENTARY	
28095	COMPUTER, LAPTOP	DELL	LATITUDE E6540	3G3CK12	11/18/2014	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200815	TABLET	LENOVO	N3060	R085J6H	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200816	TABLET	LENOVO	N3060	R085LHM	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200817	TABLET	LENOVO	N3060	R085LN2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200818	TABLET	LENOVO	N3060	R085LQQ	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200819	TABLET	LENOVO	N3060	R085LQR	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200820	TABLET	LENOVO	N3060	R085MMR	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200821	TABLET	LENOVO	N3060	R085MWF	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200822	TABLET	LENOVO	N3060	R085N6Z	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200823	TABLET	LENOVO	N3060	R085N7W	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200824	TABLET	LENOVO	N3060	R085PGW	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200825	TABLET	LENOVO	N3060	R085PJ8	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200826	TABLET	LENOVO	N3060	R085RJZ	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200827	TABLET	LENOVO	N3060	R085RL1	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200828	TABLET	LENOVO	N3060	R085RMG	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200829	TABLET	LENOVO	N3060	R085RML	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200830	TABLET	LENOVO	N3060	R085RMT	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200831	TABLET	LENOVO	N3060	R085RMZ	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200832	TABLET	LENOVO	N3060	R085RNF	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200833	TABLET	LENOVO	N3060	R085RP2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200834	TABLET	LENOVO	N3060	R085RP4	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200835	TABLET	LENOVO	N3060	R085RP7	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200836	TABLET	LENOVO	N3060	R085RP8	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200837	TABLET	LENOVO	N3060	R085RPA	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200838	TABLET	LENOVO	N3060	R085RPC	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200839	TABLET	LENOVO	N3060	R085RPD	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200840	TABLET	LENOVO	N3060	R085RPE	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200841	TABLET	LENOVO	N3060	R085RPG	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200842	TABLET	LENOVO	N3060	R085RPN	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200843	TABLET	LENOVO	N3060	R085RPP	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200844	TABLET	LENOVO	N3060	R085RPQ	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200845	TABLET	LENOVO	N3060	R085RPS	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200846	TABLET	LENOVO	N3060	R085RPT	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200847	TABLET	LENOVO	N3060	R085RPV	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200848	TABLET	LENOVO	N3060	R085RPX	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200849	TABLET	LENOVO	N3060	R085RPY	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200850	TABLET	LENOVO	N3060	R085RQ0	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200851	TABLET	LENOVO	N3060	R085RQ2	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200852	TABLET	LENOVO	N3060	R085RQ3	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200853	TABLET	LENOVO	N3060	R085RQ4	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200854	TABLET	LENOVO	N3060	R085RQ6	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200856	TABLET	LENOVO	N3060	R085RQ9	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200857	TABLET	LENOVO	N3060	R085RQA	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200858	TABLET	LENOVO	N3060	R085RQB	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200859	TABLET	LENOVO	N3060	R085RQC	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200861	TABLET	LENOVO	N3060	R085RQE	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200863	TABLET	LENOVO	N3060	R085RQH	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200864	TABLET	LENOVO	N3060	R085RQJ	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200865	TABLET	LENOVO	N3060	R085RQK	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200866	TABLET	LENOVO	N3060	R085RQL	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200867	TABLET	LENOVO	N3060	R085RQQ	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200868	TABLET	LENOVO	N3060	R085RQR	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200869	TABLET	LENOVO	N3060	R085RQT	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200870	TABLET	LENOVO	N3060	R085RQV	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200871	TABLET	LENOVO	N3060	R085RQW	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200872	TABLET	LENOVO	N3060	R085RQX	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200873	TABLET	LENOVO	N3060	R085RQZ	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200874	TABLET	LENOVO	N3060	R085RR0	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200875	TABLET	LENOVO	N3060	R085RR3	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
200877	TABLET	LENOVO	N3060	R085RR6	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200878	TABLET	LENOVO	N3060	R085RR7	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200879	TABLET	LENOVO	N3060	R085RR8	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200880	TABLET	LENOVO	N3060	R085RR9	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200881	TABLET	LENOVO	N3060	R085RRA	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200882	TABLET	LENOVO	N3060	R085RRB	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200883	TABLET	LENOVO	N3060	R085RRC	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200884	TABLET	LENOVO	N3060	R085RRD	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200885	TABLET	LENOVO	N3060	R085RRE	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200887	TABLET	LENOVO	N3060	R085RRG	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200888	TABLET	LENOVO	N3060	R085RRH	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200889	TABLET	LENOVO	N3060	R085RRL	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200890	TABLET	LENOVO	N3060	R085RRM	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200891	TABLET	LENOVO	N3060	R085RRP	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200892	TABLET	LENOVO	N3060	R085RRS	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200893	TABLET	LENOVO	N3060	R085RRV	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200894	TABLET	LENOVO	N3060	R085RRW	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200895	TABLET	LENOVO	N3060	R085RRX	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200896	TABLET	LENOVO	N3060	R085RRZ	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200897	TABLET	LENOVO	N3060	R085RS5	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200898	TABLET	LENOVO	N3060	R085RSA	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200900	TABLET	LENOVO	N3060	R085RSN	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200901	TABLET	LENOVO	N3060	R085RT4	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200902	TABLET	LENOVO	N3060	R085RTD	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200903	TABLET	LENOVO	N3060	R085RTF	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
200904	TABLET	LENOVO	N3060	R085S5Q	9/11/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
201184	TABLET	DELL	LATITUDE 3180	FS3S5H2	10/16/2017	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
202241	PRINTER	HP	M130FW	202241	2/12/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000577	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2TL	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000580	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2U6	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000584	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R20K	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000585	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R21S	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000586	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R23W	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000587	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R24W	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000588	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R25X	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000590	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R26S	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000591	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R26Z	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000594	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R27X	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000596	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R28G	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000597	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R28M	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000600	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R288	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000601	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R29F	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000603	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R294	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000604	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2ST	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000605	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2TB	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000609	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204RWVE	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000610	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2VU	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000613	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R21C	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000614	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R21W	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000615	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R232	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000616	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R241	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000618	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R26Q	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000619	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R26T	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000620	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R267	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000623	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R270	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000625	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R28H	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000630	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2SW	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000633	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2US	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000635	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2VG	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000637	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2V8	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
7000638	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2W5	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000640	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R21Y	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000642	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R25G	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000643	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R257	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000645	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R26W	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000647	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R27Q	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000648	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R27V	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000651	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R28L	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000652	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R28Q	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000653	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R28V	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000656	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R29H	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000657	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R29X	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000658	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R297	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000659	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R29L	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000660	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R290	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000662	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204QRHZ	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000665	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204Q2NN	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000667	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204REVF	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000668	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2AA	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000670	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2AY	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000671	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2A4	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000673	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2EK	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000674	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2LU	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000675	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2NH	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000678	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2QZ	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000679	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2Q8	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000683	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204QRR8	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000685	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204QSB7	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000687	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204Q327	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000688	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204REVL	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000691	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2A0	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000692	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2A5	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000693	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2B7	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000694	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2EV	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000695	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2MN	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000696	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2PE	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000697	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2PV	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000699	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2Q0	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000700	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2Q9	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000701	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2RG	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000705	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204QR6J	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000707	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204Q3HN	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000708	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204REUW	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000709	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204REWB	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000711	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2AT	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000714	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2B8	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000715	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2F7	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000716	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2MZ	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000717	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2PM	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000718	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2PY	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000719	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2QD	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000720	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2Q7	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000721	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2RC	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7000722	300E CHROMEBOOK (1ST GEN)	LENOVO	81H00012US	P204R2RL	10/28/2019	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
7003567	SMMS-DELL LATITUDE 7400 COMPUTER	DELL	LATITUDE 7400		1/13/2020	STOLEN	ST. MARTIN MIDDLE SCHOOL	
7011142	Chromebook	HP	11A G8 EE	5CD03460MK	11/30/2020	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
27842	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61	131007081	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
27860	COMPUTER, DESKTOP	DAKTECH	DISCOVERY 61	131007063	11/19/2013	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	
7000172	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LH2QF	8/2/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	kindergartner broke the screen, Brandon from IT said to discard it

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
1586	PATCH PANEL; 24 PORT 10 BASE-T		24 PORT	ER53905170100932	4/14/1997	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
3181	3M OVERHEAD PROJECTOR	3M	9100	710465	8/17/1995	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
3563	PANASONIC PHONE SYSTEM	PANASONIC		9EB1E025164	9/16/1999	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
6284	PROJECTOR, MULTI MEDIA	EIKI	LC-NB2UW	G1404997	6/21/2001	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
6319	3 COM SUPERSTACK III SWITCH 3300-24	3COM	3300-24		3/13/2002	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
6414	SERVER	GATEWAY	960	31988881	9/16/2003	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
6468	CISCO CATALYST 3508 SWITCH	CISCO	3508	CAT0815X130	7/21/2004	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
6470	GREENLEE NETWORK DIAGNOSTIC TESTER	GREENLEE		503011	7/21/2004	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
6522	HP 4350N LASERJET PRINTER	HEWLETT PACKARD	4350N	SUSBXS24535	6/8/2005	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
6531	GATEWAY 460 NOTEBOOK	GATEWAY	460	35941468	11/18/2005	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
6533	SONIX HARDDRIVE DUPLICATOR	SONIX		37104	11/18/2005	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
6548	HARDDRIVE DUPLICATOR			37039	1/31/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
6549	HARDDRIVE DUPLICATOR			37380	5/8/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
6588	GATEWAY E4610-D COMPUTER	GATEWAY	E4610-D	38598557	1/11/2007	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
6612	SERVER	DELL	POWEREDGE SC143	6RC87C1	2/5/2007	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
6633	LAN TROUBLESHOOTER	DATACOM		705003	9/21/2007	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
6670	GATEWAY COMPUTER	GATEWAY	E4610D	40438179	12/12/2007	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
6717	BACKUP DRIVE, USB, EXTERNAL	DELL	RD1000	6V1XzD1	7/21/2008	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
6726	CISCO 1131 ACCESS POINT	CISCO	1131	FTX1211N0ET	5/15/2008	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
6731	LATERAL FILE				5/15/2008	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
6732	CREDENZA				5/15/2008	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
6734	OVERHEAD STORAGE				5/15/2008	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
6738	QUICKLOOK PORTABLE VIDEO MAGNIFIER	QUICKLOOK	A18200	77P244	11/16/2007	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
6761	BACKUP AND STORAGE APPLIANCE	SANS		8100118	11/12/2008	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
6941	HARDDRIVE DUPLICATOR	SUPERSONIC		82177	3/19/2009	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
6965	COMPUTER; SERVER	DELL	POWEREDGE R200	H2M9MJ1	4/17/2009	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
6975	SERVER	DELL	POWEREDGE R200	9810WJ1	6/15/2009	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
6992	COMPUTER, LAPTOP	DAK TECH	PLAIDBK SR31VA	00144-484-959-615	9/16/2008	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
9020	BAYSTACK ARN ETHERNET BASE UNIT				3/28/2000	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
11133	3COM SUPER STACK II SWITCH 3300XM	3COM	3300 XM	0102/7N4 V495E438	2/23/2001	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
32678	PRINTER, LASERJET	HP	3055	CNBK242487	6/26/2007	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
60581	COMPUTER, DESKTOP	HOWARD	H81MKB	2048352114	6/10/2014	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
331610	COMPUTER DESKTOP	HP	COMPAQ 6200 PRO	MXL14719TF	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
331840	COMPUTER DESKTOP	HP	COMPAQ 6200 PRO	MXL15204XK	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7016512	75 INCH ACTIVPANEL NICKEL	PROMETHEAN	AP7E-U75-NA-1	75W26-L9HBAN8700046	2/14/2022	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
33069	TIME CLOCK	QQUEST		9093154	11/13/2009	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	This is an old time clock from our prior time management system
33851	COMPUTER, DESKTOP	HOWARD TECH	B85LPKB	2015814113	11/19/2013	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34249	RADIO, 2 WAY , 35 MILE	MOTOROLA	MT350R	WQR006F3	6/16/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
34250	RADIO, 2 WAY , 35 MILE	MOTOROLA	MT350R	WQR006GZ	6/16/2015	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
37202	CHROMEBOOK	LENOVO	N23	LR09YKNQ	2/5/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
37242	CHROMEBOOK	LENOVO	N23	LR09YMUR	2/5/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
37249	CHROMEBOOK	LENOVO	N23	LR09YNEC	2/5/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
37410	TABLET	APPLE	IPAD	GCGVVLQVHLF9	2/5/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
37413	TABLET	APPLE	IPAD	GCGVVS3KHLF9	2/5/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
64707	LAPTOP	DELL	THINKPAD	PF15VVFJ	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
64712	LAPTOP	DELL	THINKPAD	PF15XL2Y	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
64716	LAPTOP	DELL	THINKPAD	PF15W2MZ	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
64717	LAPTOP	DELL	THINKPAD	PF15XL2R	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
65872	PROMETHEAN	PROMETHEAN	VTP2-75-4K	172Z3A3230386	3/11/2019	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Discarded promethean board. New board being installed 12/7/22 to replace.
65873	PROMETHEAN	PROMETHEAN	VTP2-75-4K	182Z3A0050313	3/11/2019	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	1925 funded board being discarded. New promethean being installed on 12/7/22 to replace this board.
65948	PROMETHEAN	PROMETHEAN	VTP2-75-4K	2Z3A0050292	3/11/2019	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Funded with 1925 funds. Board discarded and being replaced with new promethean on 12/7/22.
66202	ACTIVPANEL	PROMETHEAN	VTP2-754K	GG183900002583	6/11/2019	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	Title funded promethean board discarded. New board being installed to replace it on 12/7/2022.

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
2300983	75" ACTIVPANEL PROMETHEAN BOARD	PROMETHEAN	AP7-U75-02-NA	75W26-M7HBFN8140335	1/9/2023	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
7000107	LENOVOCHROMEBOOKSVLU	LENOVO	81MH000BUS	SMP1LHDG9	8/2/2019	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
37627	OPTIPLEX DESKTOP COMPUTER	DELL	3050 SFF	611LRP2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37631	OPTIPLEX DESKTOP COMPUTER	DELL	3050 SFF	611C0Q2	6/30/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
65863	LAPTOP W/EXT WARRANTY	LENOVO	THINKPAD	PF15J4PP	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001684	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JFTG	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001686	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JFX3	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001729	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JTNX	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001732	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JTS0	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001739	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JTLQ	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001740	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JTNK	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7016826	WIRELESS COLOR LASERJET PRINTER	HP	M252dw	B00S74JAHK	4/21/2022	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS ARE PRESENTED FOR PAYMENT ON THIS DATE 2/13/2023

Report Date: 2/13/2023 Claim No: 000000000 To 999999999

Claim Status: PrePaid

Claim No.	Claimant Name	Claim Amount	Fund	Description
222778	ELVIS PRESLEY BIRTHPLACE	$310.00	1153	SMHS - Entrance to Elvis' home
222779	BARTOS, SARAH	$800.00	1153	SMHS - Fuel for competition
222780	BILOXI HS ATHLETICS	$100.00	1153	SMAC--Bowling Tournament Fee
222781	COMFORT INN & SUITES	$626.70	1153	SMMS Hotel Girls BB MHSAA
222782	MHSAA, INC.	$100.00	1153	SMMS Girls BB Invitational
222783	MHSAA, INC.	$140.00	1154	VHS- STATE CHOIR ASSESSMENT
222784	DRAGONFLY ATHLETICS, LLC	$10,000.00	1152	ECAC athletic game officials
222785	VANCLEAVE HIGH SCHOOL	$200.00	1152	ECHS wrestling match
222786	GARY O'NIEL PARKER	$554.78	1152	ECMS Cheer Judges
222787	GARY O'NIEL PARKER	$554.78	1152	ECHS Cheer Judges
222789	CHAMBER THEATRE PRODUCTIONS	$3,753.45	1152	ECMS 7th grade field trip
222815	VARSITY SPIRIT, LLC UCA/UDA	$400.00	1153	SMAC--Game Cheer Competition
222895	MHSAA, INC.	$250.00	1120	MS Athletic Conference
222896	JONES COLLEGE FBLA	$112.00	1152	ECMS FBLA conference
222898	LANIE MILLER	$300.00	1154	VAC- DANCE TRYOUTS
222899	JOLEEN'S STARZ OF THE	$200.00	1154	VAC- DANCE TRYOUTS
222911	MS WILDLIFE OF FISHERIES &	$240.00	1152	ECHS archery registration fee
222913	TRUSSELL, JOSHUA	$100.00	1154	VAC- MEALS FOR BOYS POWERLIFT
222914	WEST, WARREN	$125.00	1154	VAC- MEALS FOR GIRLS POWERLIFT
222915	DAPHNE HIGH SCHOOL WRESTLING	$250.00	1154	VAC- WRESTLING DUALS FEE
222916	C SPIRE WIRELESS #0001209996	$1,009.79	1120	2022-23 CELL PHONE SERVICES
222917	A T & T 228-M25-0095-095-0597	$3,430.99	1120	2022-23 TELEPHONE SERVICES
222918	JACKSON COUNTY UTILITY AUTH	$12,890.38	1120	2022-23 WATER AND SEWER
		$92.00	1935	2022-23 WATER AND SEWER
222919	WEST JACKSON CO. UTIL DIST.	$11,708.73	1120	2022-23 WATER AND SEWER
222922	HANCOCK COUNTY SCHOOL DISTRICT	$100.00	1153	SMAC-Entry fee Women's Bowling
222923	PASCAGOULA - GAUTIER SCHOOLS	$200.00	1154	VAC- BOWLING REGIONAL TOURN
222924	A T & T 228 826-1675 001 0595	$1,138.06	1120	2022-23 TELEPHONE SERVICES
222925	DRAGONFLY ATHLETICS, LLC	$4,000.00	1153	SMAC Officials Pay - DragonFly
222926	KUHN, SHANNON	$300.00	1153	SM/Ath--Meals- National Cheer
222927	WRIGHT NATIONAL FLOOD	$6,848.00	1120	SM BUS BARN/SMH - FLOODPOLICY
222928	BXS INSURANCE-CADENCE INSU.	$1,897.25	1120	SM BUS BARN-EXCESS FLOODPOLICY
222929	MS EDUCATORS RISING	$305.00	1155	JCTC-Ed Rising Comp Registrati
222930	JCSD--ST MARTIN ATH. DIRECTOR	$1,344.00	1153	SMAC Meals GirlBB.Boy/GirlSocc

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/13/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
222931	BXS INSURANCE-CADENCE INSU.	$2,354.97	1120	Property Insurance
222932	CENTERPOINT ENERGY	$10,068.83	1120	2022-23 NATURAL GAS
		$1,155.54	2711	2022-23 NATURAL GAS
222935	MHSAA, INC.	$400.00	1154	VAC- STATE BOWLING TOURN FEE
222936	CHRISTOPHER BOWLING, LLC	$147.00	1154	VAC- PRACTICE FEES
222937	SUTHERLAND, DAVID	$2,190.00	1154	VAC- MEALS @ WRESTLING
222938	SHRIJI PEARL LLC	$1,116.00	1154	VAC- WRESTLING TEAM Hotel
222939	MONTSERRAT OLIER	$832.00	1154	VAC- MEALS @ STATE
222940	SHRIJI PEARL LLC	$684.00	1154	VAC- HOTEL @ BOWLING
222941	PEACHTREE COLUMBUS III, LLC	$910.00	1152	ECMS Science bowl hotel
222944	JIM OWEN STUDIOS	$8,870.84	1153	SMHS - Yearbook payment
222945	FAMILY FUN TRAVELS	$16,196.93	1154	VHS- SENIOR CLASS TRIP
222946	TRUSTMARK NATIONAL BANK	$81,062.50	4024	3 Mil Note
222947	MHSAA, INC.	$250.00	1153	SMHS Choir State Comp. MHSAA
222948	COURTYARD BY MARRIOTT STARKVIL	$477.00	2211	SMU - Hotel Room
223022	MISSISSIPPI WRESTLING OFFICIAL	$2,690.00	1154	VAC- WRESTLING OFFICIALS
223025	SOUTHWEST ALABAMA GOLF	$175.00	1154	VAC- GULF COAST CHALLENGE
223063	MISSISSIPPI WRESTLING OFFICIAL	$1,962.00	1154	VAC- WRESTLING OFFICIALS
223077	VANCLEAVE HIGH SCHOOL	$100.00	1152	ECHS wrestling match
223078	ST MARTIN ACTIVITY FUND	$50.00	1152	ECHS wrestling match
223087	VANCLEAVE HIGH SCHOOL	$100.00	1153	SMHS S State MS Wrestling Tour
223088	VANCLEAVE HIGH SCHOOL	$50.00	1153	SMHS MS. South State Wrestl
223089	GULFPORT SCHOOL DISTRICT	$250.00	1153	SMHSA Entry fee Boys Powerlift
223093	RIVER OAKS RESTAURANT-HICKORY	$80.00	1152	ECHSA Golf tournament
223095	GULFPORT SCHOOL DISTRICT	$250.00	1153	SMACAEntry fee Girls Powerlift
223105	SHRIJI PEARL LLC	$1,984.00	1154	VAC- WRESTLING TM Hotel
223150	MISSISSIPPI SKILLS USA	$120.00	1155	JCTC - SkillsUSA Registration
223151	HAMPTON INN & SUITES RIDGELAND	$196.00	1120	BO-HOTEL FOR MASBO-2023
223238	WEST JACKSON CO. UTIL DIST.	$8,886.96	1120	2022-23 WATER AND SEWER
	Docket Total:	**$207,990.48**		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/13/2023

Claim No: 000000000 To 999999999

Claim Status: PrePaid

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	$60,679.96
1152	EAST CENTRAL ACTIVITY	$16,555.01
1153	ST MARTIN ACTIVITY	$17,851.54
1154	VANCLEAVE ACTIVITY	$29,691.93
1155	JCTC ACTIVITY	$425.00
1935	FAB LAB JACKSON COUNTY	$92.00
2211	TITLE I - A	$477.00
2711	VOCATIONAL EDUCATION	$1,155.54
4024	THREE MILL NOTE 2019	$81,062.50
	Total for Funds	**$207,990.48**

Total Expenditures By Unit

Unit	Description	Claim Amount
	Total for Units	

APPROVED THIS THE _____ DAY OF _____ , _____

_____ PRESIDENT

_____ SECRETARY

_____ _____ _____

STATE OF MISSISSIPPI

OFFICE OF THE STATE AUDITOR
SHAD WHITE
STATE AUDITOR

January 10, 2023

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

Dear Dr. Strycker:

The annual financial report on the Jackson County School District for the fiscal year ended June 30, 2022, audited by Cunningham CPAs, PLLC, was received and reviewed by this office as required by *Section 37-9-18(4), Mississippi Code Annotated (1972)*.

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

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

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

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

Sincerely,

Leigh Taylor, CPA
Director, Quality Assurance

LT/mc

c: Mr. J. Keith Lee, Board President
Cunningham CPAs, PLLC

POST OFFICE BOX 956 • JACKSON, MISSISSIPPI 39205 • (601) 576-2800 • FAX (601) 576-2650
www.osa.ms.gov

The following document was not prepared by the Office of the State Auditor, but was prepared by and submitted to the Office of the State Auditor by a private CPA firm. The document was placed on this web page as it was submitted. The Office of the State Auditor assumes no responsibility for its content or for any errors located in the document. Any questions of accuracy or authenticity concerning this document should be submitted to the CPA firm that prepared the document. The name and address of the CPA firm appears in the document.

JACKSON COUNTY SCHOOL DISTRICT

Audited Financial Statements
For the Year Ended June 30, 2022

JACKSON COUNTY SCHOOL DISTRICT

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INDEPENDENT AUDITOR’S REPORT

CUNNINGHAM CPAs, PLLC
Certified Public Accountants & Consultants

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

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

INDEPENDENT AUDITOR'S REPORT

Superintendent and School Board
Jackson County School District

Report on the Audit of the Financial Statements

Opinions

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Jackson County School District, as of and for the year ended June 30, 2022, and the related notes to the financial statements, which collectively comprise the Jackson County School District's basic financial statements as listed in the table of contents.

In our opinion, the accompanying financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Jackson County School District, as of June 30, 2022, and the respective changes in financial position, and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Jackson County School District and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

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

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Jackson County School District's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards and *Government Auditing Standards* will always detect a material misstatement when it exists.

The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Jackson County School District's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Jackson County School District's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison information, the Schedule of the District's Proportionate Share of the Net Pension Liability, the Schedule of District Contributions (PERS), the Schedule of the District's Proportionate Share of the Net OPEB Liability, and the Schedule of District Contributions (OPEB) on pages 6-14, 45, 46, 47, 48 & 49, respectively, be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Jackson County School District's basic financial statements. The accompanying Schedule of Expenditures of Federal Awards, as required by Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, and the Schedule of Instructional, Administrative and Other Expenditures for Governmental Funds are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally

accepted in the United States of America. In our opinion, the accompanying Schedule of Expenditures of Federal Awards and the Schedule of Instructional, Administrative and Other Expenditures for Governmental Funds are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Information

Management is responsible for the other information included in the annual report. The other information comprises the Statement of Revenues, Expenditures and Changes in Fund Balances—General Fund, Last Four Years and the Statement of Revenues, Expenditures and Changes in Fund Balances—All Governmental Funds, Last Four Years but does not include the basic financial statements and our auditor's report thereon. Our opinions on the basic financial statements do not cover the other information, and we do not express an opinion or any form of assurance thereon.

In connection with our audit of the basic financial statements, our responsibility is to read the other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated November 21, 2022, on our consideration of the Jackson County School District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Jackson County School District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Jackson County School District's internal control over financial reporting and compliance.

Cunningham CPAs, PLLC
Belzoni, MS
November 21, 2022

MANAGEMENT'S DISCUSSION AND ANALYSIS

The following discussion and analysis of Jackson County School District's financial performance provides an overview of the Jackson County School District's financial activities for the year ended June 30, 2022. The intent of this discussion and analysis is to look at the Jackson County School District's performance as a whole. Readers are encouraged to review the financial statements and the notes to the financial statements to enhance their understanding of the Jackson County School District's financial performance.

FINANCIAL HIGHLIGHTS

- Total net position for 2022 increased $1,882,880, including a prior period adjustment of ($17,986), which represents a 24% increase from fiscal year 2021. Total net position for 2021 decreased $1,822,768, including a prior period adjustment of ($1,546,907), which represents a 31% decrease from fiscal year 2020.

- General revenues amounted to $81,697,146 and $81,114,213, or 78% and 82% of all revenues for fiscal years 2022 and 2021, respectively. Program specific revenues in the form of charges for services and grants and contributions accounted for $22,868,975, or 22% of total revenues for 2022, and $18,046,570, or 18% of total revenues for 2021.

- The district had $102,665,255 and $99,436,644 in expenses for fiscal years 2022 and 2021; only $22,868,975 for 2022 and $18,046,570 for 2021 of these expenses was offset by program specific charges for services, grants and contributions. General revenues of $81,697,146 for 2022 were adequate to provide for these programs and $81,114,213 for 2021 were not adequate to provide for these programs.

- Among major funds, the General Fund had $82,838,034 in revenues and $76,108,859 in expenditures for 2022, and $80,745,034 in revenues and $76,520,755 in expenditures in 2021. The General Fund's fund balance increased by $323,666 from 2021 to 2022, and increased by $782,654, from 2020 to 2021.

- Capital assets, net of accumulated depreciation, increased by $2,328,062, including a prior period adjustment of ($17,986) for 2022 and increased by $2,716,351, including a prior period adjustment ($73,560) for 2021. The increase for 2022 was due primarily to construction in progress and other capital additions net of the increase in accumulated depreciation.

- Long-term debt decreased by $1,528,929 for 2022 and decreased by $2,283,328 for 2021. This decrease for 2022 was due to principal payments on outstanding long-term debt. The liability for compensated absences increased by $317,163 for 2022 and decreased by $229,873 for 2021.

OVERVIEW OF THE FINANCIAL STATEMENTS

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

Government-wide Financial Statements

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

The Statement of Net Position presents information on all the district's nonfiduciary assets, deferred outflows, liabilities, and deferred inflows, with the differences between them reported as "net position." Over

time, increases or decreases in the district's net position may serve as a useful indicator of whether its financial position is improving or deteriorating.

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

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

Fund Financial Statements

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

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

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

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

Reconciliation of Government-wide and Fund Financial Statements

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

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

Capital outlay spending results in capital assets on government-wide financial statements but is reported as expenditures on the governmental funds financial statements.

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

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

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

Notes to the financial statements

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

Required Supplementary Information

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

Supplementary Information

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

Other Information

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

GOVERNMENT-WIDE FINANCIAL ANALYSIS

Net position

Net position may serve over time as a useful indicator of the district's financial position. Liabilities and deferred inflows of resources exceeded assets and deferred outflows of resources by $5,809,965 as of June 30, 2022.

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

Table 1 presents a summary of the district's net position at June 30, 2022 and June 30, 2021.

Table I
Condensed Statement of Net Position

	June 30, 2022	June 30, 2021	Percentage Change
Current assets	$ 39,381,140	$ 33,698,166	16.86 %
Lease receivable	4,218,574	-	N/A %
Restricted assets	2,279,013	4,127,349	(44.78) %
Capital assets, net	100,713,535	98,385,473	2.37 %
Total assets	**146,592,262**	**136,210,988**	**7.62 %**
Deferred outflows of resources	**45,780,916**	**25,251,965**	**81.30 %**
Current liabilities	7,912,604	6,960,895	13.67 %
Long-term debt outstanding	10,442,533	11,654,299	(10.40) %
Net OPEB liability	6,216,931	7,006,990	(11.28) %
Net pension liability	122,076,359	130,441,786	(6.41) %
Total liabilities	**146,648,427**	**156,063,970**	**(6.03) %**
Deferred inflows of resources	**51,534,716**	**13,091,828**	**293.64 %**
Net position:			
Net investment in capital assets	91,338,535	89,469,499	2.09 %
Restricted	7,388,729	5,128,018	44.09 %
Unrestricted	(104,537,229)	(102,290,362)	(2.20) %
Total net position	**$ (5,809,965)**	**$ (7,692,845)**	**24.48 %**

Additional information on unrestricted net position:

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

Total unrestricted net position (deficit)	$ (104,537,229)
Less unrestricted deficit in net position resulting from recognition of the net pension and net OPEB liability, including the deferred outflows and deferred inflows related to pensions and OPEB	129,899,455
Unrestricted net position, exclusive of the net pension and net OPEB liability effect	$ 25,362,226

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

- Increase in net capital assets in the amount of $2,328,062.
- The principal retirement of $1,528,929 of long-term debt.

Changes in net position

The district's total revenues for the fiscal years ended June 30, 2022 and June 30, 2021 were $104,566,121 and $99,160,783, respectively. The total cost of all programs and services was $102,665,255 for 2022 and $99,436,644 for 2021.

Table 2 presents a summary of the changes in net position for the fiscal years ended June 30, 2022 and June 30, 2021.

Table 2
Changes in Net Position

	Year Ended June 30, 2022	Year Ended June 30, 2021	Percentage Change
Revenues:			
Program revenues:			
Charges for services	$ 1,696,840	$ 1,420,562	19.45 %
Operating grants and contributions	20,147,248	16,343,277	23.28 %
Capital grants and contributions	1,024,887	282,731	262.50 %
General revenues:			
Property taxes	36,861,541	37,099,733	(0.64) %
Grants and contributions not restricted	43,896,942	42,538,402	3.19 %
Investment earnings	19,986	163,043	(87.74) %
Sixteenth section sources	430,119	415,982	3.40 %
Other	488,558	897,053	(45.54) %
Total revenues	**104,566,121**	**99,160,783**	**5.45 %**
Expenses:			
Instruction	52,359,749	50,157,682	4.39 %
Support services	31,221,943	32,507,019	(3.95) %
Non-instructional	4,792,628	3,746,651	27.92 %
Sixteenth section	15,755	27,937	(43.61) %
Pension expense	14,215,572	12,533,008	13.43 %
OPEB expense	(178,890)	228,006	(178.46) %
Interest on long-term liabilities	238,498	236,341	0.91 %
Total expenses	**102,665,255**	**99,436,644**	**3.25 %**
Increase (Decrease) in net position	**1,900,866**	**(275,861)**	**789.07 %**
Net Position, July 1, as previously reported	**(7,692,845)**	**(5,870,077)**	(31.05) %
Prior Period Adjustment	**(17,986)**	**(1,546,907)**	98.84 %
Net Position, July 1, as restated	**(7,710,831)**	**(7,416,984)**	**(3.96) %**
Net Position, June 30	**$ (5,809,965)**	**$ (7,692,845)**	**24.48 %**

Governmental activities

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

Table 3
Net Cost of Governmental Activities

	Total Expenses		Percentage
	2022	2021	Change
Instruction	$ 52,359,749	$ 50,157,682	4.39 %
Support services	31,221,943	32,507,019	(3.95) %
Non-instructional	4,792,628	3,746,651	27.92 %
Sixteenth section	15,755	27,937	(43.61) %
Pension Expense	14,215,572	12,533,008	13.43 %
OPEB Expense	(178,890)	228,006	(178.46) %
Interest on long-term liabilities	238,498	236,341	0.91 %
Total expenses	**$ 102,665,255**	**$ 99,436,644**	**3.25 %**

	Net (Expense) Revenue		Percentage
	2022	2021	Change
Instruction	$ (40,179,718)	$ (42,101,254)	4.56 %
Support services	(26,878,842)	(27,309,404)	1.58 %
Non-instructional	1,553,215	1,045,876	48.51 %
Sixteenth section	(15,755)	(27,937)	43.61 %
Pension Expense	(14,215,572)	(12,533,008)	(13.43) %
OPEB Expense	178,890	(228,006)	178.46 %
Interest on long-term liabilities	(238,498)	(236,341)	(0.91) %
Total net (expense) revenue	**$ (79,796,280)**	**$ (81,390,074)**	**1.96 %**

- Net cost of governmental activities ($79,796,280 for 2022 and $81,390,074 for 2021) was financed by general revenue, which is primarily made up of property taxes ($36,861,541 for 2022 and $37,099,733 for 2021) and state and federal revenues ($43,896,942 for 2022 and $42,538,402 for 2021). In addition, there was $430,119 and $415,982 in sixteenth section sources for 2022 and 2021, respectively.

- Investment earnings amounted to $19,986 for 2022 and $163,043 for 2021.

FINANCIAL ANALYSIS OF THE DISTRICT'S FUNDS

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

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

The financial performance of the district as a whole is reflected in its governmental funds. As the District completed the year, its governmental funds reported a combined fund balance of $33,893,021, an increase of $2,936,621, which includes an increase in inventory of $62,360. $19,122,199 or 56% of the fund balance is unassigned, which represents the residual classification for the General Fund's fund balance that has not been assigned to other funds and that has not been restricted, committed, or assigned to specific purposes within the general fund. The remaining fund balance of $14,770,822 or 44% is either nonspendable, restricted, committed or assigned to indicate that it is not available for spending except only for the purposes

to which it is restricted, committed or assigned.

The General Fund is the principal operating fund of the district. The increase in fund balance in the General Fund for the fiscal year was $323,666. The fund balance of Other Governmental Funds showed an increase in the amount of $66,552, which includes an increase in reserve for inventory of $62,360, due primarily to normal operations. The increase (decrease) in the fund balances for the other major funds were as follows:

Major Fund		Increase (Decrease)
Construction and Improvements Fund	$	2,546,403

BUDGETARY HIGHLIGHTS

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

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

CAPITAL ASSETS AND DEBT ADMINISTRATION

Capital Assets. As of June 30, 2022, the District's total capital assets were $162,767,744, including land, school buildings, building improvements, improvements other than buildings, buses, other school vehicles, furniture and equipment, and any intangible assets. This amount represents an increase of $6,385,372 from 2021. Total accumulated depreciation as of June 30, 2022, was $62,054,209, and total depreciation expense for the year was $4,278,643, resulting in total net capital assets of $100,713,535.

Table 4
Capital Assets, Net of Accumulated Depreciation

	June 30, 2022	June 30, 2021	Percentage Change
Land	$ 418,276	$ 418,276	0.00 %
Construction in progress	4,940,739	2,355,911	109.72 %
Buildings	81,606,311	83,895,884	(2.73) %
Building improvements	2,438,478	2,709,215	(9.99) %
Improvements other than buildings	5,628,891	4,072,735	38.21 %
Mobile equipment	4,639,361	3,953,040	17.36 %
Furniture and equipment	1,041,479	976,962	6.60 %
Leased property under capital leases	-	3,450	(100.00) %
Total	**$ 100,713,535**	**$ 98,385,473**	**2.37 %**

Additional information on the district's capital assets can be found in Note 5 included in this report. Also, see note 5 for information regarding reclassification of prior period presentation.

Debt Administration. At June 30, 2022, the District had $10,442,533 in outstanding long-term debt, of which $1,725,000 is due within one year. The liability for compensated absences increased $317,163 from the prior year.

Table 5
Outstanding Long-Term Debt

	June 30, 2022	June 30, 2021	Percentage Change
Three mill notes payable	$ 9,375,000	$ 10,795,000	(13.15) %
Energy efficiency loan	-	108,929	(100.00) %
Compensated absences payable	1,067,533	750,370	42.27 %
Total	**$ 10,442,533**	**$ 11,654,299**	**(10.40) %**

Additional information on the district's long-term debt can be found in Note 7 included in this report.

CURRENT ISSUES

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

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

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

CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT

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

FINANCIAL STATEMENTS

JACKSON COUNTY SCHOOL DISTRICT

Statement of Net Position **Exhibit A**
June 30, 2022

	Governmental Activities
Assets	
Cash and cash equivalents	$ 34,908,512
Due from other governments	4,301,621
Lease receivable	4,218,574
Inventories	171,007
Restricted assets	2,279,013
Capital assets, non-depreciable:	
Land	418,276
Construction in progress	4,940,739
Capital assets, net of accumulated depreciation:	
Buildings	81,606,311
Building improvements	2,438,478
Improvements other than buildings	5,628,891
Mobile equipment	4,639,361
Furniture and equipment	1,041,479
Total Assets	146,592,262
Deferred Outflows of Resources	
Deferred outflows - pensions	43,877,641
Deferred outflows - OPEB	1,903,275
Total deferred outflows of resources	45,780,916
Liabilities	
Accounts payable and accrued liabilities	7,838,071
Interest payable on long-term liabilities	74,533
Long-term liabilities, due within one year:	
Capital related liabilities	1,725,000
Net OPEB liability	194,398
Long-term liabilities, due beyond one year:	
Capital related liabilities	7,650,000
Non-capital related liabilities	1,067,533
Net pension liability	122,076,359
Net OPEB liability	6,022,533
Total Liabilities	146,648,427
Deferred Inflows of Resources	
Deferred inflows - pensions	45,232,865
Deferred inflows - OPEB	2,154,216
Deferred inflows - Leases	4,147,635
Total deferred inflows of resources	51,534,716
Net Position	
Net investment in capital assets	91,338,535
Restricted for:	
Expendable:	
School-based activities	4,637,548
Debt service	1,050,024
Capital improvements	702,376
Forestry improvements	157,829
Unemployment benefits	178,052
Nonexpendable:	
Sixteenth section principal	662,900
Unrestricted	(104,537,229)
Total Net Position	$ (5,809,965)

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

JACKSON COUNTY SCHOOL DISTRICT

Statement of Activities **Exhibit B**

For the Year Ended June 30, 2022

Functions/Programs	Expenses	Program Revenues: Charges for Services	Program Revenues: Operating Grants and Contributions	Program Revenues: Capital Grants and Contributions	Net (Expense) Revenue and Changes in Net Position: Governmental Activities
Governmental Activities:					
Instruction	$ 52,359,749	$ 1,390,012	$ 9,765,132	$ 1,024,887	$ (40,179,718)
Support services	31,221,943	-	4,343,101	-	(26,878,842)
Non-instructional	4,792,628	306,828	6,039,015	-	1,553,215
Sixteenth section	15,755	-		-	(15,755)
Pension expense	14,215,572	-	-	-	(14,215,572)
OPEB expense	(178,890)	-	-	-	178,890
Interest on long-term liabilities	238,498	-	-	-	(238,498)
Total Governmental Activities	$ 102,665,255	$ 1,696,840	$ 20,147,248	$ 1,024,887	$ (79,796,280)

General Revenues:	
Taxes:	
General purpose levies	35,192,150
Debt purpose levies	1,669,391
Unrestricted grants and contributions:	
State	43,130,506
Federal	766,436
Unrestricted investment earnings	19,986
Sixteenth section	430,119
Other	488,558
Total General Revenues	81,697,146
Change in Net Position	1,900,866
Net Position - Beginning, as previously reported	(7,692,845)
Prior period adjustments	(17,986)
Net Position - Beginning, as restated	(7,710,831)
Net Position - Ending	$ (5,809,965)

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

JACKSON COUNTY SCHOOL DISTRICT

Governmental Funds

Balance Sheet **Exhibit C**

June 30, 2022

	Major Funds			
	General Fund	Construction and Improvements Fund	Other Governmental Funds	Total Governmental Funds
Assets:				
Cash and cash equivalents	$ 22,883,765	$ 7,027,851	$ 7,275,909	$ 37,187,525
Due from other governments	1,029,548	-	3,272,073	4,301,621
Lease receivable	4,218,574	-	-	4,218,574
Due from other funds	1,691,681	356,814	-	2,048,495
Inventories	-	-	171,007	171,007
Total assets	29,823,568	7,384,665	10,718,989	47,927,222
Liabilities, Deferred Inflows of Resources, and Fund Balances				
Liabilities:				
Accounts payable and accrued liabilities	$ 5,196,756	$ 731,707	$ 1,909,608	$ 7,838,071
Due to other funds	-	-	2,048,495	2,048,495
Total Liabilities	5,196,756	731,707	3,958,103	9,886,566
Deferred inflows of resources:				
Leases	$ 4,147,635	$ -	$ -	$ 4,147,635
Total Deferred Inflows of Resources	4,147,635	-	-	4,147,635
Fund Balances:				
Nonspendable:				
Inventory	-	-	171,007	171,007
Permanent fund principal	-	-	662,900	662,900
Restricted:				
Debt service	-	-	1,124,557	1,124,557
Grant activities	-	-	4,466,541	4,466,541
Capital improvements		702,376	-	702,376
Forestry improvements	-	-	157,829	157,829
Unemployment benefits	-	-	178,052	178,052
Assigned:				
Student activities	1,356,978	-	-	1,356,978
Capital improvements	-	5,950,582	-	5,950,582
Unassigned	19,122,199	-	-	19,122,199
Total Fund Balances	20,479,177	6,652,958	6,760,886	33,893,021
Total Liabilities, Deferred Inflows of Resources, and Fund Balances	$ 29,823,568	$ 7,384,665	$ 10,718,989	$ 47,927,222

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

JACKSON COUNTY SCHOOL DISTRICT

Governmental Funds

Reconciliation of the Governmental Funds Balance Sheet to the Statement of Net Position **Exhibit C-1**

June 30, 2022

Total fund balances for governmental funds		$	33,893,021
Amounts reported for governmental activities in the statement of net position are different because:			
1. Capital assets used in governmental activities are not financial resources and therefore are not reported in the funds:			
Land	418,276		
Construction in progress	4,940,739		
Buildings	122,683,166		
Building improvements	5,966,287		
Improvements other than buildings	11,181,734		
Mobile equipment	13,154,239		
Furniture and equipment	4,423,303		
Accumulated depreciation	(62,054,209)		100,713,535
2. Some liabilities, including net pension obligations, are not due and payable in the current period and, therefore, are not reported in the funds:			
Net pension liability	(122,076,359)		
Deferred outflows and inflows of resources related to pensions are applicable to future periods and, therefore, are not reported in the funds:			
Deferred outflows of resources related to pensions	43,877,641		
Deferred inflows of resources related to pensions	(45,232,865)		(123,431,583)
3 Some liabilities, including net OPEB obligations, are not due and payable in the current period and, therefore, are not reported in the funds:			
Net OPEB liability	(6,216,931)		
Deferred outflows and inflows of resources related to OPEB are applicable to future periods and, therefore, are not reported in the funds:			
Deferred outflows of resources related to OPEB	1,903,275		
Deferred inflows of resources related to OPEB	(2,154,216)		(6,467,872)
4 Long-term liabilities and related accrued interest are not due and payable in the current period and therefore are not reported in the funds:			
Three mill notes payable	(9,375,000)		
Compensated absences	(1,067,533)		
Accrued interest payable	(74,533)		(10,517,066)
Net position of governmental activities		$	(5,809,965)

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

JACKSON COUNTY SCHOOL DISTRICT

Governmental Funds

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

For the Year Ended June 30, 2022

	Major Funds			
	General Fund	Construction and Improvements Fund	Other Governmental Funds	Total Governmental Funds
Revenues:				
Local sources	$ 37,087,521	$ -	$ 1,965,028	$ 39,052,549
State sources	44,501,564	-	996,021	45,497,585
Federal sources	819,898	-	18,751,594	19,571,492
Sixteenth section sources	429,051	-	5,662	434,713
Total Revenues	82,838,034	-	21,718,305	104,556,339
Expenditures:				
Instruction	45,843,648	-	9,459,503	55,303,151
Support services	30,238,803	276,516	3,975,990	34,491,309
Noninstructional services	10,653	-	5,169,177	5,179,830
Sixteenth section	15,755	-	-	15,755
Facilities acquisition and construction	-	2,177,081	2,742,310	4,919,391
Debt service:				
Principal	-	-	1,528,929	1,528,929
Interest	-	-	255,745	255,745
Total Expenditures	76,108,859	2,453,597	23,131,654	101,694,110
Excess (Deficiency) of Revenues over (under) Expenditures	6,729,175	(2,453,597)	(1,413,349)	2,862,229
Other Financing Sources (Uses):				
Insurance recoveries	2,035	-	-	2,035
Sale of transportation equipment	2,250	-	-	2,250
Operating transfers in	519,146	5,000,000	2,753,297	8,272,443
Other financing sources	7,949	-	-	7,949
Operating transfers out	(6,936,889)	-	(1,335,554)	(8,272,443)
Other financing uses	-	-	(202)	(202)
Total Other Financing Sources (Uses)	(6,405,509)	5,000,000	1,417,541	12,032
Net Change in Fund Balances	323,666	2,546,403	4,192	2,874,261
Fund Balances:				
July 1, 2021	20,155,511	4,106,555	6,694,334	30,956,400
Increase (Decrease) in reserve for inventory	-	-	62,360	62,360
June 30, 2022	$ 20,479,177	$ 6,652,958	$ 6,760,886	$ 33,893,021

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

JACKSON COUNTY SCHOOL DISTRICT

Governmental Funds

Reconciliation of the Governmental Funds Statement of Revenues, Expenditures and Changes in Fund Balances to the Statement of Activities
For the Year Ended June 30, 2022

Exhibit D-1

Net change in fund balances - total governmental funds			$ 2,874,261
Amounts reported for governmental activities in the statement of activities are different because:			
1. Governmental funds report capital outlay as expenditures. However, in the statement of activities, the cost of capital assets is allocated over their estimated useful lives as depreciation expense. In the current period, these amounts are:			
Capital outlay	$ 6,646,775		
Depreciation expense	(4,278,643)		2,368,132
2. In the statement of activities, only the gain/loss on the sale of assets is reported, while in the governmental funds, the proceeds from the sale increases financial resources. Thus, the change in net position differs from the change in fund balance by the cost of the assets sold.			(22,084)
3. The issuance of long-term debt provides current financial resources to governmental funds, while the repayment of the principal of long-term debt consumes the current financial resources of governmental funds. Neither transaction, however, has any effect on net position. Also, governmental funds report the effect of premiums, discounts and the difference between the carrying value of refunded debt and the acquisition cost of refunded debt when debt is first issued. These amounts are deferred and amortized in the statement of activities:			
Payments of debt principal		1,528,929	
Accrued interest payable		17,247	1,546,176
4. Some items relating to pensions and reported in the statement of activities do not provide or require the use of current financial resources and therefore are not reported as revenues/expenditures in the governmental funds. These activities include:			
Pension expense		(14,215,572)	
Contributions subsequent to the measurement date		9,231,468	(4,984,104)
5. Some items relating to OPEB and reported in the statement of activities do not provide or require the use of current financial resources and therefore are not reported as revenues/expenditures in the governmental funds. These activities include:			
OPEB expense		178,890	
Contributions subsequent to the measurement date		194,398	373,288
6. Some items reported in the statement of activities do not provide or require the use of current financial resources and therefore are not reported as revenues/expenditures in governmental funds. These activities include:			
Change in compensated absences		(317,163)	
Change in inventory reserve		62,360	(254,803)
Change in net position of governmental activities			$ 1,900,866

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

Note 1 – Summary of Significant Accounting Policies

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

A. Financial Reporting Entity

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

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

B. Government-wide and Fund Financial Statements

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

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

1. Net investment in capital assets consists of capital assets, net of accumulated depreciation, and reduced by outstanding balances of bonds, notes and other debt attributable to the acquisition, construction or improvement of those assets.

2. Restricted net position results when constraints placed on net position use are either externally imposed or imposed by law through constitutional provisions or enabling legislation.

3. Unrestricted net position consists of net position not meeting the definition of the two preceding categories. Unrestricted net position often has constraints on resources imposed by management which can be removed or modified.

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

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

The Jackson County School District reports the following major governmental funds:

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

Construction and improvements fund – This is a capital projects fund that accounts for various capital improvement projects throughout the district.

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

Additionally, the Jackson County School District reports the following fund types:

GOVERNMENTAL FUNDS

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

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

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

Permanent Funds - Permanent Funds are used to account for and report resources that are restricted to the extent that only earnings, and not the principal, may be used for purposes that support the district's programs.

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

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

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

Federal grants and assistance awards made on the basis of entitlement periods are recorded as

receivables and revenues when entitlement occurs. Federal reimbursement type grants are recorded as revenues when the related expenditures are recognized. Use of grant resources is conditioned upon compliance with terms of the grant agreements and applicable federal regulations, which include subjecting grants to financial and compliance audits.

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

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

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

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

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

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

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

D. Encumbrances

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

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

1. Cash, Cash equivalents and Investments

Cash and cash equivalents

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

Investments

The Jackson County School District can invest its excess funds, as permitted by Section 29-

3-113, Miss. Code Ann. (1972), in interest-bearing deposits or other obligations of the types described in Section 27-105-33, Miss. Code Ann. (1972), or in any other type investment in which any other agency, instrumentality or subdivision of the State of Mississippi may invest, except that 100% of said funds are authorized to be so invested.

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

Investments for the district are reported at fair market value.

2. Receivables and payables

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

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

3. Due from Other Governments

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

4. Inventories and Prepaid Items

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

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

5. Restricted Assets

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

6. Capital Assets

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

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

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

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

The following schedule details the capitalization thresholds:

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

7. Deferred outflows/inflows of resources

In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to a future period(s) and so will not be recognized as an outflow of resources (expense/expenditure) until then. The district reports $43,877,641 of deferred outflows related to its pension plan and $1,903,275 related to its OPEB plan.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to a future period(s) and so will not be recognized as an inflow of resources (revenue) until that time. The district reports $45,232,865 of deferred inflows related to its pension plan, $2,154,216 related to its OPEB plan, and $4,147,635 of deferred inflows related to lease receivables.

See Note 13 for further details.

8. Compensated Absences

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

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

9. Leases

The Governmental Accounting Standards Board (GASB) issued Statement No. 87, Leases (GASB 87) to establish a single leasing model for accounting and reporting purposes. This guidance is intended to enhance the accountability, consistency and comparability of lease activities reported by governments. GASB 87 was implemented during fiscal year 2022.

The Jackson County School District uses its estimated incremental borrowing rate to calculate the present value of lease payable payments when the rate implicit in the lease is not known. For sixteenth section lease receivables, the district uses the 4% statutory minimum rate imposed on loans from the sixteenth section principal fund.

10. Long-term Liabilities and Bond Discounts/Premiums

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

The governmental fund financial statements recognize the proceeds of debt and premiums as other financing sources of the current period. Issuance costs are reported as expenditures. See Note 7 for details.

11. Pensions

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

12. Postemployment Benefits Other than Pensions (OPEB)

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

13. Fund Balances

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

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

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

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

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

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

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

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

14. Accounting Standards Update

GASB 87, Leases, was implemented during fiscal year 2022. The objective of this statement is to better meet the information needs of financial statement users by improving accounting and financial reporting for leases by governments. It establishes a single model for lease accounting based on the foundational principle that leases are financings of the right to use an underlying asset. This guidance is intended to enhance the accountability, consistency and comparability of lease activities reported by governments.

Note 2 – Cash and Cash Equivalents

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

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

Cash and Cash Equivalents

The carrying amount of the Jackson County School District's deposits with financial institutions reported in the governmental funds was $37,187,525.

Custodial Credit Risk - Deposits. Custodial credit risk is defined as the risk that, in the event of the failure of a financial institution, the district will not be able to recover deposits or collateral securities that are in the possession of an outside party. The district does not have a deposit policy for custodial credit risk. In the event of failure of a financial institution, securities pledged by that institution would be liquidated by the State Treasurer to replace the public deposits not covered by the Federal Deposit Insurance Corporation. Deposits above FDIC coverage are collateralized by the pledging financial institution's trust department or agent in the name of the Mississippi State Treasurer on behalf of the district. As of June 30, 2022, none of the district's bank balance of $39,625,409 was exposed to custodial credit risk.

Note 3 – Inter-fund Receivables, Payables and Transfers

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

A. Due From/To Other Funds

Receivable Fund	Payable Fund		Amount
General Fund	Other governmental funds	$	1,691,681
Construction and Improvements Fund	Other governmental funds		356,814
Total		$	2,048,495

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

B. Inter-fund Transfers

Transfers Out	Transfers In		Amount
General Fund	Construction and improvements fund	$	5,000,000
	Other governmental funds		1,936,889
Other governmental funds	General Fund		519,146
	Other governmental funds		816,408
Total		$	8,272,443

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

Note 4 – Restricted Assets

The restricted assets represent the cash balance, totaling $662,900 of the Sixteenth Section Principal Fund (Permanent Fund) which is legally restricted and may not be used for purposes that support the School District's programs.

In addition, the restricted assets represent the cash balance, totaling $525,147 of the unspent three mill note proceeds.

The restricted assets represent the cash balance, totaling $1,090,966 of the debt service funds that is restricted for future debt service requirements.

Note 5 – Capital Assets

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

	Balance 7/1/2021	Increases	Decreases	Completed Construction	Adjustments	Balance 6/30/2022
Governmental Activities:						
Non-depreciable capital assets:						
Land	$ 418,276	$ -	$ -	$	$ -	$ 418,276
Construction in progress	2,355,911	4,587,382	-	(1,960,554)	(42,000)	4,940,739
Total non-depreciable capital assets	2,774,187	4,587,382	-	(1,960,554)	(42,000)	5,359,015
Depreciable capital assets:						
Buildings	122,653,866	-	-	-	29,300	122,683,166
Building improvements	5,947,806	18,480	-	-	1	5,966,287
Improvement other than buildings	8,843,741	313,529	-	1,960,554	63,910	11,181,734
Mobile equipment	12,039,841	1,219,352	(164,878)	-	59,924	13,154,239
Furniture and equipment	3,778,131	508,032	(78,539)	-	215,679	4,423,303
Leased property under capital leases	344,800	-	-	-	(344,800)	-
Total depreciable capital assets	153,608,185	2,059,393	(243,417)	1,960,554	24,014	157,408,729
Less accumulated depreciation for:						
Buildings	38,757,982	2,318,873	-	-	-	41,076,855
Building improvements	3,238,591	289,218	-	-	-	3,527,809
Improvement other than buildings	4,771,006	781,837	-	-	-	5,552,843
Mobile equipment	8,086,801	576,467	(148,390)	-	-	8,514,878
Furniture and equipment	2,801,169	312,248	(72,943)	-	341,350	3,381,824
Leased property under capital leases	341,350	-	-	-	(341,350)	-
Total accumulated depreciation	57,996,899	4,278,643	(221,333)	-	-	62,054,209
Total depreciable capital assets, net	95,611,286	(2,219,250)	(22,084)	1,960,554	24,014	95,354,520
Governmental activities capital assets, net	$ 98,385,473	$ 2,368,132	$ (22,084)	$ -	$ (17,986)	$ 100,713,535

The adjustments above for leased assets are a result of the implementation of GASB 87. Under the new guidance, leases that were previously reported as capital leases and whereby the asset conveys to the lessee at the conclusion of the lease, are now considered financed purchases. Since these assets are no longer considered leased assets, reclassifications have been made to report them in their respective category.

Depreciation expense was charged to the following governmental functions:

	Amount
Governmental activities:	
Instruction	$ 3,390,896
Support services	764,790
Non-instructional	122,957
Total depreciation expense - Governmental activities	$ 4,278,643

The details of construction-in-progress are as follows:

	Spent to June 30, 2022	Remaining Commitment
Governmental Activities:		
St. Martin Restroom Project	$ 1,626,715	$ 14,229
East Central Restroom Project	1,544,895	79,669
Vancleave Restroom Project	1,286,029	-
ECU Canopy Project	7,663	2,588
ECM Canopy Project	7,663	2,588
SMMS HVAC Upgrades	249,188	83,063
SMHS Chiller Upgrades	17,361	2,315
ESSER JCTC Upgrades	201,225	517,924
Total Construction in Progress	$ 4,940,739	$ 702,376

Construction projects included in governmental activities are funded by the Construction and Improvements Fund, the ESSER II Fund, the ESSER ARP Fund and other capital projects funds of the district.

Note 6 – Lease Receivable

The school district is a lessor for multiple sixteenth section leases for residential, forestry, commercial and agriculture purposes. The lease maturities range from 1-60 years. Future lease payments have been discounted to present value using the 4% statutory minimum rate the district would pay on sixteenth section permanent fund loans. At lease inception, the district records a lease receivable and a deferred inflow of resources for future lease payments. Lease revenue is recognized systematically over the term of the lease. The lease receivable is reduced by the principal portion of the payments received over the term of the lease.

For the year ending June 30, 2022, the district recognized $267,305 in lease revenue and $122,656 in interest income on lease receivables.

Sixteenth Section Lands

Sixteenth section school lands, or lands granted in lieu thereof, constitute property held in trust for the benefit of the public schools. The school board, under the general supervision of the Office of the Secretary of State, has control and jurisdiction of said school trust lands and of all funds arising from any disposition thereof. It is the duty of the school board to manage the school trust lands and all funds arising therefrom as trust property. Accordingly, the board shall assure that adequate compensation is received for all uses of the trust lands, except for uses by the public schools. The following are the future rental payments to be made to the school district for the use of school trust lands. These future rental payments are from existing leases and do not anticipate renewals or new leases.

Year Ending June 30	Principal Portion	Interest Portion	Total Payments
2023	$ 196,497	$ 155,157	$ 351,654
2024	195,044	147,656	342,700
2025	194,917	140,159	335,076
2026	192,199	132,362	324,561
2027	198,387	124,674	323,061
2028 – 2032	1,027,205	506,835	1,534,040
2033 - 2037	1,076,431	300,336	1,376,767
2038 – 2042	681,753	121,679	803,432
2043 – 2047	161,794	64,788	226,582
Thereafter	294,347	187,592	481,939
Total	$ 4,218,574	$ 1,881,238	$ 6,099,812

Note 7 – Long-term Liabilities

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

	Balance 7/1/2021	Additions	Reductions	Balance 6/30/2022	Amounts due within one year
A. Three mill notes payable	$ 10,795,000	$ -	$ (1,420,000)	$ 9,375,000	$ 1,725,000
B. Energy efficiency loan	108,929	-	(108,929)	-	-
C. Compensated absences payable	750,370	317,163	-	1,067,533	-
Total	$ 11,654,299	$ 317,163	$ (1,528,929)	$ 10,442,533	$ 1,725,000

A. Three mill notes payable.

Debt currently outstanding is as follows:

Description	Interest Rate	Issue Date	Maturity Date	Amount Issued	Amount Outstanding
Three mill ten year note, series 2012	2.210%	10/25/2012	10/1/2023	$ 8,800,000	$ 2,315,000
Three mill ten year note, series 2019	2.500%	8/15/2019	8/1/2028	8,200,000	7,060,000
Total				$ 17,000,000	$ 9,375,000

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

Series 2012:

Year Ending June 30	Principal	Interest	Total
2023	1,150,000	51,162	$ 1,201,162
2024	1,165,000	25,747	1,190,747
Total	$ 2,315,000	$ 76,909	$ 2,391,909

Series 2019:

Year Ending June 30	Principal	Interest	Total
2023	575,000	169,313	$ 744,313
2024	310,000	158,251	468,251
2025	325,000	150,313	475,313
2026	1,530,000	127,125	1,657,125
2027	1,570,000	88,375	1,658,375
2028-2029	2,750,000	64,375	2,814,375
Total	$ 7,060,000	$ 757,752	$ 7,817,752

Total on all series:

Year Ending June 30	Principal	Interest	Total
2023	1,725,000	220,475	$ 1,945,475
2024	1,475,000	183,998	1,658,998
2025	325,000	150,313	475,313
2026	1,530,000	127,125	1,657,125
2027	1,570,000	88,375	1,658,375
2028-2029	2,750,000	64,375	2,814,375
Total	$ 9,375,000	$ 834,661	$ 10,209,661

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

B. Energy Efficiency Loan

This debt was retired during the year.

C. Compensated absences payable

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

Note 8 – Defined Benefit Pension Plan

General Information about the Pension Plan

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

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

Contributions. PERS members are required to contribute 9.00% of their annual covered salary, and the Jackson County School District is required to contribute at an actuarially determined rate. The employer's rate as of June 30, 2022 was 17.40% of annual covered payroll. Plan provisions and the Board of Trustees' authority to determine contribution rates are established by Section 25-11-1 of the Mississippi Code of 1972, as amended, and may be amended only by the Mississippi Legislature. The Jackson County School District's contributions to PERS for the fiscal years ending June 30, 2022, 2021 and 2020 were $9,231,468,

$9,555,401 and $7,806,925, respectively, which equaled the required contributions for each year.

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

At June 30, 2022, the Jackson County School District reported a liability of $122,076,359 for its proportionate share of the net pension liability. The net pension liability was measured as of June 30, 2021, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of that date. The District's proportion of the net pension liability was based on a projection of the Jackson County School District's long-term share of contribution to the pension plan relative to projected contributions of all participating entities, actuarially determined. The Jackson County School District's proportionate share used to calculate the June 30, 2022 net pension liability was .825932 percent, which was based on a measurement date of June 30, 2021. This was an increase of .15212 percent from its proportionate share used to calculate the June 30, 2021 net pension liability, which was based on a measurement date of June 30, 2020.

For the year ended June 30, 2022, the District recognized pension expense of $14,215,572. At June 30, 2022 the District reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between expected and actual experience	$ 1,797,162	$ -
Net difference between projected and actual earnings on pension plan investments	-	37,951,124
Changes of assumptions	9,364,436	-
Changes in proportion and differences between District contributions and proportionate share of contributions	23,484,575	7,281,741
District contributions subsequent to the measurement date	9,231,468	-
Total	$ 43,877,641	$ 45,232,865

$9,231,468 reported as deferred outflows of resources related to pensions resulting from Jackson County School District contributions subsequent to the measurement date will be recognized as a reduction to the net pension liability in the year ended June 30, 2023. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

Year ending June 30:	
2023	$ (25,923)
2024	(123,368)
2025	518,128
2026	(10,955,529)
Total	$ (10,586,692)

Actuarial assumptions. The total pension liability as of June 30, 2021 was determined by actuarial valuation prepared as of June 30, 2020, by the new actuarial assumptions adopted by the Board subsequent to the June 30, 2020 valuation based on the experience investigation for the four-year period ending June 30, 2020, and by the investment experience for the fiscal year ending June 30, 2021. The following actuarial assumptions are applied to all periods included in the measurement:

Inflation	2.40 percent
Salary increases	2.65-17.90 percent, including inflation
Investment rate of return	7.55 percent, net of pension plan investment expense, including inflation

Mortality rates for service retirees were based on the PubS.H-2010(B) Retiree Table with the following adjustments: For males, 95% of male rates up to age 60, 110% for ages 61 to 75 and 101% for ages above 77. For females, 84% of female rates up to age 72 and 100% for ages above 76. Mortality rates for disability retirees were based on the PubG.H-2010 Disabled Table adjusted 134% for males and 121% for females. Mortality rates for Contingent Annuitants were based on the PubS.H-2010(B) Contingent Annuitant Table, adjusted 97% for males and 110% for females. Mortality rates will be projected generationally using the MP-2020 projection scale to account for future improvements in life expectancy.

The actuarial assumptions used for the purposes of determining the total pension liability were based on the results of an actuarial experience study for the period July 1, 2016 to June 30, 2020. The experience report is dated April 20, 2021.

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

Asset Class	Target Allocation		Long-Term Expected Real Rate of Return	
Domestic Equity	27.00	%	4.60	%
International Equity	22.00		4.50	
Global Equity	12.00		4.80	
Fixed Income	20.00		(0.25)	
Real Estate	10.00		3.75	
Private Equity	8.00		6.00	
Cash Equivalents	1.00		(1.00)	
Total	100	%		

Discount rate. The discount rate used to measure the total pension liability was 7.55 percent**.** The projection of cash flows used to determine the discount rate assumed that plan member contributions will be made at the current contribution rate (9.00%) and that employer contributions will be made at the current contribution rate (17.40%). Based on those assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments of current plan members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

Sensitivity of the District's proportionate share of the net pension liability to changes in the discount rate. The following table presents the District's proportionate share of the net pension liability calculated using the discount rate of 7.55%, as well as what the District's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1-percentage-point lower (6.55%) or 1-percentage-point higher (8.55%) than the current rate:

	1% Decrease (6.55%)	Current Discount Rate (7.55%)	1% Increase (8.55%)
District's proportionate share of the net pension liability	$ 172,888,745	$ 122,076,359	$ 80,202,911

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

Note 9 – Other Postemployment Benefits (OPEB)

General Information about the OPEB Plan.

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

Benefits provided.

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

Contributions.

The Board has the sole authority for setting life and health insurance premiums for the Plan. The required premiums vary based on the plan selected and the type of participant. Employers pay no premiums for retirees while employees' premiums are funded primarily by their employer. Contributions to the OPEB plan from the District were $194,398 for the year ended June 30, 2022.

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

At June 30, 2022, the District reported a liability of $6,216,931 for its proportionate share of the net OPEB liability. The net OPEB liability was measured as of June 30, 2021, and the total OPEB liability used to calculate the net OPEB liability was determined by an actuarial valuation as of that date. The basis for the District's proportion is determined by comparing the employer's average monthly employees participating

in the Plan with the total average employees participating in the Plan in the fiscal year of all employers. The allocation was utilized because the level of premiums contributed by each employer is the same for any employee regardless of plan participation elections made by the employee. At the measurement date of June 30, 2021, the District's proportion was .96583883 percent. This was an increase of .0654 percent from the proportionate share as of the measurement date of June 30, 2020.

For the year ended June 30, 2022, the District recognized OPEB expense of ($178,890). At June 30, 2022, the District reported deferred outflows of resources and deferred inflows of resources related to OPEB from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Differences between expected and actual experience	$ 6,761	$ 1,943,953
Net difference between projected and actual earnings on OPEB plan investments	290	-
Changes of assumptions	1,006,877	210,263
Changes in proportion and differences between District contributions and proportionate share of contributions	694,949	-
District contributions subsequent to the measurement date	194,398	-
Total	$ 1,903,275	$ 2,154,216

$194,398 reported as deferred outflows of resources related to OPEB resulting from Jackson County School District contributions subsequent to the measurement date will be recognized as a reduction to the net OPEB liability in the year ended June 30, 2023. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to OPEB will be recognized in OPEB expense as follows:

Year ending June 30:	
2023	$ (108,536)
2024	(93,040)
2025	(52,343)
2026	(124,365)
2027	(67,055)
Total	$ (445,339)

Actuarial assumptions. The total OPEB liability was determined by an actuarial valuation as of June 30, 2021, using the following key actuarial assumptions and other inputs:

Inflation	2.40 percent
Salary increases	2.65-17.90 percent, including wage inflation
Municipal Bond Index Rate	
Measurement Date	2.13%
Prior Measurement Date	2.19%
Year FNP is projected to be depleted	139

Measurement Date	2021
Prior Measurement Date	2020
Single Equivalent Interest Rate, net of OPEB plan investment expense, including inflation	
Measurement Date	2.13%
Prior Measurement Date	2.19%
Health Care Cost Trends	
Medicare Supplement Claims Pre-Medicare	6.50% for 2022 decreasing to an ultimate rate of 4.50% by 2030

Mortality rates for service retirees were based on the PubS.H-2010(B) Retiree Table with the following adjustments: For males, 95% of male rates up to age 60, 110% for ages 61 to 75 and 101% for ages above 77. For females, 84% of female rates up to age 72 and 100% for ages above 76. Mortality rates for disability retirees were based on the PubG.H-2010 Disabled Table adjusted 134% for males and 121% for females. Mortality rates for Contingent Annuitants were based on the PubS.H-2010(B) Contingent Annuitant Table, adjusted 97% for males and 110% for females. Mortality rates will be projected generationally using the MP-2020 projection scale to account for future improvements in life expectancy.

The demographic actuarial assumptions used in the June 30, 2021 valuation were based on the results of the last actuarial experience study, dated April 20, 2021.

The remaining actuarial assumptions (e.g., initial per capita costs, health care cost trends, rate of plan participation, rates of plan election, etc.) used in the June 30, 2021 valuation were based on a review of recent plan experience done concurrently with the June 30, 2021 valuation.

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

Discount rate. The discount rate used to measure the total OPEB liability at June 30, 2021 was 2.13 percent. Since the Prior Measurement Date, the Discount Rate has changed from 2.19% to 2.13%.

The trust was established on June 28, 2018 with an initial contribution of $1,000,000. As of June 30, 2021, the trust has $1,044,424. The fiduciary net position is projected to be depleted immediately, therefore, the Municipal Bond Index Rate is used in the determination of the discount rate for both the June 30, 2020 and the June 30, 2021 total OPEB liability. The discount rate used to measure the total OPEB liability at June 30, 2021 was based on a monthly average of the Bond Buyers General Obligation 20-year Municipal Bond Index Rate.

Sensitivity of the District's proportionate share of the net OPEB liability to changes in the discount rate. The following presents the District's proportionate share of the net OPEB liability, as well as what the District's proportionate share of the net OPEB liability would be if it were calculated using a discount rate that is 1-percentage-point lower (1.13 percent) or 1-percentage-point higher (3.13 percent) than the current discount rate:

	1% Decrease (1.13%)	Current Discount Rate (2.13%)	1% Increase (3.13%)
Net OPEB liability	$ 6,881,254	$ 6,216,931	$ 5,650,495

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

	1% Decrease	Healthcare Cost Trend Rates Current	1% Increase
Net OPEB liability	$ 5,758,486	$ 6,216,931	$ 6,735,741

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

Note 10 – Prior Period Adjustments

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

Exhibit B - Statement of Activities

	Explanation	Amount
1.	To adjust capital assets to subsidiary ledger.	$ (17,986)
	Total	$ (17,986)

Note 11 – Contingencies

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

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

Note 12 – Risk Management

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

Note 13 – Effect of Deferred Amounts on Net Position

The unrestricted net position amount of ($104,537,229) includes the effect of deferring the recognition of expenses resulting from a deferred outflow from pensions. A portion of the deferred outflow of resources related to pension in the amount of $9,231,468 resulting from the Jackson County School District contribution subsequent to the measurement date will be recognized as a reduction of the net pension liability in the year ended June 30, 2023. The $34,646,173 balance of deferred outflow of resources related

to pensions, at June 30, 2022 will be recognized as an expense and will decrease the unrestricted net position over the next 3 years.

The unrestricted net position amount of ($104,537,229) includes the effect of deferring the recognition of revenue resulting from a deferred inflow from pensions. The $45,232,865 balance of deferred inflow of resources related to pensions, at June 30, 2022 will be recognized as revenue and will increase the unrestricted net position over the next 4 years.

The unrestricted net position amount of ($104,537,229) includes the effect of deferring the recognition of expenses resulting from a deferred outflow from OPEB. A portion of the deferred outflow of resources related to OPEB in the amount of $194,398 resulting from the Jackson County School District contribution subsequent to the measurement date will be recognized as a reduction of the net OPEB liability in the year ended June 30, 2023. The $1,708,877 balance of deferred outflow of resources related to OPEB, at June 30, 2022 will be recognized as an expense and will decrease the unrestricted net position over the next 5 years.

The unrestricted net position amount of ($104,537,229) includes the effect of deferring the recognition of revenue resulting from a deferred inflow from OPEB. The $2,154,216 balance of deferred inflow of resources related to OPEB, at June 30, 2022 will be recognized as revenue and will increase the unrestricted net position over the next 5 years.

The unrestricted net position amount of ($104,537,229) includes the effect of deferring the recognition of revenue resulting from a deferred inflow from leases. The $4,147,635 balance of deferred inflow of resources related to leases, at June 30, 2022 will be recognized as revenue and will increase the unrestricted net position over the next 60 years.

Note 14 – State Compliance Testing

The Mississippi Office of the State Auditor (OSA) has elected to perform procedures in relation to purchasing and compliance with state laws. This report should be viewed in conjunction with the report from OSA in order to gain a comprehensive understanding of the School District's operations. This report and OSA's report will be available on OSA's website at http://www.osa.ms.gov/reports.

Note 15 - Insurance loss recoveries

The Jackson County School District received $2,035 in insurance loss recoveries related to storm damage during the 2021-2022 fiscal year. In the government-wide Statement of Activities, the insurance loss recoveries were reported as other general revenue.

Note 16 – Exceptional School Consortium

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

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

The Pascagoula-Gautier Municipal Separate School District has been designated as the lead school district

for the Jackson County Exceptional School Program and the operations of the consortium are included in its financial statements.

Note 17 - Subsequent Events

Events that occur after the Statement of Net Position date but before the financial statements are available to be issued must be evaluated for recognition or disclosure. The effects of subsequent events that provide evidence about conditions that existed at the Statement of Net Position date are recognized in the accompanying financial statements. Subsequent events which provide evidence about conditions that existed after the Statement of Net Position date require disclosure in the accompanying notes. Management of the Jackson County School District evaluated the activity of the district through November 21, 2022 (the date the financial statements were available to be issued), and determined that no subsequent events have occurred requiring disclosure in the notes to the financial statements.

REQUIRED SUPPLEMENTARY INFORMATION

JACKSON COUNTY SCHOOL DISTRICT

Required Supplementary Information

Budgetary Comparison Schedule
General Fund
For the Year Ended June 30, 2022

	Budgeted Amounts		Actual	Variances Positive (Negative)	
	Original	Final	(GAAP Basis)	Original to Final	Final to Actual
Revenues:					
Local sources	$ 36,473,562	$ 37,087,521	$ 37,087,521	$ 613,959	$ -
State sources	44,575,601	44,501,564	44,501,564	(74,037)	-
Federal sources	366,484	819,899	819,898	453,415	(1)
Sixteenth section sources	431,639	358,112	429,051	(73,527)	70,939
Total Revenues	81,847,286	82,767,096	82,838,034	919,810	70,938
Expenditures:					
Instruction	47,658,357	45,843,648	45,843,648	1,814,709	-
Support services	32,245,610	30,144,868	30,238,803	2,100,742	(93,935)
Noninstructional services	451,461	10,653	10,653	440,808	-
Sixteenth section	88,640	15,755	15,755	72,885	-
Facilities acquisition and construction	272,775	93,939	-	178,836	93,939
Debt Service:					
Principal	60,560	-	-	60,560	-
Interest	787	-	-	787	-
Total Expenditures	80,778,190	76,108,863	76,108,859	4,669,327	4
Excess (Deficiency) of Revenues over (under) Expenditures	1,069,096	6,658,233	6,729,175	5,589,137	70,942
Other Financing Sources (Uses):					
Insurance recovery	-	2,035	2,035	2,035	-
Sale of transportation equipment	-	2,250	2,250	2,250	-
Operating transfers in	9,788,589	9,650,340	519,146	(138,249)	(9,131,194)
Other financing sources	-	-	7,949	-	7,949
Operating transfers out	(13,734,269)	(16,043,306)	(6,936,889)	(2,309,037)	9,106,417
Total Other Financing Sources (Uses)	(3,945,680)	(6,388,681)	(6,405,509)	(2,443,001)	(16,828)
Net Change in Fund Balances	(2,876,584)	269,552	323,666	3,146,136	54,114
Fund Balances:					
July 1, 2021	20,155,511	20,155,511	20,155,511	-	-
June 30, 2022	$ 17,278,927	$ 20,425,063	$ 20,479,177	$ 3,146,136	$ 54,114

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

JACKSON COUNTY SCHOOL DISTRICT

Required Supplementary Information

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

PERS

Last 10 Fiscal Years*

		2022	2021	2020	2019	2018	2017	2016	2015
District's proportion of the net pension liability	%	0.825932	0.673810	0.763000	0.715000	0.645000	0.688000	0.675000	0.670000
District's proportionate share of the net pension liability	$	122,076,359	130,441,786	134,288,150	118,925,743	107,220,891	122,893,979	104,341,689	81,325,731
District's covered payroll	$	54,916,098	44,867,385	49,714,956	45,679,384	41,396,615	44,023,721	42,171,695	40,669,987
District's proportionate share of the net pension liability as a percentage of its covered payroll		222.30%	290.73%	270.12%	260.35%	259.01%	279.15%	247.42%	199.96%
Plan fiduciary net position as a percentage of the total pension liability		70.44%	58.97%	61.59%	62.54%	61.49%	57.47%	61.70%	67.21%

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

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

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

JACKSON COUNTY SCHOOL DISTRICT

Required Supplementary Information

SCHEDULE OF DISTRICT CONTRIBUTIONS
PERS
Last 10 Fiscal Years*

		2022	2021	2020	2019	2018	2017	2016	2015
Contractually required contribution	$	9,231,468	9,555,401	7,806,925	7,830,105	7,194,503	6,519,966	6,933,736	6,642,042
Contributions in relation to the contractually required contribution	$	9,231,468	9,555,401	7,806,925	7,830,105	7,194,503	6,519,966	6,933,736	6,642,042
Contribution deficiency (excess)		-	-	-	-	-	-	-	-
District's covered payroll		53,054,414	54,916,098	44,867,385	49,714,952	45,679,384	41,396,615	44,023,721	42,171,695
Contributions as a percentage of covered payroll		17.40%	17.40%	17.40%	15.75%	15.75%	15.75%	15.75%	15.75%

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

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

JACKSON COUNTY SCHOOL DISTRICT

Required Supplementary Information

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

OPEB

Last 10 Fiscal Years*

		2022	2021	2020	2019	2018*
District's proportion of the net OPEB liability	%	0.96583883	0.90040064	0.89415585	0.86812909	0.84542299
District's proportionate share of the net OPEB liability	$	6,216,931	7,006,990	7,587,279	6,715,413	6,633,265
District's covered-employee payroll	$	54,916,098	44,867,385	49,714,956	45,679,384	41,396,615
District's proportionate share of the net OPEB liability as a percentage of its covered-employee payroll		11.32%	15.62%	15.26%	14.70%	16.02%
Plan fiduciary net position as a percentage of the total OPEB liability		0.16%	0.13%	0.12%	0.13%	0.00%

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

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

*This schedule is presented to illustrate the requirement to show information for 10 years. However, GASB Statement No. 75 was implemented in FYE 6/30/2018, and, until a full 10-year trend is compiled, the District has only presented information for the years in which information is available.

JACKSON COUNTY SCHOOL DISTRICT

Required Supplementary Information

SCHEDULE OF DISTRICT'S CONTRIBUTIONS
OPEB
Last 10 Fiscal Years*

		2022	2021	2020	2019	2018*
Actuarially determined contribution	$	194,398	249,880	279,438	304,122	282,786
Contributions in relation to the actuarially determined contribution	$	194,398	249,880	279,438	304,122	282,786
Contribution deficiency (excess)	$	-	-	-	-	-
District's covered-employee payroll		53,054,414	54,916,098	44,867,385	49,714,956	41,396,615
Contributions as a percentage of covered-employee payroll		0.37%	0.46%	0.62%	0.61%	0.68%

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

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

Notes to Required Supplementary Information

Budgetary Comparison Schedule

(1) Basis of Presentation

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

(2) Budget Amendments and Revisions

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

Pension Schedules

(1) *Changes of assumptions*

2015:

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

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

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

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

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

2016:

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

2017:

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

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

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

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

2019:

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

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

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

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

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

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

2021:

The expectation of retired life mortality was changed to the PubS.H-2010(B) Retiree Table with the following adjustments: for males, 95% of male rates up to age 60, 110% for ages 61 to 75, and 101% for ages above 77; for females, 84% of female rates up to age 72, 100% for ages above 76; and projection scale MP-2020 will be used to project future improvements in life expectancy generationally.

The expectation of disabled mortality was changed to PubG.H-2010 Disabled Table for disabled retirees with the following adjustments: for males, 134% of male rates at all ages; for females, 121% of female rates at all ages; and projection scale MP-2020 will be used to project future improvements in life expectancy generationally.

The expectation of contingent annuitant mortality was based on the PubS.H-2010(B) Contingent Annuitant Table with the following adjustments: for males, 97% of male rates at all ages; for females, 110% of female rates at all ages; and projection scale MP-2020 will be used to project future improvements in life expectancy generationally.

The price inflation assumption was reduced from 2.75% to 2.40%.

The wage inflation assumption was reduced from 3.00% to 2.65%.

The investment rate of return assumption was changed from 7.75% to 7.55%.

The assumed load for administrative expenses was increased from 0.25% to 0.28%.

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

The percentage of active member disabilities assumed to be in the line of duty was increased from 9% to 12%.

The percentage of active member deaths assumed to be in the line of duty was decreased from 6% to 4%.

(2) *Changes in benefit provisions*

2016:

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

(3) *Method and assumptions used in calculations of actuarially determined contributions.*
The actuarially determined contribution rates in the schedule of employer contributions are calculated as of June 30, two years prior to the end of the fiscal year in which contributions are reported (June 30, 2019 valuation for the June 30, 2021 fiscal year end). The following actuarial methods and assumptions were used to determine the most recent contribution rate reported in that schedule:

Actuarial cost method	Entry age
Amortization method	Level percentage of payroll, open
Remaining amortization period	28.8 years
Asset valuation method	5-year smoothed market
Price Inflation	2.75 percent
Salary increase	3.00 percent to 18.25 percent, including inflation
Investment rate of return	7.75 percent, net of pension plan investment expense, including inflation

OPEB Schedules

(1) *Changes of assumptions*

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

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

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

2020: The discount rate was changed from 3.50% for the prior Measurement Date to 2.19% for the current Measurement Date.

2021: The discount rate was changed from 2.19% for the prior Measurement Date to 2.13% for the current Measurement Date.

(2) *Changes in benefit provisions*

2017: None

2018: None

2019: None

2020: The schedule of monthly retiree contributions was increased as of January 1, 2021. In addition, the deductibles and coinsurance maximums were increased for the Select coverage and the coinsurance maximums were increased for the Base Coverage beginning January 1, 2021.

2021: The schedule of monthly retiree contributions was increased as of January 1, 2022. In addition, the in-network medical deductible was increased for the Select coverage beginning January 1, 2022.

(3) *Methods and assumptions used in calculations of Actuarially Determined Contributions.* The Actuarially Determined Contributions rates, as a percentage of payroll, used to determine the Actuarially Determined Contribution amounts in the Schedule of Employer Contributions are calculated as of the most recent Valuation Date. The following actuarial methods and assumptions (from the June 30, 2020 actuarial valuation) were used to determine contribution rates reported in that schedule for the year ending June 30, 2021:

Actuarial cost method	Entry age
Amortization method	Level dollar
Amortization period	30 years, open
Asset valuation method	Market Value of Assets
Price inflation	2.75%
Salary increases, including wage inflation	3.00% to 18.25%
Initial health care cost trend rates Medicare Supplement Claims Pre-Medicare	7.00%
Ultimate health care cost trend rates Medicare Supplement Claims Pre-Medicare	4.75%
Year of ultimate trend rates Medicare Supplement Claims Pre-Medicare	2028
Long-term investment rate of return, net of OPEB plan investment expense, including price inflation	2.19%

SUPPLEMENTARY INFORMATION

Schedule of Expenditures of Federal Awards
For the Year Ended June 30, 2022

Federal Grantor/Pass-through Grantor/Program title	Federal Assistance Listing No.	Pass-through Entity Identifying Number	Federal Expenditures
U.S. Department of Agriculture			
Passed-through Mississippi Department of Education:			
Child nutrition cluster:			
COVID-19 - School Breakfast Program for Children	10.553	205MS326N1099	$ 1,509,160
COVID-19 - National school lunch program	10.555	205MS326N1099	5,058,596
Total child nutrition cluster			6,567,756
Total passed-through Mississippi Department of Education			6,567,756
Total U.S. Department of Agriculture			6,567,756
U.S. Department of Interior			
Direct program:			
Payment in lieu of taxes	15.226	N/A	36,392
Total U.S. Department of Interior			36,392
U.S. Department of Defense			
Direct program:			
Reserve officers' training corps	12.357	N/A	38,182
Total U.S. Department of Defense			38,182
Federal Communications Commission			
Administered through the Universal Service Administrative Company:			
The schools and libraries program of the universal service fund	32.xxx	N/A	571,122
Total Federal Communications Commission			571,122
U.S. Department of Education			
Passed-through Mississippi Department of Rehabilitation Services:			
Rehabilitation services - vocational rehabilitation grants to states	84.126	H126A210024	980
Total			980
Passed-through Mississippi Department of Education:			
Title I grants to local educational agencies	84.010	S010A190024 S010A200024 S010A210024	2,641,489
Career and technical education - basic grants to states	84.048	VO048A210024	93,160
English language acquisition grant	84.365	ES365A210024	39,198
Supporting Effective Instruction State Grants	84.367	S367A190023 S367A200023 S367A210023	400,653
Student Support and Academic Enrichment	84.424	S424A200025 S424A210025	156,339
Subtotal			3,330,839
Elementary and Secondary School Emergency Relief I	84.425D	S425D200031	423,257
Elementary and Secondary School Emergency Relief II	84.425D	S425D210031	3,861,761
Elementary & Secondary School Emergency Relief Fund ARP III	84.425U	S425U210031	2,221,280
COVID-19 - Education Stabilization Fund (ESSER) Subtotal			6,506,298
Special education cluster:			
Special education - grants to states	84.027	H027A190108 H027A200108 H027A210108	1,914,103
IDEA, Part B ARP Grants	84.027x	H027X210108	119,408
Special education - preschool grants	84.173	H173A190113 H173A200113 H173A210113	62,703
IDEA, Part B Preschool ARP Grants	84.173x	H173X210113	25,500
Total special education cluster			2,121,714
Total passed-through Mississippi Department of Education			11,958,851
Total U.S. Department of Education			11,959,831

Continued on the next page

Schedule of Expenditures of Federal Awards
For the Year Ended June 30, 2022

Federal Grantor/Pass-through Grantor/Program title	Federal Assistance Listing No.	Pass-through Entity Identifying Number	Federal Expenditures
U.S. Department of Health and Human Services			
Passed-through the Mississippi Department of Education:			
Medical assistance program	93.778	2105MS5ADM	158,922
Total passed-through Mississippi Department of Education			158,922
Total U.S. Department of Health and Human Services			158,922
U.S. Department of Homeland Security			
Passed-through the Mississippi Emergency Management Agency			
Disaster grants - Public Assistance (Presidentially Declared Disasters)	97.036	N.A	239,289
Total passed-through Mississippi Emergency Management Agency			239,289
Total U.S. Department of Homeland Security			239,289
Total for All Federal Awards			$ 19,571,494

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

Schedule of Expenditures of Federal Awards

(1) Basis of Presentation

The accompanying schedule of expenditures of federal awards (the "Schedule") includes the federal award activity of the Jackson County School District under programs of the federal government for the year ended June 30, 2022. The information in this Schedule is presented in accordance with the requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of the Jackson County School District, it is not intended to and does not present the financial position, changes in net position, or cash flows of the Jackson County School District.

(2) Summary of Significant Accounting Policies

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

(3) Indirect Cost Rate

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

(4) Noncash Awards

Donated commodities of $450,722 are included in the COVID-19 – National School Lunch Program.

JACKSON COUNTY SCHOOL DISTRICT

Supplementary Information

Schedule of Instructional, Administrative and Other Expenditures - Governmental Funds
For the Year Ended June 30, 2022

Expenditures		Total	Instruction and Other Student Instructional Expenditures	General Administration	School Administration	Other
Salaries and fringe benefits	$	72,045,033	56,032,380	2,378,629	4,569,384	9,064,640
Other		29,649,077	7,169,599	652,984	67,619	21,758,875
Total	$	101,694,110	63,201,979	3,031,613	4,637,003	30,823,515
Total number of students *		8,712				
Cost per student	$	11,673	7,255	348	532	3,538

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

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

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

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

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

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

OTHER INFORMATION

JACKSON COUNTY SCHOOL DISTRICT

Other Information

Statement of Revenues, Expenditures and Changes in Fund Balances
General Fund
Last Four Years
UNAUDITED

	2022	2021*	2020*	2019*
Revenues:				
Local sources	$ 37,087,521	$ 37,387,157	$ 36,228,553	$ 36,395,484
State sources	44,501,564	42,573,944	43,058,333	40,245,877
Federal sources	819,898	357,617	325,842	468,945
Sixteenth section sources	429,051	426,316	410,310	385,266
Total Revenues	82,838,034	80,745,034	80,023,038	77,495,572
Expenditures:				
Instruction	45,843,648	46,393,934	44,801,128	42,568,707
Support services	30,238,803	30,041,885	29,366,891	27,358,165
Noninstructional services	10,653	4,989	29,768	47,227
Sixteenth section	15,755	19,057	25,310	23,825
Facilities acquisition and construction	-	-	75,015	484,007
Debt service:				
Principal	-	60,325	88,698	92,954
Interest	-	565	3,233	6,638
Total Expenditures	76,108,859	76,520,755	74,390,043	70,581,523
Excess (Deficiency) of Revenues over (under) Expenditures	6,729,175	4,224,279	5,632,995	6,914,049
Other Financing Sources (Uses):				
Insurance recovery	2,035	357,436	-	-
Sale of transportation equipment	2,250	-	-	-
Operating transfers in	519,146	81,661	1,896,681	-
Other financing sources	7,949	33,119	65,545	3,277
Operating transfers out	(6,936,889)	(3,913,841)	(4,463,182)	(10,353,526)
Total Other Financing Sources (Uses)	(6,405,509)	(3,441,625)	(2,500,956)	(10,350,249)
Net Change in Fund Balances	323,666	782,654	3,132,039	(3,436,200)
Fund Balances:				
Beginning of period, as previously reported	20,155,511	19,372,857	15,821,601	19,263,883
Prior period adjustments	-	-	419,217	(6,082)
Beginning of period, as restated	20,155,511	19,372,857	16,240,818	19,257,801
End of Period	$ 20,479,177	$ 20,155,511	$ 19,372,857	$ 15,821,601

*SOURCE - PRIOR YEAR AUDIT REPORTS

JACKSON COUNTY SCHOOL DISTRICT

Other Information

Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Funds
Last Four Years
UNAUDITED

	2022	2021*	2020*	2019*
Revenues:				
Local sources	$ 39,052,549	$ 39,190,437	$ 39,233,690	$ 39,332,010
State sources	45,497,585	44,205,174	44,631,616	41,732,973
Federal sources	19,571,492	14,959,235	10,783,845	6,594,849
Sixteenth section sources	434,713	435,044	416,241	416,644
Total Revenues	104,556,339	98,789,890	95,065,392	88,076,476
Expenditures:				
Instruction	55,303,151	54,073,300	50,130,519	46,967,531
Support services	34,491,309	35,701,846	32,561,769	30,404,446
Noninstructional services	5,179,830	3,802,013	4,128,790	3,980,045
Sixteenth section	15,755	27,937	54,915	51,849
Facilities acquisition and construction	4,919,391	5,591,287	3,448,265	4,826,441
Debt service:				
Principal	1,528,929	2,283,328	4,693,512	1,661,258
Interest	255,745	405,592	158,432	199,590
Other	-	-	4,704	4,600
Total Expenditures	101,694,110	101,885,303	95,180,906	88,095,760
Excess (Deficiency) of Revenues over (under) Expenditures	2,862,229	(3,095,413)	(115,514)	(19,284)
Other Financing Sources (Uses):				
Bonds and notes issued	-	-	8,200,000	-
Insurance recovery	2,035	357,436	-	-
Sale of transportation equipment	2,250	-	-	-
Operating transfers in	8,272,443	4,839,309	6,614,868	10,353,526
Other financing sources	7,949	33,119	65,545	3,277
Operating transfers out	(8,272,443)	(4,839,309)	(6,614,868)	(10,353,526)
Other financing uses	(202)	(14,280)	(27,519)	-
Total Other Financing Sources (Uses)	12,032	376,275	8,238,026	3,277
Net Change in Fund Balances	2,874,261	(2,719,138)	8,122,512	(16,007)
Fund Balances:				
Beginning of period, as previously reported	30,956,400	33,748,891	25,135,056	25,169,669
Prior period adjustments	-	-	419,217	(18,606)
Beginning of period, as restated	30,956,400	33,748,891	25,554,273	25,151,063
Increase (Decrease) in reserve for inventory	62,360	(73,353)	72,106	-
End of Period	$ 33,893,021	$ 30,956,400	$ 33,748,891	$ 25,135,056

*SOURCE - PRIOR YEAR AUDIT REPORTS

REPORTS ON INTERNAL CONTROL AND COMPLIANCE

CUNNINGHAM CPAs, PLLC
Certified Public Accountants & Consultants

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Belzoni, Mississippi 39038
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INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

Superintendent and School Board
Jackson County School District

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Jackson County School District, as of and for the year ended June 30, 2022, and the related notes to the financial statements, which collectively comprise Jackson County School District's basic financial statements, and have issued our report thereon dated November 21, 2022.

Report on Internal Control over Financial Reporting

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

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

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

Report on Compliance and Other Matters

As part of obtaining reasonable assurance about whether Jackson County School District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*. 163

Purpose of This Report

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

Cunningham CPAs, PLLC

Belzoni, MS

November 21, 2022

CUNNINGHAM CPAs, PLLC
Certified Public Accountants & Consultants

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

Superintendent and School Board
Jackson County School District

Report on Compliance for Each Major Federal Program

Opinion on Each Major Federal Program

We have audited Jackson County School District's compliance with the types of compliance requirements identified as subject to audit in the OMB *Compliance Supplement* that could have a direct and material effect on each of Jackson County School District's major federal programs for the year ended June 30, 2022. Jackson County School District's major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

In our opinion, Jackson County School District complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2022.

Basis for Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of Jackson County School District and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of Jackson County School District's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to Jackson County School District's federal programs.

Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on Jackson County School District's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material

noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgment made by a reasonable user of the report on compliance about Jackson County School District's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding Jackson County School District's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of Jackson County School District's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of Jackson County School District's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Report on Internal Control over Compliance

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

Our consideration of internal control over compliance was for the limited purpose described in the Auditor's Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies in internal control over compliance may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

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

Cunningham CPAs, PLLC
Belzoni, MS
November 21, 2022

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

JACKSON COUNTY SCHOOL DISTRICT

Schedule of Findings and Questioned Costs
For the Year Ended June 30, 2022

Section I: Summary of Auditor's Results

Financial Statements:

1. Type of auditor's report issued: Unmodified

2. Internal control over financial reporting:
   a. Material weakness(es) identified? No
   b. Significant deficiency(ies) identified? None reported

3. Noncompliance material to financial statements noted? No

Federal Awards:

4. Internal control over major programs:
   a. Material weakness(es) identified? No
   b. Significant deficiency(ies) identified? None reported

5. Type of auditor's report issued on compliance for major programs: Unmodified

6. Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)? No

7. Identification of major programs:

ALNs	Name of Federal Program or Cluster
84.425D	COVID-19 – Elementary and Secondary School Emergency Relief I & II (ESSER)
84.425U	COVID-19 – Elementary and Secondary School Emergency Relief ARP III (ESSER)
84.027	Special Education – grants to states
84.027x	IDEA, Part B ARP Grant
84.173	Special Education – preschool grants
84.173x	IDEA, Part B Preschool ARP Grant
84.010	Title I Grants to Local Educational Agencies

8. Dollar threshold used to distinguish between type A and type B programs: $750,000

9. Auditee qualified as low-risk auditee? Yes

10. Prior fiscal year audit findings(s) and questioned costs which would require the auditee to prepare a summary schedule of prior audit findings in accordance with 2CFR 200.511(b). No

Section II: Financial Statement Findings

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

Section III: Federal Award Findings and Questioned Costs

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

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS ARE PRESENTED FOR PAYMENT ON THIS DATE 2/13/2023

Report Date: 2/13/2023 Claim No: 000000000 To 999999999

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
218965	ENCORE REHABILITATION, INC	$2,500.00	1120	DO-ATHLETIC TRAINING AUTO RENE
222626	PEARSON, RUSTIN	$180.00	1925	MILEAGE REIMBURSEMENT
222728	AMAZON CAPITAL SERVICES	$23.99	1130	SPED-STORAGE BINS
222729	RAINBOW SPRING WATER, INC.	$12.59	1120	SMU - Spring Water for Meds
222730	RAINBOW SPRING WATER, INC.	$77.84	1120	SM/T--Water for Jan 2023
222731	AMAZON CAPITAL SERVICES	$57.83	2711	JCTC - SurgeProtect/Keyboard/M
222732	BRAINPOP	$4,486.25	2211	SMU - BrainPOP
222733	SOUTHERN PRINTING & SILK	$228.00	1154	VAC- BOYS POWERLIFT SHIRTS
222734	GUITAR CENTER STORES INC	$224.34	1120	VAC-Band-instrument supply
222735	FEED SACK, THE	$270.00	1120	DO -- Heaters for Water Tower
222736	LENOVO US	$12,945.96	2711	JCTC - ThinkStation Workstatio
222737	HOWARD TECHNOLOGY SOL. INC	$4,940.00	2711	JCTC - Laptops for TA
222738	EXCELLENCE GROUP LLC, THE	$6,500.00	1120	VCH-ENGLISH II PROFESSIONAL DE
222739	GREERS FOOD TIGER	$161.02	1155	JCTC - Drinks&Food4Stu.Reward
222740	BAY PEST CONTROL INC	$399.50	1120	SMAC--Pest Control
222741	HOWARD TECHNOLOGY SOL. INC	$3,249.00	2711	JCTC - Laptops (9) for Welding
222742	BOUND TO STAY BOUND BOOKS, INC	$130.30	1120	VMS- Library -A.Taylor Books
222743	MS COAST SUPPLY INC	$177.80	2711	JCTC - PVC Pipe & Tee
222744	THYSSENKRUPP ELEVATOR	$227.89	1120	SMAC-SHMS Elevator Maintenance
222745	ACT EDUCATION AND WORKFORCE	$3,492.00	1120	ECH-WORKKEYS TESTING-FY 23
222746	ACT EDUCATION AND WORKFORCE	$1,932.00	1120	SMH-WORKKEYS TESTING-FY 23
222747	ST MARTIN ACTIVITY FUND	$420.00	1120	BOARD MEAL SMAC DEC 2022
222748	W T COX SUBSCRIPTIONS	$432.42	1120	SMEE - Library Magazines
222749	TJ S CUSTOM APPAREL	$739.50	1155	JCTC -Shirts for Medical Class
222750	WILLIAM V. MACGILL & CO.	$408.86	1120	ECU-bandages/wipes/oximeter/
222751	MANSION GROVE HOUSE	$172.65	1120	ECMS - TEACHER GRADEBOOKS
222752	BILOXI PAPER COMPANY	$735.55	1120	DO -- Mats for District Office
222753	HAMMETTS AUTO ELECTRIC	$300.00	1120	VACT-Starter--Bus # 9833
222754	HAMMETTS AUTO ELECTRIC	$230.00	1120	VACT-Alternator--Bus # 9832
222755	DAHLS AUTOMOTIVE PARTS, INC.	$871.64	1120	VACT- Fleet Repair Parts
222756	JC BOARD OF SUPERVISORS	$1,475.00	1153	SMAC--JCSD Game Security
222757	HOWARD TECHNOLOGY SOL. INC	$432.00	1925	IT/JCTC Printer
222758	HOWARD TECHNOLOGY SOL. INC	$432.00	1925	IT/ECU Printer
222759	FOLLETT SCHOOL SOLUTIONS INC	$309.00	1120	SMEE Media Supply Barcodes

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/13/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
222760	HOWARD TECHNOLOGY SOL. INC	$2,284.00	1925	IT/VHS Computers (x2)
222761	PHILLIPS BUILDING SUPPLY	$300.98	1120	SMAC--machine door
222762	PRO-LOCK	$770.00	1120	SMAC--keys for doors
222763	EAGLE ENERGY, INC.	$7,547.59	1120	SMM-1800GAL DIESEL/400GAL GAS
222764	POCKET NURSE ENTERPRISES,INC.	$2,512.98	2711	JCTC-DiagnosticSyst/BloodPress
222765	HOWARD TECHNOLOGY SOL. INC	$360.00	1925	IT/SMU Lenovo pens (x9)
222766	BILOXI PAPER COMPANY	$1,144.49	1120	SMAC--SMMS janitorial order
222767	BILOXI PAPER COMPANY	$846.91	1120	SMAC--SMEE janitorial order
222768	WRIGHTS TREE SERVICE	$1,150.00	1120	DO — Tree Removal
222769	ROUSES MARKET #40	$122.20	2711	VHS - Food & Supplies
222770	SCHOLASTIC BOOK FAIRS, INC.	$6,537.57	1153	SMU - Scholastic Book Fair
222771	AMAZON CAPITAL SERVICES	$1,781.91	1120	HVAC-ipads/covers (x3)
222772	AMAZON CAPITAL SERVICES	$30.99	1120	BO-LAPTOP BACKPACK
222773	EXPLORE LEARNING	$42,627.85	2598	FP-EIII-ExploreLearningGizmo
222774	EDUCATION RESOURCES, LLC	$2,200.00	2290	FP-I- FY22 Title IV CNA
222775	BILOXI PAPER COMPANY	$889.09	1120	VACM- VUE Custodial Supply
222776	BILOXI PAPER COMPANY	$1,234.50	1120	VACM- VHS Custodial Supply
222777	BILOXI PAPER COMPANY	$6.24	1120	VACM- VHS Custodial Supply
222788	HERSHEY'S ICE CREAM	$5,799.91	2110	CN-ICE CREAM - JANUARY 2023
222791	TOTAL EQUIPMENT MAINTENANCE CO	$463.10	2110	CN - EQUIPMENT REPAIR - SMH
222793	TOTAL EQUIPMENT MAINTENANCE CO	$158.00	2110	CN - EQUIPMENT REPAIR - SME
222794	ACT EDUCATION AND WORKFORCE	$1,712.50	2711	JCTC - Workkeys
222795	CRUM, ASHLYNN-PATHWAYS SPEECH	$1,810.00	2610	SPED- SLP Contract Service
222796	JOHN FAYARD MOVING &	$30.48	1120	BO-MONTHLY STORAGE FEE
222797	EAGLE ENERGY, INC.	$3,569.59	1120	VC-1000GAL DIESEL
222798	RAINBOW SPRING WATER, INC.	$12.59	1120	SMAC--Bottle Water Delivery
222799	BILOXI PAPER COMPANY	$63.82	1120	SMAC--SMMS janitorial order
222800	WARING OIL COMPANY	$5,475.00	1120	EC-1500GAL DIESEL
222801	AMAZON CAPITAL SERVICES	$599.99	1925	IT/ePaper Tablet
222802	DAHLS AUTOMOTIVE PARTS, INC.	$119.76	1120	SMAC--oil change supplies
222803	AMAZON CAPITAL SERVICES	$2,587.92	1120	VMS--COPY PAPER (x82)
222804	VEX ROBOTICS INC	$1,140.14	1153	SMHS - Robotic kits
222805	RAINBOW SPRING WATER, INC.	$48.84	1120	SMHS - Bottled water
222806	ST MARTIN ACTIVITY FUND	$1,500.00	1153	SMHS - Meals for FB players
222807	TYLER TECHNOLOGIES	$19,830.00	1120	DO-STUDENT TRANSPORTATION SAAS
222808	BILOXI PAPER COMPANY	$1,433.13	1120	SMAC--SMHS-Janitorial Supplies
222809	AMAZON CAPITAL SERVICES	$141.07	1120	SMACCalendars/Electric stapler

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/13/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
222810	KEITHCO PETROLEUM INC.	$3,490.00	1120	VC-1000GAL DIESEL
222811	STAR SERVICE INC OF MOBILE	$1,650.00	1120	DO--Water Treatment
222812	KEITHCO PETROLEUM INC.	$8,970.00	1120	SMM-2600GAL DIESEL/500GAL GAS
222813	JONES SCHOOL SUPPLY CO., INC.	$21.40	1120	VUE--Library Awards
222814	AMAZON CAPITAL SERVICES	$23.88	2290	FP-CP-note pads
222816	DAHLS AUTOMOTIVE PARTS, INC.	$568.70	1120	SM/T--Fluid & Parts
222817	DAHLS AUTOMOTIVE PARTS, INC.	$37.32	1120	SM/T - Oil Filters
222818	WARING OIL COMPANY	$4,964.00	1120	VC-800GAL DIESEL/700GAL GAS
222819	LENOVO US	$4,210.90	2711	JCTC - Laptops for Testing Lab
222820	LAWSON PRODUCTS, INC.	$729.89	1120	SM/T--Threaded Inserts
222821	AMAZON CAPITAL SERVICES	$65.76	1156	FabLab -Aprons for Summer Camp
222822	JOHNSON DIESEL, INC.	$1,136.66	1120	VACT- Bus Repair #9735
222823	JOHNSON DIESEL, INC.	$2,945.37	1120	VACT- Bus Repair #0731
222824	AMAZON CAPITAL SERVICES	$112.72	1120	VMS-Wall Mount, Toner
222825	AMAZON CAPITAL SERVICES	$767.74	2211	FP-I-backpacks
222826	AMAZON CAPITAL SERVICES	$438.78	1925	IT/JCTC Toner
222827	AMAZON CAPITAL SERVICES	$269.18	1925	IT/Hard Drive
222828	AMAZON CAPITAL SERVICES	$574.61	1120	VMS- PBSI Supplies
222829	SYNERGETICS DCS, INC	$336.50	1925	IT/Chromebox
222830	ROBERT A KEITH	$1,000.00	1120	VACM- limestone
222831	SOUTHERN PEST CONTROL, INC.	$738.00	1120	VACM-Pest Control for Schools
222832	ABC GLASS & DOOR CO	$1,170.00	1120	SM/T - Windshield Bus 3,4
222833	WARD INTERNATIONAL TRUCKS	$242.17	1120	SM/T- A/C Parts
222834	AMAZON CAPITAL SERVICES	$248.42	2211	SNE/mesh zipper bags
222835	BOUND TO STAY BOUND BOOKS, INC	$440.34	1120	SMEE Library - Books
222836	EAGLE ENERGY, INC.	$3,459.59	1120	VC-1000GAL DIESEL
222837	EAGLE ENERGY, INC.	$7,345.59	1120	SMM-1800GAL DIESEL/400GAL GAS
222838	DEMCO	$93.23	1153	SMEE Activity Library- Puzzle
222839	TURF MASTERS LAWN CARE INC	$623.22	1153	SMAC--Turf Maint.
222840	AUTOMATION DESIGNS & SOLUTIONS	$40.00	1120	HR- Pre Employment FingerPrint
222841	ALL AMERICAN TOWING & RECO INC	$257.50	1120	SM/T--Emergency Towing
222842	AMAZON CAPITAL SERVICES	$195.40	1120	VHS - Bandages, Lip Treatment
222843	AMAZON CAPITAL SERVICES	$92.06	1120	VMS- Office Toner
222844	AMAZON CAPITAL SERVICES	$271.80	1120	VUE--Student Rewards Prizes
222845	AMAZON CAPITAL SERVICES	$199.43	1120	SMU - Thank you Cards x 7
222846	AMAZON CAPITAL SERVICES	$221.40	1153	SMU - popcorn, bags, popsicles
222847	BILOXI PAPER COMPANY	$975.47	1120	VACM- VMS Custodial Supply

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
222848	BILOXI PAPER COMPANY	$765.31	1120	VACM- VUE Custodial Supply
222849	BILOXI PAPER COMPANY	$1,393.82	1120	VACM- VLE Custodial Supply
222850	WARING OIL COMPANY	$695.00	1120	SM/T- 5W30 Oil 55 Gal Drum
222851	TAD SHAW	$1,180.00	1120	HR- School Bus Training
222852	AMAZON CAPITAL SERVICES	$289.99	2711	JCTC-PortableAirConditioners
222853	BLAX SCREEN PRINTING	$180.40	1155	JCTC-TeacherAcademyShirts
222854	SWETMAN SECURITY SERVICES INC.	$96.00	1153	SMMS -security for afterschool
222855	MS COAST SUPPLY INC	$21.09	1120	SMAC--ball valve
222856	MS COAST SUPPLY INC	$166.80	1120	SMAC--stop cap kit
222857	AMAZON CAPITAL SERVICES	$29.99	1925	IT/Storage Bins
222858	COCA-COLA BOTTLING COMPANY	$346.50	1155	JCTC - Vending Supplies
222859	WARD INTERNATIONAL TRUCKS	$3,603.99	1120	SM/T- Bus 44 Turbocharger
222860	AMAZON CAPITAL SERVICES	$94.20	1120	ECM--Bulletin board paper
222861	BILOXI PAPER COMPANY	$508.80	1120	SMAC--SMUE janitorial order
222862	BAILEY EDUCATION GROUP, LLC	$1,500.00	1120	ECMS--ELA training
222863	AMAZON CAPITAL SERVICES	$116.60	1925	IT/FLASHDRIVES, NOTEBOOKS
222864	FRANK P. CORSO, INC	$290.16	1154	VAC- HS CONCESSION SUPPLY
222865	COCA-COLA BOTTLING COMPANY	$858.50	1154	VHS- DECA STORE--CONCESSIONS
222866	AMAZON CAPITAL SERVICES	$784.17	1156	FabLab - SummerCampSupplies
222867	HOWARD TECHNOLOGY SOL. INC	$44,337.75	2598	FP-EIII-Technical Service Agre
222868	JOHNSTONE SUPPLY OF GULFPORT	$171.91	1120	DO -- fuse-JCTC
222869	DOGWOOD CERAMIC SUPPLY, INC.	$96.00	1120	VAC-VHS Kiln thermocouple
222870	BILOXI PAPER COMPANY	$1,270.80	1120	VACM- VHS Custodial Supply
222871	JOHNSTONE SUPPLY OF GULFPORT	$220.73	1120	DO - SMHS-thermistor
222872	JOHNSTONE SUPPLY OF GULFPORT	$2,700.00	1120	DO- Refrigerant
222873	AMAZON CAPITAL SERVICES	$54.20	1120	VUE--ink
222874	WARING OIL COMPANY	$4,428.00	1120	EC-1200GAL DIESEL
222875	AMAZON CAPITAL SERVICES	$54.83	1120	SNE/Library--Shipping Boxes
222876	AMAZON CAPITAL SERVICES	$971.98	1925	IT/SMH Sound System
222877	DIXIE GLASS & TRIM, INC	$390.00	1120	VACM-windshield repair
222878	GULF PRIDE LANDFILL, LLC	$420.00	1120	VAC- Technology Dumpster
222879	VANCLEAVE OLD PLACE	$745.82	1120	VACM- building materials
222880	VANCLEAVE OLD PLACE	$420.00	1120	VACM- tar
222881	VANCLEAVE OLD PLACE	$13.58	1120	VACM- VALVE
222882	LOWES COMPANIES, INC.	$37.84	1120	VAC-FIRE ANT KILLER
222883	GULFCOAST SILK SCREENING	$86.00	1153	SMHS - Polo shirts
222884	RAINBOW SPRING WATER, INC.	$27.09	1120	SMMS - 5 gallon water jugs

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Claim No.	Claimant Name	Claim Amount	Fund	Description
222885	OTC BRANDS INC.	$211.54	1153	SNE/Library/AR supplies
222886	AMAZON CAPITAL SERVICES	$36.80	2711	SMHS - Medical sundry jars
222887	AMAZON CAPITAL SERVICES	$91.28	1153	SMHS - Clorox wipes
222888	AMAZON CAPITAL SERVICES	$162.78	1120	SMHS - Comp books, paper
222889	AMAZON CAPITAL SERVICES	$52.33	1120	SMH-Suicide prevention buttons
222890	AMAZON CAPITAL SERVICES	$391.60	1153	SMHS - Prom crown, balloons
222891	AMAZON CAPITAL SERVICES	$164.85	1120	SMHS - thumbdrives, shelf mark
222892	AMAZON CAPITAL SERVICES	$271.76	1120	SMHS - Face paint, binders
222893	OFFICE FURNITURE SOLUTIONS,INC	$3,598.11	1120	HR - Filing System
222894	WARD INTERNATIONAL TRUCKS	$193.80	1120	VACT fleet--Fan Belts
222897	ST MARTIN ACTIVITY FUND	$17,047.29	1153	SMHS - Profits from concession
222900	TOTAL EQUIPMENT MAINTENANCE CO	$895.93	2110	CN - EQUIPMENT REPAIR - ECL
222901	GEORGIA'S CORNER MARKET	$252.00	2110	CN- MANAGERS MEETING BREAKFAST
222902	BILOXI PAPER COMPANY	$174.68	2110	CN- FLOOR DISINFECTANT
222903	H&H PLUMBING	$43,415.00	2110	CN- HOT WATER HEATER REPAIR
222904	GREERS FOOD TIGER	$58.32	2110	CN-MANAGERS MEETINGS FOOD
222905	MOBILE FIXTURE AND EQUIPMENT	$20,875.00	2110	CN- ECUE CONVECTION STEAMER
222906	PORTIONPAC/SFSPAC FOODSAFETY	$75.50	2110	CN- SFSPAC CHEMICALS
222907	TOTAL EQUIPMENT MAINTENANCE CO	$572.94	2110	CN - EQUIPMENT REPAIR - ECU
222908	MERCHANTS FOODSERVICE	$455.00	2110	CN-MERCHANTS COMMODITIES
222909	CRUMBLEY PAPER CO.	$123.90	2110	CN- CRUMBLEY COMMODITIES
222912	WOODWIND & BRASSWIND	$117.00	1153	SMHS Instruments
222920	CRUMBLEY PAPER CO.	$8,104.04	2110	CN-CRUMBLEY FOOD 01/04/23
222921	CRUMBLEY PAPER CO.	$2,850.12	2110	CN CRUMBLEY PAPER 01/04/23
222933	PRAIRIE FARMS DAIRY	$8,738.22	2110	CN-MILK - JANUARY 2023
222934	DAHLS AUTOMOTIVE PARTS, INC.	$622.60	1120	VACT fleet repair parts
222942	DETCO	$1,182.59	1120	VCAC--Detco- washing fluid
222943	AMAZON CAPITAL SERVICES	$356.09	1120	SMMS - vacuum, extention cord,
222949	AMAZON CAPITAL SERVICES	$49.45	1901	SPED--Screen Protector
222950	AMAZON CAPITAL SERVICES	($223.99)	1120	ECLE--CONSTRUCTION PAPER
222951	AMAZON CAPITAL SERVICES	$318.99	1120	ECMS--Desk chair
222952	JCSD BUS MILEAGE REIMBURSEMENT	$6.50	1153	SNE/transportation field trip
222953	MS COAST SUPPLY INC	$32.67	1120	SMAC--supplies for maintenance
222954	AMAZON CAPITAL SERVICES	$360.55	1120	SMU - glue sticks,masks,tissue
222955	AMAZON CAPITAL SERVICES	$387.27	1120	SNE/K preview/Mother's day
222956	WARING OIL COMPANY	$3,550.00	1120	VC-1000GAL DIESEL
222957	AMAZON CAPITAL SERVICES	$31.84	1153	SMMS - Capri Suns

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Claim No.	Claimant Name	Claim Amount	Fund	Description
222958	AMAZON CAPITAL SERVICES	$94.10	1120	ECU-utility cart
222959	AMAZON CAPITAL SERVICES	$82.10	1120	ECL-Sheet protectors, pens
222960	PERFORMANCE BASED EDUCATION	$1,300.00	2211	ECU-Performance Based PD
222961	ODP BUSINESS SOLUTIONS, LLC	($299.72)	1120	BO-NEC, 1099, W-2, FORMS/ENVEL
222962	MTSS BY DESIGN, LLC	$2,800.00	2610	SPED - Diagnostics
222963	MTSS BY DESIGN, LLC	$1,050.00	2610	SPED - Diagnostics
222964	SCHOOL NURSE SUPPLY INC.	$237.45	1120	SNE/Nurse supplies
222965	AMAZON CAPITAL SERVICES	$1,882.99	2811	FP-IV-SMNE laser engraver
222966	AMAZON CAPITAL SERVICES	$447.10	1153	SMMS art supplies Life Skills
222967	DOMINO'S PIZZA	$87.89	1153	SMMS - Pizza - Student reward
222968	TRAFERA, LLC	$4,931.22	1925	IT/ECH Promethenan W/Stand
222969	IMMS	$1,510.00	1120	SMEE- 3rd Grade Field Trip
222970	AMAZON CAPITAL SERVICES	$970.08	1120	VHS - Craft Paper, Printer Ink
222971	PRO-LOCK	$250.00	1120	SMAC--Door Knob
222972	BROWN INDUSTRIES, INC.	$160.80	2711	JCTC-Pins for Medical Students
222973	AMAZON CAPITAL SERVICES	$43.89	2711	JCTC-HolePunch,Cardstock
222974	AMAZON CAPITAL SERVICES	$182.79	2711	JCTC - PlayDoh,Cable,Glue,Pens
222975	AMAZON CAPITAL SERVICES	$139.96	1120	VHS - Tripod, SD Cards, Foam
222976	AMAZON CAPITAL SERVICES	$140.93	1120	VHS - ACT Books
222977	AMAZON CAPITAL SERVICES	$149.50	1120	VHS - Desk Organizer, Notepads
222978	CHANCERY CLERK	$26.00	1120	DO-FILING FEE FOR SURETY BONDS
222979	WATERS INTERNATIONAL TRUCK	$831.01	1120	VACT- blower motor-bus 12
222980	WARD INTERNATIONAL TRUCKS	$897.00	1120	VACT Coolant
222981	SPHERO, INC	$1,741.20	2811	FP-IV-VUE -STEAM coding kit
222982	AMAZON CAPITAL SERVICES	$60.87	2811	FP-IV-ECUE STEM supplies
222983	SOLIANT HEALTH	$3,880.00	1130	SPED- SLP Contract Service
222984	QUILL CORP ACCT 683375	$305.74	1120	VHS - Tape, Labels, Post Its
222985	QUILL CORP ACCT 683375	$151.26	1120	VHS - Toner for Office
222986	AMAZON CAPITAL SERVICES	$486.83	1120	VUE--Folders, Toner
222987	EAGLE ENERGY, INC.	$3,519.59	1120	VC-1000GAL DIESEL
222988	AMAZON CAPITAL SERVICES	$547.21	1925	IT/SMN Monitor - Secretary
222989	JOHNSON PLASTICS PLUS	$142.11	1156	FabLab - Aluminum&Plastic
222990	AMAZON CAPITAL SERVICES	$113.86	2711	JCTC-HVAC copper pipe
222991	PLTW PROJECT LEAD THE WAY, INC	$1,000.00	1925	IT/SMH PLTW
222992	POCKET NURSE ENTERPRISES,INC.	$3,107.23	2711	JCTC - Hospital Bed for ECHS
222993	AMAZON CAPITAL SERVICES	$2,444.31	1925	IT/VHS Broadcast Camcorder
222994	MCDONALD'S #24699	$375.00	1153	SMHS - Student rewards

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Claim No.	Claimant Name	Claim Amount	Fund	Description
222995	AMAZON CAPITAL SERVICES	$745.71	1120	VUE--paper/office supplies
222996	AMAZON CAPITAL SERVICES	$422.90	2711	ECM-Keyboards, glue, cardstock
222997	AMAZON CAPITAL SERVICES	($43.01)	2711	ECM-Keyboards, glue, cardstock
222998	CHILD NUTRITION/FOOD SERV-JCSD	$90.00	1154	VUE- STUDENT REWARDS
222999	AMAZON CAPITAL SERVICES	$254.23	1154	VUE- STUDENT REWARDS
223000	BSN SPORTS	$438.84	1154	VAC- BSB PRINT/ EMBROIDERY
223002	BLOSSMAN GAS, INC	$4,031.36	1120	VACM-ECAC Propane
223003	AMAZON CAPITAL SERVICES	$272.99	2598	FP-EII-laptop truck mount
223004	BSN SPORTS	$1,697.34	1120	SMAC Ath BB Uniforms
223005	AMAZON CAPITAL SERVICES	$473.30	1153	SMHS - Plaques, socks, bags
223006	AMAZON CAPITAL SERVICES	$56.83	1120	SMHS - tickets, hole punchers
223007	SHOP709, CORP DBA CAL 7	$493.35	2986	SMHS - Skateboard wheels
223010	ROBERT J YOUNG CO. LLC	$99,892.84	1925	IT/Copier Contract
223011	AMAZON CAPITAL SERVICES	$89.54	1120	VMS- Nurse Order 1.12.2023
223012	PSAT/NMSQT	$432.00	1120	VHS-PSAT TESTING - FY 23 FOR
223013	AMAZON CAPITAL SERVICES	$51.86	1130	SPED Theraputty
223014	WARING OIL COMPANY	$1,431.00	1120	VAC Transportation- Fleet Oil
223015	CURRICULUM ASSOCIATES, LLC	$471.24	1120	VMS iReady Workbooks
223016	AMAZON CAPITAL SERVICES	$337.85	1120	VMS-Office Supplies
223017	AMAZON CAPITAL SERVICES	($759.81)	1120	SNE-30 pk Pencil Pouch(x30)
223018	AMAZON CAPITAL SERVICES	$367.57	1120	VMS- Kraft Paper
223019	DR. KRISTI AND MICHAEL MONG	$2,000.00	2610	SPED--IEE EVAL CONTRACT
223020	HOME TOWN LUMBER & SUPPLY,INC.	$83.90	1120	SMAC Spray foam
223021	VANCLEAVE OLD PLACE	$517.20	1120	SMAC--wood & concrete
223023	BSN SPORTS	$1,555.20	1154	VAC- TENNIS BALLS
223024	MACHADO | PATANO, PLLC	$6,105.00	2598	FP-EII&III-Architect fees
		$25,722.90	2594	FP-EII&III-Architect fees
223026	AMAZON CAPITAL SERVICES	$134.68	1154	VLE- STUDENT STOCKING ITEMS
223027	BSN SPORTS	$1,060.00	1154	VAC- GIRLS SOCCER BALLS
223028	SOUTHERN PRINTING & SILK	$510.00	1154	VAC-GIRLS POWERLIFT SHIRTS
223029	BSN SPORTS	$372.06	1154	VAC- BASEBALL APPAREL
223030	AMAZON CAPITAL SERVICES	$95.82	1154	VAC- DANCE BANQUET GIFTS
223031	WATERS INTERNATIONAL TRUCK	$1,165.01	1120	VACT BUS 7--Air Cond. Compress
223032	VEX ROBOTICS INC	$382.89	1153	SMMS - robot batteries
223033	AMAZON CAPITAL SERVICES	($279.80)	1120	SMMS - screen replacement
223034	AMAZON CAPITAL SERVICES	$80.71	1120	VMS- Science Lab Supplies
223035	AMAZON CAPITAL SERVICES	$151.78	1120	VMS-COLOR PAPER, FILE FOLDERS

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Claim No.	Claimant Name	Claim Amount	Fund	Description
223036	ELENA M. FAIRLEY	$9,020.00	2610	SPED- Behavior Mental Services
223037	AMPCONTROL TECHNOLOGIES, INC	$200.00	1120	BO-PURCHASE OF EV CHARGING SOF
223038	MACHADO | PATANO, PLLC	$14,700.00	2598	ESSER II & III-Architect Fees
223039	BAILEY EDUCATION GROUP, LLC	$2,900.00	2594	FP-EII-Bailey consultation
223040	AMAZON CAPITAL SERVICES	$143.52	2600	SPED Manipulatives PRK
223041	AMAZON CAPITAL SERVICES	$2,474.28	2620	SPED Manipulatives Prek
223042	GODFREY THERAPY SERVICES, LLC	$2,400.00	2599	SPED- SLP Contract
223043	SHERMAN, NANCY ANN	$1,720.00	2610	SPED-Visual Impair. Counsulta.
223044	AMAZON CAPITAL SERVICES	$309.99	1153	SMEE Activity- Rugs for
223045	AMAZON CAPITAL SERVICES	$228.69	1130	SPED--Chair, pens, clipboard
223046	AMAZON CAPITAL SERVICES	$333.11	1120	VUE--Nurses Supplies
223047	AMAZON CAPITAL SERVICES	$73.98	1153	SMU - Raffle Drum
223048	SOUTHERN PEST CONTROL, INC.	$50.00	1935	FabLab - Pest Control
223049	DAHLS AUTOMOTIVE PARTS, INC.	$73.57	1120	VCTRANS-REPAIR PARTS FOR MECHA
223050	DAHLS AUTOMOTIVE PARTS, INC.	$196.44	1120	VACT- Fleet Repair Parts
223051	LOWES COMPANIES, INC.	$271.67	1120	VAC- fleet supplies
223052	SOUTHERN TIRE MART, LLC	$948.00	1120	VACT- Bus Tires
223053	JOHNSTONE SUPPLY OF GULFPORT	$409.89	1120	DO -Ambro Oxyset Tool/Supply
223054	DEPT OF PUBLIC SAFETY FINGERPR	$320.00	7310	HR--FINGERPRINTS
223055	SOUTHERN PEST CONTROL, INC.	$62.15	2711	JCTC - Pest Control
223056	MS COAST SUPPLY INC	$92.40	2711	JCTC - PVC
223057	CINTAS CORPORATION	$1,018.40	2110	CN - FOOD PRODUCTION SUPPLIES
223058	SOUTHERN FIRE SAFETY SYSTEMS	$1,274.00	2110	CN-FIRE SYSTEMS
223059	SUNRISE FRESH PRODUCE	$4,465.15	2110	CN - PRODUCE 01/04/23
223060	MERCHANTS FOODSERVICE	$28,763.72	2110	CN-FROZEN FOOD 01/04/23
223061	AMAZON CAPITAL SERVICES	$2,192.64	1925	IT/SMH Tv's (x2) & Wall Mount
223064	SOUTHWEST ALABAMA GOLF	$140.00	1152	ECHS Golf tournament
223065	JCSD BUS MILEAGE REIMBURSEMENT	$104.00	1154	VAC- DECEMBER BUS MILEAGE REIM
223066	FRANK P. CORSO, INC	$1,408.30	1154	VHS- DECA STORE SUPPLY
223067	PEARSON CLINICAL ASSESSMENTS	$4,966.25	1120	SPED--NNAT3 Level B Booklet
223068	AMAZON CAPITAL SERVICES	$648.97	1154	VMS- CONCESSION SUPPLY
223069	BSN SPORTS	$2,368.31	1154	VAC- GIRLS BKB TEAM APPAREL
223070	GARY O'NIEL PARKER	$874.97	1154	VAC- VMS CHEER TRYOUT 23/24
223071	GARY O'NIEL PARKER	$884.97	1154	VAC- VHS CHEER TRYOUT 23/24
223072	AMAZON CAPITAL SERVICES	$818.23	2110	CN- FOOD SUPPLIES
223073	SESSIONS FARMS	$2,560.00	2110	CN-SATSUMAS-ALL SCHOOLS
223074	CRUMBLEY PAPER CO.	$4,625.18	2110	CN CRUMBLEY PAPER 01/11/23

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Claim No.	Claimant Name	Claim Amount	Fund	Description
223075	DETCO	$288.93	1120	VCAC--towels,wipes,solvent
223076	SOUTHERN TIRE MART, LLC	$19.95	1120	Vact BUS 16-31
223079	MERCHANTS FOODSERVICE	$23,358.25	2110	CN-FROZEN FOOD 01/11/23
223080	MERCHANTS FOODSERVICE	$406.00	2110	CN-MERCHANTS COMMODITIES
223081	CRUMBLEY PAPER CO.	$24.78	2110	CN- CRUMBLEY COMMODITIES
223082	CRUMBLEY PAPER CO.	$6,188.91	2110	CN-CRUMBLEY FOOD 01/11/23
223083	SUNRISE FRESH PRODUCE	$4,728.29	2110	CN - PRODUCE 01/11/23
223084	BAY PEST CONTROL INC	$350.00	2110	CN-PEST CONTROL
223085	COASTAL HUMITECH	$767.00	2110	CN-HUMIDITY CONTROL
223086	MERCHANTS FOODSERVICE	($409.02)	2110	CN-FROZEN FOOD 01/04/23
223090	EXPRESS SERVICES INC	$3,171.94	2110	CN - CAFETERIA SUB SERVICES
223091	PRAIRIE FARMS DAIRY	$10,058.79	2110	CN-MILK - JANUARY 2023
223092	TOTAL EQUIPMENT MAINTENANCE CO	$306.50	2110	CN - EQUIPMENT REPAIR - VHS
223094	NASSP	$84.00	1152	ECUE Hornet Club membership
223096	CRUMBLEY PAPER CO.	$3,491.92	2110	CN CRUMBLEY PAPER 01/18/23
223097	AMAZON CAPITAL SERVICES	$853.66	1120	SMEE- Office supplies folders,
223098	CINTAS CORPORATION	$188.64	2110	CN - FOOD PRODUCTION SUPPLIES
223099	CINTAS CORPORATION	$291.04	2110	CN - FOOD PRODUCTION SUPPLIES
223100	CINTAS CORPORATION	$226.48	2110	CN - FOOD PRODUCTION SUPPLIES
223101	CINTAS CORPORATION	$351.00	2110	CN - FOOD PRODUCTION SUPPLIES
223102	CINTAS CORPORATION	$183.33	2110	CN - FOOD PRODUCTION SUPPLIES
223103	CINTAS CORPORATION	$240.96	2110	CN - FOOD PRODUCTION SUPPLIES
223104	CINTAS CORPORATION	$183.04	2110	CN - FOOD PRODUCTION SUPPLIES
223106	CINTAS CORPORATION	$186.16	2110	CN - FOOD PRODUCTION SUPPLIES
223107	CINTAS CORPORATION	$226.81	2110	CN - FOOD PRODUCTION SUPPLIES
223108	CINTAS CORPORATION	$208.24	2110	CN - FOOD PRODUCTION SUPPLIES
223109	CINTAS CORPORATION	$187.92	2110	CN - FOOD PRODUCTION SUPPLIES
223110	CINTAS CORPORATION	$136.74	2110	CN - FOOD PRODUCTION SUPPLIES
223111	PRAIRIE FARMS DAIRY	$13,376.99	2110	CN-MILK - JANUARY 2023
223112	SUNRISE FRESH PRODUCE	$5,059.78	2110	CN - PRODUCE 01/18/23
223113	MERCHANTS FOODSERVICE	$26,742.87	2110	CN-FROZEN FOOD 01/18/23
223114	CRUMBLEY PAPER CO.	$7,084.61	2110	CN-CRUMBLEY FOOD 01/18/23
223115	RSG, INC.	$748.00	1153	SMAC--ESPORT Jerseys
223116	GOODGAMES PRINTING	$164.10	1120	ECU-report card paper
223117	AMAZON CAPITAL SERVICES	$165.92	1120	ECLE--toner, pencils
223118	SWETMAN SECURITY SERVICES INC.	$384.00	1153	SMAC--Security Services
223119	BOUND TO STAY BOUND BOOKS, INC	$165.84	1120	SMEE--Library Books

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Claim No.	Claimant Name	Claim Amount	Fund	Description
223120	FAMILY FROZEN FOODS	$90.75	1153	SMHS - Food for fundraisers
223121	FAMILY FROZEN FOODS	$531.04	1153	SMHS - Fundraiser foods
223122	BAILEY EDUCATION GROUP, LLC	$1,450.00	2211	VLES - Title I 6-day PD coach
223123	BAILEY EDUCATION GROUP, LLC	$1,450.00	2211	VUE--Professional Development
223124	PITSCO EDUCATION LLC	$272.69	1153	SMMS - star glider kit, glue
223125	AMAZON CAPITAL SERVICES	$395.44	1153	SMMS-STUDENT REWARD SNACKS
223126	AMAZON CAPITAL SERVICES	$102.69	1153	SMMS - Books
223127	AMAZON CAPITAL SERVICES	$59.28	1120	SMMS - Gauze
223128	CRUMBLEY PAPER CO.	($225.14)	2110	CN-CRUMBLEY FOOD 01/18/23
223130	CRUMBLEY PAPER CO.	$7,482.30	2110	CN-CRUMBLEY FOOD 01/25/23
223131	SUNRISE FRESH PRODUCE	$1,723.54	2110	CN - PRODUCE 01/25/23
223132	CRUMBLEY PAPER CO.	$33.63	2110	CN- CRUMBLEY COMMODITIES
223133	CRUMBLEY PAPER CO.	$3,187.53	2110	CN CRUMBLEY PAPER 01/25/23
223134	MERCHANTS FOODSERVICE	$33,465.51	2110	CN-FROZEN FOOD 01/25/23
223135	TOTAL EQUIPMENT MAINTENANCE CO	$708.78	2110	CN - EQUIPMENT REPAIR - ECH
223136	TOTAL EQUIPMENT MAINTENANCE CO	$688.45	2110	CN - EQUIPMENT REPAIR - VLE
223137	TOTAL EQUIPMENT MAINTENANCE CO	$821.00	2110	CN - EQUIPMENT REPAIR - SMU
223138	TOTAL EQUIPMENT MAINTENANCE CO	$9.39	2110	CN - EQUIPMENT REPAIR - SMH
223139	HERSHEY'S ICE CREAM	$154.04	2110	CN-ICE CREAM - JANUARY 2023
223140	AMAZON CAPITAL SERVICES	$139.50	1120	SMMS - wristbands for rewards
223141	AMAZON CAPITAL SERVICES	($179.95)	1120	SMEE-Guidance toner
223142	WARD INTERNATIONAL TRUCKS	$651.20	1120	VCAC--Blower motor- Bus 10
223143	LOWES COMPANIES, INC.	$669.75	1120	SMAC--battery starter kit
223144	LOWES COMPANIES, INC.	$693.31	1120	SMAC--maintenance supplies
223145	WARD INTERNATIONAL TRUCKS	$108.60	1120	SM/T- Light Bulb and Sockets
223146	WARD INTERNATIONAL TRUCKS	$4,709.54	1120	SM/T-Parts- FAN BELTS (x20)
223147	WARD INTERNATIONAL TRUCKS	$3,525.61	1120	SM/T - Tools
223148	AMAZON CAPITAL SERVICES	$29.99	1120	ECU-Fridge filter
223149	DAHLS AUTOMOTIVE PARTS, INC.	$94.77	1120	VAC-Nissan Pathfinder Parts
223152	GENERATIONS SELF STORAGE	$261.00	1925	IT/Storage Unit
223153	JACK C.PICKETT,ATTORNEY AT LAW	$4,110.41	1120	2022-23 LEGAL SERVICES
223154	JACK C.PICKETT,ATTORNEY AT LAW	$500.00	1120	DO-RETAINER FY22-FY23
223155	A T & T ONE NET 1001-202-8550	$1,388.67	1120	2022-23 TELEPHONE SERVICES
223156	CRUMBLEY PAPER CO.	($63.02)	2110	CN-CRUMBLEY FOOD 01/04/23
223157	AMAZON CAPITAL SERVICES	$115.96	1120	VHS - Certificate Paper
223158	AMAZON CAPITAL SERVICES	$234.07	1120	VAC- Toner-punch
223159	HELWICK PRO AUDIO	$544.79	1120	VAC-bad transmitter

JACKSON COUNTY SCHOOL DISTRICT
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THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
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Claim No.	Claimant Name	Claim Amount	Fund	Description
223160	WARING OIL COMPANY	$4,668.00	1120	EC-1200GAL DIESEL
223161	GREEN GRIDIRON, INC	$315.00	1153	SMAC--Baseball Facemasks
223162	MS COAST SOCCER REFEREE	$60.00	1154	VAC- SOC TOURN ASSIGN FEE
223163	ROUSES MARKET #40	$92.31	1154	VUE- STUDENT AR REWARDS
223164	BSN SPORTS	$2,048.36	1154	VAC- SOFTBALL UNIFORMS
223165	AMAZON CAPITAL SERVICES	$103.72	1154	VAC- DANCE-CERTIFICATE FOLDERS
223166	AMAZON CAPITAL SERVICES	$89.97	1154	VAC- DANCE BANQUET GIFTS
223167	AMAZON CAPITAL SERVICES	$377.02	1154	VMS- CONCESSION SUPPLY
223168	WATERS INTERNATIONAL TRUCK	$2,009.70	1120	SM/T-Sign Bulbs & Glass
223169	AMAZON CAPITAL SERVICES	$94.97	1130	SPED Mouse, pencils, file orga
223170	WARING OIL COMPANY	$7,666.00	1120	SMM-1800GAL DIESEL/400GAL GAS
223171	AMAZON CAPITAL SERVICES	$53.62	2811	FP-IV-ECUE STEAM-Solar lights
223172	AMAZON CAPITAL SERVICES	$45.98	2811	FP-IV-ECUE STEM robot
223173	BURTON & BURTON	$123.71	1154	VHS- DECA STORE SUPPLY
223174	INSIGHTFUL SOLUTIONS, LLC	$2,000.00	1120	SS/Counselor PD
223175	PEARSON CLINICAL ASSESSMENTS	$179.01	1130	SPED--WRITING WORKBOOKS
223176	AMAZON CAPITAL SERVICES	$704.81	1120	ECL-Files, Folders, Pens
223177	BAY PEST CONTROL INC	$300.00	1120	SMAC-SMEE-exterior rodent trap
223178	MOTOROLA SOLUTIONS, INC	$1,303.10	1120	SM/T--Batteries for Radios
223179	AMPLIFIED IT, LLC	$13,000.00	1925	IT--Google Support
223180	ALL AMERICAN TOWING & RECO INC	$225.00	1120	SM/T--Emergency Towing
223181	WARD INTERNATIONAL TRUCKS	$344.18	1120	VACT Bus 12 Blower Assembly
223182	TRAFERA, LLC	$700.00	1120	ECU-uninstall/reinstall
223183	GOLFBALLS.COM, INC	$881.64	1153	SM/Ath--Golf balls
223184	BILOXI PAPER COMPANY	$886.95	1120	SMAC-Paper towels, bag liners
223185	WARING OIL COMPANY	$3,750.00	1120	VC-1000GAL DIESEL
223186	MGCCC	$5,000.00	1120	DO-DUAL CREDIT INSTRUCTOR COST
223187	AMAZON CAPITAL SERVICES	$1,956.50	1120	SMHS - Copy paper (x50)
223188	AMAZON CAPITAL SERVICES	$389.73	1120	SMHS - Desk chairs
223189	FAMILY FROZEN FOODS	$750.29	1153	SMHS - Breakfast - State Test
223190	BOUND TO STAY BOUND BOOKS, INC	$36.77	1120	SMHS - Library Books
223191	FRANK P. CORSO, INC	$1,059.55	1154	VHS- DECA STORE SUPPLY
223192	AMAZON CAPITAL SERVICES	$417.73	1120	ECHS dance team -neon sign
223193	OTC BRANDS INC.	$36.77	1152	ECUE wings student supplies
223194	KRISTEN BOOTY- TSHIRT TIME	$1,894.00	1152	ECHS football spring shirts
223195	KRISTEN BOOTY- TSHIRT TIME	$459.75	1152	ECHS Boys Pwrlifting uniform
223196	BILOXI PAPER COMPANY	$2,988.08	1120	ECAC custodial supplies

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Claim No.	Claimant Name	Claim Amount	Fund	Description
223197	BILOXI PAPER COMPANY	$2,031.12	1120	ECAC custodial supplies
223198	ADVANCE AUTO PARTS HURLEY	$110.54	1120	ECAC van spark plug,oil filter
223199	CHANCELLOR SUPPLY, INC	$273.60	1120	ECAC Electr ballast
223200	LAWSON PRODUCTS, INC.	$368.87	1120	ECAC drill bit, hose clamp
223201	RSG, INC.	$11,970.00	1152	ECHS Baseball jerseys, pants
223202	BILOXI PAPER COMPANY	$141.42	1120	ECAC bus lice spray
223203	AMAZON CAPITAL SERVICES	$300.57	1152	ECUE Chinese new year supply
223204	AMAZON CAPITAL SERVICES	$76.89	1152	ECUE student ink wings
223205	LOWES COMPANIES, INC.	$45.48	1120	ECAC pipe fittings, light
223206	BILOXI PAPER COMPANY	$120.00	1153	SMAC--Paper towels/tissue
223207	VANCLEAVE OLD PLACE	$229.98	1120	SMAC-Lumber, Concrete
223208	BILOXI PAPER COMPANY	$718.34	1120	SMAC towel paper, tissue, bags
223209	AUTOZONE OCEAN SPRINGS	$99.14	1120	SMAC--oil change supplies
223210	BALIUS DANN'S WELDING	$2,495.00	1153	Fab/installing Dugout Pipe
223211	COLLINS FILTER CO INC	$1,855.99	1120	VACM-filters
223212	SUN SOUTH, LLC	$331.61	1120	VACM- blade, vbelt,chute
223213	DUNAWAY GLASS	$360.00	1120	VAC- Glass - FB Field
223214	BILOXI PAPER COMPANY	$643.83	1120	VACM- bags, mops, bleach
223215	VANCLEAVE OLD PLACE	$229.97	1120	VACM- DO-lumber, concrete
223216	BILOXI PAPER COMPANY	$130.08	1120	VACM- dust mops
223217	SHERWIN- WILLIAMS GAUTIER	$398.07	1120	VACM- paint,suppliies
223218	VANCLEAVE OLD PLACE	$18.10	1120	VACM- pvc fittings,funnel
223219	VANCLEAVE OLD PLACE	$19.99	1120	VACM- inner tube
223220	VANCLEAVE OLD PLACE	$38.30	1120	VACM- lumber
223221	DAHLS AUTOMOTIVE PARTS, INC.	$138.99	1120	VACM-hyd oil/starter
223222	HINTONS PAINT SPECIALTY	$220.00	1120	VACM-wood stain
223223	RIVERSIDE INSIGHTS	$360.00	1901	Sped-Subscription Renewal
223224	HINTONS PAINT SPECIALTY	$244.00	1120	SMAC-Paint & Roller
223225	DICKEY'S BBQ PIT #639	$349.75	1120	SMAC--Dec. Maint. Safety Meet.
223226	WARD INTERNATIONAL TRUCKS	$197.10	1120	SM/T- Fan Belts (x6)
223227	MHSAA, INC.	$250.00	1120	SMAC--conference registration
223228	BILOXI PAPER COMPANY	$269.84	1153	SM/Ath.--Bleach and detergent
223229	BILOXI PAPER COMPANY	$118.08	1153	SM/Ath.--Janitorial Supplies
223230	B&P CUSTOM METAL FABRICATION	$225.00	1120	ECAC ramp plate
223231	W. A. REYNOLDS WHOLESALE CO.	$137.25	1152	ECUE concessions resale
223232	W. A. REYNOLDS WHOLESALE CO.	$150.55	1152	ECUE concessions resale
223233	AMAZON CAPITAL SERVICES	$278.27	1152	ECMS concessions

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Claim No.	Claimant Name	Claim Amount	Fund	Description
223234	RIDDELL/ALL AMERICAN	$2,124.00	1152	ECAC JH helmets football
223235	RIDDELL/ALL AMERICAN	$8,744.00	1120	ECAC football shoulder pads
223236	MCMASTER CARR	$742.02	1152	ECAC science club supplies
223237	T C MARKETING LLC	$3,998.00	1152	ECHS senior class jersey
223239	VANCLEAVE HIGH SCHOOL	$200.00	1153	SMAC--Battle/Bayou Wrestling
223240	RYCKI CHATMAN	$104.45	1153	Reimbursement hotel rooms Girl
223241	HARRIS, ANASTASIA	$614.28	2211	TRAVEL REIMBURSEMENT
223242	BOURKE, ANISSA	$77.11	2211	TRAVEL REIMBURSEMENT
223244	GILL, ELIZABETH	$57.74	2211	TRAVEL REIMBURSEMENT
223245	SCHOON-ROCCO, KRISTINA	$289.80	2290	TRAVEL REIMBURSEMENT
223246	BARNETT, SHELLY	$318.45	2211	TRAVEL REIMBURSEMENT
223247	TILLMAN, LESLIE	$213.71	2290	TRAVEL REIMBURSEMENT
223248	MARSHALL, STEPHANIE	$136.62	2811	TRAVEL REIMBURSEMENT
223249	KANODE, JESSE	$773.94	1153	Airbnb SMMS Girls BB Playoffs
223250	HUCKABY, ARTHUR STEVEN	$280.21	2610	Mileage Reimbursement
223251	BREEDLOVE, TERRY	$874.00	1120	2022-23 Bus Driver Insurance
223252	RAYNOR, AMBER	$267.76	1120	Mileage Reimbursement
223253	DUNCAN, SANDRA	$426.00	1120	2022-23 Bus Driver Insurance
223254	GEISSINGER, MARK S.	$874.00	1120	2022-23 Bus Driver Insurance
223255	HOLLOWAY, DWIGHT	$426.00	1120	2022-23 Bus Driver Insurance
223256	MCANNALLY, CYNTHIA	$426.00	1120	2022-23 Bus Driver Insurance
223257	SONNIER, TANYA	$189.95	1120	Mileage Reimbursement
223258	MIZELLE, REBECCA	$426.00	1120	2022-23 Bus Driver Insurance
223259	PERKINS, JAMES M.	$426.00	1120	2022-23 Bus Driver Insurance
223260	COX, JACKIE A.	$426.00	1120	2022-23 Bus Driver Insurance
223261	STEWART CONSTRUCTION COMPANY	$28,496.74	2598	FP-EII&EIII- VAC upgrades
223262	D N P INC	$147,535.00	2594	ESSERII-Project13 SMHS chiller
223263	KETNOR, ELIZABETH	$339.27	1902	TRAVEL REIMBURSEMENT
223264	WILLIAMS, KIMBERLY	$152.11	2290	TRAVEL REIMBURSEMENT
223265	TANNER, SHERIE	$58.75	1120	Mileage Reimbursement
223266	JONES, SHANTA	$298.94	1925	Mileage Reimbursement
223267	FINN, SARAH	$139.65	1120	Mileage Reimbursement
223268	HERMES, KATLIN	$70.02	2610	Mileage Reimbursement
223269	KUHN, SHANNON	$67.47	2610	Mileage Reimbursement
223270	BAILEY, ALESHA	$165.72	2599	Mileage Reimbursement
223271	SHAVERS, MAGGIE	$55.02	2610	Mileage Reimbursement
223272	RICHARDSON, DAVID	$77.42	2610	Mileage Reimbursement

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Claim No.	Claimant Name	Claim Amount	Fund	Description
223273	MCKINLEY, JODIE	$132.11	2610	Mileage Reimbursement
223274	ROBINSON, JAYME B	$182.09	2610	Mileage Reimbursement
223275	CROCKER, HEATHER	$402.83	2599	Mileage Reimbursement
223276	PETERSON, CHRISTIN	$137.29	2599	Mileage Reimbursement
223277	HAMBURG, KATELYN	$136.50	2610	Mileage Reimbursement
223278	BERTOLINO, DODIE	$193.09	2610	Mileage Reimbursement
223279	SEYMOUR, BETH	$83.05	2711	Mileage Reimbursement
223280	BENNETT, DANIELLE M	$228.20	1120	Mileage Reimbursement
223281	INABINETTE, KAMANI	$44.02	1120	Mileage Reimbursement
223282	EARLEY, RYAN	$62.55	1120	Mileage Reimbursement
223283	MORGAN, JERRY J	$167.49	2711	Mileage Reimbursement
223284	WILLIAMS, KIMBERLY	$172.79	1120	Mileage Reimbursement
		$221.85	2290	Mileage Reimbursement
223285	LOWERY, TIFFANY	$22.79	1120	Mileage Reimbursement
223286	PAVLOV, DR. MICHAEL	$9.69	2610	Mileage Reimbursement
223287	TILLMAN, LESLIE	$53.06	2290	Mileage Reimbursement
223288	SCHOON-ROCCO, KRISTINA	$14.93	2290	Mileage Reimbursement
223289	HUGHEY, JIM	$170.56	1152	Mileage Reimbursement
223290	DAU, HANNAH	$29.61	2610	Mileage Reimbursement
223291	METZGER, WILLIAM	$70.20	1925	Mileage Reimbursement
223292	HARRIS, ANASTASIA	$141.74	2211	Mileage Reimbursement
223293	JOHNSON, BRANDY	$49.91	1925	Mileage Reimbursement
223294	PEARSON, RUSTIN	$125.76	1925	Mileage Reimbursement
223295	MYERS, WILLIAM	$193.36	1925	Mileage Reimbursement
223296	CASE, BRANDON	$137.09	1925	Mileage Reimbursement
223297	MORRISSETTE, JOSHUA	$94.84	1925	Mileage Reimbursement
223298	DAVIS, CURTIS	$171.35	2610	Mileage Reimbursement
223299	STRICKLER, JENNIFER	$114.69	2110	Mileage Reimbursement
223300	BARNETT, SHELLY	$24.37	1120	Mileage Reimbursement
223301	BELL, MARK	$205.09	1153	TRAVEL REIMBURSEMENT
223302	WILLIAMS, KIMBERLY	$237.11	2290	TRAVEL REIMBURSEMENT
223303	JCSD BUS MILEAGE REIMBURSEMENT	$188.00	1153	SMHS - Nov Mileage Bill
223304	JCSD BUS MILEAGE REIMBURSEMENT	$329.00	1153	SMHS - Nov Mileage Bill
223305	JCSD BUS DRIVER PAY	$3,016.30	1153	SMHS - October Trans bill
223306	JCSD BUS DRIVER PAY	$1,122.72	1153	SMHS - Nov Wage/Benefits
223307	JCSD BUS DRIVER PAY	$442.48	1153	SMHS - Dec Wage/Benefits
223308	RUTLAND, KATRINA	$94.15	2811	TRAVEL REIMBURSEMENT

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Claim No.	Claimant Name	Claim Amount	Fund	Description
223309	JORDAN, RENEE	$108.66	2811	TRAVEL REIMBURSEMENT
223310	BUCKLEY, KIMBERLY	$299.42	2811	TRAVEL REIMBURSEMENT
223311	BRITTANY DOWNS	$98.71	2811	TRAVEL REIMBURSEMENT
223312	MARSHALL, STEPHANIE	$136.62	2811	TRAVEL REIMBURSEMENT
223313	STEWART, BRANDA	$72.61	2811	TRAVEL REIMBURSEMENT
223314	ROSETTI, AMANDA	$249.27	2811	TRAVEL REIMBURSEMENT
223315	MCKESSON MEDICAL-SURGICAL INC	$1,496.98	2594	FP-EII-thermometer,gloves,&etc
223316	AMERICAN SCHOOL COUNSELOR ASSN	$69.00	1120	SMEE Counselor Membership
223317	AMAZON CAPITAL SERVICES	$158.48	1120	ECLE-Guidance candy, toys,tape
223318	AMAZON CAPITAL SERVICES	$41.97	2985	SMHS - Squid ink
223319	PLTW PROJECT LEAD THE WAY, INC	$615.50	1153	SMHS - Kits, engines, igniters
223320	GOODGAMES PRINTING	$64.00	1120	SMMS - Banner/poster
223321	TJ S CUSTOM APPAREL	$1,119.00	1153	SMMS - screen printing
223322	PLTW PROJECT LEAD THE WAY, INC	$272.75	1153	SMMS - sandpaper, balsa wood
223323	MS ASSOCIATION OF PUPIL TRANSP	$100.00	1120	ECAC transportation conference
223324	AMAZON CAPITAL SERVICES	$919.96	2811	FP-IV-ECUE Wonder Dash Robot
223325	SPHERO, INC	$878.72	2811	FP-IV-ECUE Sphero littleBits
223326	AMAZON CAPITAL SERVICES	$462.21	2811	FP-IV-VUE Constr. Bldg.
223327	AMAZON CAPITAL SERVICES	$199.00	2811	FP-IV-ECUE Smart Robot
223328	AMAZON CAPITAL SERVICES	$170.94	2811	FP-IV-SMEE Coding kits
223329	DAHLS AUTOMOTIVE PARTS, INC.	$783.72	1120	VACT Glue, Towels, Freon
223330	DAHLS AUTOMOTIVE PARTS, INC.	$214.60	1120	VACT Glue, Towels, Freon
223331	DAHLS AUTOMOTIVE PARTS, INC.	$206.38	1120	VACT- Fleet Repair Parts
223332	JC BOARD OF SUPERVISORS	$1,162.50	1153	SMHS/SMMS Game Security
223333	PDQ PRINTING, INC CUST#137	$278.00	1153	SMHSA Schedule Posters Lg/Sm
223334	AMAZON CAPITAL SERVICES	$13.35	2211	ECLE- Flash cards
223335	AMAZON CAPITAL SERVICES	$757.44	2711	VHS - Printer & Scanner
223336	OL' MAGNOLIA PEST CONTROL	$20.00	1120	BO-PEST CONTROL
223337	FOLLETT SCHOOL SOLUTIONS INC	$789.51	1120	VHS - Library Books
223338	FOLLETT SCHOOL SOLUTIONS INC	$5,396.85	1120	VHS - Library Books
223339	TAPPER SECURITY, INC	$32.99	1120	BO-MONTHLY ALARM SERVICE
223340	SHERMAN, NANCY ANN	$1,160.00	2610	SPED-Visual Impair. Counsulta.
223341	AMAZON CAPITAL SERVICES	$31.99	1120	SMU - gauze, gluose tabs & gel
223342	GOODGAMES PRINTING	$185.32	1120	ECMS Nurse Referral Forms
223343	AMAZON CAPITAL SERVICES	$338.47	1120	SMU - paper,labels,tabs,noteca
223344	AMAZON CAPITAL SERVICES	$32.98	1120	SMU - paper,labels,tabs,noteca
223345	AMAZON CAPITAL SERVICES	($32.98)	1120	SMU - paper,labels,tabs,noteca

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Claim No.	Claimant Name	Claim Amount	Fund	Description
223346	AMAZON CAPITAL SERVICES	$83.29	2620	SPED Counting toys, pencilPrek
		$9.83	2600	SPED Counting toys, pencilPrek
223347	STAGE PARTNERS, LLC	$260.00	1153	SMMS - script
223348	AMAZON CAPITAL SERVICES	$923.44	1120	SMMS - toner cartridges
223349	AMAZON CAPITAL SERVICES	$154.65	1153	SMMS - glue, markers, erasers
223350	AMAZON CAPITAL SERVICES	$559.50	1120	SMMS - postage stamps
223351	MISSISSIPPI AQUARIUM	$360.00	1153	SMU - 5th WINGS Field Trip
223352	MISSISSIPPI AQUARIUM	$255.00	1153	SMU - 4th WINGS Field Trip
223353	MISSISSIPPI AQUARIUM	$30.00	1153	SMU - 5th WINGS Field Trip
223354	MISSISSIPPI AQUARIUM	$30.00	1153	SMU - 4th WINGS Field Trip
223355	MISSISSIPPI AQUARIUM	$15.00	1153	SMU - Wings Field Trip
223356	LOWES COMPANIES, INC.	$130.56	1120	SMAC Floor vinyl, tile cutter
223357	VANCLEAVE OLD PLACE	$140.88	1120	VAC- Athletic supplies
223358	NOBLES, CONSTANCE	$500.00	1120	Master Teacher Certification
223359	PITNEY BOWES GLOBAL ST MARTIN	$97.26	1120	PITNEY BOWES ST. MARTIN
223360	A T & T 228 826-1675 001 0595	$1,131.10	1120	2022-23 TELEPHONE SERVICES
223361	SOUTHERN LIGHT, LLC	$4,077.49	1120	2022-23 INTERNET SERVICES
223362	PELICAN WASTE AND DEBRIS, LLC	$41.24	1935	DO-WASTE MANAGEMENT FY-23
		$96.23	2711	DO-WASTE MANAGEMENT FY-23
		$8,646.86	1120	DO-WASTE MANAGEMENT FY-23
223363	AMAZON CAPITAL SERVICES	$1,134.77	1120	SNE/paper
223364	MSBA P&C TRUST	$6,553.00	1120	2021-22 WK CompTrst Final Audi
223365	AMAZON CAPITAL SERVICES	$301.54	2811	FP-IV-ECUE Building Set
223366	BOUND TO STAY BOUND BOOKS, INC	$4,863.23	1120	SNE/Library Books
223367	ADVANCE AUTO PARTS HURLEY	$611.87	1120	ECAC hoses, brakes, filters
223368	VANCLEAVE OLD PLACE	$229.98	1120	ECAC - Lumber, Concrete
223369	AMAZON CAPITAL SERVICES	$156.90	1152	ECMS student rewards
223370	BSN SPORTS	$1,197.56	1120	ECAC football jersey, towels
223371	DICK BLICK	$429.73	1152	ECHS art supplies
223372	DICK BLICK	$107.40	1152	ECHS art supplies
223373	ODP BUSINESS SOLUTIONS, LLC	$317.71	1120	BO-NEC, 1099, W-2, FORMS/ENVEL
223374	BSN SPORTS	$158.55	1153	SMHS - Hoodies, fleece pants
223375	BSN SPORTS	$389.03	1153	SMHS - Socks
223376	PSAT/NMSQT	$1,494.00	1120	SMH-PSAT TESTING - FY 23
223377	PSAT/NMSQT	$198.00	1153	SMHS - PSAT Testing
223378	BLOSSMAN GAS, INC	$3,533.45	1120	VACM-ECAC Propane
223379	A T & T 228 826-1675 001 0595	$7.24	1120	2022-23 TELEPHONE SERVICES

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/13/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
223380	HURLEY HARDWARE & BUILDING SUP	$23.40	1120	ECHS-Keys
223381	RASSON FOODS INC.	$1,467.05	1152	ECMS field trip meal
223382	AMAZON CAPITAL SERVICES	$386.49	1152	ECHS-Hard drive, Ink-Robotics
223383	AMAZON CAPITAL SERVICES	$239.66	1152	ECMS concessions
223384	NIXON COMPANY, THE	$600.00	1152	ECUE Award Certificates
223385	AMAZON CAPITAL SERVICES	$40.00	1120	ECAC batteries,velcro
223386	ADVANCE AUTO PARTS HURLEY	$182.44	1120	ECAC brake cylinder,steer pump
223387	FORMS INC, LLC	$95.77	1120	BO-1099 FORMS/ENVELOPES
223388	BILOXI PAPER COMPANY	$36.64	1120	ECAC custodial supplies
223389	FORMS INC, LLC	$338.28	1120	BO-W-2, FORMS/ENVELOPES
223390	HINTONS PAINT SPECIALTY	$78.00	1120	ECAC baseball paint
223391	BSN SPORTS	$2,359.72	1120	VAC- VHS Basketball Uniforms
223392	HINTONS PAINT SPECIALTY	$1,525.00	1120	ECAC paint
223393	ADS SYSTEMS, LLC - MS	$300.00	1120	VACM- Annual Fire Alarm
223394	HURLEY HARDWARE & BUILDING SUP	$120.87	1120	ECAC lumber, light bulbs
223395	PORTABLE SERVICES, INC	$110.00	1152	ECHS port o potty soccer field
223396	AMAZON CAPITAL SERVICES	$112.91	1120	ECMS cheer bows,pony holders
223397	JC BOARD OF SUPERVISORS	$1,025.00	1152	ECAC Athletic security Jan
223398	MHSAA, INC.	$500.00	1152	ECHS MAA Conference
223399	WARING OIL COMPANY	$3,437.63	1120	ECAC bus oil
223400	COCA-COLA BOTTLING COMPANY	$240.00	1152	ECMS concessions
223401	EXPRESS SERVICES INC	$3,785.85	2110	CN - CAFETERIA SUB SERVICES
223402	JOHNSTONE SUPPLY OF GULFPORT	$751.80	1120	DO - VMS RM 108 compressor
223403	JOHNSTONE SUPPLY OF GULFPORT	$125.74	1120	DO -HVAC STOCK TANK
223404	JOHNSTONE SUPPLY OF GULFPORT	$3,839.63	1120	DO - Condenser
223405	JOHNSTONE SUPPLY OF GULFPORT	$277.95	1120	DO -CAPACITOR,SMUE GYM
223406	COCA-COLA BOTTLING COMPANY	$218.00	1152	ECUE concessions resale
223407	JOHNSTONE SUPPLY OF GULFPORT	$219.06	1120	DO - PVC HVAC fittings
223408	JOHNSTONE SUPPLY OF GULFPORT	$1,653.26	1120	HVAC- SM SoccerFH-Heat Pump
223409	JOHNSTONE SUPPLY OF GULFPORT	$20.31	1120	DO -- JCTC- open temp thermo
223410	JOHNSTONE SUPPLY OF GULFPORT	$194.09	1120	DO -- JCTC-fan timer
223411	JOHNSTONE SUPPLY OF GULFPORT	$148.06	1120	VAC-epa test-proctor
223412	FLYING B METAL LLC	$2,090.00	1120	VAC- SB MG custom mascot
223413	LOWES COMPANIES, INC.	$368.60	1120	AD- impeller pumps,submersed
223414	BILOXI PAPER COMPANY	$743.04	1120	VACM- VAC- Custodial Supply
223415	VANCLEAVE OLD PLACE	$449.82	1120	VACM- lumber
223416	VANCLEAVE OLD PLACE	$61.07	1120	VACM- lumber,grinder wheels

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
223417	VANCLEAVE OLD PLACE	$65.08	1120	VACM- chaulk,bolts, nuts
223418	VANCLEAVE OLD PLACE	$14.99	1120	HVAC- duct vent
223419	MS ASSOCIATION OF PUPIL TRANSP	$100.00	1120	MAPT Conference
223420	LOWES COMPANIES, INC.	$473.10	1120	VAC-VLE Washer
223421	JE TALLEY CONSTRUCTION INC	$24,016.31	1120	SMH-BASEBALL FIELD UPGRADE
		$86,000.34	3027	SMH-BASEBALL FIELD UPGRADE
223422	AMAZON CAPITAL SERVICES	$29.61	1154	VUE- PUZZLES
223423	HOWARD TECHNOLOGY SOL. INC	$3,004.00	1154	VLE- HEADPHONES
223424	MACHADO | PATANO, PLLC	$7,875.00	2092	JCSD-DISTRICTWIDE EXPANSION
223425	GOODGAMES PRINTING	$39.50	1120	BO-BUSINESS CARDS-RYAN, JERRY
223426	MACHADO | PATANO, PLLC	$3,375.00	3027	SMH-FOOTBALL RESTROOM RENOVATI
223427	SHERWIN-WILLIAMS OS	$1,664.32	1120	SMAC Paint & paint supplies
223428	AMAZON CAPITAL SERVICES	$21.99	1120	ECU-cable cover
223429	MACHADO | PATANO, PLLC	$3,667.90	3027	DO-SMH BASEBALL FIELD DRAINAGE
223430	HOTEL & RESTAURANT SUPPLY	$214.70	2110	CN- SMNE SMALLWARES
223431	ROBERT A KEITH	$185.00	1120	SMAC--clay mix for softball
223432	HOTEL & RESTAURANT SUPPLY	$342.91	2110	CN-ECHS SMALLWARES
223433	R.W. VICE CONSTRUCTION	$156,500.00	3027	DO-EC BLEACHER CONCRETE
223434	HOTEL & RESTAURANT SUPPLY	$349.08	2110	CN- SMMS SMALLWARES
223435	HOTEL & RESTAURANT SUPPLY	$17.19	2110	CN- ECUE SMALLWARES
223436	HOTEL & RESTAURANT SUPPLY	$17.19	2110	CN- VUE SMALLWARES
223437	HOTEL & RESTAURANT SUPPLY	$654.88	2110	CN- SMEE SMALLWARES
223438	BOUND TO STAY BOUND BOOKS, INC	$889.55	1120	ECLE--Library Books
223439	HOTEL & RESTAURANT SUPPLY	$393.75	2110	CN-SMUE SMALLWARES
223440	VANCLEAVE HIGH SCHOOL	$600.00	1153	SMHS Fee Wrestling Girls/Boys
223441	AMAZON CAPITAL SERVICES	$374.58	1120	VLE--TV and mount
223442	AMAZON CAPITAL SERVICES	$121.98	1120	ECLE- INK Kindergram program
223443	BOUND TO STAY BOUND BOOKS, INC	$153.67	1120	VUE--Library Books
223444	LIQUID ENVIRONMENTAL SOLUTIONS	$373.00	2110	CN-GREASE TRAPS 2022/2023
223445	AMAZON CAPITAL SERVICES	$115.51	1120	VUE-paper
223446	USI EDUCATION &	$213.80	1120	VUE-Lam paper
223447	CRUMBLEY PAPER CO.	$7,937.99	2110	CN-CRUMBLEY FOOD 02/01/23
223448	LAWSON PRODUCTS, INC.	$445.24	1120	VACT fleet
223449	AUTOMATION DESIGNS & SOLUTIONS	$88.00	1120	HR- Pre Employment FingerPrint
223450	WATERS INTERNATIONAL TRUCK	$2,530.81	1120	VCAC--BUS REPAIR PARTS
223451	AMAZON CAPITAL SERVICES	$498.15	2211	SMEE Title - STEAM night
223452	CURRICULUM ASSOCIATES, LLC	$471.24	1120	VMS- iReady, Reading Textbook

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
223453	AMAZON CAPITAL SERVICES	$268.21	1130	SPED Word game, vocab game
223454	CRUMBLEY PAPER CO.	$175.23	2110	CN- CRUMBLEY COMMODITIES
223455	SOUTHERN HOSPITALITY SUPPLY	$1,183.03	1120	DO Curriculum - 1 file cab
223456	COCA-COLA BOTTLING COMPANY	$744.00	1154	VHS- DECA STORE--CONCESSIONS
223457	PORTIONPAC/SFSPAC FOODSAFETY	$3,317.60	2110	CN - SANITATION SERVICES
223458	AMAZON CAPITAL SERVICES	$67.98	1154	VUE- STUDENT FIELD DAY ITEMS
223459	MERCHANTS FOODSERVICE	$26,779.52	2110	CN-FROZEN FOOD 02/01/23
223460	HALLS ENGRAVING	$127.10	1154	VAC- CHEER AWARDS
223461	HALLS ENGRAVING	$240.00	1154	VAC- WRESTLING AWARDS
223462	AMAZON CAPITAL SERVICES	$87.35	1154	VAC- DANCE TEAM GIFTS
223463	MERCHANTS FOODSERVICE	$966.00	2110	CN-MERCHANTS COMMODITIES
223464	CRUMBLEY PAPER CO.	$2,638.08	2110	CN CRUMBLEY PAPER 02/01/23
223465	TOTAL EQUIPMENT MAINTENANCE CO	$688.74	2110	CN - EQUIPMENT REPAIR - SMH
223466	ROBOTICS EDUCATION & COMP	$155.00	1152	ECHS robotics comp fee
223468	AMAZON CAPITAL SERVICES	$34.97	1120	ECU-storage bags/dry erase mar
223469	SCHOOL NURSE SUPPLY INC.	$178.52	1120	SNE/Nurse supplies
223470	SUNRISE FRESH PRODUCE	$3,431.85	2110	CN - PRODUCE 02/01/23
223471	LAKELAND TOURS, LLC	$3,800.00	1153	SMAC--2 Charter buses
223472	CAROLINA BIOLOGICAL SUPPLY CO	$558.27	1120	SMHS - Specimens
223473	CAROLINA BIOLOGICAL SUPPLY CO	$13.09	1120	SMHS - Pepsin, sudan, corn kit
223474	TOTAL EQUIPMENT MAINTENANCE CO	$793.02	2110	CN - EQUIPMENT REPAIR - SMN
223475	ACT EDUCATION AND WORKFORCE	$100.00	1120	SMHS - Vouchers, tests, matl
223476	AMAZON CAPITAL SERVICES	$3,730.28	1925	IT/Drone & Supplies
223477	AMAZON CAPITAL SERVICES	$35.28	1925	IT-Folders, Notebooks
223478	PRAIRIE FARMS DAIRY	$8,667.96	2110	CN-MILK - FEBRUARY 2023
223479	SWETMAN SECURITY SERVICES INC.	$23,732.80	1120	DO--Security Services
223480	EAGLE ENERGY, INC.	$8,833.59	1120	SMM-2000GAL DIESEL/400GAL GAS
223481	WESCO GAS & WELDING SUPPLY	$46.20	2711	JCTC - Welding Supplies
223482	PRO-LOCK	$850.00	1120	SMAC keypad
223483	SUN HERALD - ADVERTISING	$123.56	3027	AD FOR EAST CENTRAL WINDOWS
223484	SORG PRINTING	$128.00	1120	SMEE Discipline Forms
223485	AMAZON CAPITAL SERVICES	$168.24	1120	VMS-Desk organizer, pens
223486	AMAZON CAPITAL SERVICES	$43.85	1120	VMS-Medicine cups
223487	AMAZON CAPITAL SERVICES	$429.00	1120	DO Camera
223488	LOWES COMPANIES, INC.	$282.05	1120	ECAC plumbing supplies
223489	WARD INTERNATIONAL TRUCKS	$1,157.95	1120	SMAC Software Update for Diag
223490	SINGING RIVER HEALTH-	$45.00	1120	HR-Pre Employment Drug Testing

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/13/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
223491	RHYME UNIVERSITY, INC.	$585.42	1120	SNE/kindergarten grad supplies
223492	GOODGAMES PRINTING	$926.50	2211	VUE--car tags
223493	FRASIERS NURSERY INC	$751.27	1153	SMHS - Uhaul rental
223494	SPORTABOUT	$1,498.50	1153	SMHS - Screen printing
223495	ROUSES MARKET #40	$77.40	1153	SMHS - School Board Meal
223496	ELENA M. FAIRLEY	$550.00	1120	SS/Mental Health Services
223497	BILOXI SCREEN PRINT CO	$1,216.00	1153	SMMS - beta club shirts
223498	UCA UDA VARSITY SPIRIT FASHION	$5,481.28	1153	SMMS - dance team uniforms
223499	ZANER-BLOSER	$340.08	2211	ECLE--Handwriting Workbooks
223500	BILOXI PAPER COMPANY	$424.67	1120	SMAC Towels, tissue, liners
223501	GREERS FOOD TIGER	$183.29	2711	VHS - Food & Supplies
223502	AMAZON CAPITAL SERVICES	$216.44	1925	IT/ECM Fax Machine
223503	AMAZON CAPITAL SERVICES	$744.25	1120	SS/ Webcam (x25)
223504	AMAZON CAPITAL SERVICES	$190.41	1153	SMMS- pouches, pencils, expos
223505	ADAMS & REESE L.L.P.	$495.00	1120	2022-23 LEGAL SERVICES
223506	AMAZON CAPITAL SERVICES	$60.95	1153	SMMS -bait net, colored pencil
	Docket Total:	**$1,654,348.39**		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 2/13/2023

Claim No: 000000000 To 999999999

Claim Status: Open

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	$384,795.12
1130	SPECIAL EDUCATION	$4,726.73
1152	EAST CENTRAL ACTIVITY	$28,197.86
1153	ST MARTIN ACTIVITY	$64,649.99
1154	VANCLEAVE ACTIVITY	$20,431.69
1155	JCTC ACTIVITY	$1,427.42
1156	FABLAB ACTIVITY	$992.04
1901	MEDICAID SBAC FUND	$409.45
1902	COMDATA NETWORK	$339.27
1925	TECHNOLOGY FUND	$135,672.34
1935	FAB LAB JACKSON COUNTY	$91.24
2092	WORKFORCE ENHANCEMENT (SB 3011)	$7,875.00
2110	SCHOOL FOOD SERVICE	$353,499.55
2211	TITLE I - A	$12,689.81
2290	TITLE I COST POOL	$3,406.45
2594	ESSER II	$177,654.88
2598	ESSER III	$136,540.33
2599	IDEA B (ARP)	$3,105.84
2600	IDEA B (ARP-PRESCHOOL)	$153.35
2610	IDEA PART B	$20,964.58
2620	IDEA PART C	$2,557.57
2711	VOCATIONAL EDUCATION	$35,732.67
2811	TITLE IV, PART A	$7,913.09
2985	MS RESTAURANT ASSN EDUC FDN	$41.97
2986	INGALLS GRANT	$493.35
3027	CONTRUCTION AND IMPROVEMENTS	$249,666.80
7310	PAYROLL CLEARING FUND	$320.00
	Total for Funds	**$1,654,348.39**

Total Expenditures By Unit

Unit	Description	Claim Amount
00		$320.00
01	DISTRICT WIDE	$580,593.46

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
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Total Expenditures By Unit

Unit	Description	Claim Amount
02	EAST CENTRAL UPPER ELEMENTARY	$47,961.77
04	EAST CENTRAL MIDDLE SCHOOL	$24,225.46
06	EAST CENTRAL HIGH SCHOOL	$223,635.41
10	ST. MARTIN NORTH ELEMENTARY	$33,356.19
11	ST. MARTIN HIGH SCHOOL	$215,361.53
13	ST. MARTIN UPPER ELEMENTARY	$79,712.96
14	ST. MARTIN EAST ELEMENTARY	$28,253.78
16	VANCLEAVE UPPER ELEMENTARY	$20,761.59
18	VANCLEAVE MIDDLE SCHOOL	$28,402.19
20	VANCLEAVE HIGH SCHOOL	$58,516.04
22	EAST CENTRAL LOWER ELEMENTARY	$26,322.40
24	ST.MARTIN MIDDLE SCHOOL	$40,529.29
26	VANCLEAVE LOWER ELEMENTARY	$31,249.82
30	VANCLEAVE ATTENDANCE CENTER	$65,001.70
50	EAST CENTRAL ATTENDANCE CENTER	$35,046.88
70	ST. MARTIN ATTENDANCE CENTER	$77,463.39
90	VOCATIONAL TECHNOLOGY CENTER	$36,642.49
92	FABLAB	$992.04
	Total for Units	**$1,654,348.39**

APPROVED THIS THE _____ DAY OF _____ , _____

_____ PRESIDENT

_____ SECRETARY

_____ _____ _____

Mississippi School Boards Association

Superintendent Search Proposal

Submitted by the Mississippi School Boards Association

Denotris R. Jackson, Executive Director

MSBA

2022 – 2023

Part I

Mississippi School Boards Association and Superintendent Search Team Profiles

MSBA was created in 1971 with a mission to ensure quality school board performance through advocacy, leadership training, technical assistance, and information dissemination. MSBA is the lobbying entity of Mississippi school boards at the state and federal levels and assists school districts with their grassroots lobbying efforts at the local level. MSBA is also the primary technical resource for school boards and superintendents on school board governance and other related issues. MSBA serves as a principle resource for statewide educational and parental organizations in helping them understand the governance role of the board and the administrative role of the superintendent. MSBA currently has 13 full time employees.

MSBA is also Mississippi's primary leadership training entity for public school boards of education. Legislatively, MSBA is charged with providing all: (1) basic training for new school board members; (2) continuing education for veteran board members; (3) financial training for school boards in districts that are financially distressed; (4) state mandated training for school boards and superintendents with failing schools within their districts.

MSBA writes, publishes, and distributes information on all issues associated with school boards and school governance—from the role of the board in improving student achievement to how school boards hire an attorney. MSBA also produces two, 3-hour school board training modules each year on subjects ranging from proper school board governance to running effective school board meetings.

As a service to its members, MSBA launched a superintendent search service in 2006. To date, MSBA has conducted approximately 100 superintendent searches statewide ranging from school districts as large as 30,000 students to school districts as small as 600 students. MSBA also conducted a national search for a State Superintendent of Education. All MSBA superintendent searches were completed within the designated, specified timelines with no issues or concerns. To date, **116** Superintendent Searches have been completed.

To assure a steady stream of qualified candidates, in 2012 MSBA implemented a prospective superintendent leadership academy. As of July 2020, **64** graduates of the academy have become superintendents and **50** have become assistant superintendents.

MSBA tailors every search to meet individual school boards and community needs.

MSBA's experienced superintendent search consultants have decades of school board and administrative experience, know how school boards operate, and can advise local school boards regarding options for finding the right professional for the district. MSBA's

commitment is to ensure that the Board is satisfied and that it has the right person for the job. MSBA will conduct an additional search at the cost of expenses incurred if no acceptable candidate is found during the initial search.

The MSBA search team consists of the following individuals:

PROFILE:
MSBA Executive Director
Denotris R. Jackson

With firsthand knowledge of school board work, **Denotris Jackson** joined the staff of the Mississippi School Boards Association (MSBA) in 2007. MSBA Board of Directors selected Jackson as the next Executive Director, effective July 1, 2020.

Jackson previously served as Assistant Executive Director, Director of Policy/Advocacy and Director of Board Development. At MSBA, she oversees Policy, Board Training, Technology, Communications, Branding, and Marketing. Prior to her employment at MSBA, the Clinton resident was appointed to two terms on the high-performing Clinton Public School District Board of Trustees and on the MSBA Board of Directors. She held various leadership positions on both boards, including serving as President of each.

Her employment at MSBA began a new era for the association. Denotris is both the creator and program manager for several new services. With her guidance, MSBA created the Prospective Superintendent Leadership Academy (PSLA), a professional development program designed to prepare potential candidates for superintendent positions in Mississippi's public schools. The program provides intensive in-depth preparation for the challenging job of being a public school superintendent. To date, more than 60 graduates of the program have become superintendents and 50 administrators have received promotions to district office positions, such as Assistant Superintendent.

In the realm of technology, Jackson is bridging the gap between board members and governance tools. She oversees the development team in MSBA's newest endeavors, OAgendas - the electronic board meeting service and the Technology and Branding departments. She was instrumental in the design and development of the MSBA Online Policy program, the online training programs, and the MSBA app -iMSBA. Jackson serves on the association's training faculty, has written school board member continuing education training modules, and has presented at state, regional, and national conferences. She also serves on the association's Superintendent Search Committee.

Jackson's background includes 10 years of Early Childhood Administration in both the private and public sectors. She also worked for nine years in real estate sales and marketing with RE/MAX Real Estate Group. Her public school experience includes working in the Business Office of the Clinton Public School District. Denotris holds a Bachelor's degree and a Master's degree from Jackson State University. She is pursuing a Doctorate in Education degree at the University of Southern Mississippi.

She is a graduate of Leadership Clinton and the Disney Business Institute. One of her passions is biblical studies which she shares with students as an instructor at the Southeast Bible College. Denotris is active in her church, Greater Bethlehem Temple, where she serves as a Sunday School Teacher, choir member, and education committee member. She is the 2017 recipient of the Mississippi College Educator Advocate Award, the 2017-18 Delta Kappa Gamma Society International Red Rose Award, and the 2016 Friend of Education award presented by the Mississippi Association of School Administrators. Ms. Jackson is an Associate member of the Junior Auxiliary of Clinton, having served as a Crown Club Advisor mentoring high school girls in community service and chairing several projects. Denotris and her husband Kenneth have five adult children and four grandchildren.

Profile:
MSBA Superintendent Search Coordinator
Tommye C. Henderson, Ph.D.

Dr. Henderson served as the superintendent of the Clinton, Mississippi Municipal School District for nine years. During her tenure, the Clinton School District was recognized as one of the top academically performing school districts in Mississippi, consistently maintaining the state's highest accountability rating. Her legacy and work with the school system lives on today as the Clinton School District continues to be recognized as one of Mississippi's best.

Dr. Henderson was named Mississippi Superintendent of the Year, was recognized as Teacher of the Year, and is a past member of the American Association of School Administrators. She also served as President of the Mississippi Association for Supervision and Curriculum Development.

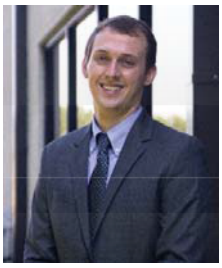
Dr. Henderson worked for nine years as an Assistant Professor for Teacher Education and Leadership with Mississippi College, a renowned Baptist-affiliated college located in Clinton. Her responsibilities focused on coordination of the doctoral program in educational leadership with a concentration in curriculum and instruction. Her past history includes serving as a assistant superintendent, director of personnel, building level principal, and assistant principal. During her time as a classroom teacher, she taught every grade 1 – 12,

except grade 8. Dr. Henderson is considered to be one of Mississippi's foremost authorities on school leadership.

She began work with MSBA in 2017 as the Superintendent Search Consultant and trainer. In 2019, she named as Superintendent Search Manager and became a full-time MSBA staff member.

Dr. Henderson received her Ph.D., and Ed.S. in Educational Leadership from Mississippi State University. She has an M.Ed. in elementary education from Mississippi State and a B.S. in elementary education from the University of Southern Mississippi.

She is a member of Clinton First United Methodist Church where she serves on the Week Day Ministries Board. As a community member, she has served on the Chamber of Commerce, the Clinton Public Library Task Force, the YMCA Board of Directors, and the Clinton Healthy City Committee. She and her husband, Tom, have two daughters.



Profile:
MSBA Policy and Legislative Manager
Austin Gilbert, Esq.,

Austin Gilbert is the Manager of Policy and Legislative Services for the Mississippi School Boards Association. He is in charge of drafting school board policy which complies with both state and federal law along with other regulatory agencies such as the Mississippi Department of Education. Austin also advocates for school boards around the state as the lobbyist for MSBA and is a regular presenter at a variety of functions. Austin has been with the Mississippi School Boards Association since 2018. He is a graduate of the University of Southern Mississippi where he earned his Bachelor of Arts in Political Science. Austin received his law degree from the Mississippi College School of Law in 2016 and subsequently passed the Mississippi Bar that same year. During his time in law school, Austin interned for the Chief Justice of the Mississippi Supreme Court, Bill Waller and the Mississippi Children's Home Services. Before coming to MSBA,

Austin was a staff attorney for the Mississippi Department of Child Protection Services in both their policy and termination of parental rights divisions. While at MDCPS, Austin assisted many different counties with their termination of parental rights cases ensuring that children across the state could find safe and loving homes. He also drafted policy for the organization in order to be in compliance with the standards set forth under the Olivia Y. lawsuit. Austin is a lifelong Mississippian having lived in Quitman, Pass Christian, and Hattiesburg. He now lives with his wife Krissy and son James in Brandon

Part II: Production Proposal Scope of Work

Superintendent Search Process

PREPARATION

- MSBA will **meet with the School Board** to discuss the MSBA search services and provisions.

- MSBA will work with the School Board to **establish the criteria/qualifications** for the next superintendent. MSBA will use this information in preparing the application and brochure and in screening candidates.

- MSBA will **assist the School Board in establishing the search timetable**. With the assistance of MSBA, the School Board will determine dates for posting the application and brochure and will set the deadline for completing and submitting the application.

- MSBA will **post an online stakeholder survey and conduct stakeholder meetings via electronic means.** MSBA will present the School Board a summary report of the survey results. The number of meetings and the times for the meetings will be determined in consultation with the School Board. The School Board will advertise the established times for the meetings. MSBA will provide a Zoom link to be posted at the district's website for access to the stakeholder meetings. MSBA will present a summary report of both the survey results and the meeting input to the School Board.

- Once the criteria/qualifications and timelines for the selection of the superintendent are established, MSBA will **prepare an application form** to use for the search **and an announcement brochure** for distribution to potential applicants. The district will provide MSBA appropriate information regarding the school district including the strengths and advantages of the district and the community. MSBA's Communications Department will work with the district in preparing the announcement brochure.

RECRUITMENT

- MSBA will **advertise the position** through selected on-line services, the MSBA extended database, and other electronic means. Should the School Board desire additional advertising, MSBA will discuss the cost of additional advertising and will abide by the decision of the School Board regarding the advertising budget. MSBA will use its extensive database at no cost to the school system to notify administrators throughout Mississippi and the Southern Region of the vacancy. MSBA is a member of a national superintendent search network which is affiliated with the

Consortium of State School Boards Associations (COSSBA). When appropriate, MSBA will use this source to advertise the vacancy.

- MSBA will **contact individuals** whom MSBA or the School Board feels might be successful applicants. There are candidates the School Board and/or MSBA may know who meet the criteria and may be suitable for the superintendent's position. MSBA will invite these candidates to apply.

- MSBA operates a **Prospective Superintendent Leadership Academy** (PSLA) composed of statewide school administrators who aspire to become school superintendents. Numerous PSLA graduates are currently successfully serving as school superintendents. MSBA will invite top PSLA participants to apply for the superintendent opening.

SELECTION

- MSBA will receive, sort, and **process each application**, acknowledge receipt, and request any additional information needed.

- MSBA will **evaluate each application** to ensure the application is complete and that the applicant meets Mississippi's superintendent legal qualifications which are outlined in MS Code 37-9-13.

- MSBA will **interview and conduct reference checks** on each applicant.

- Once MSBA completes the recruitment and evaluation process, MSBA will **present the Board a summary report** on each applicant listing the applicants who appear to meet the criteria/qualifications as established by the School Board and the State of Mississippi as determined by a review of each applicant's application, background information obtained through reference checks, résumés, and preliminary interviews.

- MSBA will **prepare sample questions** for use by the School Board in the interview process, set up interviews with selected candidates, assist the School Board in preparing for on-site interviews, establish the interview schedule, and communicate the decision of the School Board to those candidates not selected.

ADDITIONAL SERVICES

- MSBA will provide unlimited job mentorship assistance to the new superintendent in planning, policy, and school board/superintendent relationships.

- Upon request, MSBA will assist the Board and its attorney in the **preparation of a contract** for the successful candidate and in contract negotiations.

- Upon request, MSBA will **conduct a workshop** with the Board and the new superintendent in an effort to assist in the establishment of a shared vision and positive relationship.

- If, at the conclusion of the search, an acceptable candidate has not made application or an acceptable candidate is not among the finalists, then the MSBA will **conduct an additional search**. There will be no consulting fee for the additional search. The School Board will pay only the additional expenses incurred.

BOARD RESPONSIBILITIES

The School Board will be responsible for:

- Providing MSBA with the names of any prospective candidates that the School Board wishes to consider for the position of superintendent.

- Making the final selection for Superintendent of Education.

- Notifying MSBA of candidates not selected as superintendent.

FEE

The fee to the **District** for the services outlined in the agreement shall be $7,000 plus travel expenses. MSBA will submit a detailed statement of expenses to the district along with a statement for MSBA's fee as outlined below.

A payment of $2,500.00 shall be payable once Section I (Preparation) of the search is completed and a second payment of $2,500.00 at the time of the deadline for acceptance of applications. The final contract payment of $2,000.00 shall be due at the conclusion of the search when MSBA presents its final report and recommendations.

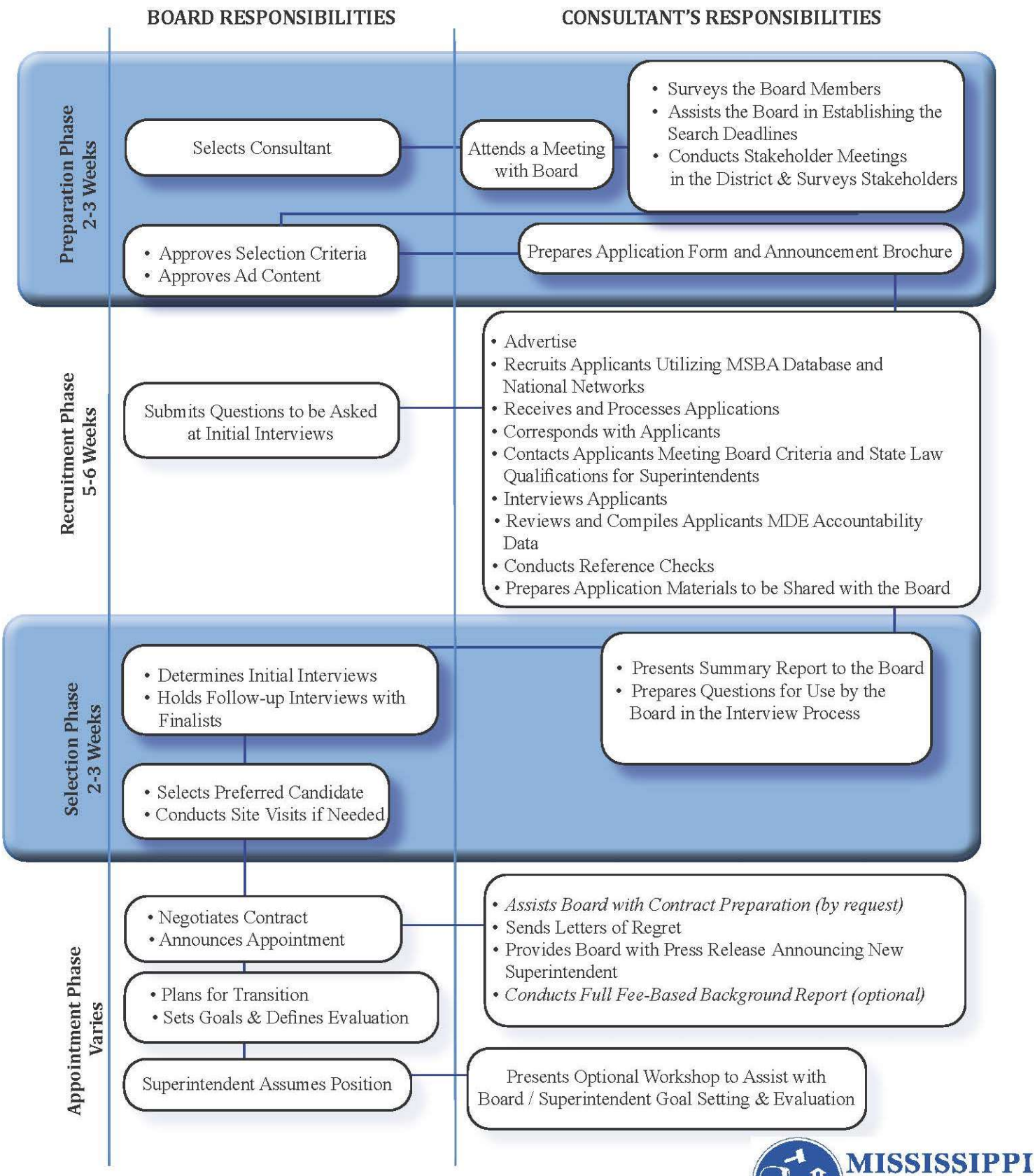
MISSISSIPPI SCHOOL BOARDS ASSOCIATION

Superintendent Search Service

msba

MSBA will	Complete Search
Meet with board to discuss MSBA search services.	✓
Work with the board to establish criteria/qualifications for the next superintendent.	✓
Assist the board in establishing a search timetable.	✓
Conduct electronic stakeholder meetings, post an online stakeholder survey, and compile results into a report.	✓
Develop an announcement brochure and a district application.	✓
Contact individuals MSBA or the board feels may be successful applicants.	✓
Advertise the position.	✓
Receive and process each application, acknowledge receipt, and request any additional information needed.	✓
Evaluate each application.	✓
Interview each applicant.	✓
Conduct reference checks on each applicant.	✓
Present the board a report on each applicant.	✓
Advise on which applicants appear to meet Mississippi superintendent legal qualifications and meet the qualifications established by the School Board.	✓
Prepare sample board interview questions.	✓
Contact applicants selected for an interview with board and develop an interview schedule.	✓
Assist the School Board/attorney in contract preparation.	✓
Notify applicants not selected for an interview and not selected for the superintendent's position	✓
Upon request, conduct a leadership workshop with the board and new superintendent.	✓

MSBA Superintendent Search Flow Chart



MISSISSIPPI SCHOOL BOARDS ASSOCIATION

WE'RE HERE *for you*

THE MISSION OF THE MISSISSIPPI SCHOOL BOARDS ASSOCIATION IS TO ENSURE QUALITY SCHOOL BOARD PERFORMANCE THROUGH ADVOCACY, LEADERSHIP TRAINING, TECHNICAL ASSISTANCE, AND INFORMATION DISSEMINATION.

CONTACT US

Toll Free: 1-888-367-6722
Office: 601-924-2001
Fax: 601-924-2002
Email: msba@msbaonline.org

msbaonline.org

Jackson County School District

Resolution

WHEREAS, the Jackson County Board of Education does hereby proclaim February 23rd , 2023, as Bus Driver and Assistants Appreciation Day; and,

WHEREAS, our transportation teams are the first contact, as well as the last, representing our school system that students and parents meet each day; and,

WHEREAS, our drivers and assistants are efficient multitaskers, safely navigating streets in all weather conditions and light levels, coping with frequent interruptions by the dozens of students behind them as they react to often unpredictable traffic conditions, possess student management skills, adept at maintaining flexibility in order to safely and effectively overcome weather, road and mechanical conditions, other duties and prioritizing tasks; and,

WHEREAS, our drivers and assistants effectively maintain a safe environment for our students, warming a bus on a cold morning, cleaning up after an ill child, offering first aid assistance, offering comfort and assurance to children who experience difficulties prior to entering the school bus, applying behavioral guidelines and maintaining confidentiality, inspecting and reporting vehicle mechanical soundness; and,

WHEREAS, our transportation team support the Jackson County Schools at all hours of the day and night, assisting students, staff and administrators achieve a higher level of success; and,

BE IT THEREFORE RESOLVED, the Jackson County School District and the Jackson County Board of Education recognizes the outstanding contributions by our Bus Drivers and Assistants.

District wide, we ask that you join the administration, staff, parents and students in expressing our appreciation for a job well done.

DONE by ORDER of the JACKSON COUNTY BOARD OF EDUCATION, this, the twenty-third day of February, two thousand twenty-three A.D.

_____	_____
J. Keith Lee, Chairman	Amy M. Dobson, Vice-Chairwoman
_____	_____
Jory Howell, Secretary	Glenn Dickerson, Board Member
_____	_____
Amy A. Peterson, Board Member	John Strycker, Ed. D., Superintendent

DRAFT #2 - 2023/02/03 07:45

District: Jackson County School District

Section: G - Personnel
Policy Code: GGBB - Salary Scale Supplement Scale

Position	Sport/Activity	Level		Days	0-2 yrs	3-5 yrs	6-8 yrs	9-11 yrs	12-14 yrs	15-17 yrs	18-20 yrs	21-23 yrs	24-26 yrs	27-29 yrs	30 yrs & >
Athletic Director	Athletic Director	High/Middle School	See Note 1												
Strength & Conditioning	All	High School			$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150
Head Coach	Archery	High School		111	$1,450	$1,550	$1,650	$1,750	$1,850	$1,950	$2,050	$2,150	$2,250	$2,350	$2,450
Head Coach	Archery	Middle School			$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000
Director	Band	High School	See Note 1	95	$15,045	$15,245	$15,445	$15,645	$15,845	$16,045	$16,245	$16,445	$16,645	$16,845	$17,045
Assistant Director	Band	High School		95	$3,300	$3,450	$3,600	$3,750	$3,900	$4,050	$4,200	$4,350	$4,500	$4,650	$4,800
Technical Assist.	Band	High School	See Note 2	95	$3,080	$3,180	$3,280	$3,380	$3,480	$3,580	$3,680	$3,780	$3,880	$3,980	$4,080
Director	Band	Middle School		N/A	$3,700	$3,800	$3,900	$4,000	$4,100	$4,200	$4,300	$4,400	$4,500	$4,600	$4,700
Assistant Director	Band	Middle School		N/A	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600
Head Coach	Baseball	High School	See Note 1	87	$12,100	$12,300	$12,500	$12,700	$12,900	$13,100	$13,300	$13,500	$13,700	$13,900	$14,100
Assistant Coach (3)	Baseball	High School		87	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$5,600
Head Coach	Baseball	Middle School		N/A	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900
Assistant Coach	Baseball	Middle School		N/A	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$3,150
Head Coach	Basketball Boys	High School	See Note 1	116	$12,450	$12,650	$12,850	$13,050	$13,250	$13,450	$13,650	$13,850	$14,050	$14,250	$14,450
Assistant Coach	Basketball Boys	High School		116	$3,800	$3,950	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300
Head Coach	Basketball Boys	High School 9th		N/A	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$4,000
Head Coach	Basketball Boys	Middle School 8th		N/A	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600
Assistant Coach	Basketball Boys	Middle School 8th		N/A	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000
Head Coach	Basketball Boys	Middle School 7th		N/A	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600
Assistant Coach	Basketball Boys	Middle School 7th		N/A	$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000
Head Coach	Basketball Girls	High School	See Note 1	116	$12,450	$12,650	$12,850	$13,050	$13,250	$13,450	$13,650	$13,850	$14,050	$14,250	$14,450
Assistant Coach	Basketball Girls	High School		116	$3,800	$3,950	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300
Head Coach	Basketball Girls	High School 9th		N/A	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$4,000
Head Coach	Basketball Girls	Middle School 8th		N/A	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600
Assistant Coach	Basketball Girls	Middle School 8th			$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000
Head Coach	Basketball Girls	Middle School 7th		N/A	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600
Assistant Coach	Basketball Girls	Middle School 7th			$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000
Head Coach	Bass Fishing	High School		N/A	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000
Head Coach	Bowling	High School		73	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000
Head Coach	Cheerleader	High School		95	$4,800	$4,950	$5,100	$5,250	$5,400	$5,550	$5,700	$5,850	$6,000	$6,150	$6,300
Assistant Coach	Cheerleader	High School		95	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300
Head Coach	Cheerleader	Middle School		N/A	$2,950	$3,050	$3,150	$3,250	$3,350	$3,450	$3,550	$3,650	$3,750	$3,850	$3,950
Director	Choral	High School			$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$4,000
Director	Choral	Middle School		N/A	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000
Head Coach	Cross Country Boys	High School		N/A	$2,200	$2,350	$2,500	$2,650	$2,800	$2,950	$3,100	$3,250	$3,400	$3,550	$3,700
Assistant Coach	Cross Country Boys	High School			$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000
Head Coach	Cross Country Girls	High School		N/A	$2,200	$2,350	$2,500	$2,650	$2,800	$2,950	$3,100	$3,250	$3,400	$3,550	$3,700
Assistant Coach	Cross Country Girls	High School			$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000
Head Coach	Dance	High School		95	$3,550	$3,700	$3,850	$4,000	$4,150	$4,300	$4,450	$4,600	$4,750	$4,900	$5,050
Assistant Coach	Dance	High School			$1,000	$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000
Head Coach	Dance	Middle School		N/A	$2,050	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050
Head Coach	eSports	High School		N/A	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900	$4,000
Position	**Sport/Activity**	**Level**		**Days**	**0-2 yrs**	**3-5 yrs**	**6-8 yrs**	**9-11 yrs**	**12-14 yrs**	**15-17 yrs**	**18-20 yrs**	**21-23 yrs**	**24-26 yrs**	**27-29 yrs**	**30 yrs & >**
Head Coach	Fast Pitch	High School	See Note 1	87	$12,100	$12,300	$12,500	$12,700	$12,900	$13,100	$13,300	$13,500	$13,700	$13,900	$14,100
Assistant Coach (3)	Fast Pitch	High School		87	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450	$5,600
Head Coach	Fast Pitch	Middle School		N/A	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900
Assistant Coach	Fast Pitch	Middle School		N/A	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$3,150
Head Coach	Football	High School	See Note 1	95	$81,000	$81,200	$81,400	$81,600	$81,800	$82,000	$82,200	$82,400	$82,600	$82,800	$83,000
Offensive Coordinator	Football	High School	See Note 1	95	$11,200	$11,400	$11,600	$11,800	$12,000	$12,200	$12,400	$12,600	$12,800	$13,000	$13,200
Defensive Coordinator	Football	High School	See Note 1	95	$11,200	$11,400	$11,600	$11,800	$12,000	$12,200	$12,400	$12,600	$12,800	$13,000	$13,200
Assistant Coach (3) (4) 4A;	Football	High School		95	$8,650	$8,800	$8,950	$9,100	$9,250	$9,400	$9,550	$9,700	$9,850	$10,000	$10,150
Head Coach	Football	Middle School 8th		N/A	$5,700	$5,800	$5,900	$6,000	$6,100	$6,200	$6,300	$6,400	$6,500	$6,600	$6,700
Assistant Coach	Football	Middle School 8th		N/A	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800
Head Coach	Football	Middle School 7th		N/A	$4,300	$4,400	$4,500	$4,600	$4,700	$4,800	$4,900	$5,000	$5,100	$5,200	$5,300
Assistant Coach	Football	Middle School 7th		N/A	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300

Head Coach	Golf Boys	High School		84	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500
Head Coach	Golf Girls	High School		84	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500
Head Coach	Power Lifting Boys	High School		109	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900
Head Coach	Power Lifting Girls	High School		109	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900
Head Coach	Soccer Boys	High School		95	$3,950	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450
Assistant Coach	Soccer Boys	High School		95	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$3,150	$3,250	$3,350	$3,450
Head Coach	Soccer Girls	High School		95	$3,950	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300	$5,450
Assistant Coach	Soccer Girls	High School		95	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050	$3,150	$3,250	$3,350	$3,450
Head Coach	Soccer Boys	Middle School		N/A	$1,950	$2,050	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950
Head Coach	Soccer Girls	Middle School		N/A	$1,950	$2,050	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950
Head Coach	Swim Coach	High School		84	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500	$3,600	$3,700	$3,800	$3,900
Assistant Coach	Swim Coach	High School			$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500
Head Coach	Tennis	High School		77	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200	$3,300	$3,400	$3,500
Assistant Coach	Tennis	High School			$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500
Head Coach	Track Boys	High School		81	$2,400	$2,550	$2,700	$2,850	$3,000	$3,150	$3,300	$3,450	$3,600	$3,750	$3,900
Assistant Coach	Track Boys	High School			$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500
Head Coach	Track Girls	High School		81	$2,400	$2,550	$2,700	$2,850	$3,000	$3,150	$3,300	$3,450	$3,600	$3,750	$3,900
Assistant Coach	Track Girls	High School			$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500
Head Coach	Track Boys	Middle School		N/A	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900
Head Coach	Track Girls	Middle School		N/A	$1,900	$2,000	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900
Head Coach	Volleyball	High School		88	$3,800	$3,950	$4,100	$4,250	$4,400	$4,550	$4,700	$4,850	$5,000	$5,150	$5,300
Assistant Coach	Volleyball	High School		88	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100	$3,200
Head Coach	Volleyball	Middle School		N/A	$2,050	$2,150	$2,250	$2,350	$2,450	$2,550	$2,650	$2,750	$2,850	$2,950	$3,050
Assistant Coach	Volleyball	Middle School			$1,100	$1,200	$1,300	$1,400	$1,500	$1,600	$1,700	$1,800	$1,900	$2,000	$2,100
Head Coach	Wrestling	High School		N/A	$2,100	$2,200	$2,300	$2,400	$2,500	$2,600	$2,700	$2,800	$2,900	$3,000	$3,100

District Supplements		
Administrative Assistants	$700	
Curriculum Development	$28.00 per hr	
Distance Learning Teacher	$1000	
Fab Lab Community	$5000	
Lead Psychologist	$5000 plus 10 days	
Lead SLP	$2500 plus 10 days	
LSC Chairperson	$1000	
Mock Trial Team Sponsor (1	$500	
New Teacher Training	$100 per day	
Professional Development	$500	or 5 days of sick
Professional Development	$335	or 3 days of sick

District Supplements		
School Test Coordinator (Elementary,	$800	
School Test Coordinator (High School)	$1600	
Speech & Debate Sponsor (1 per High School)	$500	
STEM / Extra Curricula Coaches (5 per HS, 4 per MS, 3 per Elem)	$250	
Title I Facilitator (1 per Title I School)	$1000	
TST and Gifted Coordinator	$6000	
Tutoring (Certified Teacher)	$28.00 per hr	
Yearbook Elementary School	$1000	
Yearbook High School	$2500	
Yearbook Middle School	$1000	
Construction Manager	$27,500	

Note 1: Duties for select supplemental positions will be included in the employee's yearly teaching contract. Employee performance is these positions will be evaluated under the terms and conditions of the teaching contract. All other employees, who fill supplemental positions, will be considered "At Will Employees". Positions included in teaching contracts will be: (1) Athletic Director; (2) High School Head Football Coach; (3) High School Offensive Coordinator; (4) High School Defensive Coordinator; (5) High School Band Director; (6) High School Head Baseball Coach; (7) High School Head Softball Coach; (8) High School Head Boys Basketball Coach; (9) High School Head Girls Basketball Coach.

*Beginning with new employees hired for the 2016-2017 school year and after, all other employees not listed above understand that the coaching position may be contingent upon the employee's teaching position and the teaching position may be contingent upon the employee's coaching position. In the event that an employee is non-renewed, discharged, or released from either the coaching or teaching position, s/he may also be relieved from all positions in the district. If the employee elects to submit a resignation from either his/her teaching position or the new coaching position, the employee may be released from both positions.

Note 2: The Band Director shall be responsible for selecting/hiring Band Technical Assistants to target and improve specific skill sets as determined necessary by the Band Director. Individuals who fill these supplemental positions will be considered "At Will Employees." The number of Band Technical Assistants allocated for each attendance center will be based on the number of band members from the previous year in the following manner:

Number of Band Members	Band Technical Assistants Per Season
Up to 50	2
Up to 75	3
Up to 100	4
100+	5

For this policy the term "Band Member" includes both musicians and color guard members; "Season" is defined as Fall (marching/competition) and Spring (concert/indoor).

An assistant Band Director at the middle school will be allocated for 150 or more students.

Any supplement that decreases as a result of this policy revision will be frozen at current rate as long as the current coach remains in that position.

Athletic Director (AD)

Athletic Director salary will be in accordance to policy GGBA.

The AD will NOT receive the per diem playoff compensation.

The AD will be eligible for district academic performance pay.
NOTE: Any current athletic director adversely effected by this change will be frozen at the higher salary.

Head Football Coach
Additionally, the head football coach will receive the per diem playoff performance compensation.
The head football coach of a 6A team will receive an extra $1000 due to a longer regular season.
The head football coach will be eligible for district academic performance pay.
NOTE: Any current head football coach adversely effected by this change will be frozen at the higher salary.

High School Band Director
The high school band director will receive the per diem playoff performance compensation.
The high school band director will be eligible for the district academic performance pay.
An Assistant Band Director at the middle school will be allocated for 150 or more students.

PER DIEM
Coaches whose teams qualify for the playoffs will be compensated at a per diem rate of their supplement for the number of school/practice/game days they are in the playoffs. *See charts below.
The per diem amount will be determined by dividing the total amount of the supplement by the number of official days in the regular season (including the first day of practice is allowed) as set forth by the Mississippi High School Activities Association. Strength and conditioning coaches will receive the same playoff per diem for their level of experience as a HS Football Assistant Coach. HS Head Football coaches will receive a flat amount for each round of the playoffs.

PER DIEM SCALES

~~6A, 5A, Per Diem Football Playoffs~~	~~Round 3 x 2 x 6 days~~	~~Round 5 x 3 x 6 days~~
~~Round 2 x 1.5 x 6 days~~	~~Round 4 x 2.5 x 6 days~~	~~Round 5 x 3 x TBD~~

Per Diem Football Playoffs (Head Coach flat amount in parenthesis)~~**(6A only has 4 rounds in football and this makes it balance out in the end)**~~

Round 1 x 1.25 x 6 days ($1,250)	Round 3 x 3 x 6 days ($2,250)
Round 2 x 2 x 6 days ($1,750)	Round 4 x 3.75 x 6 days ($2,750)

All other eligible sports/activities based on Policy GGBB will receive the playoff per diem supplement using the following scale.

The number of days will vary per sport /activity based on the structure of that sport's /activity's playoff.

Round 1 x 1 x TBD days	Round 3 x 2 x TBD days	Round 5 x 3 x TBD
Round 2 x 1.5 x TBD days	Round 4 x 2.5 x TBD days	

Version approved 03/13/2023

Superintendent Administrative Recommendations 2023-2024

Superintendent - Dr. John Strycker

Name	Total Days Worked	Position		Administrative Base		Supplemental Level			Total Salary
		Level	Recommended Position	Base	Base Amount	Level (H, M, L)	Code	Supplement Amount	
Baggett, David	232		Asst. Superintendent of Support	AA					
Boucher, Dr. Todd E.	232		Asst. Superintendent of Curriculum & Instruction	AAAA					*Title II/District -60%/40%*

Superintendent Signature

12-16-22

Date

* Administrative Base		
AAAA - Doctorate	1	$77,905
AAA - Specialist	2	$74,430
AA - Masters	3	$72,205
A - Bachelors	4	$66,480

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

		Supplement Level		
Position	Level	High	Med	Low
Dir. of Curr & Instruction	B1	1	2	3
Director 1	C1	1	2	3
Principal 1	D1	1	2	3
Principal 2	D2	1	2	3
Principal 3	D3	1	2	3
Asst. Principal 1	E1	1	2	3
Asst. Principal 2	E2	1	2	3
Supervisor 1	F1	1	2	3
Dir. of Operations	G	1	2	3
Business Manager	G	1	2	3
Asst. Bus./Child Nutr. Mgr.	H	1	2	3
Director of HR	J	1	2	3

Superintendent Administrative Recommendations 2023-2024

Superintendent - Dr. John Strycker

Name	Total Days Worked	Position		Administrative Base		Supplemental Level			Total Salary
		Level	Recommended Position	Base	Base Amount	Level (H, M, L)	Code	Supplement Amount	
Collins, Christopher K.	232	C1	Director of Information Technology	AA		M	C12		
Earley, Ryan M.	232	G	Business Manager	AA		H	G1		
Harris, Ashley F.	232	C1	Director of Child Nutrition	AA		H	C11		
Glass, Karen	232	J	Director of Human Resources/Risk Mgmt	AA		H	J 1		
Morgan, Dr. Jerry J.	232	C1	Director of Technology Center	AAAA		H	C11		
Sonnier, Dr. Tanya B.	232	B1	Director of Curriculum & Instruction	AAAA		H	B11		
Stallworth, Gwendolyn J.	232	C1	Director of SPED	AA		H	C11		
Williams, Dr. Kimberly F.	232	C1	Director of Student Services/Federal Programs	AAAA		H	C11		

Superintendent Signature

2-9-23

Date

*Administrative Base		
AAAA - Doctorate	1	$77,905
AAA - Specialist	2	$74,430
AA - Masters	3	$72,205
A - Bachelors	4	$66,480

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

		Supplement Level		
Position	Level	High	Med	Low
Dir. of Curr & Instruction	B1	1	2	3
Director 1	C1	1	2	3
Principal 1	D1	1	2	3
Principal 2	D2	1	2	3
Principal 3	D3	1	2	3
Asst. Principal 1	E1	1	2	3
Asst. Principal 2	E2	1	2	3
Supervisor 1	F1	1	2	3
Dir. of Operations	G	1	2	3
Business Manager	G	1	2	3
Asst. Bus./Child Nutr. Mgr.	H	1	2	3
Director of HR	J	1	2	3

Business Office Administrative Recommendations 2023-2024

Superintendent-Dr. John Strycker, Director -Ryan Earley

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

Superintendent Signature

1-2-23

Date

Ryan Earley

Director

12/16/2022

Date

*Administrative Base		
AAAA - Doctorate	1	$77,905
AAA - Specialist	2	$74,430
AA - Masters	3	$72,205
A - Bachelors	4	$66,480

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

Position	Level	Supplement Level High	Med	Low
Dir. of Curr & Instruction	B1	1	2	3
Director 1	C1	1	2	3
Principal 1	D1	1	2	3
Principal 2	D2	1	2	3
Principal 3	D3	1	2	3
Asst. Principal 1	E1	1	2	3
Asst. Principal 2	E2	1	2	3
Supervisor 1	F1	1	2	3
Dir. of Operations	G	1	2	3
Business Manager	G	1	2	3
Asst. Bus./Child Nutr. Mgr.	H	1	2	3
Director of HR	J	1	2	3

Child Nutrition Administrative Recommendations 2023-2024

Superintendent-Dr. John Strycker, Director -Ashley Harris

Name	Total Days Worked	Position		Administrative Base		Supplemental Level			Total Salary
		Level	Recommended Position	Base	Base Amount	Level (H, M, L)	Code	Supplement Amount	
Strickler, Jennifer L.	232	H	Assistant Child Nutrition Director	A		L	H3		

John D. Strycker (Dec 13, 2022 15:37 CST)

Superintendent Signature

Dec 13, 2022

Date

Director

Dec 13, 2022

Date

*Administrative Base		
AAAA - Doctorate	1	$77,905
AAA - Specialist	2	$74,430
AA - Masters	3	$72,205
A - Bachelors	4	$66,480

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

Position	Level	Supplement Level High	Med	Low
Dir. of Curr & Instruction	B1	1	2	3
Director 1	C1	1	2	3
Principal 1	D1	1	2	3
Principal 2	D2	1	2	3
Principal 3	D3	1	2	3
Asst. Principal 1	E1	1	2	3
Asst. Principal 2	E2	1	2	3
Supervisor 1	F1	1	2	3
Dir. of Operations	G	1	2	3
Business Manager	G	1	2	3
Asst. Bus./Child Nutr. Mgr.	H	1	2	3
Director of HR	J	1	2	3

Vancleave Administrative Recommendations 2023-2024

Superintendent - Dr. John Strycker, Assistant Superintendent - Dr. Todd Boucher

Name	Total Days Worked	Position		Administrative Base		Supplemental Level			Total Salary
		Level	Recommended Position	Base	Base Amount	Level (H, M, L)	Code	Supplement Amount	
Allred, Dr. Ashley D.	232	D3	UE Principal	AAAA		L	D33		
Benson, Dr. Samnatha	217	E2	LE Asst. Principal	AAAA		L	E23		
Cuevas, Bailey	217	E1	HS Asst. Principal	AA		L	E13		
VACANT (Karen W. Glass)	232	D2	MS Principal				D21		
Holmes, Raina	232	D1	HS Principal	AA		H	D11		
Parker, Kellie A.	217	E2	MS Asst. Principal	AAA		H	E21		
Tillman, Dr. Kimberly M.	232	D3	LE Principal	AAAA		L	D33		

Superintendent Signature

2-9-23

Date

Assistant Superintendent

2/9/2023

Date

* Administrative Base		
AAAA - Doctorate	1	$77,905
AAA - Specialist	2	$74,430
AA - Masters	3	$72,205
A - Bachelors	4	$66,480

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

		Supplement Level		
Position	Level	High	Med	Low
Dir. of Curr & Instruction	B1	1	2	3
Director 1	C1	1	2	3
Principal 1	D1	1	2	3
Principal 2	D2	1	2	3
Principal 3	D3	1	2	3
Asst. Principal 1	E1	1	2	3
Asst. Principal 2	E2	1	2	3
Supervisor 1	F1	1	2	3
Dir. of Operations	G	1	2	3
Business Manager	G	1	2	3
Asst. Bus./Child Nutr. Mgr.	H	1	2	3
Director of HR	J	1	2	3

St. Martin Administrative Recommendations 2023-2024

Superintendent - Dr. John Strycker, Assistant Superintendent - Dr. Todd Boucher

Name	Total Days Worked	Position		Administrative Base		Supplemental Level			Total Salary
		Level	Recommended Position	Base	Base Amount	Level (H, M, L)	Code	Supplement Amount	
Carroll, Jenna M.	217	E2	UE Asst. Principal	AA		H	E21		
Farrington, Jeannie M.	232	D2	MS Principal	AA		H	D21		
Gehrmann, Glenn O.	217	E1	HS Asst. Principal	AA		H	E11		
Holland, Regina L.	232	D1	HS Principal	AAA		H	D11		
Martino, Valerie	232	D3	UE Principal	AA		H	D31		
Miller, Mary L.	217	E2	MS Asst. Principal	AAA		H	E21		*Pending License Renewal
Moran, Dr. Aldo A.	217	E2	MS Asst. Principal	AAAA		H	E21		
Myers, Dr. Brigette	217	E2	LE Asst. Principal	AAAA		H	E21		
Noel, Katherine A.	217	E2	LE Asst. Principal	AA		L	E23		
Parkman, April L.	217	E1	HS Asst. Principal	AAA		H	E11		
Savoy, Crystal	217	E2	MS Asst. Principal	AAA		H	E21		
Scarborough, Wilson S.	217	E1	HS Asst. Principal	AA		H	E11		
Suarez, Dr. Lisa A.	232	D3	LE Principal	AAAA		H	D31		
Vallo, Dr. Jillian M.	232	D3	LE Principal	AAAA		L	D33		*Pending License Renewal
Williams III, Fred E.	217	E1	HS Asst. Principal	AA		L	E13		

Superintendent Signature

2-10-23

Date

Assistant Superintendent

2/10/2023

Date

*Administrative Base		
AAAA - Doctorate	1	$77,905
AAA - Specialist	2	$74,430
AA - Masters	3	$72,205
A - Bachelors	4	$66,480

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

		Supplement Level		
Position	Level	High	Med	Low
Dir. of Curr & Instruction	B1	1	2	3
Director 1	C1	1	2	3
Principal 1	D1	1	2	3
Principal 2	D2	1	2	3
Principal 3	D3	1	2	3
Asst. Principal 1	E1	1	2	3
Asst. Principal 2	E2	1	2	3
Supervisor 1	F1	1	2	3
Dir. of Operations	G	1	2	3
Business Manager	G	1	2	3
Asst. Bus./Child Nutr. Mgr.	H	1	2	3
Director of HR	J	1	2	3

East Central Administrative Recommendations 2023-2024

Superintendent - Dr. John Strycker, Assistant Superintendent - Dr. Todd Boucher

Name	Total Days Worked	Position		Administrative Base		Supplemental Level			Total Salary
		Level	Recommended Position	Base	Base Amount	Level (H, M, L)	Code	Supplement Amount	
Bishop, Miranda J.	217	E1	HS Asst. Principal	AAA		H	E11		
Dooley, Ashley S.	232	D3	LE Principal	AA		H	D31		
Duncan, Rebecca A.	217	E2	LE Asst. Principal	AA		H	E21		
Harry, Dr. Laura B.	217	E2	MS Asst. Principal	AAAA		L	E23		*Pending License Renewal
Hughey Jr., James W.	232	D1	HS Principal	AA		H	D11		
Knight, Donna M.	232	D3	UE Principal	AA		M	D32		
Rowell, Ronald E.	217	E1	HS Asst. Principal	AA		H	E11		
Sievers, Angela R.	217	E2	UE Asst. Principal	AAA		M	E22		
Tanner, Sherie D.	232	D2	MS Principal	AA		L	D23		

Superintendent Signature

2-9-23

Date

Assistant Superintendent

2-9-2023

Date

* Administrative Base		
AAAA - Doctorate	1	$77,905
AAA - Specialist	2	$74,430
AA - Masters	3	$72,205
A - Bachelors	4	$66,480

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

Position	Level	Supplement Level High	Med	Low
Dir. of Curr & Instruction	B1	1	2	3
Director 1	C1	1	2	3
Principal 1	D1	1	2	3
Principal 2	D2	1	2	3
Principal 3	D3	1	2	3
Asst. Principal 1	E1	1	2	3
Asst. Principal 2	E2	1	2	3
Supervisor 1	F1	1	2	3
Dir. of Operations	G	1	2	3
Business Manager	G	1	2	3
Asst. Bus./Child Nutr. Mgr.	H	1	2	3
Director of HR	J	1	2	3

Certified Employee Recommendations (all recommendations are subject to verified background checks and drug tests)

Employee	School/Dept.	Position	Replacing	Hire Date	Fiscal Year
Carroll, Anita	SMH	English Tutor	New Position	1/26/2023	2022-2023
Collins, Stephanie	SMU	Teacher	Recommended with 2 years experience, verified with 1 year	10/31/2022	2022-2023
Cowley, Margaret	SMN	PT Tutor	N/A	1/17/2023	2022-2023
Denton, Cassandra	SMH	School Test Coordinator	Jessica Mickelson	1/30/2023	2022-2023
Duggan, Sarah	SMN	District Tutor	N/A	1/26/2023	2022-2023
Haarala, Zachary	VHS	Teacher	Upgrade from A to AA	1/17/2023	2022-2023
McCaffrey, Mona	SMN	PT Tutor	Sarah Duggan	1/18/2023	2022-2023
Parker, Laura	SMN	PT Tutor	Dorinda Magnuson	1/18/2023	2022-2023
Patrick, Deborah	ECH	College & Career Teacher/ACT Instructor	Change Years of Experience from 22 to 10	12/13/2022	2022-2023
Quinn, Devyn	SMH	Tutor	N/A	1/17/2023	2022-2023
Schoon-Rocco, Kristina	DO/Federal Programs	Federal Grants Accountant	Upgrade from A to AA	12/17/2022	2022-2023
Stephens, Joshua	SMU	Teacher	Recommended with 4 years, verified with 5	9/12/2022	2022-2023
Williams, Darlene	SMN	PT Tutor	N/A	1/17/2023	2022-2023
See Attached:	National Board Recommendations				

Certified Employee Resignations

Employee	School/Dept.	Position	Resignation/ Retirement	Separation Date	Fiscal Year
Bankston, Sandra	VLE	2nd Grade Teacher	Resignation	2/6/2023	2022-2023
Becnel, Rebecca	VUE	Performing Arts Teacher	Resignation	5/3/2023	2022-2023
Burke, Thomas	SMM	ELA Teacher	Resignation	5/25/2023	2022-2023
Eriksen, Elizabeth	SMH	History Teacher	Retirement	5/25/2023	2022-2023
Goff, Kaitlyn	SMM	Sped Life Skills Teacher	Resignation	5/25/2023	2022-2023

Jenkins, Derrick	SMH	Drug Ed Teacher/ Defensive Football Coordinator	Resignation	5/25/2023	2022-2023
Johnston, Tina	SME	Music/Performing Arts Teacher	Retirement	5/25/2023	2022-2023
Jones, Shanta	DO/Technology	Instructional Technology Specialist	Retirement	6/30/2023	2022-2023
Nix, Gerald	SMM	7th & 8th Grade Math Teacher	Retirement	5/25/2023	2022-2023
Robertson, Jaclyn	VLE	3rd Grade Teacher	Resignation	5/25/2023	2022-2023
Rodgers, Jalesa	SMM	Sped Life Skills Teacher	Resignation	5/25/2023	2022-2023
Sanders, Jill	VHS	Science Teacher	Resignation	5/25/2023	2022-2023
Stephens, Janet	ECU	Sped Interventionist	Retirement	5/25/2023	2022-2023
Yates, Melissa	VHS	Sped Teacher	Retirement	5/25/2023	2022-2023

Certified Employee Transfers (informational purposes only)

Employee	**School/Dept.** (From - To)	**Position** (From - To)	**Effective Date**	**Replacing**	**Fiscal Year**
Buck, Amanda	VHS to VMS	PBIS to PBIS	1/17/2023	Erin Coker/ Will service students at VMS/VHS. Unit moving to SMH	2022-2023
Coker, Erin	VMS Curriculum to SMM Curriculum	PBIS to PBIS	1/17/2023	Unit moving to SMM	2022-2023
Hodges, Marcia	ECM to ECM	8th Grade Math Teacher to TST Instructional Interventionist	1/4/2023	Tina Holland	2022-2023
Melissa Boucher	SMH Curriculum to DO Curriculum	PBIS to Secondary Instruction Coach	1/30/2023	Hillary Norwood	2022-2023
Mickelson, Jessica	SMH to SMH	Interventionist to PBIS	1/30/2023	Melissa Boucher	2022-2023

Puzz, Amanda	VLE Curriculum to VUE Curriculum	PBIS to PBIS	1/17/23	Will service students at VLE/VUE. Moving unit to SMM	2022-2023
Walker, Angela	VUE to SMH	PBIS to PBIS	1/17/2023	Unit moving to SMH	2022-2023

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

Employee	School/Dept.	Position	Reason	Separation Date	Fiscal Year

Non-Certified Employee Recommendations (all recommendations are subject to verified background checks and drug tests)

Employee	School/Dept.	Position	Replacing	Hire Date	Fiscal Year
Bourdon, Ashton	SMN	2nd Grade TA	Caitlyn Parker	1/17/2023	2022-2023
Brockway, Victoria	ECH	Sped TA - Life Skills	Rhonda Whitley	1/17/2023	2022-2023
Cox, Jackie	SMAC/Athletics	HS Girls Asst Track Coach	Vacant	2/14/2023	2022-2023
Ditsworth, Pamela	ECAC/Trans	Bus Driver	Increase in Hours from 4.5 to 6.5	8/9/2022	2022-2023
Ditsworth, Pamela	ECAC/Trans	Bus Aide	Position being removed for the 2022-2023 school year	8/3/2022	2022-2023
Frederic, Stephen	ECAC/Trans	Bus Driver	Katherine Simmons	2/3/2022	2022-2023
Gibson, Anthony	ECAC/Trans	Bus Driver	Vickie Broome	2/6/2023	2022-2023
Goldman, Michael	ECAC/Athletics	Band Technical Assistant	Abbie Quick	2/14/2023	2022-2023
Goldsmith Jr., Roy	SMAC/Trans	Bus Driver	Fred Williams	1/31/2023	2022-2023

Helveston, Sandi	SMAC/Trans	Bus Aide	Lisa Hodge/Olaide Yusuf	1/23/2023	2022-2023
Hill, Linda	SMAC/Trans	Bus Aide	Donna Thone	1/23/2023	2022-2023
Hodge, Lisa	SMAC/Trans	Bus Aide	Decrease in Hours from 7.5 to 5	1/23/2023	2022-2023
Johnson, Glenda	ECM	Custodian	Sammie Graves	1/26/2023	2022-2023
Johnson-Lee, Jeana	SMN	PT ISI Monitor	Dawn Lancon	1/25/2023	2022-2023
Ketnor, Elizabeth	DO/BO	Payroll Agent	Moving from Step 2 to Step 3	7/1/2022	2022-2023
Kollister, Mary	SME	K-TA	Christy Ellzey	2/1/2023	2022-2023
Lambes, Mariah	VCAC/Athletics	Band Technical Assistant	Madalyn Deroche	1/17/2023	2022-2023
Mickelson, Kyle	SMAC/Trans	Bus Driver	Garry Grant	1/31/2023	2022-2023
Page, Tammy	ECH	Custodian	Gregory Marshall	1/17/2023	2022-2023
Picard, Julie	SMH	Covid Substitute	Bethany Patterson	1/26/2023	2022-2023
Rea, Jamie	SMN	Office Assistant	Cassandra Pietz	1/18/2023	2022-2023
Roach, Robin	ECAC/Athletics	Extra Curricular Gate Keeper	N/A	1/10/2023	2022-2023
Self, Madison	ECL	Covid Substitute	Mackenzie Miles	1/17/2023	2022-2023
Shaw, Wanda	VLE	Title 1 TA	Holly Parrish	1/30/2023	2022-2023
Southern, Lisa	ECL	TA	Change experience from 1 to 12 years	8/3/2022	2022-2023
Sullivan, Cassie	SMN	Covid Substitute	Sarah Horne	2/6/2023	2022-2023
Tanner, Katie	ECAC/Trans	Bus Driver	Increase in Hours from 3.5 to 4	2/13/2023	2022-2023
Tanner, Robert	ECAC	Maintenance II	Rodney Catlett	2/1/2023	2022-2023
Videkovich, Amber	SMN	Kindergarten TA	Taylor Slaby	1/17/2023	2022-2023
Ware, Michaela	SMAC/Athletics	Gatekeeper	N/A	2/14/2023	2022-2023

Non-Certified Employee Resignations

Employee	School/Dept.	Position	Resignation/ Retirement	Separation Date	Fiscal Year
Deroche, Madalyn	VCAC/Athletics	Band Technical Assistant	Resignation	1/3/2023	2022-2023
Gresham, Helen	DO/CN/SMN	FT Child Nutrition Worker	Resignation	2/3/2023	2022-2023
Horne, Sarah	SMN	Covid Substitute	Resignation	1/24/2023	2022-2023
Jones, Sylvia	ECU	Title 1 TA	Retirement	5/24/2023	2022-2023
Keith, Jamie	VUE	Custodian	Resignation	1/13/2023	2022-2023

Lee, Jeanna	CN/VLE	Child Nutrition Worker	Resignation	1/23/2023	2022-2023
Meyers, Lorianne	VUE	Sped TA	Retirement	5/24/2023	2022-2023
Meyers, Lorianne	VCAC/Trans	Bus Driver	Retirement	5/24/2023	2022-2023
Quick, Abbie	ECAC/Athletics	Band Technical Assistant	Resignation	11/3/2022	2022-2023
Tanner, Katie	ECU	Custodian	Resignation	2/10/2023	2022-2023
Tanner, Mary Darlene	ECL	2nd Grade TA	Resignation	2/3/2023	2022-2023
Thone, Donna	SMAC/Trans	Bus Aide	Resignation	1/20/2023	2022-2023
Valentine, Linda	ECAC	Bus Driver	Retirement	12/16/2022	2022-2023
Non-Certified Employee Transfers (informational purposes only)					
Employee	**School/Dept.**	**Position** (From - To)	**Effective Date**	**Replacing**	**Fiscal Year**
Crawford, Krystal	SMM to SMM/SMH	Registrar to Registrar	1/30/2023	Christina Morvant	2022-2023
Cunningham, Steve	DO to Operations/ECAC	District Painter to Maintenance II	11/1/2022	Dakota Orr	2022-2023
Ellzey, Christie	SME to SME	K-TA to Kindergarten Teacher	2/1/2023	Summer Steelman	2022-2023
Miller, Marsha	VLE to DO/Curriculum	School Secretary to Central Office Secretary	1/17/2023	Mary Eyring	2022-2023
Morvant, Christina	SMM/SMH to SMM	Registrar to Registrar	1/30/2023	Krystal Crawford	2022-2023
Parker, Caitlyn	SMN to SMN	2nd Grade TA to 1st Grade TA	1/3/2023	Connie Thompson	2022-2023
Parrish, Holly	VLE to VLE	Title 1 TA to School Secretary	1/13/2023	Marsha Miller	2022-2023
Patterson, Bethany	SMH to SMH	Covid Substitute to Long Distance Learning TA	1/17/2023	Gemar Johnson	2022-2023
Stevens, Amanda	ECM to ECM	Sped Interventionist to 8th Grade Math Teacher	2/2/2023	Marcia Hodges	2022-2023
Thompson, Connie	SMN to SMN	1st Grade TA to 2nd Grade TA	1/3/2023	Angel Frioux	2022-2023
Administrator Recommendations (all recommendations are subject to verified background checks and drug tests)					
Employee	**School/Dept.**	**Position**	**Replacing**	**Hire Date**	**Fiscal Year**

Administrator Resignations					
Employee	**School/Dept.**	**Position**	**Resignation/**	**Separation Date**	**Fiscal Year**
Administrator Transfers (informational purposes only)					
Employee	**School/Dept.** (From - To)	**Position** (From - To)	**Effective Date**	**Replacing**	**Fiscal Year**
Glass, Karen	VMS to DO/HR	Principal to Human Resource Director	2/14/2023	Laura McCool	2022-2023
Personnel Corrections					
Employee	**School**	**Board Date**	**Correction/Change**		
Substitutes (added to sub list since previous board meeting)					
Employee					**Fiscal Year**
Albritton	Kaylee				
Barnard	Misty				
Brooks	Britney				
Buchanan	Robin				
Clark	Zoe				
Frederic	Stephen				
Goldsmith	Roy				
Horne	Sarah				
Moffett	Sherman				
Page	Tammy				
Walters	Lauren				

NATIONAL BOARD RECOMMENDATIONS FOR 2022-2023 **(Half-Year Supplements)**

Name	Location	Expiration Date
VUYOVICH, REBECCA	VANCLEAVE MIDDLE SCHOOL	12/31/2025
NOBLES, CONSTANCE	EAST CENTRAL UPPER ELEMENTARY	12/31/2027

The name(s) listed above are the individuals to receive National Board Stipend of $3,000.00 for the 2022-2023 academic school year.

Recommended by: Kimberly F. Williams

Dr. John Strycker
Superintendent

Date

VACANT/
Director of HR/ HR Representative

1/17/2023
Date

National Board for Professional Teaching Standards

NATIONAL BOARD
for Professional Teaching Standards®

The Board of Directors has declared

Rebecca Vuyovich

National Board Certified Teacher

Career and Technical Education/Early Adolescence through Young Adulthood

This candidate has met the high and rigorous standards for what accomplished teachers should know and be able to do, and has successfully completed the national assessment certifying teachers who have met these standards.

Peggy Brookins, NBCT
President and CEO

Terry Holliday
Chair, Board of Directors

Sharon Gallagher-Fishbaugh, NBCT
Vice Chair, Board of Directors

Certificate Number: 03096677
Issued: December 12, 2020 Expires: December 12, 2025

Insert information in block areas

School Name/District Office Department: Vancleave High School

EQUIPMENT DISCARD LIST

Jackson County School District

Date 1/9/2023

Submitted By: _____ (Signature of Principal/Director)

Approved By: _____ (Signature of Asst. Superintendent)

Computers Approved By: _____ (Signature of Technology Director)

Approved By: _____ (Signature of Superintendent)

Date Board Approval: _____

Item--Printer, Computer,	Brand Name/ Model	S/N	Reason for Discard	JCSD Property	Fund--District, Local, Title, Donate
Library Books (Qty. 479)	I am requesting permission to discard the attached list of weeded library books. All are outdated and / or in bad condition.				

Page ___1__ of __1____

Library Weeding Log

Vancleave High School

From: 1/4/2023 To: 1/9/2023

1/9/2023 - Copies Removed: 140

Abraham Lincoln (Removed: 1)

Author: Cavanah, Frances. Published: 1950

Call Number	Barcode	Price	Acquired	Removed By
B Lin	30020000049611	$10.95	7/23/2008	CHenderson

Was Available -- Weeded

The adventures of Hercules (Removed: 1)

Author: Richardson, I. M. ISBN: 0-89375-865-5 Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
398.2 Ric	30020000009227	$8.79	3/8/1984	CHenderson

Was Available -- Weeded

Adventures with insects (Removed: 1)

Author: Headstrom, Richard, 1902- ISBN: 0-486-21955-0 (pbk.) Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
595.7 Hea	30020000023186	$12.95	5/15/1985	CHenderson

Was Available -- Weeded

Adventures with reptiles : the story of Ross Allen (Removed: 1)

Author: Hylander, C.J. Published: 1951

Call Number	Barcode	Price	Acquired	Removed By
B All	30020000030561	$13.95	7/23/2008	CHenderson

Was Available -- Weeded

African images (Removed: 1)

Author: Mochi, Ugo, 1889- ISBN: 0-684-18089-8 Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
591.96 Mac	30020000023160	$13.73	11/13/1985	CHenderson

Was Available -- Weeded

America's wild woodlands (Removed: 1)

Author: prepared by the Special Publications Division, National Geographic Society. ISBN: 0-87044-542-1 Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
582.16 Nat	30020000017352	$24.95	10/31/1989	CHenderson

Was Available -- Weeded

Annie Jordan: a novel of Seattle. (Removed: 1)

Author: Post, Mary Brinker, 1906- LCCN: 48-6153 Published: 1948

Call Number	Barcode	Price	Acquired	Removed By
F Pos	30020000067639	$15.95	7/23/2008	CHenderson

Was Available -- Weeded

The Audubon Society field guide to North American butterflies (Removed: 1)

Author: Pyle, Robert Michael. ISBN: 0-394-51914-0 (pbk.) Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
595.7 Pyl	30020000010126	$19.00	8/5/1996	CHenderson

Was Available -- Weeded

1/9/2023 - Copies Removed: 140

The Audubon Society field guide to North American trees : western region (Removed: 2)

Author: Little, Elbert Luther, 1907- ISBN: 0-394-50761-4 Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
582.16 Lit	30020000012346	$19.00	8/5/1996	CHenderson
Was Available -- Weeded				
582.16 Lit	30020000012361	$19.00	8/5/1996	CHenderson
Was Available -- Weeded				

Babbitt (Removed: 1)

Author: Lewis, Sinclair. Published: 1950

Call Number	Barcode	Price	Acquired	Removed By
F Lew	30020000023699	$9.22	6/10/1990	CHenderson
Was Available -- Weeded				

Bacteria, how they affect other living things (Removed: 1)

Author: Patent, Dorothy Hinshaw. ISBN: 0-8234-0401-3 Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
589.9 Pat	30020000029720	$8.95	4/23/1984	CHenderson
Was Available -- Weeded				

Beetles (Removed: 1)

Author: Johnson, Sylvia A. ISBN: 0-8225-1476-1 (lib. bdg.) Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
595.7 Joh	30020000023202	$10.85	3/19/1985	CHenderson
Was Available -- Weeded				

The best of Clarence Day, including God and my father, Life with father, L (Removed: 1)

Author: Day, Clarence, 1874-1935. LCCN: 48-6580 Published: 1948

Call Number	Barcode	Price	Acquired	Removed By
818 Day	30020000037616	$13.95	5/7/1973	CHenderson
Was Available -- Weeded				

Between earth and paradise (Removed: 1)

Author: Tomkies, Mike. ISBN: 0-385-14586-1 Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
508.411 Tom	30020000025744	$10.69	5/1/1984	CHenderson
Was Available -- Weeded				

The biolab book (Removed: 1)

Author: Pentz, Lundy Hurd. ISBN: 0-8018-2512-1 (pbk.) Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
577 Pen	30020000014896	$10.85	4/9/1985	CHenderson
Was Available -- Weeded				

Bird migration (Removed: 1)

Author: Mead, Chris, 1940- ISBN: 0-87196-694-8 Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
598.2 Mea	30020000012767	$19.95	3/19/1985	CHenderson
Was Available -- Weeded				

Library Weeding Log

Vancleave High School

From: 1/4/2023 To: 1/9/2023

1/9/2023 - Copies Removed: 140

Birds--their Latin names explained (Removed: 1)

Author: Gotch, A. F. (Arthur Frederick) ISBN: 0-7137-1175-2 Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
598 Got	30020000041790	$23.40	3/19/1985	CHenderson

Was Available -- Weeded

Blood, sweat, and tears, (Removed: 1)

Author: Churchill, Winston, Sir, 1874-1965. LCCN: 41-51654 Published: 1941

Call Number	Barcode	Price	Acquired	Removed By
808.851 Chu	30020000038556	$20.95	7/23/2008	CHenderson

Was Available -- Weeded

Buffalo Bill and the Wild West, (Removed: 1)

Author: Sell, Henry Blackman. LCCN: 55-10932 Published: 1955

Call Number	Barcode	Price	Acquired	Removed By
B Cody	30020000008179	$13.95	7/23/2008	CHenderson

Was Available -- Weeded

The canine clan : a new look at man's best friend (Removed: 1)

Author: McLoughlin, John C. ISBN: 0-670-20264-9 Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
599.74 McL	30020000025421	$14.95	11/26/1985	CHenderson

Was Available -- Weeded

A complete concordance or verbal index to words, phrases. (Removed: 1)

Author: Bartlett, John, 1820-1905. [from old catalog] LCCN: 53-2095 Published: 1953

Call Number	Barcode	Price	Acquired	Removed By
Ref 822.3 Bar	30020000065468	$60.00	4/1/1985	CHenderson

Was Available -- Weeded

Complete poetical works. With an introd. by Louis Untermeyer. (Removed: 1)

Author: Lowell, Amy, 1874-1925. LCCN: 55-6949 Published: 1955

Call Number	Barcode	Price	Acquired	Removed By
808.81 Low	30020000038465	$19.95	8/29/1984	CHenderson

Was Available -- Weeded

Contemporary American authors : a critical survey and 219 bio-bibliographi (Removed: 1)

Author: Millett, Fred B. Published: 1944

Call Number	Barcode	Price	Acquired	Removed By
Ref 920 Mil	30020000061780	$19.95	7/23/2008	CHenderson

Was Available -- Weeded

Continents in collision (Removed: 1)

Author: Miller, Russell. ISBN: 0-8094-4324-4 Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
551.1 Mil	30020000012247	$12.95	8/29/1984	CHenderson

Was Available -- Weeded

1/9/2023 - Copies Removed: 140

Crabs (Removed: 1)

Author: Johnson, Sylvia A. ISBN: 0-8225-1471-0 (lib. bdg.) Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
595.3 Joh	30020000021537	$10.85	3/19/1985	CHenderson

Was Available -- Weeded

Crystals and crystal growing (Removed: 1)

Author: Holden, Alan. ISBN: 0-262-58050-0 (pbk.) Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
548 Hol	30020000012221	$8.85	3/22/1985	CHenderson

Was Available -- Weeded

Daniel Webster and the rise of national conservatism. (Removed: 1)

Author: Current, Richard Nelson. ISBN: 0-316-16515-8 Published: 1955

Call Number	Barcode	Price	Acquired	Removed By
B Web	30020000032609	$15.95	8/31/1981	CHenderson

Was Available -- Weeded

The daywatchers (Removed: 1)

Author: Parnall, Peter. ISBN: 0-02-770190-5 Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
598 Par	30020000041816	$19.95	9/9/1985	CHenderson

Was Available -- Weeded

The death of a cult family : Jim Jones (Removed: 1)

Author: Hamilton, Sue L., 1959- ISBN: 0-939179-58-X Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
291 Ham	30020000004533	$10.16	10/27/1992	CHenderson

Was Available -- Weeded

The dying sea (Removed: 1)

Author: Bright, Michael. ISBN: 0-531-17126-4 (lib. bdg.) Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
574.5 Bri	30020000043739	$12.95	1/3/1995	CHenderson

Was Available -- Weeded

Earthquake (Removed: 1)

Author: Navarra, John Gabriel. ISBN: 0-385-15080-6 Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
551.2 Nav	30020000010175	$8.95	12/7/1982	CHenderson

Was Available -- Weeded

Eisenhower: the inside story. (Removed: 1)

Author: Donovan, Robert J. LCCN: 56-9653 Published: 1956

Call Number	Barcode	Price	Acquired	Removed By
B Eis	30020000030934	$22.95	7/23/2008	CHenderson

Was Available -- Weeded

Eli Whitney and the birth of American technology. (Removed: 1)

Author: Green, Constance (McLaughlin), 1897- LCCN: 56-5930 Published: 1956

Call Number	Barcode	Price	Acquired	Removed By

1/9/2023 - Copies Removed: 140

B Whi	30020000032534	$14.95	9/2/1981	CHenderson
Was Available -- Weeded				

The evolution of plants and flowers (Removed: 1)

Author: Thomas, Barry A. ISBN: 0-312-27271-5 Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
581.3 Tho	30020000043978	$16.95	2/27/1984	CHenderson
Was Available -- Weeded				

The Evolving earth (Removed: 1)

Author: editor, L.R.M. Cocks. ISBN: 0-521-23810-2 Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
551 Coc	30020000012262	$28.85	3/22/1985	CHenderson
Was Available -- Weeded				

The Facts on File dictionary of chemistry (Removed: 1)

Author: edited by John Daintith. ISBN: 0-87196-513-5 Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
540.3 Dai	30020000012627	$14.95	6/5/1984	CHenderson
Was Available -- Weeded				

Familiar flowers of North America : eastern region. (Removed: 1)

ISBN: 0-394-74843-3 (pbk.) Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
582.13 Fam	30020000045080	$12.95	10/6/1999	CHenderson
Was Available -- Weeded				

The far side of paradise : a biography of F. Scott Fitzgerald. (Removed: 1)

Author: Mizener, Arthur. Published: 1951

Call Number	Barcode	Price	Acquired	Removed By
B Fit	30020000030991	$14.95	7/23/2008	CHenderson
Was Available -- Weeded				

Favorite Greek myths (Removed: 1)

Author: Osborne, Mary Pope. ISBN: 0-590-41338-4 Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
292.13 OSB	30020000082877	$14.95	8/29/2006	CHenderson
Was Available -- Weeded				

The field guide to early man (Removed: 1)

Author: Lambert, David, 1932- ISBN: 0-8160-1517-1 Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
573.2 Lam	30020000025231	$26.88	6/10/1990	CHenderson
Was Available -- Weeded				

The field guide to geology (Removed: 1)

Author: Lambert, David, 1932- ISBN: 0-8160-1697-6 Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
551 Lam	30020000012254	$19.20	6/10/1990	CHenderson
Was Available -- Weeded				

1/9/2023 - Copies Removed: 140

A field guide to Pacific Coast fishes of North America : from the Gulf of (Removed: 1)

Author: Eschmeyer, William N. ISBN: 0-395-33188-9 (pbk.) Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
597.097 Esc	30020000010142	$19.00	6/10/1990	CHenderson

Was Available -- Weeded

The field guide to prehistoric life (Removed: 1)

Author: Lambert, David, 1932- ISBN: 0-8160-1125-7 Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
560 Fie	30020000025389	$26.88	6/10/1990	CHenderson

Was Available -- Weeded

A field guide to southwestern and Texas wildflowers (Removed: 1)

Author: Niehaus, Theodore F. ISBN: 0-395-93612-8 Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
582.13 Nie	30020000001117	$18.95	6/10/1990	CHenderson

Was Available -- Weeded

A field guide to the atmosphere (Removed: 1)

Author: Schaefer, Vincent J. ISBN: 0-395-24080-8 Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
551.5 Sch	30020000010191	$19.00	6/10/1990	CHenderson

Was Available -- Weeded

A field guide to the beetles of North America (Removed: 1)

Author: White, Richard E. ISBN: 0-395-31808-4 Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
595.76 Whi	30020000004103	$15.26	6/10/1990	CHenderson

Was Available -- Weeded

A field guide to the birds : a completely new guide to all the birds of ea (Removed: 2)

Author: Peterson, Roger Tory, 1908- ISBN: 0-395-26621-1 Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
598.2 Che	30020000004095	$16.95	8/5/1996	CHenderson

Was Available -- Weeded

598.297 Pet	30020000004087	$15.26	6/10/1990	CHenderson

Was Available -- Weeded

A field guide to the birds of Texas and adjacent states (Removed: 1)

Author: Peterson, Roger Tory, 1908- ISBN: 0-395-26252-6 (pbk.) Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
598.297 Pet	30020000010209	$19.00	6/10/1990	CHenderson

Was Available -- Weeded

Fire! its many faces and moods (Removed: 1)

Author: O'Donnell, James J. ISBN: 0-671-33021-7 Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
541.3 O'Do	30020000012619	$8.95	1/7/1983	CHenderson

Was Available -- Weeded

1/9/2023 - Copies Removed: 140

Five kingdoms : an illustrated guide to the phyla of life on earth (Removed: 1)

Author: Margulis, Lynn, 1938- | ISBN: 0-7167-1912-6 (pbk.) | Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
574.01 Mar	30020000043572	$27.41	1/19/1989	CHenderson

Was Available -- Weeded

The flamingo's smile : reflections in natural history (Removed: 1)

Author: Gould, Stephen Jay. | ISBN: 0-393-02228-5 | Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
508 Gou	30020000025728	$16.95	11/3/1987	CHenderson

Was Available -- Weeded

The fractal geometry of nature (Removed: 1)

Author: Mandelbrot, Benoit B. | ISBN: 0-7167-1186-9 | Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
516 Man	30020000042947	$39.95	8/18/1992	CHenderson

Was Available -- Weeded

From Galileo to Newton (Removed: 1)

Author: Hall, A. Rupert (Alfred Rupert), 1920- | ISBN: 0-486-24227-7 (pbk.) | Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
509 Hal	30020000045106	$16.95	5/15/1985	CHenderson

Was Available -- Weeded

Frozen earth : explaining the ice ages (Removed: 1)

Author: Fodor, R. V. | ISBN: 0-89490-036-6 (lib. bdg.) | Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
551.7 Fod	30020000025348	$8.98	1/11/1983	CHenderson

Was Available -- Weeded

George Washington Carver (Removed: 1)

Author: Bontemps, Arna. | Published: 1950

Call Number	Barcode	Price	Acquired	Removed By
B Car	30020000049744	$10.95	7/23/2008	CHenderson

Was Available -- Weeded

Green magic : algae rediscovered (Removed: 1)

Author: Kavaler, Lucy. | ISBN: 0-690-04221-3 | Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
589.3 Kav	30020000021453	$10.71	8/20/1985	CHenderson

Was Available -- Weeded

The Gulf Coast : where land meets sea (Removed: 1)

Author: Lockwood, C. C., 1949- | ISBN: 0-8071-1170-8 | Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
508.76 Loc	30020000045429	$26.96	9/20/1990	CHenderson

Was Available -- Weeded

1/9/2023 - Copies Removed: 140

Gun control : a decision for Americans (Removed: 1)

Author: Dolan, Edward F., 1924- | ISBN: 0-531-02202-1 | Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
344.73 Dol	30020000002974	$7.95	1/7/1983	CHenderson

Was Available -- Weeded

A history of the theatre. (Removed: 1)

Author: Freedley, George, 1904- | LCCN: 55-7234 | Published: 1955

Call Number	Barcode	Price	Acquired	Removed By
Ref 792.09 Fre	30020000060824	$30.00	5/31/1974	CHenderson

Was Available -- Weeded

How seeds travel (Removed: 1)

Author: Bix, Cynthia Overbeck. | ISBN: 0-8225-1474-5 (lib. bdg.) | Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
582 Ove	30020000044042	$14.95	3/19/1985	CHenderson

Was Available -- Weeded

How to forecast weather (Removed: 1)

Author: Ramsey, Dan, 1945- | ISBN: 0-8306-0268-2 | Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
551.6 Ram	30020000025652	$13.95	3/22/1985	CHenderson

Was Available -- Weeded

Human origins (Removed: 1)

Author: Leakey, Richard E. | ISBN: 0-525-66784-9 | Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
573.3 Lea	30020000025371	$9.72	8/20/1985	CHenderson

Was Available -- Weeded

Hunting with the microscope (Removed: 1)

Author: Johnson, Gaylord. | ISBN: 0-668-04973-1 | Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
578 Joh	30020000014854	$8.95	2/17/1983	CHenderson

Was Available -- Weeded

I want to be a mathematician : an automathography (Removed: 1)

Author: Halmos, Paul R. (Paul Richard), 1916- | ISBN: 0-387-96078-3 | Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
510.92 Hal	30020000024077	$17.95	8/18/1992	CHenderson

Was Available -- Weeded

Ice ages (Removed: 1)

Author: Chorlton, Windsor. | ISBN: 0-8094-4328-7 | Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
551.7 Cho	30020000027021	$19.94	8/29/1984	CHenderson

Was Available -- Weeded

1/9/2023 - Copies Removed: 140

Inside an egg (Removed: 1)

Author: Johnson, Sylvia A. ISBN: 0-8225-1472-9 (lib. bdg.) Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
598.6 Joh	30020000010100	$10.85	3/19/1985	CHenderson

Was Available -- Weeded

Introduction to bacteria : for students in the biological sciences (Removed: 1)

Author: Singleton, Paul. ISBN: 0-471-10034-X Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
576 Sin	30020000014870	$15.85	3/19/1985	CHenderson

Was Available -- Weeded

Investigating nature through outdoor projects : 36 strategies for turning (Removed: 1)

Author: Brown, Vinson, 1912- ISBN: 0-8117-2213-9 (pbk.) Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
574 Bro	30020000025223	$13.85	3/19/1985	CHenderson

Was Available -- Weeded

Investing and trading (Removed: 1)

Author: Little, Jeffrey B. ISBN: 1-55546-627-3 Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
332.6 Lit	30020000052367	$15.95	2/4/2002	CHenderson

Was Available -- Weeded

It's raining cats and dogs--and other beastly expressions (Removed: 1)

Author: Ammer, Christine. ISBN: 1-55778-086-2 (pbk.) Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
422 Amm	30020000044950	$19.95	1/5/1990	CHenderson

Was Available -- Weeded

James Jerome Hill (Removed: 1)

Author: Judson, Clara Ingram. Published: 1950

Call Number	Barcode	Price	Acquired	Removed By
B Hil	30020000049736	$10.95	7/23/2008	CHenderson

Was Available -- Weeded

Jane Addams (Removed: 1)

Author: Blackstock, Josephine. Published: 1950

Call Number	Barcode	Price	Acquired	Removed By
B Add	30020000049710	$10.95	7/23/2008	CHenderson

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Jason and the golden fleece (Removed: 1)

Author: Naden, Corinne J. ISBN: 0-89375-360-2 Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
398.22 Nad	30020000009219	$8.79	3/8/1984	CHenderson

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Jellyfish and other sea creatures (Removed: 1)

Author: by Oxford Scientific Films ; photographs by Peter Parks. ISBN: 0-399-20852-6 Published: 1982

Call Number	Barcode	Price	Acquired	Removed By

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593.7 Oxf 30020000026825 $9.95 9/30/1985 CHenderson
Was Available -- Weeded

Joan Embery's collection of amazing animal facts (Removed: 1)

Author: Embery, Joan. ISBN: 0-385-28486-1 Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
591 Emb	30020000056764	$14.95	3/19/1985	CHenderson

Was Available -- Weeded

The joy of signing : the illustrated guide for mastering sign language and (Removed: 1)

Author: Riekehof, Lottie L. ISBN: 0-88243-520-5 Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
419 Rie	30020000009920	$19.95	8/5/1996	CHenderson

Was Available -- Weeded

Laboratory manual for food microbiology (Removed: 1)

Author: Post, F.J. Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
589.9 Pos	30020000049306	$14.95	4/9/1985	CHenderson

Was Available -- Weeded

The life of Samuel Johnson; (Removed: 1)

Author: Boswell, James, 1740-1795. LCCN: 52-5875 Published: 1952

Call Number	Barcode	Price	Acquired	Removed By
B Joh	30020000031718	$14.95	7/23/2008	CHenderson

Was Available -- Weeded

The literature of the South (Removed: 1)

Author: Beatty, Richmond Croom, 1905-1961, LCCN: 52-2548 Published: 1952

Call Number	Barcode	Price	Acquired	Removed By
808 Bea	30020000038317	$24.95	7/23/2008	CHenderson

Was Available -- Weeded

Lucy, the beginnings of humankind (Removed: 1)

Author: Johanson, Donald C. ISBN: 0-671-25036-1 Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
569.9 Joh	30020000025488	$20.95	5/11/1987	CHenderson

Was Available -- Weeded

The man with three faces. (Removed: 1)

Author: Meissner, Hans Otto. [from old catalog] LCCN: 56-297 Published: 1955

Call Number	Barcode	Price	Acquired	Removed By
B Sor	30020000032617	$12.95	7/23/2008	CHenderson

Was Available -- Weeded

Mary Lincoln; biography of a marriage. (Removed: 1)

Author: Randall, Ruth Painter. LCCN: 52-12621 Published: 1953

Call Number	Barcode	Price	Acquired	Removed By
B Lin	30020000031759	$13.95	7/23/2008	CHenderson

Was Available -- Weeded

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Masterplots : 500 plots in story form from the world's fine literature (Removed: 2)

Author: Magill, Frank Northen, 1907- Published: 1955

Call Number	Barcode	Price	Acquired	Removed By
Ref 808.8 Mag	30020000061129	$19.95	7/23/2008	CHenderson
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Ref 808.8 Mag	30020000061137	$19.95	7/23/2008	CHenderson
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Masterplots : 510 plots in story form from the world's fine literature (Removed: 1)

Author: Magill, Frank Northen, 1907- Published: 1957

Call Number	Barcode	Price	Acquired	Removed By
Ref 808.8 Mag	30020000061111	$19.95	7/23/2008	CHenderson
Was Available -- Weeded				

Mathematical people : profiles and interviews (Removed: 1)

Author: editors Donald J. Albers and G.L. Alexanderson, introduction by Philip J. Davis. ISBN: 0-8176-3191-7 Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
510.92 Alb	30020000045122	$19.95	8/18/1992	CHenderson
Was Available -- Weeded				

Mathematics and optimal form (Removed: 1)

Author: Hildebrandt, Stefan. ISBN: 0-7167-5009-0 Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
510 Hil	30020000021396	$32.95	8/18/1992	CHenderson
Was Available -- Weeded				

Mathematics and the search for knowledge (Removed: 1)

Author: Kline, Morris, 1908- ISBN: 0-19-503533-X Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
510 Kli	30020000045247	$9.95	8/18/1992	CHenderson
Was Available -- Weeded				

Mathematics in the time of the pharaohs (Removed: 1)

Author: Gillings, Richard J. ISBN: 0-486-24315-X (pbk.) Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
512 Gil	30020000045171	$13.95	5/15/1985	CHenderson
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The meaning of relativity (Removed: 1)

Author: Einstein, Albert, 1879-1955. ISBN: 0-691-08007-0 Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
530.11 Ein	30020000029647	$19.50	8/24/1984	CHenderson
Was Available -- Weeded				

The measure of the universe (Removed: 1)

Author: Asimov, Isaac, 1920-1992. ISBN: 0-06-015129-3 Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
530.8 Asi	30020000023822	$14.36	2/27/1984	CHenderson
Was Available -- Weeded				

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Meteorology, an introduction (Removed: 1)

Author: Lampton, Christopher. ISBN: 0-531-04260-X Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
551.5 Lam	30020000010084	$9.95	8/29/1983	CHenderson
Was Available -- Weeded				

Mississippi wildflowers (Removed: 1)

Author: Parker, Lucile. ISBN: 0-88289-165-0 Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
582.13 Par	30020000044059	$29.95	9/9/1992	CHenderson
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Mystery creatures of the jungle (Removed: 1)

Author: Soule, Gardner. ISBN: 0-531-04475-0 Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
591 Sou	30020000023210	$13.95	9/30/1985	CHenderson
Was Available -- Weeded				

Nancy Hanks, Kentucky girl; (Removed: 1)

Author: Stevenson, Augusta. LCCN: 54-10854 Published: 1954

Call Number	Barcode	Price	Acquired	Removed By
B Lin	30020000048662	$12.95	7/23/2008	CHenderson
Was Available -- Weeded				

Nature discoveries with a hand lens (Removed: 2)

Author: Headstrom, Richard, 1902- ISBN: 0-486-24077-0 (pbk.) Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
576 Hea	30020000012379	$6.95	5/15/1985	CHenderson
Was Available -- Weeded				
576 Hea	30020000012387	$6.95	5/15/1985	CHenderson
Was Available -- Weeded				

The new encyclopedia of music and musicians, (Removed: 1)

Author: Pratt, Waldo Selden, 1857-1939, LCCN: 29-26924 Published: 1929

Call Number	Barcode	Price	Acquired	Removed By
Ref 780.3 Pra	30020000060410	$40.00	7/23/2008	CHenderson
Was Available -- Weeded				

Of mikes and men (Removed: 1)

Author: Woodfin, Jane. Published: 1951

Call Number	Barcode	Price	Acquired	Removed By
B Woo	30020000025520	$8.95	7/23/2008	CHenderson
Was Available -- Weeded				

Omni's Continuum : dramatic phenomena from the new frontiers of science (Removed: 1)

Author: edited by Dick Teresi. ISBN: 0-316-65055-2 Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
502 Omn	30020000045460	$11.91	8/24/1984	CHenderson
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Owls : hunters of the night (Removed: 1)

Author: Sadoway, Margaret Wheeler. ISBN: 0-8225-0293-3 Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
598.97 Sad	30020000012734	$10.85	3/19/1985	CHenderson

Was Available -- Weeded

Pegasus the winged horse (Removed: 1)

Author: Naden, Corinne J. ISBN: 0-89375-361-0 Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
398.22 Nad	30020000009201	$8.79	3/8/1984	CHenderson

Was Available -- Weeded

Penguins (Removed: 1)

Author: Johnson, Sylvia A. ISBN: 0-8225-1453-2 (lib. bdg.) Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
598.4 Joh	30020000010118	$10.85	3/19/1985	CHenderson

Was Available -- Weeded

Planning your career of tomorrow (Removed: 1)

Author: Paradis, Adrian A. ISBN: 0-8442-6678-7 (pbk.) Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
331.7 Par	30020000046658	$16.95	2/13/1989	CHenderson

Was Available -- Weeded

Plantwatching : how plants remember, tell time, form partnerships, and more (Removed: 1)

Author: Wilkins, Malcolm B. ISBN: 0-8160-1736-0 Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
581 Wil	30020000043952	$29.95	11/13/1989	CHenderson

Was Available -- Weeded

Play index. (Removed: 1)

LCCN: 64-1054 Published: 1952

Call Number	Barcode	Price	Acquired	Removed By
808.098 Yaa	30020000014458	$40.00	4/9/1984	CHenderson

Was Available -- Weeded

The pond (Removed: 1)

Author: Thompson, Gerald. ISBN: 0-262-20049-X Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
574.5 Tho	30020000004129	$22.85	4/1/1985	CHenderson

Was Available -- Weeded

The portable Thoreau, (Removed: 1)

Author: Thoreau, Henry David, 1817-1862. ISBN: 0-670-70417-2 Published: 1947

Call Number	Barcode	Price	Acquired	Removed By
818 Tho	30020000037624	$16.95	5/15/1970	CHenderson

Was Available -- Weeded

Ralph Waldo Emerson (Removed: 1)

Author: Holmes, Oliver Wendell, 1809-1894. Published: 1884

Call Number	Barcode	Price	Acquired	Removed By

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B Eme | 30020000030868 | $14.95 | 7/23/2008 | CHenderson

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Reader's Digest North American wildlife (Removed: 1)

Author: [editor, Susan J. Wernert]. | ISBN: 0-89577-102-0 | Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
574.97 Nor	30020000014847	$17.21	9/20/1990	CHenderson

Was Available -- Weeded

The Rediscovery of the earth = (La riscoperta della terra) (Removed: 1)

Author: Stephen E. Dwornik ... [et al.]. ; edited by Lloyd Motz. | ISBN: 0-442-26779-7 | Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
550 Red	30020000012270	$35.00	2/7/1983	CHenderson

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Reef corals of the world : biology and field guide (Removed: 1)

Author: Wood, Elizabeth M. | ISBN: 0-87666-809-0 | Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
593 Woo	30020000037517	$30.85	3/22/1985	CHenderson

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Robert E. Lee (Removed: 1)

Author: Solem, Elizabeth Kinloch. | Published: 1950

Call Number	Barcode	Price	Acquired	Removed By
B Lee	30020000049629	$10.95	7/23/2008	CHenderson

Was Available -- Weeded

Sand rivers (Removed: 1)

Author: Matthiessen, Peter. | ISBN: 0-670-61696-6 | Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
591.9678 Mat	30020000018103	$9.98	8/28/1984	CHenderson

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Sea of slaughter (Removed: 1)

Author: Mowat, Farley. | ISBN: 0-87113-013-0 | Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
596 Mow	30020000023244	$19.16	11/3/1987	CHenderson

Was Available -- Weeded

Seabirds, an identification guide (Removed: 1)

Author: Harrison, Peter, 1946 Oct. 16- | ISBN: 0-395-33253-2 | Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
598.29 Har	30020000012643	$38.85	3/19/1985	CHenderson

Was Available -- Weeded

The search for life on Mars : evolution of an idea (Removed: 1)

Author: Cooper, Henry S. F. | ISBN: 0-03-046166-9 | Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
574.999 Coo	30020000015497	$7.34	8/31/1981	CHenderson

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Silent sound : the world of ultrasonics (Removed: 1)

Author: Knight, David C. ISBN: 0-688-22244-7 Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
534.5 Kni	30020000023848	$6.95	1/12/1983	CHenderson

Was Available -- Weeded

Snails (Removed: 1)

Author: Johnson, Sylvia A. ISBN: 0-8225-1475-3 (lib. bdg.) Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
594.3 Joh	30020000041709	$12.95	3/19/1985	CHenderson

Was Available -- Weeded

Storm (Removed: 1)

Author: Whipple, A. B. C. (Addison Beecher Colvin), 1918- ISBN: 0-8094-4312-0 Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
551.5 Whi	30020000017691	$19.94	5/2/1984	CHenderson

Was Available -- Weeded

The story of America in pictures (Removed: 1)

Author: Collins, Alan C. Published: 1953

Call Number	Barcode	Price	Acquired	Removed By
Ref 973 Col	30020000061608	$19.95	7/23/2008	CHenderson

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The story of Nim : the chimp who learned language (Removed: 1)

Author: Michel, Anna. ISBN: 0-394-84444-0 Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
599.88 Mic	30020000012791	$6.99	12/7/1982	CHenderson

Was Available -- Weeded

The sword and the circle : King Arthur and the knights of the Round Table (Removed: 1)

Author: Sutcliff, Rosemary. ISBN: 0-14-037149-4 Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
398.2 Sut	30020000021370	$11.25	2/28/1985	CHenderson

Was Available -- Weeded

Thomas Alva Edison (Removed: 1)

Author: Graham, Winifred Wise. Published: 1950

Call Number	Barcode	Price	Acquired	Removed By
B Edi	30020000049728	$10.95	7/23/2008	CHenderson

Was Available -- Weeded

Traps & lures in the living world (Removed: 1)

Author: Rahn, Joan Elma, 1929- ISBN: 0-689-30766-7 Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
574.5 Rah	30020000025215	$8.95	1/10/1983	CHenderson

Was Available -- Weeded

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Travels in the Confederate States, a bibliography. (Removed: 1)

Author: Coulter, E. Merton (Ellis Merton), 1890- LCCN: 48-7183 Published: 1948

Call Number	Barcode	Price	Acquired	Removed By
Ref 016 Cou	30020000060758	$18.95	7/23/2008	CHenderson

Was Available -- Weeded

Under the microscope (Removed: 1)

Author: Curry, Alan. ISBN: 0-442-21598-3 Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
502.8 Cur	30020000045387	$15.40	3/19/1985	CHenderson

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Virginia venturer : a historical biography of William Claiborne 1600-1677. (Removed: 1)

Author: Hale, Nathaniel C. Published: 1951

Call Number	Barcode	Price	Acquired	Removed By
B Claiborne	30020000010282	$9.95	7/23/2008	CHenderson

Was Available -- Weeded

Volcano (Removed: 1)

Author: by the editors of Time-Life Books. ISBN: 0-8094-4304-X Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
551.2 Vol	30020000025603	$19.94	5/2/1984	CHenderson

Was Available -- Weeded

Walt Whitman, an American; a study in biography, (Removed: 1)

Author: Canby, Henry Seidel, 1878-1961. ISBN: 0-8371-3421-8 Published: 1943

Call Number	Barcode	Price	Acquired	Removed By
B Whi	30020000032898	$14.95	7/23/2008	CHenderson

Was Available -- Weeded

Whitetail (Removed: 1)

Author: McClung, Robert M. ISBN: 0-688-06126-5 Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
599.7 McC	30020000012700	$4.95	3/3/1998	CHenderson

Was Available -- Weeded

Wildflowers of Mississippi (Removed: 1)

Author: Timme, S. Lee. ISBN: 0-87805-395-6 Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
582.13 Tim	30020000001091	$20.95	9/9/1992	CHenderson

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William Lloyd Garrison and the humanitarian reformers. (Removed: 1)

Author: Nye, Russel Blaine, 1913- LCCN: 55-7470 Published: 1955

Call Number	Barcode	Price	Acquired	Removed By
B Gar	30020000031031	$13.95	9/2/1981	CHenderson

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Window on the wild (Removed: 1)

Author: Scott, Jack Denton, 1915- ISBN: 0-399-20722-8 Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
591 Sco	30020000029639	$15.95	1/10/1983	CHenderson

Was Available -- Weeded

Wires and watts : understanding and using electricity (Removed: 1)

Author: Math, Irwin. ISBN: 0-684-16854-5 Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
537.2 Mat	30020000043176	$15.95	1/10/1986	CHenderson

Was Available -- Weeded

The world of science : mathematics. (Removed: 1)

Author: Fekete, Irene and Jasmine Denyer. ISBN: 0-87196-990-4 Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
500 Fek	30020000045510	$16.95	8/18/1992	CHenderson

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Yours with love, Kate. (Removed: 1)

Author: Mason, Miriam Evangeline, 1899- [from old catalog] LCCN: 52-5907 Published: 1952

Call Number	Barcode	Price	Acquired	Removed By
B Wig	30020000032716	$13.95	8/25/1978	CHenderson

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Zoos and game reserves (Removed: 1)

Author: Barton, Miles. ISBN: 0-531-17090-X Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
590 Bar	30020000023228	$9.95	1/3/1995	CHenderson

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All shook up : Mississippi roots of American popular music (Removed: 2)

Author: Wilson, Christine. ISBN: 0-938896-65-2 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
780 Wil	30020000039596	$19.95	8/30/1996	CHenderson

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780 Wil	30020000039604	$19.95	8/30/1996	CHenderson

Was Available -- Weeded

American Indian habitats : how to make dwellings and shelters with natural (Removed: 1)

Author: Simon, Nancy. ISBN: 0-679-20500-4 Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
728 Sim	30020000017527	$6.35	4/10/1984	CHenderson

Was Available -- Weeded

Andrew Wyeth : a secret life (Removed: 1)

Author: Meryman, Richard, 1926- ISBN: 0-06-017113-8 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By

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759.1 Mer | 30020000004335 | $24.50 | 4/9/1997 | CHenderson
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The art of Marie Hull (Removed: 1)

Author: Norwood, Malcolm M. | ISBN: 0-87805-068-X | Published: 1975

Call Number	Barcode	Price	Acquired	Removed By
745 Nor	30020000015885	$15.00	5/31/1976	CHenderson

Was Available -- Weeded

Art school watercolors : step-by-step teaching through inspirational proje (Removed: 1)

Author: Harrison, Hazel. | ISBN: 0-7651-9728-6 | Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
751.42 Har	30020000055964	$15.95	3/27/2002	CHenderson

Was Available -- Weeded

The artist's guide to sketching (Removed: 1)

Author: Gurney, James, 1958- | ISBN: 0-8230-0332-9 | Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
741.2 Gur	30020000003048	$18.95	2/27/1984	CHenderson

Was Available -- Weeded

The autobiography of Benjamin Franklin. (Removed: 1)

Published: 1923

Call Number	Barcode	Price	Acquired	Removed By
B Fra	30020000031155	$13.95	3/18/1996	CHenderson

Was Available -- Weeded

Beads, badges & bangles (Removed: 1)

Author: Beaton, Clare. | ISBN: 978-1-887238-00-7 (lib. bdg.) | Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
745.59 Bea	30020000020489	$6.95	10/30/2000	CHenderson

Was Available -- Weeded

The bees : a fairy tale (Removed: 1)

Author: Busch, Wilhelm, 1832-1908. | ISBN: 0-533-01215-5 | Published: 1974

Call Number	Barcode	Price	Acquired	Removed By
398.2 Bus	30020000025751	$7.95	5/31/1976	CHenderson

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Beginning with a bash : a Leonidas Witherall mystery. (Removed: 1)

Author: Taylor, Phoebe Atwood. | Published: 1937

Call Number	Barcode	Price	Acquired	Removed By
F Tay	30020000068132	$16.95	7/23/2008	CHenderson

Was Available -- Weeded

Ben-Hur : a tale of the Christ. (Removed: 1)

Author: Wallace, Lewis, 1827-1905. [from old catalog] | LCCN: 42-26586 | Published: 1922

Call Number	Barcode	Price	Acquired	Removed By
F Wal	30020000054918	$17.95	7/23/2008	CHenderson

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Ben Wicks' book of losers (Removed: 1)

Author: Wicks, Ben. ISBN: 0-7710-8993-7 Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
741.5 Wic	30020000039406	$11.95	11/16/1979	CHenderson

Was Available -- Weeded

Better foot forward : the history of American musical theatre (Removed: 1)

Author: Mordden, Ethan, 1947- ISBN: 0-670-15974-3 Published: 1976

Call Number	Barcode	Price	Acquired	Removed By
782.8 Mor	30020000015091	$10.05	8/24/1984	CHenderson

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Better homes and gardens Christmas joys to craft & stitch. (Removed: 1)

ISBN: 0-696-01432-7 (pbk.) Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
741.5 Bet	30020000020596	$5.95	3/31/1991	CHenderson

Was Available -- Weeded

Better homes and gardens crocheting & knitting. (Removed: 1)

ISBN: 0-696-00155-1 Published: 1977

Call Number	Barcode	Price	Acquired	Removed By
741.5 Bet	30020000020562	$5.95	3/31/1991	CHenderson

Was Available -- Weeded

Better homes and gardens easy bazaar crafts (Removed: 1)

Author: [crafts editors, Joan Cravens, Ann Levine ; food editor, Sharyl Heiken]. ISBN: 0-696-00665-0 Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
741.5 Bet	30020000020620	$5.95	3/31/1991	CHenderson

Was Available -- Weeded

The big game hunters (Removed: 1)

Author: Brander, Michael. ISBN: 0-312-02379-0 Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
799.2 Bra	30020000038390	$24.95	1/5/1990	CHenderson

Was Available -- Weeded

The blue rider : the yellow cow sees the world in blue (Removed: 1)

Author: Kutschbach, Doris. ISBN: 3-7913-1811-X (alk. paper) Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
741.6 Kut	30020000031239	$14.95	5/30/2001	CHenderson

Was Available -- Weeded

Blues people; Negro music in white America. (Removed: 1)

Author: Baraka, Imamu Amiri, 1934- LCCN: 63-17688 Published: 1963

Call Number	Barcode	Price	Acquired	Removed By
781.7 Jones	30020000015182		1/4/1990	CHenderson

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The book of cuttings for acting and directing (Removed: 1)

Author: Cassady, Marsh, 1936- ISBN: 0-8442-5120-8 Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
792 Cass	30020000011058	$14.95	9/9/1992	CHenderson

Was Available -- Weeded

The Book of music (Removed: 1)

Author: [editor, Gill Rowley]. ISBN: 0-13-079988-2 Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
780.9 Boo	30020000038887	$18.95	12/4/1979	CHenderson

Was Available -- Weeded

By nature's design (Removed: 1)

Author: Neill, William. ISBN: 0-8118-0444-5 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
779.3 Mur	30020000007320	$19.95	5/25/1999	CHenderson

Was Available -- Weeded

Canterbury tales, (Removed: 1)

Author: Chaucer, Geoffrey, d. 1400. LCCN: 36-3844 Published: 1936

Call Number	Barcode	Price	Acquired	Removed By
829 Cha	30020000030066	$24.95	3/18/1996	CHenderson

Was Available -- Weeded

"Captains courageous," (Removed: 1)

Author: Kipling, Rudyard, 1865-1936. LCCN: 28-1663 Published: 1923

Call Number	Barcode	Price	Acquired	Removed By
F Kip	30020000065351	$15.95	6/10/1990	CHenderson

Was Available -- Weeded

Carving faces and figures in wood (Removed: 1)

Author: Tangerman, E. J. (Elmer John), 1907- ISBN: 0-8069-8904-1 (pbk) Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
731.4 Tan	30020000020547	$5.95	2/7/1983	CHenderson

Was Available -- Weeded

Cathedral : the story of its construction (Removed: 2)

Author: Macaulay, David. ISBN: 0-395-17513-5 Published: 1973

Call Number	Barcode	Price	Acquired	Removed By
726 Mac	30020000029605	$14.95	4/26/1989	CHenderson

Was Available -- Weeded

726 MAC	30020000103509	$18.00	9/16/2008	CHenderson

Was Available -- Weeded

Christmas crafts (Removed: 1)

Author: from McCall's needlework & crafts. ISBN: 0-442-28205-2 (Van Nostrand Reinhold) Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
741.5 McC	30020000020554	$13.95	3/31/1991	CHenderson

Was Available -- Weeded

1/6/2023 - Copies Removed: 181

Christmas treasury (Removed: 1)

Author: by the editors of Sunset Books and Sunset magazine. ISBN: 0-376-04104-8 Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
745.594 Chr	30020000020612	$23.36	9/20/1990	CHenderson

Was Available -- Weeded

Chuck Close, up close (Removed: 1)

Author: Greenberg, Jan, 1942- ISBN: 0-7894-2486-X Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
759.13 Gre	30020000031247	$19.95	5/30/2001	CHenderson

Was Available -- Weeded

Clementine Hunter, American folk artist (Removed: 1)

Author: Wilson, James L. (James Lynwood) ISBN: 0-88289-658-X Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
759.13 Wil	30020000020588	$39.95	1/5/1990	CHenderson

Was Available -- Weeded

Coastal design : a guide for builders, planners, and home owners (Removed: 1)

Author: Orrin H. Pilkey, Sr. ... [et al.]. ISBN: 0-442-27718-0 Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
728.3 Pil	30020000014995	$18.71	8/28/1984	CHenderson

Was Available -- Weeded

Color, from rainbows to lasers (Removed: 1)

Author: Branley, Franklyn Mansfield, 1915- ISBN: 0-690-01256-X Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
535.6 Bra	30020000025306	$9.89	3/29/1982	CHenderson

Was Available -- Weeded

The complete beginner's guide to fishing (Removed: 1)

Author: Sand, George X., 1915- ISBN: 0-385-09367-5 Published: 1974

Call Number	Barcode	Price	Acquired	Removed By
799.1 San	30020000038309	$14.95	1/10/1978	CHenderson

Was Available -- Weeded

The complete beginner's guide to water skiing. (Removed: 1)

Author: Tyll, Al, 1932- LCCN: 69-15164 Published: 1970

Call Number	Barcode	Price	Acquired	Removed By
797.17 Tyl	30020000038192	$17.95	1/10/1978	CHenderson

Was Available -- Weeded

The complete book of baton twirling (Removed: 1)

Author: Miller, Fred W. ISBN: 0-385-12394-9 Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
785.06 Mil	30020000023814	$14.95	12/4/1979	CHenderson

Was Available -- Weeded

1/6/2023 - Copies Removed: 181

The complete book of fishing : a guide to freshwater, saltwater, & big-gam (Removed: 1)

Author: foreword by A.J. McClane ; edited by Keith Gardner. ISBN: 0-8317-1565-0 Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
799.1 Gar	30020000039612	$17.95	5/1/1989	CHenderson

Was Available -- Weeded

Complete guide to acrylic painting. (Removed: 1)

Author: Blake, Wendon. ISBN: 0-8230-0790-1 Published: 1971

Call Number	Barcode	Price	Acquired	Removed By
750.28 Bla	30020000017576	$22.50	2/5/1986	CHenderson

Was Available -- Weeded

A complete guide to fishing (Removed: 1)

Author: Evanoff, Vlad. ISBN: 0-690-04090-3 Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
799.1 Eva	30020000038523	$16.95	1/7/1983	CHenderson

Was Available -- Weeded

The complete home decorating book (Removed: 1)

Author: Barnard, Nicholas. ISBN: 1-56458-667-7 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
749 Bar	30020000039513	$29.95	5/31/1996	CHenderson

Was Available -- Weeded

The complete novels and selected tales of Nathaniel Hawthorne; (Removed: 1)

Author: Hawthorne, Nathaniel, 1804-1864. LCCN: 37-28752 Published: 1937

Call Number	Barcode	Price	Acquired	Removed By
808.8 Com	30020000038416	$19.95	1/18/1971	CHenderson

Was Available -- Weeded

The complete paintings of Leonardo da Vinci. (Removed: 1)

Author: Leonardo, da Vinci, 1452-1519. LCCN: 69-16898 Published: 1969

Call Number	Barcode	Price	Acquired	Removed By
740 Del	30020000039521	$21.95	12/31/1990	CHenderson

Was Available -- Weeded

The complete works of William Shakespeare. (Removed: 1)

Author: Shakespeare, William, 1564-1616. Published: 1965

Call Number	Barcode	Price	Acquired	Removed By
822.3 Sha	30020000015620	$19.95	3/18/1996	CHenderson

Was Available -- Weeded

Country music : 70 years of America's favorite music (Removed: 1)

Author: Millard, Bob, 1951- ISBN: 0-06-273244-7 (pbk.) Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
781.6 Mil	30020000001711	$14.95	3/2/1998	CHenderson

Was Available -- Weeded

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Crafts from the countryside (Removed: 1)

Author: De Menezes, Patricia. ISBN: 0-88332-256-0 Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
745 Men	30020000039372	$14.95	8/29/1984	CHenderson

Was Available -- Weeded

Crafty cats (Removed: 1)

Author: Eaton, Jan. ISBN: 0-89586-825-3 Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
745.5 Eat	30020000020570	$5.95	3/12/1991	CHenderson

Was Available -- Weeded

Crime and punishment, (Removed: 1)

Author: Dostoyevsky, Fyodor, 1821-1881. LCCN: 17-17426 Published: 1917

Call Number	Barcode	Price	Acquired	Removed By
F Dos	30020000070237	$19.95	3/18/1996	CHenderson

Was Available -- Weeded

--Cyrano de Bergerac : an heroic comedy in five acts (Removed: 1)

Author: Rostand, Edmond, 1868-1918. LCCN: 23-17560 Published: 1923

Call Number	Barcode	Price	Acquired	Removed By
842 Ros	30020000005209	$7.95	3/24/1969	CHenderson

Was Available -- Weeded

Dandelion wine : a novel (Removed: 1)

Author: Bradbury, Ray, 1920- ISBN: 0-394-49605-1 Published: 1975

Call Number	Barcode	Price	Acquired	Removed By
F Bra	30020000066714	$16.95	2/5/1986	CHenderson

Was Available -- Weeded

Designing tessellations : the secrets of interlocking patterns (Removed: 1)

Author: Beyer, Jinny. ISBN: 0-8092-2866-1 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
Ref 746.46 Bey	30020000055311	$39.95	4/15/2002	CHenderson

Was Available -- Weeded

Doctor Hudson's secret journal (Removed: 1)

Author: Douglas, Lloyd C. (Lloyd Cassel), 1877-1951. ISBN: 1-56054-776-6 (alk. paper) Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
F Dou	30020000070286	$15.95	10/27/1983	CHenderson

Was Available -- Weeded

Dolphins (Removed: 1)

Author: Cousteau, Jacques Yves. ISBN: 0-385-00015-4 Published: 1975

Call Number	Barcode	Price	Acquired	Removed By
599 Cou	30020000012783	$11.04	11/30/1992	CHenderson

Was Available -- Weeded

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Don't blame the fish. (Removed: 1)

Author: Warner, Bob. ISBN: 0-87691-127-0 Published: 1974

Call Number	Barcode	Price	Acquired	Removed By
799.1 War	30020000038473	$15.95	2/28/1980	CHenderson
Was Available -- Weeded				

Draw 50 boats, ships, trucks & trains (Removed: 1)

Author: Ames, Lee J. ISBN: 0-385-23630-1 Published: 1976

Call Number	Barcode	Price	Acquired	Removed By
741.5 Ame	30020000039471	$15.95	11/30/1992	CHenderson
Was Available -- Weeded				

Drawing cats and kittens (Removed: 1)

Author: Frame, Paul, 1913- ISBN: 0-531-02282-X (lib. bdg.) Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
743 Fra	30020000014961	$6.22	3/1/1985	CHenderson
Was Available -- Weeded				

Drawing dogs and puppies (Removed: 2)

Author: Frame, Paul, 1913- ISBN: 0-531-01452-5 Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
743 Fra	30020000014946	$9.21	12/7/1982	CHenderson
Was Available -- Weeded				
743 Fra	30020000014953	$9.21	5/15/1985	CHenderson
Was Available -- Weeded				

Drawing horses and foals (Removed: 1)

Author: Bolognese, Don. ISBN: 0-531-00379-5 Published: 1977

Call Number	Barcode	Price	Acquired	Removed By
743 Bol	30020000014599	$8.90	12/7/1982	CHenderson
Was Available -- Weeded				

Drawing people (Removed: 1)

Author: Ivenbaum, Elliott. ISBN: 0-531-02283-8 Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
743 Ive	30020000014573	$8.90	3/13/1984	CHenderson
Was Available -- Weeded				

Easy-to-make gifts for the baby (Removed: 1)

Author: Higgins, Cindy. ISBN: 0-913589-34-9 (pbk.) Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
741.5 Hig	30020000015000	$5.00	3/31/1991	CHenderson
Was Available -- Weeded				

Edward Hopper : an American master (Removed: 1)

Author: Berkow, Ita G. ISBN: 0-8317-8087-8 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
759.1 Ber	30020000003246	$10.98	4/9/1997	CHenderson
Was Available -- Weeded				

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The encyclopedia of colored pencil techniques (Removed: 1)

Author: Martin, Judy. ISBN: 0-7624-0117-6 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
741.2 Mar	30020000004301	$15.26	10/6/1999	CHenderson
Was Available -- Weeded				

English essays from Sir Philip Sidney to Macaulay. (Removed: 1)

LCCN: 10-1747 Published: 1910

Call Number	Barcode	Price	Acquired	Removed By
808 Eli	30020000039059	$19.95	10/31/1983	CHenderson
Was Available -- Weeded				

English poetry; with introductions, notes and illustrations. (Removed: 2)

LCCN: 10-16146 Published: 1910

Call Number	Barcode	Price	Acquired	Removed By
808 Eli	30020000038606	$19.95	10/31/1983	CHenderson
Was Available -- Weeded				
808 Eli	30020000038614	$19.95	10/31/1983	CHenderson
Was Available -- Weeded				

Essays. (Removed: 1)

Author: Bacon, Francis, 1561-1626. LCCN: 09-28801 Published: 1909

Call Number	Barcode	Price	Acquired	Removed By
808 Eli	30020000038622	$19.95	10/31/1983	CHenderson
Was Available -- Weeded				

Essays, English and American : with introductions notes and illustrations. (Removed: 1)

LCCN: 10-5073 Published: 1910

Call Number	Barcode	Price	Acquired	Removed By
808 Eli	30020000039067	$19.95	10/31/1983	CHenderson
Was Available -- Weeded				

Ethan Frome (Removed: 1)

Author: Wharton, Edith, 1862-1937. ISBN: 0-684-17487-1 Published: 1939

Call Number	Barcode	Price	Acquired	Removed By
F Whart	30020000010696	$9.95	7/23/2008	CHenderson
Was Available -- Weeded				

Evolution of the house; an introduction. (Removed: 1)

Author: Gardiner, Stephen. ISBN: 0-02-542500-5 Published: 1974

Call Number	Barcode	Price	Acquired	Removed By
728.09 Gar	30020000017568	$10.95	8/25/1978	CHenderson
Was Available -- Weeded				

Famine (Removed: 1)

Author: Blumberg, Rhoda. ISBN: 0-531-02201-3 Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
338.1 Blu	30020000013898	$10.95	8/29/1983	CHenderson
Was Available -- Weeded				

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Fashion sketchbook (Removed: 1)

Author: Abling, Bina. ISBN: 0-87005-562-3 Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
741.67 ABL	30020000020604	$16.95	1/23/2009	CHenderson
Was Available -- Weeded				

A fine and pleasant misery (Removed: 1)

Author: McManus, Patrick F. ISBN: 0-03-022811-5 Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
799 MCM	30020000080681	$14.98	11/21/2005	CHenderson
Was Available -- Weeded				

The first five fathoms. (Removed: 1)

Author: Clarke, Arthur Charles, 1917- LCCN: 60-5789 Published: 1960

Call Number	Barcode	Price	Acquired	Removed By
797.23 Cla	30020000029654	$14.95	11/8/1968	CHenderson
Was Available -- Weeded				

Foundational calligraphy manual (Removed: 1)

Author: Baker, Arthur. ISBN: 0-684-17919-9 (pbk.) Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
745.6 Bak	30020000014938	$7.51	12/2/1986	CHenderson
Was Available -- Weeded				

Frank Lloyd Wright : force of nature (Removed: 2)

Author: Nash, Eric Peter. ISBN: 0-8317-8086-X Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
720.9 Nas	30020000002305	$10.98	4/9/1997	CHenderson
Was Available -- Weeded				
720.9 Nas	30020000059685	$24.95	3/6/2002	CHenderson
Was Available -- Weeded				

The gentle desperado (Removed: 1)

Author: Brand, Max, 1892-1944. ISBN: 0-396-08715-9 Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
F Bra	30020000022436	$14.95	11/3/1987	CHenderson
Was Available -- Weeded				

Geological disasters : earthquakes and volcanoes (Removed: 1)

Author: Aylesworth, Thomas G. ISBN: 0-531-02288-9 Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
551.2 Ayl	30020000009995	$7.90	1/7/1983	CHenderson
Was Available -- Weeded				

Georgia O'Keeffe : an eternal spirit (Removed: 1)

Author: Wright, Susan. ISBN: 1-880908-74-3 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
709.2 Wri	30020000059750	$24.95	3/6/2002	CHenderson
Was Available -- Weeded				

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The good earth. (Removed: 1)

Author: Buck, Pearl S. (Pearl Sydenstricker), 1892-1973. LCCN: tmp82-34066 Published: 1931

Call Number	Barcode	Price	Acquired	Removed By
F Buc	30020000065013	$16.95	11/26/1985	CHenderson

Was Available -- Weeded

Gunman's gold. (Removed: 1)

Author: [Faust, Frederick], 1892-1944. LCCN: 39-23293 Published: 1939

Call Number	Barcode	Price	Acquired	Removed By
F Bra	30020000065278	$14.95	4/26/1989	CHenderson

Was Available -- Weeded

Hard crochet (Removed: 1)

Author: Dittrick, Mark. ISBN: 0-8015-3279-5 Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
746.4 Dit	30020000039489	$16.95	12/4/1979	CHenderson

Was Available -- Weeded

The Harmony illustrated encyclopedia of country music (Removed: 1)

Author: [author & consultant, Alan Cackett ; special consultant, Alec Foege ; foreword by George Strait]. ISBN: 0-517-88139-X (pbk.) Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
781.6 Har	30020000038895	$19.95	7/23/2008	CHenderson

Was Available -- Weeded

Herbert von Karajan : a biographical portrait (Removed: 1)

Author: Vaughan, Roger. LCCN: 85-4899 Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
785.092 Vau	30020000020521	$11.02	9/22/1986	CHenderson

Was Available -- Weeded

Historical atlas (Removed: 1)

Author: by William R. Shepherd. LCCN: map64-26 Published: 1911

Call Number	Barcode	Price	Acquired	Removed By
Ref 912 She	30020000061269	$20.00	4/16/1971	CHenderson

Was Available -- Weeded

History of western music (Removed: 1)

Author: Headington, Christopher. LCCN: 76-20883 Published: 1976

Call Number	Barcode	Price	Acquired	Removed By
780.9 Hea	30020000029027	$17.95	8/25/1978	CHenderson

Was Available -- Weeded

Homes and gardens book of flower arrangement (Removed: 1)

Author: Massingham, Betty. ISBN: 0-88365-372-9 Published: 1976

Call Number	Barcode	Price	Acquired	Removed By
745.92 Mas	30020000015349	$7.98	5/5/1978	CHenderson

Was Available -- Weeded

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How green was my valley. (Removed: 1)

Author: Llewellyn, Richard. LCCN: 40-27043 Published: 1940

Call Number	Barcode	Price	Acquired	Removed By
F Lle	30020000067555	$16.95	7/23/2008	CHenderson

Was Available -- Weeded

How to look at sculpture : text and photographs (Removed: 1)

Author: Finn, David, 1921- ISBN: 0-8109-2412-9 Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
730.1 Finn	30020000016917	$12.95	9/9/1992	CHenderson

Was Available -- Weeded

The hunt (Removed: 1)

Author: Mitchell, John G. ISBN: 0-394-50684-7 Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
799.2 Mit	30020000038382	$16.95	2/7/1983	CHenderson

Was Available -- Weeded

Iacocca : an autobiography (Removed: 1)

Author: Iacocca, Lee A. ISBN: 0-553-05067-2 Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
B Iacocca	30020000017329	$18.95	7/23/2008	CHenderson

Was Available -- Weeded

The illustrious life and work of Warren G. Harding : twenty-ninth Presiden (Removed: 1)

Author: Russell, Thomas H. Published: 1923

Call Number	Barcode	Price	Acquired	Removed By
B Har	30020000006025	$13.95	7/23/2008	CHenderson

Was Available -- Weeded

Inside Benchley (Removed: 1)

Author: Benchley, Robert Charles, 1889-1945. [from old catalog] LCCN: 42-7219 Published: 1942

Call Number	Barcode	Price	Acquired	Removed By
817 Ben	30020000037715	$10.95	7/23/2008	CHenderson

Was Available -- Weeded

Invitation to live (Removed: 1)

Author: Douglas, Lloyd C. (Lloyd Cassel), 1877-1951. LCCN: 40-33062 Published: 1940

Call Number	Barcode	Price	Acquired	Removed By
F Dou	30020000070294	$15.95	10/27/1983	CHenderson

Was Available -- Weeded

Junípero Serra, pioneer colonist of California (Removed: 1)

Author: Repplier, Agnes, 1855-1950. LCCN: 33-32578 Published: 1933

Call Number	Barcode	Price	Acquired	Removed By
B Ser	30020000032807	$14.95	7/23/2008	CHenderson

Was Available -- Weeded

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Keeping the plants you pick. (Removed: 1)

Author: Foster, Laura Louise. LCCN: 74-101926 Published: 1970

Call Number	Barcode	Price	Acquired	Removed By
745.92 Fos	30020000039364	$17.95	5/31/1976	CHenderson

Was Available -- Weeded

Ladies' Home Journal book of interior decoration (Removed: 1)

Author: Halsey, Elizabeth T. Published: 1959

Call Number	Barcode	Price	Acquired	Removed By
747 Hal	30020000025538	$13.95	10/28/1983	CHenderson

Was Available -- Weeded

Landscape drawing and painting (Removed: 1)

Author: O'Connor, John, 1913- ISBN: 0-670-41772-6 Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
743 Oco	30020000001455	$14.95	2/28/1980	CHenderson

Was Available -- Weeded

Last train to Memphis : the rise of Elvis Presley (Removed: 1)

Author: Guralnick, Peter. ISBN: 0-316-33220-8 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
782.4 Gur	30020000005399	$16.95	3/3/1998	CHenderson

Was Available -- Weeded

Lawns & landscaping (Removed: 1)

Author: Everett, Thomas H. ISBN: 0-448-11952-8 Published: 1975

Call Number	Barcode	Price	Acquired	Removed By
712 Eve	30020000039497	$16.95	1/10/1978	CHenderson

Was Available -- Weeded

Life of an american workman (Removed: 1)

Author: Chrysler, Walter P. Published: 1937

Call Number	Barcode	Price	Acquired	Removed By
B Chrysler	30020000010290	$7.95	7/23/2008	CHenderson

Was Available -- Weeded

The literary spotlight, (Removed: 1)

Author: Farrar, John Chipman, 1896- LCCN: 24-28240 Published: 1924

Call Number	Barcode	Price	Acquired	Removed By
820 Far	30020000038028	$11.95	7/23/2008	CHenderson

Was Available -- Weeded

Locating trophy whitetails (Removed: 1)

Author: Morris, David, 1949- ISBN: 0-914697-93-5 (acid-free paper) Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
799.2 Mor	30020000051591	$15.00	11/8/2001	CHenderson

Was Available -- Weeded

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Magnificent obsession. (Removed: 1)

Author: Douglas, Lloyd C. (Lloyd Cassel), 1877-1951. LCCN: 29-22201 Published: 1929

Call Number	Barcode	Price	Acquired	Removed By
F Dou	30020000070252	$14.95	10/28/1983	CHenderson
Was Available -- Weeded				

Mary Cassatt : an American impressionist (Removed: 1)

Author: Gruitrooy, Gerhard, 1956- ISBN: 0-7651-9960-2 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
759.1 Gru	30020000015950	$10.98	4/9/1997	CHenderson
Was Available -- Weeded				

Mary, queen of Scotland and the Isles. (Removed: 1)

Author: Zweig, Stefan, 1881- [from old catalog] LCCN: unk82-60436 Published: 1935

Call Number	Barcode	Price	Acquired	Removed By
B Mar	30020000031916	$22.95	7/23/2008	CHenderson
Was Available -- Weeded				

Mastering largemouth bass (Removed: 1)

Author: Larsen, Larry. ISBN: 0-914697-24-2 Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
799.1 Lar	30020000051583	$13.95	11/8/2001	CHenderson
Was Available -- Weeded				

Masterpieces : the best-loved paintings from America's museums (Removed: 2)

Author: Frankel, David, 1954- ISBN: 0-684-80197-3 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
750 Fra	30020000007304	$24.50	4/15/1997	CHenderson
Was Available -- Weeded				
750 Fra	30020000007312	$24.50	3/24/1998	CHenderson
Was Available -- Weeded				

Mickey Mouse (Removed: 1)

Author: Walt Disney Productions. ISBN: 0-89659-005-4 Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
741.5 Dis	30020000014920	$16.26	1/29/1987	CHenderson
Was Available -- Weeded				

The middle-aged man on the flying trapeze : a collection of short pieces w (Removed: 1)

Author: Thurber, James, 1894- [from old catalog] LCCN: 35-29198 Published: 1935

Call Number	Barcode	Price	Acquired	Removed By
817 Thu	30020000037970	$12.95	3/24/1969	CHenderson
Was Available -- Weeded				

Montana : a bicentennial history (Removed: 1)

Author: Spence, Clark C. ISBN: 0-393-05679-1 Published: 1978

Call Number	Barcode	Price	Acquired	Removed By

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978.6 Spe | 30020000006710 | $12.95 | 12/3/1979 | CHenderson

Was Available -- Weeded

My India, my America (Removed: 1)

Author: Shridharani, Krishnalal. Published: 1943

Call Number	Barcode	Price	Acquired	Removed By
B Gan	30020000031106	$19.95	7/23/2008	CHenderson

Was Available -- Weeded

The new Milton Cross' complete stories of the great operas. (Removed: 1)

Author: Cross, Milton John, 1897- LCCN: 55-10505 Published: 1955

Call Number	Barcode	Price	Acquired	Removed By
782.13 Cro	30020000014698	$12.03	4/1/1985	CHenderson

Was Available -- Weeded

Nineteenth century art, (Removed: 1)

Author: Batterberry, Ariane Ruskin. LCCN: 68-55273 Published: 1968

Call Number	Barcode	Price	Acquired	Removed By
709.3 Rus	30020000029266	$19.95	7/23/2008	CHenderson

Was Available -- Weeded

On man & nature. (Removed: 1)

Author: Thoreau, Henry David, 1817-1862. LCCN: 60-3079 Published: 1960

Call Number	Barcode	Price	Acquired	Removed By
801 Tho	30020000039042	$9.95	3/16/1987	CHenderson

Was Available -- Weeded

On taste; On the sublime and beautiful; Reflections on the French revoluti (Removed: 1)

Author: Burke, Edmund, 1729-1797. LCCN: 10-638 Published: 1909

Call Number	Barcode	Price	Acquired	Removed By
808 Eli	30020000038648	$19.95	10/31/1983	CHenderson

Was Available -- Weeded

Oprah Winfrey speaks : insights from the world's most influential voice (Removed: 1)

Author: Lowe, Janet. ISBN: 0-471-29864-6 (cloth : alk. paper) Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
791.45 LOW	30020000083735	$16.95	11/13/2006	CHenderson

Was Available -- Weeded

Optical illusions in art (Removed: 1)

Author: Sturgis, Alexander. ISBN: 0-8069-6135-X Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
751.7 Stu	30020000023871	$10.47	4/9/1997	CHenderson

Was Available -- Weeded

The orchestra (Removed: 1)

Author: Hurd, Michael. ISBN: 0-87196-469-4 Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
785 Hur	30020000038929	$21.39	2/27/1984	CHenderson

Was Available -- Weeded

1/6/2023 - Copies Removed: 181

Orchestral music; its story told through the lives and works of its foremo (Removed: 1)

Author: Ewen, David, 1907- ISBN: 0-531-02619-1 Published: 1973

Call Number	Barcode	Price	Acquired	Removed By
785.09 Ewe	30020000029118	$20.95	5/31/1976	CHenderson

Was Available -- Weeded

Origami : 30-fold-by-fold projects (Removed: 1)

Author: Mulatinho, Paulo. ISBN: 0-7858-0262-2 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
736.9 Pau	30020000003238	$10.98	4/9/1997	CHenderson

Was Available -- Weeded

The outdoor photographer's handbook (Removed: 1)

Author: Oberrecht, Kenn. ISBN: 0-87691-289-7 Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
778.7 Obe	30020000014805	$19.95	12/4/1979	CHenderson

Was Available -- Weeded

The Oxford book of ballads; newly selected and edited, (Removed: 1)

Author: Kinsley, James. ISBN: 0-19-812133-4 Published: 1969

Call Number	Barcode	Price	Acquired	Removed By
821.08 Kin	30020000037574	$15.00	1/10/1978	CHenderson

Was Available -- Weeded

The Oxford book of modern verse, 1892-1935 (Removed: 1)

Author: chosen by W.B. Yeats. LCCN: 36-28578 Published: 1936

Call Number	Barcode	Price	Acquired	Removed By
Ref 821.08 Oxf	30020000060469	$16.95	2/2/1977	CHenderson

Was Available -- Weeded

Paths of abstract art (Removed: 1)

Author: Cleveland Museum of Art. LCCN: 60-16857 Published: 1960

Call Number	Barcode	Price	Acquired	Removed By
759.9 Hen	30020000016016	$8.95	7/23/2008	CHenderson

Was Available -- Weeded

Penrod (Removed: 1)

Author: Tarkington, Booth, 1869-1946. LCCN: 21-13946 Published: 1914

Call Number	Barcode	Price	Acquired	Removed By
F Tar	30020000068082	$15.95	3/24/1969	CHenderson

Was Available -- Weeded

Pilgrim's progress, (Removed: 1)

Author: Bunyan, John, 1628-1688. LCCN: 09-26797 Published: 1909

Call Number	Barcode	Price	Acquired	Removed By
808 Eli	30020000019531	$13.95	10/31/1983	CHenderson

Was Available -- Weeded

Pine needle basketry : from forest floor to finished project (Removed: 1)

Author: Mallow, Judy Mofield, 1949- ISBN: 1-887374-14-0 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By

1/6/2023 - Copies Removed: 181

746.41 Mal | 30020000004921 | $18.95 | 5/25/1999 | CHenderson
Was Available -- Weeded

O pioneers (Removed: 1)

Author: Cather, Willa, 1873-1947. LCCN: 00-515602 Published: 1937

Call Number	Barcode	Price	Acquired	Removed By
F Cat	30020000064818	$15.95	8/20/1985	CHenderson

Was Available -- Weeded

Pitcairn's island (Removed: 1)

Author: Nordhoff, Charles Bernard, 1887- [from old catalog] LCCN: 34-28424 Published: 1934

Call Number	Barcode	Price	Acquired	Removed By
F Nor	30020000064487	$15.95	7/23/2008	CHenderson

Was Available -- Weeded

Plays ... (Removed: 1)

Author: O'Neill, Eugene, 1888-1953. LCCN: 26-12296 Published: 1925

Call Number	Barcode	Price	Acquired	Removed By
812 O'Ne	30020000072217	$12.95	7/23/2008	CHenderson

Was Available -- Weeded

Poems of Byron, Keats, and Shelley. (Removed: 1)

Author: Coleman, Elliott, 1906- LCCN: 67-27014 Published: 1967

Call Number	Barcode	Price	Acquired	Removed By
821 Col	30020000038077	$20.95	3/18/1996	CHenderson

Was Available -- Weeded

Prefaces and prologues to famous books, with introductions, notes and illu (Removed: 1)

LCCN: 10-15218 Published: 1910

Call Number	Barcode	Price	Acquired	Removed By
808 Eli	30020000029670	$19.95	10/31/1983	CHenderson

Was Available -- Weeded

The presidency of William Howard Taft (Removed: 1)

Author: Coletta, Paolo Enrico, 1916- ISBN: 0-7006-0096-5 Published: 1973

Call Number	Barcode	Price	Acquired	Removed By
973.91 Col	30020000033540	$15.95	2/5/1986	CHenderson

Was Available -- Weeded

Rebecca. (Removed: 1)

Author: Du Maurier, Daphne, Dame, 1907- LCCN: 38-27778 Published: 1938

Call Number	Barcode	Price	Acquired	Removed By
F DuM	30020000070336	$19.95	6/10/1990	CHenderson

Was Available -- Weeded

Retold world classics (Removed: 1)

Author: Myers, Kathy. Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
802 Mye	30020000038663	$15.95	9/10/1992	CHenderson

Was Available -- Weeded

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The robe. (Removed: 1)

Author: Douglas, Lloyd C. (Lloyd Cassel), 1877-1951. LCCN: 42-24099 Published: 1942

Call Number	Barcode	Price	Acquired	Removed By
F Dou	30020000070260	$19.95	10/28/1983	CHenderson

Was Available -- Weeded

Rock music. (Removed: 1)

Author: Van der Horst, Brian. ISBN: 0-531-00789-8 Published: 1973

Call Number	Barcode	Price	Acquired	Removed By
784 Van	30020000037871	$10.95	12/2/1976	CHenderson

Was Available -- Weeded

Rodin : the hands of genius (Removed: 1)

Author: Pinet, Hélène. ISBN: 0-8109-2888-4 Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
730.92 Pin	30020000054603	$12.95	3/21/2002	CHenderson

Was Available -- Weeded

The school segregation cases (Brown v. Board of Education of Topeka and ot (Removed: 1)

Author: Stevenson, Janet. ISBN: 0-531-01046-5 Published: 1973

Call Number	Barcode	Price	Acquired	Removed By
344.7 Ste	30020000046054	$11.95	2/28/1975	CHenderson

Was Available -- Weeded

Scrap saver's stitchery book (Removed: 1)

Author: Foose, Sandra Lounsbury. ISBN: 0-385-13437-1 Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
745.5 Foo	30020000020539	$8.95	10/9/1980	CHenderson

Was Available -- Weeded

Sculpture as experience : working with clay, wire, wax, plaster, and found (Removed: 1)

Author: Peck, Judith. ISBN: 0-8019-7978-1 Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
731.4 Pec	30020000039570	$14.95	12/17/1990	CHenderson

Was Available -- Weeded

Sculpture of the world; a history. (Removed: 1)

Author: Cheney, Sheldon, 1886- LCCN: 68-11554 Published: 1968

Call Number	Barcode	Price	Acquired	Removed By
730.9 Che	30020000015588	$19.95	2/2/1977	CHenderson

Was Available -- Weeded

Sensational TV : trash or journalism? (Removed: 1)

Author: Day, Nancy. ISBN: 0-89490-733-6 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
791.45 Day	30020000011041	$18.95	3/3/1998	CHenderson

Was Available -- Weeded

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Seven pillars of wisdom, a triumph (Removed: 1)

Author: Lawrence, T. E. (Thomas Edward), 1888-1935. LCCN: 35-19399 Published: 1935

Call Number	Barcode	Price	Acquired	Removed By
822 Law	30020000037590	$20.95	3/16/1996	CHenderson

Was Available -- Weeded

The shepherd of the hills : a novel. (Removed: 1)

Author: Wright, Harold Bell, 1872-1944. LCCN: 07-26339 Published: 1907

Call Number	Barcode	Price	Acquired	Removed By
F Wri	30020000053985	$14.95	7/23/2008	CHenderson

Was Available -- Weeded

A soldier's recollections; leaves from the diary of a young Confederate, w (Removed: 1)

Author: McKim, Randolph H. (Randolph Harrison), 1842-1920. LCCN: 10-23513 Published: 1910

Call Number	Barcode	Price	Acquired	Removed By
B McK	30020000032054	$22.95	5/15/1985	CHenderson

Was Available -- Weeded

Something wicked this way comes (Removed: 1)

Author: Bradbury, Ray, 1920- ISBN: 0-553-25774-9 Published: 1963

Call Number	Barcode	Price	Acquired	Removed By
F Bra	30020000018251	$7.50	4/26/1989	CHenderson

Was Available -- Weeded

Spoon river anthology, (Removed: 1)

Author: Masters, Edgar Lee, 1868-1950. LCCN: 27-17199 Published: 1922

Call Number	Barcode	Price	Acquired	Removed By
811 Mas	30020000038440	$16.95	1/23/1973	CHenderson

Was Available -- Weeded

Stagecraft (Removed: 1)

Author: Beck, Roy A. LCCN: 88-60944 Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
792 Beck	30020000015505	$9.95	9/9/1992	CHenderson

Was Available -- Weeded

Starting drawing. (Removed: 1)

Author: Bowyer, Jason. ISBN: 1-85422-184-1 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
741 Bow	30020000015315	$6.75	1/3/1995	CHenderson

Was Available -- Weeded

Starting in oils. (Removed: 1)

Author: Rodgers, Roy. ISBN: 1-85422-179-5 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
750 Rod	30020000015307	$6.75	1/3/1995	CHenderson

Was Available -- Weeded

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Starting in watercolour (Removed: 1)

Author: Bartlett, Charles. ISBN: 1-85422-189-2 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
751.42 Bar	30020000039562	$13.95	1/3/1995	CHenderson

Was Available -- Weeded

The state of drama study (Removed: 1)

Author: Styan, J. L. ISBN: 0-424-00110-1 (pbk.) Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
792.07 Sty	30020000038952	$13.95	8/24/1984	CHenderson

Was Available -- Weeded

Stories from the thousand and one nights. (Removed: 1)

Author: Eliot, Charles W., ed. Published: 1969

Call Number	Barcode	Price	Acquired	Removed By
808 Eli	30020000024424	$19.95	1/31/1983	CHenderson

Was Available -- Weeded

Stories of Civil War songs. (Removed: 1)

Author: Emurian, Ernest K. LCCN: 60-15262 Published: 1960

Call Number	Barcode	Price	Acquired	Removed By
784 Emu	30020000039232	$10.95	7/23/2008	CHenderson

Was Available -- Weeded

The story of George Gershwin (Removed: 1)

Author: Ewen, David. Published: 1943

Call Number	Barcode	Price	Acquired	Removed By
B Ger	30020000031080	$14.95	7/23/2008	CHenderson

Was Available -- Weeded

Studio secrets for the graphic artist (Removed: 1)

Author: Buchan, Jack. ISBN: 0-89134-144-7 Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
760 Buc	30020000039588	$21.00	10/3/1988	CHenderson

Was Available -- Weeded

Tenderfoot (Removed: 1)

Author: Brand, Max, 1892-1944. ISBN: 0-425-10636-5 Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
F Bra	30020000027609	$9.95	4/26/1989	CHenderson

Was Available -- Weeded

That's all folks! : the art of Warner Bros. animation (Removed: 1)

Author: Schneider, Steve. ISBN: 0-8050-0889-6 Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
741.5 Sch	30020000014789	$39.45	1/5/1990	CHenderson

Was Available -- Weeded

They knew Lincoln, (Removed: 1)

Author: Washington, John E. LCCN: 42-3268 Published: 1942

Call Number	Barcode	Price	Acquired	Removed By

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B Lin	30020000031890	$20.95	7/23/2008	CHenderson
Was Available -- Weeded				

The trumpet book (Removed: 1)

Author: Berger, Melvin. ISBN: 0-688-41832-5 (.) Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
788 Ber	30020000039224	$18.95	2/28/1980	CHenderson
Was Available -- Weeded				

The ultimate guide to cheerleading : for cheerleaders and coaches (Removed: 1)

Author: Wilson, Leslie (Leslie M.) ISBN: 0-7615-1632-8 (pbk.) Published: 2003

Call Number	Barcode	Price	Acquired	Removed By
791.6 WILSON	30020000074718	$15.99	11/21/2003	CHenderson
Was Available -- Weeded				

Van Gogh : an appreciation of his art (Removed: 1)

Author: Gruitrooy, Gerhard, 1956- ISBN: 1-880908-10-7 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
709.2 Van	30020000054611	$16.95	3/21/2002	CHenderson
Was Available -- Weeded				

Vanity fair : a novel without a hero (Removed: 2)

Author: Thackeray, William Makepeace, 1811-1863. LCCN: 38-3247 Published: 1937

Call Number	Barcode	Price	Acquired	Removed By
PB F THA	30020000083305	$9.95	9/22/2006	CHenderson
Was Available -- Weeded				
PB F THA	30020000083313	$9.95	9/22/2006	CHenderson
Was Available -- Weeded				

Virgil's Æneid, (Removed: 1)

Author: Virgil. LCCN: 09-26796 Published: 1909

Call Number	Barcode	Price	Acquired	Removed By
808 Eli	30020000038598	$19.95	10/31/1983	CHenderson
Was Available -- Weeded				

The voyage of the Beagle : with introduction and notes (Removed: 1)

Author: Darwin, Charles, 1809-1882. Published: 1969

Call Number	Barcode	Price	Acquired	Removed By
808 Eli	30020000038820	$19.95	10/31/1983	CHenderson
Was Available -- Weeded				

Walls of light : the murals of Walter Anderson (Removed: 1)

Author: King, Anne R. ISBN: 1-57806-128-8 (cloth : alk. paper) Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
759.13 Kin	30020000005035	$13.95	5/31/2000	CHenderson
Was Available -- Weeded				

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War and peace; (Removed: 1)

Author: Tolstoy, Leo, graf, 1828-1910. LCCN: 49-11244 Published: 1949

Call Number	Barcode	Price	Acquired	Removed By
891.7 Tol	30020000038085	$18.95	3/18/1996	CHenderson

Was Available -- Weeded

The watercolor painting book (Removed: 1)

Author: Blake, Wendon. ISBN: 0-8230-5672-4 Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
751.4 Bla	30020000003030	$24.95	12/4/1979	CHenderson

Was Available -- Weeded

White banners (Removed: 1)

Author: Douglas, Lloyd C. (Lloyd Cassel), 1877-1951. LCCN: 36-21188 Published: 1936

Call Number	Barcode	Price	Acquired	Removed By
F Dou	30020000070245	$19.95	10/28/1983	CHenderson

Was Available -- Weeded

Whittling (Removed: 1)

Author: Higginbotham, Bill. ISBN: 0-8069-7598-9 (pbk.) Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
736 Hig	30020000014979	$6.95	5/24/1984	CHenderson

Was Available -- Weeded

The whole baseball catalogue (Removed: 1)

Author: edited by John Thorn and Bob Carroll with David Reuther. ISBN: 0-671-68347-0 Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
796.357 Who	30020000015083	$8.95	4/24/1992	CHenderson

Was Available -- Weeded

Why design? : activities and projects from the National Building Museum (Removed: 1)

Author: Slafer, Anna, 1958- ISBN: 1-55652-249-5 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
745.4 Sla	30020000014987	$19.95	5/25/1999	CHenderson

Was Available -- Weeded

With General Chennault : the story of the flying tigers (Removed: 1)

Author: Hotz, Robert B. ISBN: 0-89201-095-9 Published: 1943

Call Number	Barcode	Price	Acquired	Removed By
B Chennault	30020000008302	$15.95	5/17/1984	CHenderson

Was Available -- Weeded

The world of big bands : the sweet and swinging years (Removed: 1)

Author: Jackson, Arthur. ISBN: 0-668-04168-4 Published: 1977

Call Number	Barcode	Price	Acquired	Removed By
785.06 Jac	30020000037897	$16.95	5/2/1978	CHenderson

Was Available -- Weeded

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The world of Cézanne, 1839-1906, (Removed: 1)

Author: Murphy, Richard W. LCCN: 68-17688 Published: 1968

Call Number	Barcode	Price	Acquired	Removed By
759.4 Mur	30020000015208	$15.95	7/23/2008	CHenderson

Was Available -- Weeded

Your guide to boating: power or sail. (Removed: 1)

Author: Bohannan, John. LCCN: 65-17009 Published: 1965

Call Number	Barcode	Price	Acquired	Removed By
797.1 Boh	30020000038515	$16.95	7/23/2008	CHenderson

Was Available -- Weeded

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Advanced woodworking (Removed: 1)

Author: by the editors of Time-Life Books. ISBN: 0-8094-3480-6 Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
684 Tim	30020000041402	$17.95	4/23/1984	CHenderson

Was Available -- Weeded

African American inventors (Removed: 1)

Author: Sullivan, Otha Richard, 1941- ISBN: 0-471-14804-0 (cloth : alk. paper) Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
609'.2 SUL	30020000082596	$24.95	3/7/2006	CHenderson

Was Available -- Weeded

African Americans: voices of triumph : Creative fire (Removed: 1)

Author: by the editors of Time-Life Books. ISBN: 0-7835-2258-4 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
700 Tim	30020000027344	$19.95	5/31/1996	CHenderson

Was Available -- Weeded

Aim for a job in the construction industry (Removed: 1)

Author: Hahn, James. ISBN: 0-8239-0427-X Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
690 Hah	30020000041550	$13.95	1/11/1978	CHenderson

Was Available -- Weeded

Amateur radio extra class license study guide (Removed: 1)

Author: by the editors of 73 magazine. ISBN: 0-8306-0100-7 Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
621.384 Ama	30020000039737	$17.95	3/29/1990	CHenderson

Was Available -- Weeded

America's journeys into space : the astronauts of the United States (Removed: 1)

Author: Cipriano, Anthony J. ISBN: 0-671-33020-9 Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
629.4 Cip	30020000024028	$14.95	1/7/1983	CHenderson

Was Available -- Weeded

1/5/2023 - Copies Removed: 158

Ancient Egyptian construction and architecture (Removed: 1)

Author: Clarke, Somers, 1841-1926. ISBN: 0-486-26485-8 Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
693.1 CLARKE	30020000074932	$12.95	11/23/2003	CHenderson

Was Available -- Weeded

Art careers (Removed: 1)

Author: Horton, Louise, 1916- ISBN: 0-531-02841-0 Published: 1975

Call Number	Barcode	Price	Acquired	Removed By
702.3 Hor	30020000039380	$12.95	1/15/1976	CHenderson

Was Available -- Weeded

Art in the United States Capitol (Removed: 1)

Author: United States. Architect of the Capitol. LCCN: 72-600081 Published: 1976

Call Number	Barcode	Price	Acquired	Removed By
708.753 Art	30020000019473	$20.95	2/21/1979	CHenderson

Was Available -- Weeded

Asthma (Removed: 1)

Author: Peacock, Judith, 1942- ISBN: 0-7368-0283-5 (book) Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
616.2 Pea	30020000050171	$16.95	3/2/2001	CHenderson

Was Available -- Weeded

Attention deficit disorder (Removed: 1)

Author: Moragne, Wendy. ISBN: 1-56294-674-9 (lib. bdg.) Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
618.92 Mor	30020000010365	$17.96	2/23/1999	CHenderson

Was Available -- Weeded

A basic history of art (Removed: 1)

Author: Janson, H. W. (Horst Woldemar), 1913- ISBN: 0-8109-0700-3 Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
709 Jan	30020000035768	$22.95	5/23/1989	CHenderson

Was Available -- Weeded

Basic microbiology techniques (Removed: 1)

Author: Kelley, Susan G. ISBN: 0-89863-053-3 Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
661 Kel	30020000024648	$12.95	3/22/1985	CHenderson

Was Available -- Weeded

Beagle (Removed: 1)

Author: Vallila, Andrew. ISBN: 0-7910-5475-6 (hc) Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
636.753 Val	30020000055683	$19.95	4/16/2002	CHenderson

Was Available -- Weeded

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Biological explorations : a human approach (Removed: 1)

Author: Gunstream, Stanley E. ISBN: 0-13-575770-3 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
612	30020000073371		8/16/2003	CHenderson

Was Available -- Weeded

The bionic people are here (Removed: 1)

Author: Freese, Arthur S. ISBN: 0-07-022133-2 Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
617 Fre	30020000042665	$15.95	12/7/1982	CHenderson

Was Available -- Weeded

Bionics (Removed: 1)

Author: Berger, Melvin. ISBN: 0-531-01354-5 Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
617 Ber	30020000014672	$6.95	2/10/1979	CHenderson

Was Available -- Weeded

Blood, the river of life (Removed: 1)

Author: Page, Jake. ISBN: 0-89193-604-1 Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
612 Pag	30020000042152	$16.95	8/24/1984	CHenderson

Was Available -- Weeded

The body in question (Removed: 1)

Author: Miller, Jonathan, 1934- ISBN: 0-394-50280-9 Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
612 Mil	30020000042137	$18.95	4/10/1984	CHenderson

Was Available -- Weeded

The brain and nervous system (Removed: 1)

Author: Ward, Brian R. ISBN: 0-531-04288-X (U.S.) Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
612 War	30020000010043	$8.90	3/13/1984	CHenderson

Was Available -- Weeded

Business decision making with 1-2-3 (Removed: 1)

Author: Albion, Mark S., 1951- ISBN: 0-13-094178-6 Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
658.4 Alb	30020000055261	$10.95	4/11/2002	CHenderson

Was Available -- Weeded

Business plans that win $$$: lessons from the MIT Enterprise Forum (Removed: 1)

Author: Rich, Stanley R. ISBN: 0-06-015439-X Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
658.1 Ric	30020000041295	$19.95	2/5/1986	CHenderson

Was Available -- Weeded

By the seat of their pants : the story of early aviation (Removed: 1)

Author: Ault, Phillip H., 1914- ISBN: 0-396-07613-0 Published: 1978

Call Number	Barcode	Price	Acquired	Removed By

1/5/2023 - Copies Removed: 158

629.1309 Aul	30020000040214	$15.95	2/9/1981	CHenderson
Was Available -- Weeded				

Cakes cookbook (Removed: 1)

Author: Sturges, Lena E. LCCN: 75-32264 Published: 1976

Call Number	Barcode	Price	Acquired	Removed By
641.5 Stu	30020000040990	$14.95	5/2/1978	CHenderson
Was Available -- Weeded				

Calendar of creative man (Removed: 1)

Author: Paxton, John. ISBN: 0-87196-470-8 Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
700.2 Pax	30020000039430	$29.95	5/2/1984	CHenderson
Was Available -- Weeded				

Castle (Removed: 1)

Author: Macaulay, David. ISBN: 0-395-32920-5 Published: 1977

Call Number	Barcode	Price	Acquired	Removed By
623 Mac	30020000001661	$18.50	4/25/1989	CHenderson
Was Available -- Weeded				

Cathedral, forge, and waterwheel : technology and invention in the Middle (Removed: 1)

Author: Gies, Frances. ISBN: 0-06-016590-1 (cloth) Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
609.4 GIES	30020000074890	$13.00	11/23/2003	CHenderson
Was Available -- Weeded				

Cerebral palsy (Removed: 1)

Author: Peacock, Judith, 1942- ISBN: 0-7368-0280-0 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
616.8 Pea	30020000050197	$16.95	3/2/2001	CHenderson
Was Available -- Weeded				

Clothing care & repair (Removed: 1)

Author: [created by the editors of Cy DeCosse Incorporated, in cooperation with the Singer Education Department]. ISBN: 0-394-54490-0 (Random House) Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
646 Clo	30020000040982	$19.95	9/9/1992	CHenderson
Was Available -- Weeded				

Collage techniques : a guide for artists and illustrators (Removed: 1)

Author: Brommer, Gerald F. ISBN: 0-8230-0655-7 Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
702.812 Bro	30020000005100	$27.50	5/31/2000	CHenderson
Was Available -- Weeded				

Columbia and beyond : the story of the space shuttle (Removed: 1)

Author: Branley, Franklyn Mansfield, 1915- ISBN: 0-399-20844-5 Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
629.45 Bra	30020000012544	$13.95	1/7/1983	CHenderson
Was Available -- Weeded				

1/5/2023 - Copies Removed: 158

The common cold (Removed: 1)

Author: Kittredge, Mary, 1949- ISBN: 0-7910-5985-5 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
616.2 Kit	30020000055675	$21.21	4/16/2002	CHenderson

Was Available -- Weeded

Communicable disease handbook (Removed: 1)

Author: Bennett, L. Claire. ISBN: 0-471-09271-1 Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
614.4 Ben	30020000003857	$17.85	3/22/1985	CHenderson

Was Available -- Weeded

Complete book of herbs : using herbs to enrich your garden, home, and heal (Removed: 1)

Author: Keville, Kathi. ISBN: 0-7853-1985-9 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
635 Com	30020000040719	$16.95	7/23/2008	CHenderson

Was Available -- Weeded

The complete book of sewing short cuts (Removed: 1)

Author: Shaeffer, Claire B. ISBN: 0-8069-5432-9 Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
646.4 Sha	30020000041113	$15.95	2/5/1986	CHenderson

Was Available -- Weeded

The complete motorcycle book. (Removed: 1)

Author: Engel, Lyle Kenyon. LCCN: 73-88085 Published: 1974

Call Number	Barcode	Price	Acquired	Removed By
629.22 Eng	30020000040230	$16.95	8/25/1978	CHenderson

Was Available -- Weeded

Cooking with Cornelius : the Corning cookbook (Removed: 1)

Author: O'Donnell, Cornelius. ISBN: 0-394-52333-4 Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
641.5 ODO	30020000103525	$13.95	9/16/2008	CHenderson

Was Available -- Weeded

Coping with eating disorders (Removed: 1)

Author: Moe, Barbara. ISBN: 0-8239-1343-0 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
616 Moe	30020000042558	$14.95	9/9/1992	CHenderson

Was Available -- Weeded

Coping with melanoma and other skin cancers (Removed: 1)

Author: Long, Wendy, 1958- ISBN: 0-8239-2852-7 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
616.9 Lon	30020000014136	$17.95	9/19/2000	CHenderson

Was Available -- Weeded

Coping with ulcers, heartburn, and stress-related stomach disorders (Removed: 1)

Author: Monroe, Judy. ISBN: 0-8239-2971-X Published: 2000

Call Number	Barcode	Price	Acquired	Removed By

1/5/2023 - Copies Removed: 158

616.3 Mon | 30020000024820 | $17.95 | 9/19/2000 | CHenderson
Was Available -- Weeded

Country woodcraft (Removed: 1)

Author: Langsner, Drew. | ISBN: 0-87857-200-7 | Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
684 Lan	30020000041394	$18.95	12/4/1979	CHenderson

Was Available -- Weeded

Cycle chase : the championship season (Removed: 1)

Author: Naden, Corinne J. | ISBN: 0-89375-249-5 | Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
629.2 Nad	30020000009169	$8.79	3/8/1984	CHenderson

Was Available -- Weeded

Deadly feasts : tracking the secrets of a terrifying new plague (Removed: 1)

Author: Rhodes, Richard. | ISBN: 0-684-82360-8 | Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
616.8 Rho	30020000042459	$16.80	3/24/1998	CHenderson

Was Available -- Weeded

Deadly odds : recovery from compulsive gambling (Removed: 1)

Author: Estes, Ken. | ISBN: 0-671-75899-3 | Published: 1994

Call Number	Barcode	Price	Acquired	Removed By
616.85 ESTES	30020000073967		10/1/2003	CHenderson

Was Available -- Weeded

The denim book (Removed: 1)

Author: Rosenberg, Sharon. | ISBN: 0-13-198424-1 | Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
646.4 Ros	30020000012486	$10.69	12/4/1979	CHenderson

Was Available -- Weeded

Diabetes (Removed: 1)

Author: Ferber, Elizabeth, 1967- | ISBN: 1-56294-655-2 (lib. bdg.) | Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
616.4 Fer	30020000010522	$16.90	3/3/1998	CHenderson

Was Available -- Weeded

Diabetes (Removed: 1)

Author: Goodheart, Barbara. | ISBN: 0-531-10882-1 | Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
616.4 Goo	30020000010514	$12.90	10/13/1992	CHenderson

Was Available -- Weeded

Diabetes (Removed: 1)

Author: Peacock, Judith, 1942- | ISBN: 0-7368-0277-0 | Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
616.4 Pea	30020000001331	$22.95	4/26/2000	CHenderson

Was Available -- Weeded

1/5/2023 - Copies Removed: 158

DNA analysis (Removed: 1)

Author: Hunter, William. ISBN: 1-42220026-4 Published: 2006

Call Number	Barcode	Price	Acquired	Removed By
614 HUN	30020000105512	$22.95	1/22/2009	CHenderson

Was Available -- Weeded

DNA fingerprinting (Removed: 1)

Author: Lampton, Christopher. ISBN: 0-531-13003-7 Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
614 Lam	30020000003758	$12.90	10/14/1992	CHenderson

Was Available -- Weeded

The doctor's book of symptoms and treatments : your guide to aches, pains, (Removed: 1)

Author: the editors of Consumer guide, with Northwestern University Medical School & Gary J. Martin. ISBN: 0-7853-2594-8 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
616.07 Mar	30020000019440	$15.95	8/21/1998	CHenderson

Was Available -- Weeded

The down to earth cookbook (Removed: 1)

Author: Borghese, Anita. ISBN: 0-684-16618-6 Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
641.5 Bor	30020000040859	$12.95	2/7/1983	CHenderson

Was Available -- Weeded

Eating disorders : a question and answer book about anorexia nervosa and b (Removed: 1)

Author: Erlanger, Ellen. ISBN: 0-8225-0038-8 (lib. bdg.) Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
616.85 Erl	30020000003709	$11.95	9/9/1992	CHenderson

Was Available -- Weeded

Edgar-Hilaire-Germain Degas (Removed: 1)

Author: Rich, Daniel Catton, 1904- ISBN: 0-8109-0829-8 Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
709.04 Ric	30020000017683	$22.95	8/18/1992	CHenderson

Was Available -- Weeded

Engineering in history (Removed: 1)

Author: by Richard Shelton Kirby ... [et al.]. ISBN: 0-486-26412-2 (pbk.) Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
620.009	30020000075087	$13.95	11/25/2003	CHenderson

Was Available -- Weeded

Epilepsy (Removed: 1)

Author: Peacock, Judith, 1942- ISBN: 0-7368-0278-9 (book) Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
616.8 Pea	30020000050270	$16.95	3/2/2001	CHenderson

Was Available -- Weeded

1/5/2023 - Copies Removed: 158

Even more recipes from the backs of boxes, bottles, cans, and jars (Removed: 1)

Author: Dyer, Ceil. ISBN: 0-07-018558-1 Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
641.5 Dye	30020000009938	$9.03	11/26/1985	CHenderson

Was Available -- Weeded

Everything you need to know about AIDS (Removed: 1)

Author: Taylor, Barbara, 1938- ISBN: 0-8239-2113-1 Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
616.9 Tay	30020000001349	$13.95	9/9/1992	CHenderson

Was Available -- Weeded

Everything you need to know about STD sexually transmitted disease (Removed: 1)

Author: Woods, Samuel G. ISBN: 0-8239-1010-5 (lib. bdg.) Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
616.95 Woo	30020000002230	$13.95	9/9/1992	CHenderson

Was Available -- Weeded

Exploring careers in dentistry (Removed: 1)

Author: Rickert, Jessica A. ISBN: 0-8239-0552-7 Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
617.6 Ric	30020000042616	$14.95	8/29/1984	CHenderson

Was Available -- Weeded

The fantastic bicycles book (Removed: 1)

Author: Lindblom, Steven. ISBN: 0-395-28481-3 Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
629.22 Lin	30020000039893	$15.95	3/29/1982	CHenderson

Was Available -- Weeded

Farmer's market recipes : fresh food, fresh ideas. (Removed: 1)

ISBN: 0-7853-2388-0 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
641.6 Far	30020000026254	$15.95	2/8/2001	CHenderson

Was Available -- Weeded

Fireplaces and wood stoves (Removed: 1)

Author: by the editors of Time-Life Books. ISBN: 0-8094-2444-4 Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
697 Fir	30020000041675	$15.96	8/24/1984	CHenderson

Was Available -- Weeded

The first aviators (Removed: 1)

Author: Prendergast, Curtis. ISBN: 0-8094-3264-1 Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
629.1309 Pre	30020000040081	$21.27	8/24/1994	CHenderson

Was Available -- Weeded

First on the moon. A voyage with Neil Armstrong, Michael Collins [and] Edw (Removed: 1)

Author: Armstrong, Neil, 1930- LCCN: 76-103950 //r89 Published: 1970

Call Number	Barcode	Price	Acquired	Removed By

1/5/2023 - Copies Removed: 158

629.45 Arm | 30020000040347 | $18.95 | 4/16/1971 | CHenderson

Was Available -- Weeded

Fish (Removed: 1)

Author: by the editors of Time-Life Books. | ISBN: 0-8094-2864-4 | Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
641.6 Tim	30020000040818	$19.96	9/24/1984	CHenderson

Was Available -- Weeded

Flying the frontiers of space (Removed: 1)

Author: Dwiggins, Don. | ISBN: 0-396-08041-3 (lib. bdg.) | Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
629.1 Dwi	30020000040123	$17.95	5/1/1984	CHenderson

Was Available -- Weeded

Ford full-size vans automotive repair manual (Removed: 1)

Author: Choate, Curt. | ISBN: 1-56392-029-8 (pbk.) | Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
629.28 Cho	30020000040248	$15.95	8/5/1996	CHenderson

Was Available -- Weeded

The glory ride : road racing (Removed: 1)

Author: Denan, Jay. | ISBN: 0-89375-254-1 | Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
629.2 Den	30020000009185	$8.79	3/8/1984	CHenderson

Was Available -- Weeded

Good cholesterol, bad cholesterol (Removed: 1)

Author: Roth, Eli. | ISBN: 0-914629-85-9 | Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
616.1 Rot	30020000010548	$15.95	1/5/1990	CHenderson

Was Available -- Weeded

Grand Canyon QSO (Removed: 1)

Author: Tompkins, Walker A. | ISBN: 0-87259-504-8 | Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
621.38 Tom	30020000026213	$5.00	3/29/1990	CHenderson

Was Available -- Weeded

Handmade books and cards (Removed: 1)

Author: Kropper, Jean G. | ISBN: 0-87192-334-3 | Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
700 Kro	30020000039398	$22.95	7/23/2008	CHenderson

Was Available -- Weeded

Health effects investigation of oil shale development : proceedings of the (Removed: 1)

Author: Symposium on Health Effects Investigation of Oil Shale Development (1980 : Gatlinburg, Tenn.) | ISBN: 0-250-40169-X | Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
660 Hea	30020000003204	$16.95	8/15/1998	CHenderson

Was Available -- Weeded

1/5/2023 - Copies Removed: 158

Herpes, what to do when you have it (Removed: 1)

Author: Gillespie, Oscar. ISBN: 0-399-50827-9 Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
616.95 Gil	30020000024374	$7.95	4/24/1992	CHenderson

Was Available -- Weeded

Hi-tech babies (Removed: 1)

Author: [edited by] Gary E. McCuen. ISBN: 0-86596-077-1 Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
612 Hi	30020000005662	$12.95	9/9/1992	CHenderson

Was Available -- Weeded

History of NASA : America's voyages to the stars (Removed: 1)

Author: De Waard, E. John. ISBN: 0-671-06983-7 Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
629.4097 Dew	30020000004269	$12.98	9/22/1986	CHenderson

Was Available -- Weeded

History of ships (Removed: 1)

Author: Ireland, Bernard. ISBN: 0-7858-1176-1 Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
623.8 Ire	30020000055980	$17.99	3/27/2002	CHenderson

Was Available -- Weeded

Home food systems : Rodale's catalog of methods and tools for producing, p (Removed: 1)

Author: Corliss A. Bachman ... [et al.] ; edited by Roger B. Yepsen, Jr. ISBN: 0-87857-325-9 Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
641.3 Bac	30020000041030	$19.95	1/7/1983	CHenderson

Was Available -- Weeded

Hormones (Removed: 1)

Author: Nourse, Alan Edward. ISBN: 0-531-02892-5 Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
612 Nou	30020000010050	$7.90	1/7/1983	CHenderson

Was Available -- Weeded

Hot on wheels! : the rally scene (Removed: 1)

Author: Denan, Jay. ISBN: 0-89375-258-4 Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
629.2 Den	30020000009177	$8.79	3/8/1984	CHenderson

Was Available -- Weeded

The hot zone (Removed: 1)

Author: Preston, Richard, 1954- ISBN: 0-385-47956-5 Published: 1995

Call Number	Barcode	Price	Acquired	Removed By
614.5 PRE	30020000081010	$11.76	11/28/2005	CHenderson

Was Available -- Weeded

1/5/2023 - Copies Removed: 158

How to build greenhouses : garden shelters & sheds (Removed: 1)

Author: Jones, Thomas H., 1926- ISBN: 0-06-012218-8 Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
690 Jon	30020000041543	$18.95	12/4/1979	CHenderson

Was Available -- Weeded

How to land a better job (Removed: 1)

Author: Lott, Catherine S. ISBN: 0-8442-6681-7 (pbk.) Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
650.1 Lot	30020000041196	$15.95	1/19/1989	CHenderson

Was Available -- Weeded

How to make your car last a lifetime (Removed: 1)

Author: Fendell, Bob, 1925- ISBN: 0-03-053661-8 Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
629.28 Fen	30020000018202	$10.95	8/24/1984	CHenderson

Was Available -- Weeded

The Human body (Removed: 1)

Author: by the editors of Time-Life Books. ISBN: 0-8094-6062-9 Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
610 Hum	30020000017550	$26.72	9/9/1992	CHenderson

Was Available -- Weeded

The illustrated encyclopedia of herbs : their medicinal and culinary uses (Removed: 1)

Author: Bunney, Sarah. ISBN: 0-88029-774-3 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
635 Bun	30020000040701	$18.95	8/5/1996	CHenderson

Was Available -- Weeded

Jet warplanes (Removed: 1)

Author: Taylor, Michael John Haddrick. ISBN: 0-600-50198-1 Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
623.74 Tay	30020000039794	$25.00	8/5/1996	CHenderson

Was Available -- Weeded

Jim Carmichel's Book of the rifle. (Removed: 1)

Author: Carmichel, Jim. ISBN: 0-943822-55-6 Published: 1985

Call Number	Barcode	Price	Acquired	Removed By
683.422 Car	30020000042236	$19.95	10/30/2001	CHenderson

Was Available -- Deleted

Junk food, fast food, health food : what America eats and why (Removed: 1)

Author: Perl, Lila. ISBN: 0-395-29108-9 Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
641.0973 Per	30020000027211	$15.95	1/7/1983	CHenderson

Was Available -- Weeded

Lasers : the new technology of light (Removed: 1)

Author: Billings, Charlene W. ISBN: 0-8160-2630-0 (alk. paper) Published: 1992

Call Number	Barcode	Price	Acquired	Removed By

1/5/2023 - Copies Removed: 158

621.36 Bil | 30020000031213 | $19.95 | 5/11/2001 | CHenderson
Was Available -- Weeded

Legends of flight : with the National Aviation Hall of Fame (Removed: 1)

Author: Yenne, Bill, 1949- | ISBN: 0-7853-1910-7 | Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
629.1309 Yen	30020000006215	$11.95	8/21/1998	CHenderson

Was Available -- Weeded

Living in space (Removed: 1)

Author: Trefil, James S., 1938- | ISBN: 0-684-17171-6 | Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
629.44 Tre	30020000012536	$8.76	5/2/1984	CHenderson

Was Available -- Weeded

The mediaeval builder and his methods. (Removed: 1)

Author: Andrews, Francis B. (Francis Baugh), d. 1936. | ISBN: 0-85409-962-X | Published: 1974

Call Number	Barcode	Price	Acquired	Removed By
609.094 ANDREWS	30020000075053	$6.95	11/24/2003	CHenderson

Was Available -- Weeded

Medical aspects of claims (Removed: 1)

Author: edited by James J. Markham. | ISBN: 0-89462-060-6 | Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
614 MARKHAM	30020000076234		3/18/2004	CHenderson

Was Available -- Weeded

The medieval cookbook (Removed: 1)

Author: Black, Maggie. | ISBN: 0-500-01548-1 | Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
641.5942 Bla	30020000005688	$21.21	2/23/1999	CHenderson

Was Available -- Weeded

Micros in control (Removed: 1)

Author: Bettridge, Gerald. | ISBN: 0-582-38921-6 (pbk.) | Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
629.8 Bet	30020000014557	$6.95	7/23/2008	CHenderson

Was Available -- Weeded

Model cars and trucks and how to build them. (Removed: 1)

Author: Weiss, Harvey. | ISBN: 0-690-00414-1 | Published: 1974

Call Number	Barcode	Price	Acquired	Removed By
629.22 Wei	30020000039943	$15.95	4/1/1985	CHenderson

Was Available -- Weeded

Modern masonry : brick, block, stone (Removed: 1)

Author: Kicklighter, Clois E. | ISBN: 0-87006-296-4 | Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
693 Kic	30020000041659	$18.95	8/29/1984	CHenderson

Was Available -- Weeded

1/5/2023 - Copies Removed: 158

Monsters on wheels. (Removed: 1)

Author: Ancona, George. ISBN: 0-525-35155-8 Published: 1974

Call Number	Barcode	Price	Acquired	Removed By
629.22 Anc	30020000015448	$7.96	8/20/1985	CHenderson

Was Available -- Weeded

More from your microwave (Removed: 1)

Author: [editor, Sharyl Heiken]. ISBN: 0-696-00615-4 Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
641.5 Mor	30020000009946	$5.95	12/7/1982	CHenderson

Was Available -- Weeded

Murder by QRM (Removed: 1)

Author: Tompkins, Walker A. ISBN: 0-87259-506-4 Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
621.384 Tom	30020000056038	$10.95	3/29/1990	CHenderson

Was Available -- Weeded

New complete home repair manual (Removed: 1)

Author: Consumer Guide ; consultant and contributing editor, Dan Ramsey. ISBN: 0-7853-1981-6 Published: 1996

Call Number	Barcode	Price	Acquired	Removed By
629 Con	30020000039919	$25.00	6/30/1998	CHenderson

Was Available -- Weeded

The new physical fitness : something for everyone (Removed: 1)

Author: Lyttle, Richard B. ISBN: 0-531-04268-5 Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
613.7 Lyt	30020000003774	$6.90	12/7/1982	CHenderson

Was Available -- Weeded

New theories on diet and nutrition (Removed: 1)

Author: Lee, Sally. ISBN: 0-531-10930-5 Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
613.2 Lee	30020000003790	$13.40	9/9/1992	CHenderson

Was Available -- Weeded

Nutritional diseases (Removed: 1)

Author: Eagles, Douglas A. ISBN: 0-531-10391-9 Published: 1987

Call Number	Barcode	Price	Acquired	Removed By
616.3 Eag	30020000010506	$10.40	9/9/1992	CHenderson

Was Available -- Weeded

Ordeal : one family's experience with stroke (Removed: 1)

Author: Starr, Fern. ISBN: 0-533-05936-4 Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
616.8 Sta	30020000042509	$14.95	11/13/1984	CHenderson

Was Available -- Weeded

1/5/2023 - Copies Removed: 158

Organ transplants (Removed: 1)

Author: Durrett, Deanne, 1940- | ISBN: 1-56006-137-5 (acid-free paper) | Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
617.9 Dur	30020000010456	$14.95	1/3/1995	CHenderson
Was Available -- Weeded				

Organ transplants (Removed: 1)

Author: Kittredge, Mary, 1949- | ISBN: 0-7910-0071-0 | Published: 1989

Call Number	Barcode	Price	Acquired	Removed By
Ref 617 Kit	30020000003162	$19.95	2/14/1991	CHenderson
Was Available -- Weeded				

Pain (Removed: 1)

Author: Touré, Halima. | ISBN: 0-531-02203-X | Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
614.0472 Tou	30020000003873	$9.95	8/29/1983	CHenderson
Was Available -- Weeded				

Panama Canal (Removed: 1)

Author: Martínez, Orlando. | ISBN: 0-86033-047-8 | Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
627 Mar	30020000040198	$15.95	2/28/1980	CHenderson
Was Available -- Weeded				

A paralyzing fear : the triumph over polio in America (Removed: 1)

Author: Seavey, Nina Gilden. | ISBN: 1-57500-070-9 | Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
614.5 Sea	30020000050437	$25.46	3/2/2001	CHenderson
Was Available -- Weeded				

Pick-your-own farming : cash crops for small acreages (Removed: 1)

Author: Wampler, Ralph L., 1929- | ISBN: 0-8061-1885-7 | Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
631.068 Wam	30020000003964	$13.46	9/22/1986	CHenderson
Was Available -- Weeded				

Pies & pastries (Removed: 1)

Author: by the editors of Time-Life Books. | ISBN: 0-8094-2897-0 | Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
641.8 Tim	30020000041006	$19.96	3/13/1984	CHenderson
Was Available -- Deleted				

PMS, premenstrual syndrome (Removed: 2)

Author: Berger, Gilda. | ISBN: 0-531-04857-8 | Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
618.1 Ber	30020000010464	$12.90	9/1/1987	CHenderson
Was Available -- Weeded				
618.1 Ber	30020000010472	$12.90	9/9/1992	CHenderson
Was Available -- Weeded				

1/5/2023 - Copies Removed: 158

Poison in your food (Removed: 1)

Author: [edited by] Gary E. McCuen. ISBN: 0-86596-078-X Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
615.9 McC	30020000014664	$12.95	12/18/1990	CHenderson

Was Available -- Weeded

Power management (Removed: 1)

Author: Brewer, James H. (James Herman), 1933- ISBN: 0-13-687682-X Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
Prof 658.4 Bre	30020000071276	$14.95	7/23/2008	CHenderson

Was Available -- Weeded

Preserving (Removed: 1)

Author: by the editors of Time-Life Books. ISBN: 0-8094-2906-3 Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
641.4 Tim	30020000027690	$19.96	9/24/1984	CHenderson

Was Available -- Weeded

A priceless heritage : the story of Mississippi Power Company (Removed: 1)

Author: Morgan, Dr. Chester and Donald M. Dana, Jr. Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
620 Mor	30020000025553	$19.95	5/31/1996	CHenderson

Was Available -- Weeded

The railroaders. (Removed: 1)

Author: Time-Life Books. ISBN: 0-8094-1467-8 Published: 1973

Call Number	Barcode	Price	Acquired	Removed By
625.1 Tim	30020000039828	$17.95	5/12/1982	CHenderson

Was Available -- Weeded

Raving fans : a revolutionary approach to customer service (Removed: 1)

Author: Blanchard, Kenneth H. ISBN: 0-688-12316-3 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
658.8 MAC	30020000106833	$22.95	8/21/2009	CHenderson

Was Available -- Weeded

Reader's digest book of skills & tools. (Removed: 1)

ISBN: 0-89577-469-0 Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
643 Rea	30020000040883	$16.95	3/3/1998	CHenderson

Was Available -- Weeded

Ritalin : its use and abuse (Removed: 1)

Author: Beal, Eileen. ISBN: 0-8239-2775-X (lib. bdg.) Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
616.8 Bea	30020000003741	$17.95	10/18/1999	CHenderson

Was Available -- Weeded

1/5/2023 - Copies Removed: 158

The road to the stars (Removed: 1)

Author: Nicolson, Iain. ISBN: 0-688-03336-9 Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
629.4 Nic	30020000039935	$19.95	2/28/1980	CHenderson

Was Available -- Weeded

Rocket boys : a memoir (Removed: 1)

Author: Hickam, Homer H., 1943- ISBN: 0-385-33320-X Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
629.10 Hic	30020000049926	$17.70	2/27/2002	CHenderson

Was Available -- Weeded

Rough rider : the challenge of moto-cross (Removed: 1)

Author: Naden, Corinne J. ISBN: 0-89375-250-9 Published: 1980

Call Number	Barcode	Price	Acquired	Removed By
629.2 Nad	30020000009151	$8.79	3/8/1984	CHenderson

Was Available -- Weeded

Russian doctor (Removed: 1)

Author: Golyakhovsky, Vladimir. ISBN: 0-312-69609-4 Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
617.3 Gol	30020000025777	$15.95	5/2/1984	CHenderson

Was Available -- Weeded

Setting up your first aquarium (Removed: 1)

Author: Axelrod, Herbert R. ISBN: 0-7910-5087-4 Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
639.34 Axe	30020000055584	$16.79	4/16/2002	CHenderson

Was Available -- Weeded

Seven centuries of art; survey and index, (Removed: 1)

Author: Time-Life Books. LCCN: 77-133188 Published: 1970

Call Number	Barcode	Price	Acquired	Removed By
709 Tim	30020000015216	$14.96	5/2/1984	CHenderson

Was Available -- Weeded

Siamese fighting fish (Removed: 1)

Author: Wolfsheimer, Gene. ISBN: 0-7910-5088-2 (hc) Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
639.3 Wol	30020000055279	$19.95	4/15/2002	CHenderson

Was Available -- Weeded

Sleep disorders (Removed: 1)

Author: Bayer, Linda N. ISBN: 0-7910-5314-8 Published: 2000

Call Number	Barcode	Price	Acquired	Removed By
616.8 BAY	30020000063034	$24.95	11/21/2002	CHenderson

Was Available -- Weeded

Slumps, grunts, and snickerdoodles : what Colonial America ate and why (Removed: 1)

Author: Perl, Lila. ISBN: 0-8164-3152-3 Published: 1975

Call Number	Barcode	Price	Acquired	Removed By

1/5/2023 - Copies Removed: 158

641.5 Per	30020000005670	$12.75	2/23/1999	CHenderson
Was Available -- Weeded				

Solar energy (Removed: 1)

Author: Hoke, John, 1925- ISBN: 0-531-01329-4 Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
621.47 Hok	30020000021529	$14.95	8/29/1983	CHenderson
Was Available -- Weeded				

The Southern living garden book (Removed: 1)

Author: edited by Steve Bender. ISBN: 0-8487-2017-2 (hardcover) Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
635 Sou	30020000072662	$20.00	2/12/2003	CHenderson
Was Available -- Weeded				

Space colony : frontier of the 21st century (Removed: 1)

Author: Branley, Franklyn Mansfield, 1915- ISBN: 0-525-66741-5 Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
629.44 Bra	30020000018194	$10.95	3/29/1982	CHenderson
Was Available -- Weeded				

Space shuttle (Removed: 1)

Author: Taylor, L. B. ISBN: 0-690-03897-6 Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
629.45 Tay	30020000003659	$10.95	2/7/1983	CHenderson
Was Available -- Weeded				

Space technology spinoffs (Removed: 1)

Author: Gurney, Gene. ISBN: 0-531-02290-0 Published: 1979

Call Number	Barcode	Price	Acquired	Removed By
600 Gur	30020000010076	$9.95	8/29/1983	CHenderson
Was Available -- Weeded				

Spaceship earth; a space look at our troubled planet. (Removed: 1)

Author: Dwiggins, Don. ISBN: 0-87464-158-6 Published: 1970

Call Number	Barcode	Price	Acquired	Removed By
628 Dwi	30020000039877	$17.95	1/10/1978	CHenderson
Was Available -- Weeded				

Speech and language disorders (Removed: 1)

Author: Berger, Gilda. ISBN: 0-531-04263-4 Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
616.85 Ber	30020000003725	$9.95	8/29/1983	CHenderson
Was Available -- Weeded				

Sport first aid : a publication for the American Coaching Effectiveness Pr (Removed: 1)

Author: Flegel, Melinda J., 1958- ISBN: 0-88011-410-X (soft cover) Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
617.10 Fle	30020000047425	$18.95	1/17/2002	CHenderson
Was Available -- Weeded				

1/5/2023 - Copies Removed: 158

A step by step book about tropical fish (Removed: 1)

Author: Emmens, C. W. (Clifford Walter) ISBN: 0-86622-904-3 Published: 1988

Call Number	Barcode	Price	Acquired	Removed By
639.3 Emm	30020000012684	$3.56	11/13/1989	CHenderson

Was Available -- Weeded

Step-families : new patterns in harmony (Removed: 1)

Author: Craven, Linda. ISBN: 0-671-44080-2 Published: 1982

Call Number	Barcode	Price	Acquired	Removed By
646.7 Cra	30020000012502	$4.95	4/24/1992	CHenderson

Was Available -- Weeded

Stuff : the materials the world is made of (Removed: 1)

Author: Amato, Ivan. ISBN: 0-465-08328-5 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By
620.1 Ama	30020000010530	$17.50	3/3/1998	CHenderson

Was Available -- Weeded

Teenage depression (Removed: 1)

Author: Silverstein, Herma. ISBN: 0-531-10960-7 Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
616 Sil	30020000003972	$11.95	9/9/1992	CHenderson

Was Available -- Weeded

This new ocean : the story of the first space age (Removed: 1)

Author: Burrows, William E., 1937- ISBN: 0-679-44521-8 (hardcover) Published: 1998

Call Number	Barcode	Price	Acquired	Removed By
629.4 Bur	30020000049975	$16.95	2/28/2002	CHenderson

Was Available -- Weeded

The Time-Life American regional cookbook (Removed: 1)

Author: Time-Life Books. ISBN: 0-316-84619-8 Published: 1978

Call Number	Barcode	Price	Acquired	Removed By
641.5 Tim	30020000024010	$16.95	8/28/1984	CHenderson

Was Available -- Weeded

To engineer is human : the role of failure in successful design (Removed: 1)

Author: Petroski, Henry. ISBN: 0-679-73416-3 (pbk.) Published: 1992

Call Number	Barcode	Price	Acquired	Removed By
620.0042 PETROSKI	30020000075269	$11.00	12/1/2003	CHenderson

Was Available -- Weeded

Understanding birth defects (Removed: 1)

Author: Gravelle, Karen. ISBN: 0-531-10955-0 Published: 1990

Call Number	Barcode	Price	Acquired	Removed By
618.92 Gra	30020000011223	$12.90	9/9/1992	CHenderson

Was Available -- Weeded

Virus X : tracking the new killer plagues : out of the present and into th (Removed: 1)

Author: Ryan, Frank, 1944- ISBN: 0-316-76383-7 Published: 1997

Call Number	Barcode	Price	Acquired	Removed By

1/5/2023 - Copies Removed: 158

614.4 Rya | 30020000003832 | $17.47 | 3/24/1998 | CHenderson
Was Available -- Weeded

The Visual dictionary of the human body. (Removed: 1)

ISBN: 1-879431-18-1 (trade edition) | Published: 1991

Call Number	Barcode	Price	Acquired	Removed By
600 DK	30020000042079	$15.95	6/30/1998	CHenderson

Was Available -- Weeded

Wake up your creative genius (Removed: 1)

Author: Hanks, Kurt, 1947- | ISBN: 0-86576-051-9 (pbk.) | Published: 1983

Call Number	Barcode	Price	Acquired	Removed By
650.1 Han	30020000041188	$15.95	3/22/1985	CHenderson

Was Available -- Weeded

What my dog has taught me about life : meditations for dog lovers (Removed: 1)

Author: Stanley, Gary. | ISBN: 1-56292-620-9 | Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
636.7 Sta	30020000026239	$19.95	2/8/2001	CHenderson

Was Available -- Weeded

When the bough breaks : pregnancy and the legacy of addiction (Removed: 1)

Author: Corser, Kira, 1951- | ISBN: 0-939165-20-1 | Published: 1993

Call Number	Barcode	Price	Acquired	Removed By
618.3 Cor	30020000023863	$39.95	2/28/1995	CHenderson

Was Available -- Weeded

Why me? : coping with family illness (Removed: 1)

Author: Kosof, Anna. | ISBN: 0-531-10254-8 | Published: 1986

Call Number	Barcode	Price	Acquired	Removed By
616 Kos	30020000001612	$7.95	4/24/1992	CHenderson

Was Available -- Weeded

Working with metal (Removed: 1)

Author: by the editors of Time-Life Books. | ISBN: 0-8094-3470-9 | Published: 1981

Call Number	Barcode	Price	Acquired	Removed By
684 Wor	30020000041618	$19.96	3/13/1984	CHenderson

Was Available -- Weeded

The world of cats : a fully illustrated guide to the fascinating feline (Removed: 1)

Author: Mays, Marianne. | ISBN: 0-517-16127-3 | Published: 1999

Call Number	Barcode	Price	Acquired	Removed By
636.8 May	30020000035776	$21.82	4/26/2000	CHenderson

Was Available -- Weeded

The world of science : disease and medicine. (Removed: 1)

ISBN: 0-8160-1060-9 (v. 9) | Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
609 Fek	30020000027062	$10.95	9/22/1986	CHenderson

Was Available -- Weeded

1/5/2023 - Copies Removed: 158

The world of waiters (Removed: 1)

Author: Mars, Gerald. ISBN: 0-04-301178-0 Published: 1984

Call Number	Barcode	Price	Acquired	Removed By
642.6 Mar	30020000018350	$7.95	8/22/1984	CHenderson

Was Available -- Weeded

From: 1/4/2023 To: 1/9/2023 Total Copies Removed: 479

Deleted: 2, Transferred: 0, Weeded: 477

RED – DELETE

GREEN - ADD

Section: G Personnel

Policy Code: GBRC Professional Personnel Work Load

Policy:

Professional Personnel Work Load

~~The academic year provides a minimum of 180 teaching days which meet the following criteria: (MS Code 37-13-61 through 69 and 37-19-1[h])~~

The local school board shall have the power and authority to fix the date for the opening and closing of the school term, subject to the minimum number of days which schools must be in session during a scholastic year, as prescribed under Section 37-13-63. However, local school boards are authorized to keep school in session in excess of the minimum number of days prescribed in Section 37-13-63. ' 37-13-61

Except as otherwise provided, all public schools in the state shall be kept in session for at least one hundred eighty (180) days in each scholastic year. ' 37-13-63

TEACHING DAY

1. A day in which a minimum of ~~The teaching day must provide at~~ 330 minutes of instruction ~~per day or 27.5 hours per five-day week~~ and/or evaluation and/or district approved group testing is provided. Exceptions are days with fewer than 330 instructional minutes that are part of an instructional week of at least 27.5 hours. ~~The school district must ensure that during the academic school year a minimum of 140 hours of instruction for each Carnegie unit of credit is offered.~~

~~2. Two of the 180 days may be 60% days provided that there are 198 minutes of actual instruction or testing, and the remainder of each day is used for professional development or other related activities or related to instruction.~~
~~3. The opening date of the school year is scheduled no earlier than August 1 and the closing date no later than June 15. (MS Code 37-13-61)~~
~~4. The district superintendent may close any school because of an emergency prevailing in the school district. All such schools so closed shall operate for the required full time after being reopened during the scholastic year. (MS Code 37-13-65)~~

~~**NOTE: Exceptions to the full term requirement are defined in MS Code 37-19-35(e).**~~

~~The school district complies with state law and State Board of Education policy on residency requirements of students enrolled. (MS Code 37-15-29) (State Board Policy JBCA)~~

~~All students enrolled in kindergarten and first grade in each school are in compliance with age of entry requirements. (MS Code 37-15-9)~~ **EXCEPTION:** ~~Any child who transfers from an out-of-state school whose state law provides for a first grade enrollment date subsequent to September 1 may be enrolled if specific provisions of this statute are met.~~

~~Any transfer student from a school or program (correspondence, tutorial or home study) not accredited by a regional or state agency is given either a standardized achievement test(s) or teacher-made special subject test(s) to determine the appropriate classification of the student.~~ ~~**Note: The administrative head of each public school shall ensure that each pupil applying for transfer shall be tested within thirty days after the filing of such application for transfer. Notice of the administering of such test(s) shall be given to the applicant not less than five days prior to the date of the administration of such test.**~~ ~~(MS Code 37-15-33)~~

~~All students enrolled in the school district comply with immunization requirements. (MS Code 37-7-301(I), 37-15-1, and 41-23-37)~~

Exhibits:

Regulations:

References:
37-11-5 - Instruction in fire drills, emergency management, and active shooter drills.
37-13-63 - Minimum length of school term.
MPSAS - Public School Accountability Standards

Last Updated:	3/13/2020 11:34:41 AM	Status: Adopted Record I
Original Adopted Date:	5/22/2000	
Approved/Revised Date:		

GREEN – Add
RED – Delete

Section: A School District Organization
Policy Code: AE School Year (Academic Year)
Policy:

School Year (Academic Year)

Except as otherwise provided, all public schools in the state shall be kept in session for at least one hundred eighty (180) days in each scholastic year. ' 37-13-63 ~~(1992)~~

DISASTER EMERGENCY

If this school board determines that it is not economically feasible or practicable to operate any school within the district for the full one hundred eighty (180) days required for a scholastic year as contemplated due to an enemy attack, a manmade, technological or natural disaster, or extreme weather emergency in which the Governor has declared a disaster or state of emergency or the U.S. President has declared an emergency or major disaster to exist in this state, the school board may notify the State Department of Education of the disaster or weather emergency and submit a plan for altering the school term.

If the State Board of Education finds the disaster or extreme weather emergency to be the cause of the school not operating for the contemplated school term and that such school was in a school district covered by the Governor's or President's disaster or state of emergency declaration, it may permit that school board to operate the schools in its district for less than one hundred eighty (180) days; however, in no instance of a declared disaster or state of emergency under the provisions of this subsection shall a school board receive payment from the State Department of Education for per pupil expenditure for pupils in average daily attendance in excess of ten (10) days. ' 37-13-63

MINIMUM SCHOOL TERM

"Minimum school term" shall mean a term of at least one hundred eighty (180) days of school in which both teachers and pupils are in regular attendance for scheduled classroom instruction for not less than sixty percent (60%) of the normal school day. It is the intent of the Legislature that any tax levies generated to produce additional local funds required by any school district to operate school terms in excess of one hundred seventy-five (175) days shall not be construed to constitute a new program for the purposes of exemption from the limitation on tax revenues as allowed under Sections 27-39-321 and 37-57-107 for new programs mandated by the Legislature. ' 37-151-5 (j)

The Mississippi Public School Accountability Process Standard for this policy is standard 13.

The academic year provides a minimum of 180 teaching days which meet the following criteria: (MS Code 37-13-63 and state Board Policy)

1. The teaching day must provide at least 330 minutes of instruction per day.
2. Two of the 180 days may be 60% days provided that there are 198 minutes of actual instruction or testing and the remainder of each day is used for professional development or other activities related to instruction.
3. ~~In the event that an emergency situation results in the school district not meeting the minimum instructional time specified, the State Superintendent may declare a state of emergency and allow the school district to make up actual time lost in increments of no less than 150 minutes, it will be made up during one teaching day.~~
4. ~~3. The opening date of the school year for students is scheduled no earlier than August 1 and the closing date no later than June 15. (MS Code 37-13-61)~~ The local school board shall have the power and authority to fix the date for the opening and closing of the school term, subject to the minimum number of days which schools must be in session during a scholastic year, as prescribed under Section 37-13-63. However, local school boards are authorized to keep school in session in excess of the minimum number of days prescribed in Section 37-13-63.

LEGAL REF: MS Code (as cited above) Mississippi Public School Accountability Standards

Last Review Date:_____
Review History:[ ]

Exhibits:

Regulations:

References:

37-13-61 Date of opening and closing of school term; length of school term
37-13-63 - Minimum length of school term.
37-13-64 - Exemption from minimum school term length requirement for certain schools under certain circumstances

Section 37-13-67 - Length of school day
37-151-5 - Definitions.
MPSAS - Public School Accountability Standards

Original Adopted Date:	5/22/2000	Status:	Adopted
Last Update:	11/16/2015	Record Id:	271572
Approved/Revised Date:			

JCSD Calendar 2023/2024 Draft

July 2023						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 2023						
Su	Mo	Tu	We	Th	Fr	Sa
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

September 2023						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

October 2023						
Su	Mo	Tu	We	Th	Fr	Sa
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

November 2023						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

December 2023						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

January 2024						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

February 2024						
Su	Mo	Tu	We	Th	Fr	Sa
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29		

March 2024						
Su	Mo	Tu	We	Th	Fr	Sa
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

April 2024						
Su	Mo	Tu	We	Th	Fr	Sa
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

May 2024						
Su	Mo	Tu	We	Th	Fr	Sa
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June 2024						
Su	Mo	Tu	We	Th	Fr	Sa
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

	School Holiday
	Teacher Work Day/No students
	Quarter Begins
	Quarter Ends
	Report Cards
	Progress Reports

05/20/2024– SMHS Graduation
05/23/2024– ECHS Graduation
05/21/2024– VHS Graduation

*12/15/23 & 5/24/24 will be 60% days

Inclement weather make up days:
First semester – 12/18/23 & 12/19/23
Second semester – 5/28/24 & 5/29/24

Summer Break – May 28 – July 26

AMERICAN SCHOOL COUNSELOR ASSOCIATION

School Counseling Consulting Agreement

This agreement is made on January 24, 2023 between the American School Counselor Association (ASCA), 1101 King St. Suite, 310, Alexandria VA, 22314, and Jackson County School District, 4700 Colonel Vickrey Rd. Vancleave, MS 39565.

It is agreed that ASCA will provide the services of an ASCA Certified Trainer on June 1, 2023 to provide the following services: **RAMP Up Your School Counseling Program workshop (in-person).**

It is agreed that ASCA will be paid the sum of $3,500. Pre-payment is preferred; payments received more than 30 days after fulfillment of the contract are overdue. It is further agreed Jackson County School District will pay an additional $500 if this agreement is signed fewer than 14 days prior to the initial delivery of the services.

If the school or district decides to cancel this training after submitting a signed contract the district will be responsible for the reimbursement of up to $100 that may have been already incurred.

For Jackson County School District
Name and Title:

for American School Counselor Association
Jill Cook, Executive Director

Jill Cook

_____
Signature

Signature

_____
Date

1/24/2023
Date

Please sign and return via email to jwalsh@schoolcounselor.org, or e-fax to: 703-997-7572 to the attention of Jen Walsh.

1101 King St., Suite 310
Alexandria, VA 22314
703 683 ASCA (2722) fax 703 997 7572
www.schoolcounselor.org

RAMP UP YOUR SCHOOL COUNSELING PROGRAM AGENDA

- Explain the 12 components of the Recognized ASCA Model Program (RAMP) application
- Examine their school counseling program to assess if it's RAMP-ready
- Communicate the benefits of achieving RAMP status to the school counseling program, the school and/or district
- Break down the RAMP application process into manageable pieces
- Explain the scoring rubric, and know what the RAMP reviewers look for in an application
- Utilize online resources ASCA has available for completing the RAMP application
- Evaluate a sample completed application, and recognize how to apply it to your application
- Navigate the online submission portal

Highlights of the FY22 ESSER ARP Homeless 2.0

ESSER ARP HOMELESS 2.0

- On-site PD for teachers and staff

  PD Topics to be Covered:

  - Homelessness- helping teachers understand the needs of homeless children and youth
  - Discuss the effects of trauma on homeless students
  - Classroom management and homeless students
  - Adverse Childhood Experiences (ACEs)

- Contract for additional mental health services for Homeless Children and Youth
- Development of a Homeless Closet (school uniforms, shoes, undergarments, socks, hats, coats, gloves, etc.…)
- Summer Educational Kits for Homeless Children and Youth
- Personal Hygiene Kits for Homeless Children and Youth (male and female)
- School Supplies (bookbags, markers, crayons, etc.…)

MISSISSIPPI DEPARTMENT OF EDUCATION
Ensuring a bright future for every child

(MCAPS) Mississippi Comprehensive Automated Performance-based System

Board Approval Signature Page

School District Name: *(Jackson County School District)*
The following people have reviewed the attached automated plan for the implementation of the **FY22 ARP Homeless 2.0** federal programs included in MCAPS.

By submitting this automated plan, the local education agency representatives assure that the plan has been authorized by the board of education of the local education agency, and the undersigned representatives have been duly authorized by formal action of the board to file this plan for, and on behalf of, the local education agency, and otherwise to act as the authorized representatives of the local education agency in connection with this plan. By signing this page, the local education agency is acknowledging that it understands and agrees to abide by the applicable assurances within this automated plan.

The signatures below indicate approval of the expenditures and assurances described, including the budget pages.

Required Signatures:

Dr. John Strycker		**2/13/2023**	jsj3107@jcsd.ms
Superintendent (Typed Name and Signature)		Date	E-mail address
Mr. Keith Lee		**2/13/2023**	jkeithlee@jkeithlee.com
LEA Board President (Typed Name and Signature)		Date	E-mail address
Dr. Kimberly F. Williams		**2/13/2023**	kwj2420@jcsd.ms
Title I Director/Coordinator (Typed Name and Signature)		Date	E-mail address
Mr. Ryan Earley		**2/13/2023**	rej103@jcsd.ms
Business Manager (Typed Name and Signature)		Date	E-mail address

JACKSON CO SCHOOL DIST (3000) Public District - FY 2022 - ARP Homeless 2.0 - Rev 0 - History Log

Attention Needed	Date	User	Status (S)/Comment (C)	S/C
	1/20/2023 2:42:39 PM	Kimberly Williams	Status changed to 'Draft Started'.	S
	1/13/2023 4:46:10 PM	Elisha Campbell	Status changed to 'Not Started'.	S

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JACKSON CO SCHOOL DIST (3000) Public District - FY 2022 - ARP Homeless 2.0 - Rev 0 - Allocations

(1)	ARP Homeless 2.0	Total
Original	$87,654.00	$87,654.00
Reallocated	$0.00	$0.00
Additional	$0.00	$0.00
Released	$0.00	$0.00
Forfeited	$0.00	$0.00
Total	$87,654.00	$87,654.00

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JACKSON CO SCHOOL DIST (3000) Public District - FY 2022 - ARP Homeless 2.0 - Rev 0 - Intent to Submit

*** ARP Homeless 2.0 Budget Options**

- (●) LEA generated $5,000 or more and will function as a Stand-Alone System.
- ( ) LEA will join consortia to utilize ARP Homeless 2.0 funds. (Consortia member will enter their budget on the Consortia Budget Review page.)
- ( ) LEA is releasing ALL generated ARP Homeless 2.0 funds.

List consortia members and identify fiscal agent, if applicable.

*** Please select the appropriate statement**

- ( ) The LEA understands that by joining a consortia or releasing funds, the decision is final and funds cannot be returned.
- (●) The LEA understands that as a Stand-Alone and/or Consortia Fiscal Agent, the LEA is responsible for program funds and any application revisions.

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JACKSON CO SCHOOL DIST (3000) Public District - FY 2022 - ARP Homeless 2.0 - Rev 0 - Intent to Submit

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JACKSON CO SCHOOL DIST (3000) Public District - FY 2022 - ARP Homeless 2.0 - Rev 0 - ARP Homeless 2.0

Indirect Cost	
Total Contributing to Indirect Cost	$87,654.00
Indirect Cost Rate	0.65%
Maximum Allowed for Indirect Cost	$566.07

Function Code	Total
1105 - Pre-Kindergarten Programs	$0.00
1110 - Kindergarten Programs	$0.00
1120 - Elementary Programs	$0.00
1130 - Middle-Junior High Programs	$0.00
1140 - High School Programs	$0.00
1190-1199 - Other Regular Programs	$0.00
1230 - Alternative School Programs	$0.00
1260 - After School Programs	$0.00
1270 - Remediation Extended School Year	$0.00
1280 - Supplemental Educ. Services (SES)	$0.00
1290 - Other Special Programs	$0.00
1310-1390 - Adult/Continuing Education	$0.00
1410-1420 - Summer School Programs	$0.00
1930-1990 - Other Instructional Programs	$0.00
2110-2119 - Attendance & Social Work Svs.	$0.00
2120-2129 - Guidance Services	$19,800.00
2130-2139 - Health Services	$0.00
2140-2149 - Psychological Services	$0.00
2150-2159 - Speech Pathology	$0.00
2190 - Other Support Services - Students	$37,854.00
2210-2219 - Improvement of Instruction	$30,000.00
2330 - Special Area Administration	$0.00
2710-2799 - Student Transportation Services	$0.00

2800-2899 - Central Support Services (Tech)		$0.00
3300 - Community Services Operations		$0.00
3900-3999 - Other Noninstructional		$0.00
7110 - Indirect Costs Transfers Out		$0.00
7120 - Other Transfers Out		$0.00
	Total	$87,654.00
	Adjusted Allocation	$87,654.00
	Remaining	$0.00

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JACKSON CO SCHOOL DIST (3000) Public District - FY 2022 - ARP Homeless 2.0 - Rev 0 - ARP Homeless 2.0

2120-2129 - Guidance Services - $19,800.00 ▼

Budget Detail		Narrative Description
Function Code:	2120-2129 - Guidance Services	Contract services for mental health services for homeless students 5 hours/week x $110/hour for 36 weeks
Object Code:	300-399 - Prof Services	
Focus Area:	Health Services	
Use of Funds:	Counseling and Social Work Service ...	
Location Code:	JACKSON CO SCHOOL DIST (3000)	
Quantity:	1.00	
Cost:	$19,800.00	
Line Item Total:	$19,800.00	

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Total for 2120-2129 - Guidance Services:	$19,800.00
Total for all other Function Codes:	$67,854.00
Total for all Function Codes:	$87,654.00
Adjusted Allocation:	$87,654.00
Remaining:	$0.00

Budget Detail

JACKSON CO SCHOOL DIST (3000) Public District - FY 2022 - ARP Homeless 2.0 - Rev 0 - ARP Homeless 2.0

2190 - Other Support Services - Students - $37,854.00 ▼

Budget Detail		Narrative Description
Function Code:	2190 - Other Support Services - Students	Development of a Homeless Closet (clothing, shoes, undergarments, socks, hats, gloves, etc.) Personal hygiene kits (male and female)
Object Code:	600-699 - Supplies	
Focus Area:	Other Student Support	
Use of Funds:	Non-Instructional Supplies	
Location Code:	JACKSON CO SCHOOL DIST (3000)	
Quantity:	1.00	
Cost:	$25,000.00	
Line Item Total:	$25,000.00	
Function Code:	2190 - Other Support Services - Students	Summer Educational kits for students (for two years for all grade levels) School supplies (bookbags, markers, crayons, etc.)
Object Code:	600-699 - Supplies	
Focus Area:	Instructional Program	
Use of Funds:	Academic Supports	
Location Code:	JACKSON CO SCHOOL DIST (3000)	
Quantity:	1.00	
Cost:	$12,854.00	
Line Item Total:	$12,854.00	

Total for 2190 - Other Support Services - Students:	$37,854.00
Total for all other Function Codes:	$49,800.00
Total for all Function Codes:	$87,654.00
Adjusted Allocation:	$87,654.00

Remaining: $0.00

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JACKSON CO SCHOOL DIST (3000) Public District - FY 2022 - ARP Homeless 2.0 - Rev 0 - ARP Homeless 2.0

2210-2219 - Improvement of Instruction - $30,000.00 ▼

Budget Detail		Narrative Description
Function Code:	2210-2219 - Improvement of Instruction	Professional development for teachers and staff surrounding homeless students and their needs
Object Code:	300-399 - Prof Services	
Focus Area:	Other Student Support	
Use of Funds:	Professional Development	
Location Code:	JACKSON CO SCHOOL DIST (3000)	
Quantity:	1.00	
Cost:	$30,000.00	
Line Item Total:	$30,000.00	

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Total for 2210-2219 - Improvement of Instruction:	$30,000.00
Total for all other Function Codes:	$57,654.00
Total for all Function Codes:	$87,654.00
Adjusted Allocation:	$87,654.00
Remaining:	$0.00

Budget Overview

JACKSON CO SCHOOL DIST (3000) Public District - FY 2022 - ARP Homeless 2.0 - Rev 0 - ARP Homeless 2.0

Indirect Cost	
Total Contributing to Indirect Cost	$87,654.00
Indirect Cost Rate	0.65%
Maximum Allowed for Indirect Cost	$566.07

Filter by Location: All - $87,654.00 ▼
[Download Data]

Function Code / Object Code	300-399 - Prof Services	600-699 - Supplies	Total
2120-2129 - Guidance Services	19,800.00	0.00	19,800.00
2190 Other Support Services - Students (303)	0.00	37,854.00	37,854.00
2210-2219 - Improvement of Instruction	30,000.00	0.00	30,000.00
Total	49,800.00	37,854.00	87,654.00
		Adjusted Allocation	87,654.00
		Remaining	0.00

LEA Program Administration

JACKSON CO SCHOOL DIST (3000) Public District - FY 2022 - ARP Homeless 2.0 - Rev 0 - ARP Homeless 2.0

* Program Administration: The reasonable and necessary costs to manage the federal grant in a compliant and effective manner.

☐ The LEA is utilizing grant funds to administer the ARP Homeless 2.0. (LEAs may reserve up to 5% of the total allocation for grant administration purposes.) Complete the table and narrative prompt below.

☑ The LEA is not utilizing grant funds to administer the ARP Homeless 2.0. Provide information of how the grant program will be administered, including the title of the staff responsible for the grant administration, the FTE(s), and the other funding sources that will contribute to administrative staff salaries/benefits below. No additional information is required on this page.

The grant will be adminstrative staff will be the Director of Federal Programs & Student Services, the Homeless Liaison, the Federal Grants Accountant, and the Federal Programs Coordinator, which are funded out of district, cost pool, and ESSER grant funding sources. No additional grant funds are needed to cover the salary/benefits of these personnel members.

Systemwide Administration for Grant Administration - Staff in this table, are those who work in the central office on the direct administration of the grant.

	Headcount	FTE
Administration		
Resource Specialist		
Program/Project Director		
Other - Specify		
Total	0	0

* Provide a description of the reasonable and necessary administrative activities and personnel. This includes the FTE and amount deducted from the grant.

not applicable

JACKSON CO SCHOOL DIST (3000) Public District - FY 2022 - ARP Homeless 2.0 - Rev 0 - ARP Homeless 2.0

Personnel and Location Staff Funded with ARP Homeless 2.0.

Place all staff in one of three areas: school-based (one site), Districtwide instruction (serves multiple school sites), or Districtwide administration (central office).

Personnel Details School-Based Staff Instruction & Support - (Assigned or scheduled to one or more school sites)

School Name	Teachers		Paraprofessionals		Instructional Facilitators		Resource Specialists		Guidance Counselors		Parent Involvement		Other - Specify	
	Headcount	FTE	Headcount	FTE	Headcount	FTE	Headcount	FTE	Headcount	FTE	Headcount	FTE	Headcount	FTE
▼														
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Districtwide Instruction & Support (Assigned or scheduled at multiple school sites)

School Name	Coaches / Consulting Teachers		Instructional Paraprofessionals		Non-Instructional Paraprofessionals		Instructional Facilitators		Parent Involvement		Other - Specify	
	Headcount	FTE	Headcount	FTE	Headcount	FTE	Headcount	FTE	Headcount	FTE	Headcount	FTE
▼												
Total	0	0	0	0	0	0	0	0	0	0	0	0

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JACKSON CO SCHOOL DIST (3000) Public District - FY 2022 - ARP Homeless 2.0 - Rev 0 - ARP Homeless 2.0

Before and/or After School funded with ARP Homeless 2.0

School Name	Teachers		Paraprofessionals		Interventionists		School Counselors		Parent and Family Engagement		Other 1 - Specify		Other 2 - Specify		Other 3 - Specify		Other 4 - Specify		Total	
	Headcount	FTE	Headcount	FTE	Headcount	FTE	Headcount	FTE	Headcount	FTE	Headcount	FTE	Headcount	FTE	Headcount	FTE	Headcount	FTE	Headcount	FTE
▼																			0	0
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00

JACKSON CO SCHOOL DIST (3000) Public District - FY 2022 - ARP Homeless 2.0 - Rev 0 - ARP Homeless 2.0

N/A

Summer School Personnel Funded with ARP Homeless 2.0

School Name	Teachers		Paraprofessionals		Instructional Facilitators		Site Administrator / Clerical		School Counselors		Parent and Family Engagement		Other - Specify	
	Headcount	FTE	Headcount	FTE	Headcount	FTE	Headcount	FTE	Headcount	FTE	Headcount	FTE	Headcount	FTE
▼														
Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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JACKSON CO SCHOOL DIST (3000) Public District - FY 2022 - ARP Homeless 2.0 - Rev 0 - ARP Homeless 2.0

Planning

* 1. Reflect on the challenges that the LEA's homeless program faced during the COVID-19 pandemic. In the response, describe the challenges around identification, transportation, housing, delivery of resources and services, school/extra curricular, attendance, etc.

For 2021-2022, JCSD ran a traditional in-person schedule with COVID-19 restrictions in place, although distance-learning options were offered at the beginning of the year for students with health-related concerns. All students enrolled in Jackson County School district were expected to enroll according to board policy and students were identified for homeless services as they qualified for McKinney-Vento. There were no unusual or overwhelming challenges around identification, transportation, housing, delivery of resources and services, school/extra curricular, attendance, etc.in Jackson County School District.

* 2. How were these challenges determined? What data was used and what stakeholders were involved?

The enrollment process in Jackson County School District allowed both school counselors, registrars, and the homeless liaison to be able to readily identify students who met the McKinney-Vento definition and qualified for homeless services. Student attendance and academic progress were monitored by school-level personnel to ensure that all of the needs of homeless students were determined and addressed.

* 3. What prioritized educational, social, emotional, and/or mental health needs of homeless children and youths served by the LEA were identified by these challenges?

Local school and district-level administrators, school counselors, and parents were vital advocates, whose responsibility to notify the team of challenges, alerted us to the immediate needs of homeless children and youth served by Jackson County School district to address the effects of trauma and academic deficits stemming from limited school closure in Jackson County School district. Mental health, social, and emotional needs were identified as potential challenges that were met by the implementation of building trauma-sensitive schools district-wide.

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Services

* 1. Describe how the supplemental educational programs and services provided with these funds will meet the identified needs of the LEA's students in transition. (i.e., tutoring, extended school programming, etc.)

Not applicable

* 2. Describe how the supplemental wrap-around services and supports provided with these funds will meet the identified needs of the LEA's students in transition (i.e., mental health supports, access to social workers, community-based supports, etc.)?

Additional mental health services are required to meet the social, emotional, and mental health needs of homeless youth within our district. As these students are experiencing the effects of homelessness during COVID-19, JCSD will be contracting a preventive and trauma-informed mental health and social support provider to mitigate the academic and SEL risks to improve the overall health of the whole-child.

Use of Funds

For each of the allowable uses of funds below: (1) describe the proposed activities and use of funds, (2) explain how each activity addresses an established need and (3) how the effectiveness of each activity will be assessed.

1. Academic Supports

$ 12,854.00 Amount

The amount box auto-populates based on inputs from the Budget page.

Describe the proposed activities and use of funds. Explain how each activity addresses an established need and how the effectiveness of each activity will be

assessed.

Jackson County School district will be utilizing these funds to assist homeless students in meeting the State's challenging academic content and standards by purchasing Summer educational kits to aid students and parents thwart learning loss during the Summer months. Moreover, these funds will be utilized to ensure that all homeless children and youth have school supplies to ensure their ability to participate in all educational activities necessary to the development of academic skills to successfully meet or exceed the state's standards. The effectiveness of the supply purchases will be assessed in the review of state assessments data, to include MAAP and ACT final accountability data.

2. Administration

$ 0.00 Amount

The amount box auto-populates based on inputs from the Budget page.

Describe the proposed activities and use of funds. Explain how each activity addresses an established need and how the effectiveness of each activity will be assessed.

Not applicable

3. Counseling and Social Work Service Supports

$ 19,800.00 Amount

The amount box auto-populates based on inputs from the Budget page.

Describe the proposed activities and use of funds. Explain how each activity addresses an established need and how the effectiveness of each activity will be assessed.

In an effort to remove any additional mental health barriers homeless children and youth may experience, Jackson County School district will contract an additional mental health provider to screen these students for trauma in-person, to aid school counselors in implementing trauma-informed practices, and to provide mental health supports. The effectiveness of this activity will be assessed when discipline and school counselor referrals are annually reviewed to determine if positive school discipline and building a trauma-sensitive school practices, along with the additional mental health service provider.

4. COVID Related Supplies

$ 0.00 Amount

The amount box auto-populates based on inputs from the Budget page.

Describe the proposed activities and use of funds. Explain how each activity addresses an established need and how the effectiveness of each activity will be assessed.

not applicable

5. Early Childhood Education Supports

$ 0.00 Amount

The amount box auto-populates based on inputs from the Budget page.

Describe the proposed activities and use of funds. Explain how each activity addresses an established need and how the effectiveness of each activity will be assessed.

not applicable

6. Education Training for Families

$ 0.00 Amount

The amount box auto-populates based on inputs from the Budget page.

Describe the proposed activities and use of funds. Explain how each activity addresses an established need and how the effectiveness of each activity will be assessed.

not applicable

7. Expedited Evaluations

$ 0.00 Amount

The amount box auto-populates based on inputs from the Budget page.

Describe the proposed activities and use of funds. Explain how each activity addresses an established need and how the effectiveness of each activity will be assessed.

not applicable

8. Non-Instructional Supplies

$ 25,000.00 Amount

The amount box auto-populates based on inputs from the Budget page.

Describe the proposed activities and use of funds. Explain how each activity addresses an established need and how the effectiveness of each activity will be assessed.

Jackson County School district will be utilizing these funds to assist homeless students in meeting the State's challenging academic content and standards by providing students with items of uniform clothing and personal hygiene kits to meet the school's dress code and uniform requirements. The effectiveness of this use of funds will be determined by the review of discipline referrals for dress-code violations among homeless students. Classroom attendance is vital for homeless children's academic progress and will allow for these students to fully participate in the academic life of the school.

9. Other Extraordinary or Emergency Assistance

$ 0.00 Amount

The amount box auto-populates based on inputs from the Budget page.

Describe the proposed activities and use of funds. Explain how each activity addresses an established need and how the effectiveness of each activity will be assessed.

not applicable

10. Payment of Fees and Other Costs

$ 0.00 Amount

The amount box auto-populates based on inputs from the Budget page.

Describe the proposed activities and use of funds. Explain how each activity addresses an established need and how the effectiveness of each activity will be assessed.

not applicable

11. Professional Development

$ 30,000.00 Amount

The amount box auto-populates based on inputs from the Budget page.

Describe the proposed activities and use of funds. Explain how each activity addresses an established need and how the effectiveness of each activity will be assessed.

Jackson County School district employs over 650 certified teachers and staff, who engage in interaction with homeless students on a daily basis. It is the goal of the district to provide these employees with an heightened awareness of the needs of homeless children and youth, the effects of trauma on homeless students, and potential classroom management strategies to appropriately engage with homeless students, so that all homeless children and youth will continue to make adequate academic progress. The effectiveness of this professional development will be assessed in the review of state assessments data, to include MAAP and ACT final accountability data.

12. Referral Services

$ 0.00 Amount

The amount box auto-populates based on inputs from the Budget page.

Describe the proposed activities and use of funds. Explain how each activity addresses an established need and how the effectiveness of each activity will be assessed.

not applicable

13. Short-Term Housing Supports

$ 0.00 Amount

The amount box auto-populates based on inputs from the Budget page.

Describe the proposed activities and use of funds. Explain how each activity addresses an established need and how the effectiveness of each activity will be assessed.

not applicable

14. Staffing Supports

$ 0.00 Amount

The amount box auto-populates based on inputs from the Budget page.

Describe the proposed activities and use of funds. Explain how each activity addresses an established need and how the effectiveness of each activity will be assessed.

not applicable

15. Support to Attract, Engage, and Retain Homeless Students

$ 0.00 Amount

The amount box auto-populates based on inputs from the Budget page.

Describe the proposed activities and use of funds. Explain how each activity addresses an established need and how the effectiveness of each activity will be assessed.

not applicable

16. Technology/Communication Supports

$ 0.00 Amount

The amount box auto-populates based on inputs from the Budget page.

Describe the proposed activities and use of funds. Explain how each activity addresses an established need and how the effectiveness of each activity will be assessed.

not applicable

17. Transportation Supports

$ 0.00 Amount

The amount box auto-populates based on inputs from the Budget page.

Describe the proposed activities and use of funds. Explain how each activity addresses an established need and how the effectiveness of each activity will be assessed.

not applicable

18. Wrap Around Supports

$ 0.00 Amount

The amount box auto-populates based on inputs from the Budget page.

Describe the proposed activities and use of funds. Explain how each activity addresses an established need and how the effectiveness of each activity will be assessed.

not applicable

Timeline

* Describe the timeline for ARP Homeless 2.0 implementation. Include a general timeline for all aspects of the grant, including planning, hiring of staff, ordering supplies/materials, establishing services for students, etc.

Once the SEA approves the Jackson County School district's funding application, all spending will promptly commence to ensure that homeless students and youth receive the supplies and mental health services outlined in the funding application. Summer kits, personal hygiene kits, school supplies and school uniform clothing will be purchased promptly during the 2022-2023 school year to ensure the timely dissemination of items for all identified homeless students. Mental health services will begin during the 2023-2024 school year.

Funding Coordination

* Check the boxes to indicate which funding sources will be coordinated with ARP Homeless 2.0 funds

- [x] Title I, Part A Homeless Set-Aside
- [ ] McKinney-Vento Subgrant
- [ ] ESSER 1.0
- [ ] ESSER 2.0
- [ ] ESSER 3.0

- [ ] ARP Homeless 1.0
- [ ] Other Funding Source - Specify

* Describe how educational and wrap-around services/purchases (1) coordinate with and (2) supplement the programs and services provided under other programs, including the Title I, Part A homeless set-aside, the McKinney-Vento subgrant, and ESSER 1.0, 2.0, and 3.0 as indicated above.

Jackson County School District will utilize all Title I, Part A Homeless set-aside funds prior to using ESSER Homeless 2.0 funds to purchase homeless children and youth supplies. Once these Title I funds have been expending the ESSER funds will be encumbered as a supplemental funding source.

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Related Documents

JACKSON CO SCHOOL DIST (3000) Public District - FY 2022 - ARP Homeless 2.0 - Rev 0 - ARP Homeless 2.0

Required Documents

This page is currently not accepting Related Documents.

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JACKSON CO SCHOOL DIST (3000) Public District - FY 2022 - ARP Homeless 2.0 - Rev 0 - ARP Homeless 2.0

☑ *** The local educational agency (LEA) hereby assures the state education agency (SEA) that the LEA meets each of the following conditions:**

Assurances

1. Activities must align with the intent and purpose of the American Rescue Plan Act for Homeless Children and Youth (ARP).
2. Funds will be administered in a manner consistent with all the requirements of the Education for Homeless Children and Youths (EHCY) program.
3. ARP Homeless 2.0 funds must be administered by the LEA established Homeless Liaison.
4. The LEA(s) assures that the combined fiscal effort per student, or the aggregate expenditures of that agency and the state with respect to the provision of free public education by such agency for the fiscal year preceding the fiscal year for which the determination is made, was not less than 90 percent of such combined fiscal effort or aggregate expenditures for the second fiscal year preceding the fiscal year for which the determination is made.
5. The LEA shall report spending progress and reimbursement request on as requested by the Mississippi Department of Education.
6. The LEA assures that funds will supplement and not supplant current federal, state, or local funds used to provide services to homeless children and youth, including the McKinney-Vento subgrant, and ESSER 1.0, 2.0, and 3.0.
7. All programs, services, and activities covered by this Grant Application will be operated in accordance with state and federal laws, regulations, as well as approved policies and rules as established by the Mississippi State Board of Education and the Mississippi Department of Education. The U.S. Office of Management and Budget's Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.
8. Recognize that state approval of an application does not relieve the LEA of its responsibility to comply with all applicable program and fiscal requirements.
9. Grant funds will not be expended in any manner other than as outlined in the budgeted section of the approved grant application will only be made for allowable costs. Any changes to the original budget must be pre-approved by the State before line items are modified.
10. The LEA acknowledges that this program is subject to funds availability and that the State reserves the right to terminate program activities and expenditures for convenience at any time.
11. Keep such records, and provide such information to the State, as may be reasonably required for fiscal audit, data reporting, and program evaluation ARP section.
12. Title IX of the Education Amendments of 1972, as amended, 20 U.S.C. 1681 et seq., which prohibits discrimination on the basis of sex in any education program or activity receiving federal financial assistance; and
13. All regulations, guidelines, and standards issued by the Mississippi Department of Education and U.S. Department of Education under any of these statutes.

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MISSISSIPPI DEPARTMENT OF EDUCATION
Ensuring a bright future for every child

Date of School Board Meeting:	**February 13, 2023**				
District Name:	Jackson County School District				
School Name:	St. Martin Middle School	**School Identification:**	☐ CSI	☐ TSI	x☐ ATSI ☐ SAR

Current Accountability	**Points Earned: 374**	**Letter Grade: C**	**Graduation Rate:**

Name of Benchmark Assessment: Mastery View Predicted Assessment

Overall School Goal

Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient	52%	57%	80%*	
% Growth of all	67.4%	71.3%	Participation Rate	
% Growth of bottom 25%	62%*	51%		

1st Benchmark Assessment Results

Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient	40.6%	52%	63%	
% Growth of all			Participation Rate	
% Growth of bottom 25%				

316

2nd Benchmark Assessment Results

Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient	42%	47%	71	
% Growth of all	All 50% IDEA 57%	All 30% IDEA 30%	Participation Rate	
% Growth of bottom 25%	57%	25%		

3rd Benchmark Assessment Results

Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient				
% Growth of all			Participation Rate	
% Growth of bottom 25%				

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	Jan 2023	Feb 2023	March 2023	April 2023	May 2023	June 2023
Total School Enrollment	**989**	**976**				
Student ADA	**89%**	**92.7%**				
% of students with 2 or more absences for the month (*chronic absences*)	**13%**	**32%**				
Teacher attendance rate	**97.3%**	**95%**				
# of discipline referrals	**97**	**112**				

	Describe how the school is addressing areas of challenge presented by the data noted within this document (CSI,TSI, ATSI,SAR).	**Describe what the district is doing to support the school's principal and/or SLT.**
1st Benchmark Assessment		317
2nd Benchmark Assessment	***RTI time built into the daily schedule** ***More focused, intentional intervention**	*** Increase in personnel** *** Extra support and resources for intervention**
3rd Benchmark Assessment		

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MISSISSIPPI DEPARTMENT OF EDUCATION
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Allocation of Resources: School Improvement Funding 1003			
FY23 Total Allocation: $		**$69,468.00**	
	Benchmark 1	**Benchmark 2**	**Benchmark 3**
FY23 Remaining Balance	**$**	**$ 69,468.00**	**$**
FY22 Total Allocation:	**$71,564.00**		
	Benchmark 1	**Benchmark 2**	**Benchmark 3**
FY22 Remaining Balance	**$ $54,470.83**	**$ 54,470.83**	**$**
FY21 Total Allocation:	**$ 66,027.00**		
	Benchmark 1	**Benchmark 2**	**Benchmark 3**
FY21 Remaining Balance	**$ $ 0**	**$ 0**	**$**

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MISSISSIPPI DEPARTMENT OF EDUCATION
Ensuring a bright future for every child

Date of School Board Meeting: February 13, 2023										
District Name: Jackson County										
School Name: Vancleave Middle School				**School Identification:** ☐ CSI ☐ TSI X ☐ ATSI ☐ SAR						
Current Accountability A	**Points Earned: 411**			**Letter Grade: A**		**Graduation Rate: N/A**				
Name of Benchmark Assessment: Mastery View Predicted Assessment										
Overall School Goal						**1st Benchmark Assessment Results (October 2022)**				
Total Points/Grade	**Reading**	**Math**	**Science/ Biology**	**US History**		**Total Points/Grade**	**Reading**	**Math**	**Science/ Biology**	**US History**
% Proficient	**60% 20% Sped on MAAP**	**65% 25% Sped on MAAP**	**75% 40% Sped on MAAP**	**N/A**		**% Proficient**	**51.6%**	**56.6%**	**74%**	
% Growth of all	**60%**	**50%**	**Participation Rate 100%**			**% Growth of all**	**NA**	**NA**	**Participation Rate**	319
% Growth of bottom 25%	**60%**	**55%**				**% Growth of bottom 25%**				
2nd Benchmark Assessment Results (January, 2023)						**3rd Benchmark Assessment Results**				
Total Points/Grade	**Reading**	**Math**	**Science**	**US History**		**Total Points/Grade**	**Reading**	**Math**	**Science/ Biology**	**US History**
% Proficient	**53.6%**	**67.6%**	**73%**	**NA**		**% Proficient**				
% Growth of all %Growth Sped	**45.6% 43.6%**	**45.6% 36%**	**Participation Rate 100%**			**% Growth of all**			**Participation Rate**	
% Growth of bottom 25%	**47.3%**	**38.6%**				**% Growth of bottom 25%**				

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MISSISSIPPI DEPARTMENT OF EDUCATION
Ensuring a bright future for every child

	Jan 2023	Feb 2023	March 2023	April 2023	May 2023	June 2023
Total School Enrollment (December 2022)	533	539				
Student ADA	89.52%	93.97%				
% of students with 2 or more absences for the month (*chronic absences*)	5.62%	3.76%				
Teacher attendance rate	94%	94.8%				
# of discipline referrals	34	69				

	Describe how the school is addressing areas of challenge presented by the data noted within this document (CSI,TSI, ATSI,SAR).	Describe what the district is doing to support the school's principal and/or SLT. 320
1st Benchmark Assessment	VMS is analyzing the data above and prescribing individualized paths of learning to address academic needs.	SPED Department has provided a certified interventionist position at VMS to provide intensive support to struggling students.
2nd Benchmark Assessment	VMS is using the data from the assessments to drive instruction to prepare for the upcoming MAAP Assessments this Spring	VMS is utilizing the interventionist, learning strategies classes, after school tutoring, and other supports for struggling students.
3rd Benchmark Assessment		

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Allocation of Resources: School Improvement Funding 1003			
FY23 Total Allocation: $56,003.00			
	Benchmark 1 **N/A**	**Benchmark 2** **Pending Plan Approval: $56,003.00**	**Benchmark 3**
FY23 Remaining Balance	**$**	**$**	**$**
FY22 Total Allocation: $ 61,538.58			
	Benchmark 1 **Remaining Balance: $ 38.40**	**Benchmark 2** **Remaining Balance: $38.40**	**Benchmark 3**
FY22 Remaining Balance		**$**	**$**
FY21 Total Allocation: $ 52,270.00			
	Benchmark 1 **Remaining Balance: $0**	**Benchmark 2**	**Benchmark 3**
FY21 Remaining Balance		**$**	**$**

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Date of School Board Meeting:	**February 13, 2023**								
District Name:	Jackson County								
School Name:	St. Martin High School				**School Identification:**	☐ CSI	X☐ TSI	☐ ATSI	☐ SAR
Current Accountability	**Points Earned: 789**				**Letter Grade: A**		**Graduation Rate: 90.29**		
Name of Benchmark Assessment: Mastery Connect									
Overall School Goal						**1st Benchmark Assessment Results**			
Total Points/Grade	**Reading**	**Math**	**Science/ Biology**	**US History**		**Total Points/Grade**	**Reading**	**Math**	**Science/ Biology**	**US History**
% Proficient	**55%**	**86%**	**82%**	**83%**		**% Proficient**	**48%**	**50%**	**42%**	**70%**
% Growth of all	**65%**	**90%**	**Participation Rate 95%**			**% Growth of all**	**na**	**na**	**Participation Rate 97%**	
% Growth of bottom 25%	**56%**	**90%**				**% Growth of bottom 25%**	**na**	**na**		
2nd Benchmark Assessment Results						**3rd Benchmark Assessment Results**				
Total Points/Grade	**Reading**	**Math**	**Science/ Biology**	**US History**		**Total Points/Grade**	**Reading**	**Math**	**Science/ Biology**	**US History**
% Proficient	**67%**	**60%**	**50%**	**67%**		**% Proficient**	**57.30**	**90.63**	**87.68**	**81.8**
% Growth of all	**na**	**na**	**Participation Rate 95%**			**% Growth of all**	**na**	**94**	**Participation Rate**	
% Growth of bottom 25%	**na**	**na**				**% Growth of bottom 25%**	**na**	**na**		

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MISSISSIPPI DEPARTMENT OF EDUCATION
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	Jan 2023	Feb 2023	March 2023	April 2023	May 2023	June 2023
Total School Enrollment	**1290**	**1210**				
Student ADA	**83.31**	**93.01**				
% of students with 2 or more absences for the month (*chronic absences*)	**38**	**26**				
Teacher attendance rate	**96.05**	**97.32**				
# of discipline referrals	**43**	**91**				

	Describe how the school is addressing areas of challenge presented by the data noted within this document (CSI,TSI, ATSI,SAR).	**Describe what the district is doing to support the school's principal and/or SLT.**
1st Benchmark Assessment	SMHS hired a sped interventionist to work with students in the classroom setting as well as individually. In addition, 2 additional interventionist have been utilized to work with students to bridge gap and build upon strengths. Teachers are tracking data to individualize instruction. SPED inclusion teachers are co-teaching to further strengthen skills.	The district has made funds available to hire a sped interventionist. Mastery Connect was purchased to administer benchmarks that track student progress identifying weaknesses and strengths. Curriculum specialists have been hired to support teachers regarding curriculum and instruction.
2nd Benchmark Assessment	SMHS hired a sped interventionist to work with students in the classroom setting as well as individually. In addition, 2 additional interventionist have been utilized to work with students to bridge gap and build upon strengths. Teachers are tracking data to individualize instruction. SPED inclusion teachers are co-teaching to further strengthen skills.	The curriculum specialist from the district office has been conducting data chats with the state tested teachers. Each are collaborating as to how to move forward to grow the students.

	Pull-out tutoring has begun for those bubble students.	
3rd Benchmark Assessment	SMHS hired a sped interventionist to work with students in the classroom setting as well as individually. In addition, 2 additional interventionist have been utilized to work with students to bridge gap and build upon strengths. Teachers are tracking data to individualize instruction. SPED inclusion teachers are co-teaching to further strengthen skills. In addition to the pull-out tutoring, early bird tutoring was implemented for all students.	After the state test results from semester 1 are in, the district will participate in data analysis with SMHS to identify strengths and weaknesses of the curriculum. Support will continue in the form of Mastery Connect, SPED interventionists, funds for before school and after school tutoring. 324

Allocation of Resources: School Improvement Funding 1003

FY23 Total Allocation: $ 77, 550.00

	Benchmark 1	Benchmark 2	Benchmark 3
FY23 Remaining Balance	**$**	**$**	**$**

FY22 Total Allocation: $ 77, 738.00

	Benchmark 1	Benchmark 2	Benchmark 3
FY22 Remaining Balance	**$18,693.93**	**$18,693.93**	**$18,693.93**

FY21 Total Allocation: $

	Benchmark 1	Benchmark 2	Benchmark 3
FY21 Remaining Balance	**$0**	**$0**	**$0**

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MISSISSIPPI DEPARTMENT OF EDUCATION
Ensuring a bright future for every child

Date of School Board Meeting:	**February 13, 2023**
District Name:	Jackson County School District
School Name: St. Martin Upper Elementary	**School Identification:** ☐ CSI ☐ TSI ☐ ATSI ☐ SAR

Current Accountability	Points Earned:	Letter Grade:	Graduation Rate:

Name of Benchmark Assessment: iReady Diagnostic (1st: Fall, 2nd: Winter, 3rd: Spring)

Overall School Goal

Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient	Increase ≥5%	Increase ≥5%	Increase ≥5%	N/A
% Growth of all	≥65%	≥65%	Participation Rate 100%	
% Growth of bottom 25%	Increase ≥5%	Increase ≥5%		

1st Benchmark Assessment Results (Fall)

Total Points/Grade	Reading SPED	Reading SMU	Math SPED	Math SMU	Science/ Biology	US History
% Proficient (≥ grade level)	7%	40%	5%	35%		N/A 326
% of Students (1 Grade Level Below)	20%	37%	30%	46%	Participation Rate SPED: 95% SMU: 94%	
% of Students (≥2 Grade Levels Below)	69%	23%	61%	19%		

2nd Benchmark Assessment Results (Winter)

Total Points/Grade	Reading SPED	Reading SMU	Math SPED	Math SMU	Science/ Biology	US History
% Proficient (≥ grade level)	8%	50%	12%	53%		N/A
% of Students (1 Grade Level Below)	36%	36%	42%	38%	Participation Rate SPED: 99% SMU: 94%	

3rd Benchmark Assessment Results (PENDING: Spring)

Total Points/Grade	Reading SPED	Reading SMU	Math SPED	Math SMU	Science/ Biology	US History
% Proficient (≥ grade level)						N/A
% of Students (1 Grade Level Below)					Participation Rate	

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% of Students (≥2 Grade Levels Below)	55%	14%	46%	9%			% of Students (≥2 Grade Levels Below)			

	Jan (Dec) 2023	Feb 2023	March 2023	April 2023	May 2023	June 2023
Total School Enrollment	632	629				
Student ADA	94%	93.6%				
% of students with 2 or more absences for the month (*chronic absences*)	15%	31%				
Teacher attendance rate	96.48%	94.66%				
# of discipline referrals	7	16				

	Describe how the school is addressing areas of challenge presented by the data noted within this document (CSI,TSI, ATSI,SAR).	Describe what the district is doing to support the school's principal and/or SLT.
1st Benchmark Assessment	SMUE has established an RTI time in every student's schedule where face-to-face remediation will take place daily.	Principals attend monthly meetings to discuss any concerns that they may have.
2nd Benchmark Assessment	Students have continued to attend RTI time with face-to-face remediation with an additional emphasis on objective deficiencies as well as one on one instruction for students that need more support.	

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MISSISSIPPI DEPARTMENT OF EDUCATION
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3rd Benchmark Assessment		

Allocation of Resources: School Improvement Funding 1003			
FY23 Total Allocation: $ {Amount Unknown as of Benchmark 1 and 2}			
	Benchmark 1 (September)	Benchmark 2 (December)	Benchmark 3 (March)
FY23 Remaining Balance	Funds not allocated at this point	Funds not allocated at this point	$ Amount Unknown
FY22 Total Allocation: $ 59,755.00			
	Benchmark 1 (September)	Benchmark 2 (December)	Benchmark 3 (March)
FY22 Remaining Balance	$ 16,428.53	$ 16,428.53	$ Amount Unknown
FY21 Total Allocation: $ 54,503.00			
	Benchmark 1 (September)	Benchmark 2 (December)	Benchmark 3 (March)
FY21 Remaining Balance	$ 0	$ 0	$ 0

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MISSISSIPPI DEPARTMENT OF EDUCATION
Ensuring a bright future for every child

Date of School Board Meeting:	**February 13, 2023**								
District Name:	Jackson County								
School Name:	East Central MIddle				**School Identification:**	☐ CSI	X ☐ TSI	☐ ATSI	☐ SAR
Current Accountability	**Points Earned:470**				**Letter Grade: A**		**Graduation Rate: N/A**		
Name of Benchmark Assessment: Mastery View Predicted Assessment									

Overall School Goal				
Total Points/Grade	**Reading**	**Math**	**Science/ Biology**	**US History**
% Proficient	**58%**	**70%**	**75%**	**N/A**
% Growth of all	**76%**	**80%**	**Participation Rate 100%**	
% Growth of bottom 25%	**65%**	**58%**		

1st Benchmark Assessment Results				
Total Points/Grade	**Reading**	**Math**	**Science/ Biology**	**US History**
% Proficient	**43.3%**	**52.3%**	**69%**	**N/A**
% Growth of all	**N/A**	**N/A**	**Participation Rate** 330	
% Growth of bottom 25%	**N/A**	**N/A**		

2nd Benchmark Assessment Results				
Total Points/Grade	**Reading**	**Math**	**Science/ Biology**	**US History**
% Proficient	**47.33%**	**55%**	**70%**	**N/A**
% Growth of all	**47.66%**	**38%**	**Participation Rate 99%**	
% Growth of bottom 25%	**39.66%**	**31%**		

3rd Benchmark Assessment Results				
Total Points/Grade	**Reading**	**Math**	**Science/ Biology**	**US History**
% Proficient	**Pending**	**Pending**	**Pending**	**N/A**
% Growth of all	**Pending**	**Pending**	**Participation Rate**	
% Growth of bottom 25%	**Pending**	**Pending**		

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MISSISSIPPI DEPARTMENT OF EDUCATION
Ensuring a bright future for every child

	Jan 2023	Feb 2023	March 2023	April 2023	May 2023	June 2023
Total School Enrollment	603	603				
Student ADA	92.59%	93.36%				
% of students with 2 or more absences for the month (*chronic absences*)	45.7%	35%				
Teacher attendance rate	93.39%	96.99%				
# of discipline referrals	36	72				

	Describe how the school is addressing areas of challenge presented by the data noted within this document (CSI,TSI, ATSI,SAR).	Describe what the district is doing to support the school's principal and/or SLT.
1st Benchmark Assessment	ECMS analyzes data and prescribes individualized intervention and remediation to address academic needs of each student. This is accomplished through tutorial and through RTI time which has been built into each student's schedule.	District SPED department has provided ECMS with a full-time certified interventionist. This person provides interventions and remediation to our special education students.
2nd Benchmark Assessment	After analyzing the current benchmark data, interventions were adjusted for students who continue to need remediation. RTI groups were revised and additional students were added to after school tutoring where they can receive small group and one on one instruction with a certified teacher.	District SPED department has provided ECMS with a full-time certified interventionist. This person provides interventions and remediation to our special education students. The district also holds meetings with special education staff to ensure that best practices are in place throughout the district.

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3rd Benchmark Assessment		

Allocation of Resources: School Improvement Funding 1003			
FY23 Total Allocation: $58,302.00			
	Benchmark 1	Benchmark 2	Benchmark 3
FY23 Remaining Balance	$58,302.00	$58,302.00	$
FY22 Total Allocation: $ 59,125.00			
	Benchmark 1	Benchmark 2	Benchmark 3
FY22 Remaining Balance	$59,125.00	$59,125.00	$
FY21 Total Allocation: $54,200.00			
	Benchmark 1	Benchmark 2	Benchmark 3
FY21 Remaining Balance	$0	$0	$0

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MISSISSIPPI DEPARTMENT OF EDUCATION
Ensuring a bright future for every child

(MCAPS) Mississippi Comprehensive Automated Performance-based System

Board Approval Signature Page

School District Name: Jackson County School District (*3000*)
The following people have reviewed the attached automated plan for the implementation of the FY23 1003 (a) federal programs included in MCAPS.

By submitting this automated plan, the local education agency representatives assure that the plan has been authorized by the board of education of the local education agency, and the undersigned representatives have been duly authorized by formal action of the board to file this plan for, and on behalf of, the local education agency, and otherwise to act as the authorized representatives of the local education agency in connection with this plan. By signing this page, the local education agency is acknowledging that it understands and agrees to abide by the applicable assurances within this automated plan.

The signatures below indicate approval of the expenditures and assurances described, including the budget pages.

Required Signatures:

Dr. John Strycker	02/13/2023	jsj3107@jcsd.ms
Superintendent (Typed Name and Signature)	Date	E-mail address
Mr. Keith Lee	02/13/2023	jkeithlee@jkeithlee.com
LEA Board President (Typed Name and Signature)	Date	E-mail address
Dr. Kimberly Williams	02/13/2023	kwj2420@jcsd.ms
Title I Director/Coordinator (Typed Name and Signature)	Date	E-mail address
Mr. Ryan Earley	02/13/2023	rej103@jcsd.ms
Business Manager (Typed Name and Signature)	Date	E-mail address
Dr. Todd Boucher	02/13/2023	tbj3201@jcsd.ms
Asst Superintendent of Curriculum (Typed Name and Signature)	Date	E-mail address
Dr. Tanya Sonnier	02/13/2023	tsj729@jcsd.ms
Curriculum Director (Typed Name and Signature)	Date	E-mail address
Mr. Christopher Collins	02/13/2023	ccj3325@jcsd.ms
Technology Director (Typed Name and Signature)	Date	E-mail address

Ms. Gwendolyn Stallworth	02/13/2023	gsj3515@jcsd.ms
Special Education Director (Typed Name and Signature)	Date	E-mail address
Mrs. Sherie Tanner	02/13/2023	stj838@jcsd.ms
ECMS Principal (Typed Name and Signature)	Date	E-mail address
Mrs. Dina Holland	02/13/2023	rhj552@jcsd.ms
SMHS Prinicpal (Typed Name and Signature)	Date	E-mail address
Mrs. Valerie Martino	02/13/2023	vmj191@jcsd.ms
SMUE Principal (Typed Name and Signature)	Date	E-mail address
Mrs. Karen Glass	02/13/2023	kgj474@jcsd.ms
VMS Prinicpal (Typed Name and Signature)	Date	E-mail address
Ms. Monique Farrington	02/13/2023	jfj1701@jcsd.ms
SMMS Prinicpal (Typed Name and Signature)	Date	E-mail address

Highlights of the FY23 SIG Plan

School Improvement Grant (SIG 1003a)

- **ECMS**
  - Funding for One Interventionist
  - Instructional supplies for Academic Interventions
- **VMS**
  - Funding for Summer Planning Team
  - Funding for Online PD Resource
  - Funding for In-Person PD
  - Funding for Instructional Technology
  - Funding for Instructional Supplies for Interventions
- **SMU**
  - Funding for One Interventionist
  - Funding for In-Person PD
- **SMMS**
  - Funding for Mentor Program
  - Funding for Saturday Academy: Collective Team Efficacy
  - Funding for Early Warning System/PD Software
  - Funding for On-site PD
  - Funding for Instructional Technology
  - Funding for Instructional Supplies for Interventions

- **SMHS**
  - Funding for One Interventionist
  - Funding for afterschool tutoring

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - History Log

Attention Needed	Date	User	Status (S)/Comment (C)	S/C
	1/26/2023 11:50:58 AM	Kimberly Williams	Status changed to 'Draft Started'.	S
	1/23/2023 12:10:05 PM	Elisha Campbell	Status changed to 'Not Started'.	S

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JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - Allocations

	(1) SI 1003	Total
Original	$320,262.00	$320,262.00
Reallocated	$0.00	$0.00
Additional	$0.00	$0.00
Released	$0.00	$0.00
Forfeited	$0.00	$0.00
Total	$320,262.00	$320,262.00

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Application Components

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - District Level Application

This section of the application has three parts:

Part I: District Application for Section 1003 School Improvement Funds

ESSA Section 1003 School Improvement funds are available to school districts with schools identified for Comprehensive Support and Improvement (CSI), Targeted Support and Improvement (TSI), or Additional Targeted Support and Improvement (ATSI). Districts must submit an application to receive Section 1003 funds. Part I below is the district's application for Section 1003 funds.

Part II: Use of Section 1003 School Improvement Funds

The State Board Approved methodology for dispersing 1003 funds states that, districts receive $100,000 for each CSI school. If funds remain after CSI schools have been served, districts will receive $40,000 for each TSI/ATSI school. If there are not enough funds to serve all schools, priority will be given to CSI schools, then TSI/ATSI schools will receive funding proportionally. Section 1003 funds must be used in identified schools to support evidence-based strategies or interventions that meet strong, moderate, or promising levels of evidence. Part II collects information about how districts plan to use Section 1003 funds in identified schools.

Part III: Use of Required Title I, Part A Reservation for CSI, TSI and ATSI Schools (20% of each identified school's Title I, Part A allocation)

Under Mississippi's ESSA State Plan approved by the U.S. Department of Education, a Title I school that is identified for CSI, TSI, or ATSI must reserve 20% of its Title I, Part A allocation to implement evidence-based strategies or interventions that meet strong, moderate, or promising levels of evidence and address the issues that caused the identification. Part III collects information about how identified schools will use this Title I, Part A school-level reservation. Note: all CSI, TSI, and ATSI schools that receive Title I, Part A funds must take this reservation whether they receive Section 1003 funds or not.

Part I: District Application for Section 1003 School Improvement Funds

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - District Level Application

Please provide a description of how the district will carry out the following responsibilities for CSI, TSI and ATSI schools receiving Section 1003 School Improvement funds.

* 1. Please describe how the LEA will develop CSI plans for schools that receive Section 1003 funds.

Not Applicable

2. If the district will receive Section 1003 funds for use in TSI schools (including ATSI schools), please describe how the LEA will support schools developing or implementing TSI/ATSI plans.

As a district-level leadership team, the Superintendent, Special Education Director, Business Manager, Curriculum Director, and the Assistant Superintendent of Curriculum and Instruction will work together to ensure that all TSI/ATSI schools have the support needed to provide transformational leadership in their buildings, to develop new and existing teacher talents, to implement instructional initiatives, and to positively shift school culture. The curriculum department, with leadership oversight by the Assistant Superintendent of Curriculum and Instruction and the Curriculum Director, will provide instructional coaching support in all schools and act as an advisor to school administration as TSI/ATSI plans are developed and implemented. The business office will provide any cost data needed to evaluate spending options. Overall, JCSD district-level leadership team will provide technical support using our staff to answer questions and guide the process, when necessary.

* 3. Please describe how the district will monitor schools receiving Section 1003 funds. (If the district will receive Section 1003 funds for TSI (including ATSI) schools, this description will address how the district will monitor the implementation of those schools' TSI plans and what additional action the district will take if the TSI plan has been unsuccessfully implemented after a number of years.)

The District Leadership Team will monitor the instructional and fiscal activities of the schools receiving Section 1003a funds. The curriculum department will provide direct support for school teachers and administrators in the way of instructional coaching and advisement as they implement TSI/ATSI plans. The curriculum department will assist schools with unsuccessful TSI plan implementation by providing support and advisement for plan revision. The business office will apply the same procedures used to expend all Title funds with regards to budgets and purchasing procedures. The Superintendent will have all TSI/ATSI school principals submit monthly reports during breakout

sessions after the monthly principal meetings to inform the leadership team of progress being made with the subgroup. The Special Education director, Case Managers, and the MET team will comprehensively review students deemed unsuccessful for TST or suspected of a disability and work with school personnel to ensure that the needs of all IDEA students are met within the TSI/ATSI plan. As a team, a review of data will occur and recommendations for adjustments in areas that are not progressing will be discussed and addressed. This will be an ongoing, monthly process.

* 4. Please address the following:
a. Describe what the school will do with stakeholders (including principals, other school leaders, teachers and parents) to develop and implement a school-level TSI plan to improve student outcomes based on the indicators in the statewide accountability system.
b. What is the LEA's determined number of years for a school to be identified before additional action will be taken by the LEA?
c. Describe the additional action to be taken by the district.
1111(d)(2)(B)(v)

a).The school level plan will be aligned with the statewide accountability system indicators, therefore, the planning sessions with all stakeholders will be anchored to the discussions pertaining to the indicators. b. Each school examines their plan on an annual basis, and adjustments are made based on student achievement outcomes. c).Close collaboration between the curriculum department, special education department, and the technology department will help to guide and meet the needs of each school.

* 5. Please describe how the district will use a rigorous review process to recruit, screen, select, and evaluate any external partners with whom the district will partner to implement strategies or interventions funded with Section 1003 funds. Please address each part of the process.

The District Leadership team will act as an advisor for school administrators as they choose external partners with whom they will work to provide academic interventions. The Special Education department has a variety of cooperative agreements with many agencies and businesses, and the Special Education director and the MET team is responsible for screening and selecting all external partners for special education students. All stakeholders, including the Jackson County School Board of Education, will be involved in selecting any external supports districtwide. Their input will be most valuable, since their feet are on the ground implementing the TSI/ATSI plans. The District Leadership team, which includes the Special Education Director, will utilize surveys to obtain feedback from school principals and staff members to evaluate the effectiveness of all external partners.

* 6. Please describe how the district will align other Federal, State, and local resources to carry out the activities supported with Section 1003 funds. Please address each entity.

The Special Education and Curriculum departments will utilize district instructional improvement funds where appropriate and necessary to support the implementation of TSI/ATSI plans. The district will only use 1003a funds to supplement existing spending budgets. The Special Education Director, along with the Superintendent, will ensure that all special education teacher units will be equitably distributed based on student needs. Additionally, the district, under the advisement of the Special Education Director, will adhere to all IDEA regulations and the Mississippi Department of Education policies. Overall, the district will be creative and flexible and look for ways to make sure all resources support the goals

* 7. Please describe how the district will, as appropriate, modify any practices and policies to provide operational flexibility that enables full and effective implementation of CSI and TSI plans.

The curriculum department will prioritize the instructional coaches for TSI/ATSI schools so that additional time will be allocated to assists the effective implementation of TSI/ATSI plans. The Special Education director will ensure that he/she modifies or adjusts sped unit allocations per ATSI/TSI school as needed to implement the school's plan. Moreover, his/her team will progress monitor IDEA students every nine weeks. The JCSD district-level administrative team will use its authority to remove barriers and allow for school-level autonomies, including budget, staffing, and curriculum autonomies. The district will allocate funding and resources based on the needs of our SPED student population and the Special Education and Curriculum Director will ensure that a system is developed to support, monitor, and sustain school improvement efforts.

2212

* 8. Please describe the process used by the school leadership team in collaboration with the district leadership to identify and select the evidence based interventions.

The Federal Programs Director, Federal Programs Grant Accountant and the Federal Programs Coordinator will facilitate a district-wide school-improvement planning session with all school teams to aid collaboration amongst ATSI/TSI identified school leadership. The Special Education Director, Technology Director, Assistant Superintendent of Curriculum and Instruction and the Curriculum Director will assist school-level leadership with identifying and selecting evidence based interventions during designated work sessions and/or principal/admin meetings. School teams will then go back to their campuses, and continue planning with their SLTs. During the designated work sessions each individual SLT and the FP Director, FP Grant Accountant, FP Coordinator will finalize spending options for evidence-based interventions and input selections within the MCAPs system.

* 9. Please describe how districts with CSI,TSI, and ATSI school plans identify resource inequities, which may include a review of LEA and school level budgeting that will be addressed through implementation of the plan. (ESEA section 1111(d)(1)(B)(iv) and (2) (C)).

Each school will have an individual meeting to review the LEA and school level-budgeting that will be addressed through the implementation of the plan. Principals and school leadership teams will attend the meetings, in which

strategies and best practices to address deficiencies will be discussed to increase learning outcomes for students. Agendas and sign-in sheets will be utilized. Resource inequities that will be focused on include academic engagement, assessment performance, and access to and participation in tutoring or other types of support.

☑ * Required Assurance. The district assures that each school that receives Section 1003 funds will receive all of the State and local funds it would have received in the absence of Section 1003 funds.

☑ * LEA Approval Certification: The district certifies that the plan and funding application for each school that received Section 1003 funds has been reviewed at the school and district level as well as has received approval from the principal, federal programs director, business manager, superintendent and local school board.

☑ * I understand that upon approval of our application, the district is required to enter the approved budget into the district's accounting package and align it to the approved application in MCAPS. In addition, I understand that this alignment must be done with each approved application revision.

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JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003

Indirect Cost	
Total Contributing to Indirect Cost	$305,128.00
Indirect Cost Rate	2.51%
Maximum Allowed for Indirect Cost	$7,471.18

Function Code	Total
1105 - Pre-Kindergarten Programs	$0.00
1110 - Kindergarten Programs	$0.00
1120 - Elementary Programs	$0.00
1130 - Middle School Programs	$30,191.90
1140 - High School Programs	$0.00
1142 - Career & Technical Education Programs	$0.00
1191-1195 - Other Regular Programs	$0.00
1196 - E-Learning Programs	$0.00
1197-1199 - Other Regular Programs	$0.00
1210 - Gifted Education Programs	$0.00
1230 - Alternative School Programs	$0.00
1250 - Title I Programs	$0.00
1260 - After School Programs	$2,530.00

1270 - Remediation/Extended School Year Programs	$0.00
1280 - Tutorial/Supplemental Educ. Services	$183,213.46
1285 - Drop-out Prevention Programs	$0.00
1290 -1294 - Defined Special Programs	$0.00
1295 - Private School Participation	$0.00
1296-1299 - Other Special Programs	$0.00
1310-1390 - Adult Continuing Education Programs	$0.00
1410-1420 - Summer School Programs	$0.00
1930-1990 - Other Instructional Programs	$0.00
2110-2119 - Attendance & Social Work Svs.	$0.00
2120-2129 - Guidance Services	$0.00
2130-2139 - Health Services	$0.00
2140-2149 - Psychological Services	$0.00
2150-2159 - Speech Pathology and Audiology Services	$0.00
2160 - School Resource Officer (Not Security/Police)	$0.00
2190 - Other Support Services - Students	$0.00
2210-2219 - Improvement of Instruction Services	$104,326.64
2220-2229 - Educational Media Services	$0.00
2240 - Academic Student Assessments	$0.00
2290 - Other Support Services-Instructional Staff	$0.00
2330 - Special Area Administration Services	$0.00
2510-2599 - Business Services	$0.00

2610-2699 - Operation and Maintenance Services	$0.00
2710-2799 - Student Transportation Services	$0.00
2810-2849 - Central Support Services	$0.00
3300 - Community Services Operations	$0.00
3900-3949 - Other Non-instructional Services	$0.00
7110 - Indirect Costs Transfers Out	$0.00
7120 - Other Transfers Out	$0.00
Total	$320,262.00
Adjusted Allocation	$320,262.00
Remaining	$0.00

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Budget Detail

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003

1130 - Middle School Programs - $30,191.90 ▼

Budget Detail	Narrative Description	
	Total for 1130 - Middle School Programs:	$0.00
	Total for all other Function Codes:	$0.00
	Total for all Function Codes:	$0.00
	Adjusted Allocation:	$320,262.00
	Remaining:	$320,262.00

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Budget Detail

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003

1260 - After School Programs - $2,530.00 ▼

Budget Detail	Narrative Description	
	Total for 1260 - After School Programs:	$0.00
	Total for all other Function Codes:	$0.00
	Total for all Function Codes:	$0.00
	Adjusted Allocation:	$320,262.00
	Remaining:	$320,262.00

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Budget Detail

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003

1280 - Tutorial/Supplemental Educ. Services - $183,213.46 ▼

Budget Detail	Narrative Description	
Total for 1280 - Tutorial/Supplemental Educ. Services:		$0.00
Total for all other Function Codes:		$0.00
Total for all Function Codes:		$0.00
Adjusted Allocation:		$320,262.00
Remaining:		$320,262.00

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JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003

2210-2219 - Improvement of Instruction Services - $104,326.64 ▼

Budget Detail	Narrative Description	
Total for 2210-2219 - Improvement of Instruction Services:		$0.00
Total for all other Function Codes:		$0.00
Total for all Function Codes:		$0.00
Adjusted Allocation:		$320,262.00
Remaining:		$320,262.00

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JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003

Indirect Cost	
Total Contributing to Indirect Cost	$305,128.00
Indirect Cost Rate	2.51%
Maximum Allowed for Indirect Cost	$7,471.18

[Download Data]

351 Function Code / Object Code	1130 - Middle School Programs	1260 - After School Programs	1280 - Tutorial/Supplemental Educ. Services	2210-2219 - Improvement of Instruction Services	Total
100-199 - Employee Salaries	0.00	1,960.00	135,090.15	39,925.48	176,975.63
200-299 - Employee Benefits	0.00	570.00	48,123.31	11,796.80	60,490.11

Function Code / Object Code	1130 - Middle School Programs	1260 - After School Programs	1280 - Tutorial/Supplemental Educ. Services	2210-2219 - Improvement of Instruction Services	Total
300-399 - Prof Services	10,192.25	0.00	0.00	37,204.36	47,396.61
500-599 - Other Purchased Services	0.00	0.00	0.00	5,000.00	5,000.00
600-699 - Supplies	4,865.65	0.00	0.00	0.00	4,865.65
700-799 - Property	15,134.00	0.00	0.00	0.00	15,134.00
800-899 - Other Objects	0.00	0.00	0.00	10,400.00	10,400.00
Total	30,191.90	2,530.00	183,213.46	104,326.64	320,262.00
				Adjusted Allocation	320,262.00
				Remaining	0.00

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JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003

Grant Applicant	Current Allocation	Carryover Allocation	Total Allocation	Budget Amount
EAST CENTRAL MIDDLE SCHOOL	$58,302.00	$0.00	$58,302.00	$58,302.00
ST MARTIN HIGH SCHOOL	$77,530.00	$0.00	$77,530.00	$77,530.00
ST MARTIN UPPER ELEMENTARY	$58,959.00	$0.00	$58,959.00	$58,959.00
ST. MARTIN MIDDLE SCHOOL	$69,468.00	$0.00	$69,468.00	$69,468.00
VANCLEAVE MIDDLE SCHOOL	$56,003.00	$0.00	$56,003.00	$56,003.00
Total:	**$320,262.00**	**$0.00**	**$320,262.00**	**$320,262.00**

353

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - EAST CENTRAL MIDDLE SCHOOL (3000004) -

Indirect Cost	
Total Contributing to Indirect Cost	$58,302.00
Indirect Cost Rate	2.51%
Maximum Allowed for Indirect Cost	$1,427.54

Function Code	Total
1105 - Pre-Kindergarten Programs	$0.00
1110 - Kindergarten Programs	$0.00
1120 - Elementary Programs	$0.00
1130 - Middle School Programs	$2,243.18
1140 - High School Programs	$0.00
1142 - Career & Technical Education Programs	$0.00
1191-1195 - Other Regular Programs	$0.00
1196 - E-Learning Programs	$0.00
1197-1199 - Other Regular Programs	$0.00
1210 - Gifted Education Programs	$0.00
1230 - Alternative School Programs	$0.00
1250 - Title I Programs	$0.00
1260 - After School Programs	$0.00

1270 - Remediation/Extended School Year Programs	$0.00
1280 - Tutorial/Supplemental Educ. Services	$56,058.82
1285 - Drop-out Prevention Programs	$0.00
1290 -1294 - Defined Special Programs	$0.00
1295 - Private School Participation	$0.00
1296-1299 - Other Special Programs	$0.00
1310-1390 - Adult Continuing Education Programs	$0.00
1410-1420 - Summer School Programs	$0.00
1930-1990 - Other Instructional Programs	$0.00
2110-2119 - Attendance & Social Work Svs.	$0.00
2120-2129 - Guidance Services	$0.00
2130-2139 - Health Services	$0.00
2140-2149 - Psychological Services	$0.00
2150-2159 - Speech Pathology and Audiology Services	$0.00
2160 - School Resource Officer (Not Security/Police)	$0.00
2190 - Other Support Services - Students	$0.00
2210-2219 - Improvement of Instruction Services	$0.00
2220-2229 - Educational Media Services	$0.00
2240 - Academic Student Assessments	$0.00
2290 - Other Support Services-Instructional Staff	$0.00
2330 - Special Area Administration Services	$0.00
2510-2599 - Business Services	$0.00

2610-2699 - Operation and Maintenance Services	$0.00
2710-2799 - Student Transportation Services	$0.00
2810-2849 - Central Support Services	$0.00
3300 - Community Services Operations	$0.00
3900-3949 - Other Non-instructional Services	$0.00
7110 - Indirect Costs Transfers Out	$0.00
7120 - Other Transfers Out	$0.00
Total	$58,302.00
Adjusted Allocation	$58,302.00
Remaining	$0.00

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Budget Detail

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - EAST CENTRAL MIDDLE SCHOOL (3000004) -

1130 - Middle School Programs - $2,243.18 ▼

Budget Detail		Narrative Description
Function Code:	1130 - Middle School Programs	Instructional supplies
Object Code:	600-699 - Supplies	
School Improvement:	HQIM- High Quality Instructional Ma...	
Location Code:	EAST CENTRAL MIDDLE SCHOOL (3000004)	
Quantity:	1.00	
Cost:	$2,243.18	
Line Item Total:	$2,243.18	

Total for 1130 - Middle School Programs:	$2,243.18
Total for all other Function Codes:	$56,058.82
Total for all Function Codes:	$58,302.00
Adjusted Allocation:	$58,302.00
Remaining:	$0.00

Budget Detail

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - EAST CENTRAL MIDDLE SCHOOL (3000004) -

1280 - Tutorial/Supplemental Educ. Services - $56,058.82 ▼

Budget Detail		Narrative Description
Function Code:	1280 - Tutorial/Supplemental Educ. Services	Salary for 1 full time interventionist (1 HC, 1 FTE)
Object Code:	100-199 - Employee Salaries	
School Improvement:	O-Other	
Location Code:	EAST CENTRAL MIDDLE SCHOOL (3000004)	
Quantity:	1.00	
Cost:	$38,560.00	
Line Item Total:	$38,560.00	
Function Code:	1280 - Tutorial/Supplemental Educ. Services	Benefits for 1 full time interventionist (1 HC, 1 FTE)
Object Code:	200-299 - Employee Benefits	
School Improvement:	O-Other	
Location Code:	EAST CENTRAL MIDDLE SCHOOL (3000004)	
Quantity:	1.00	

Cost:	$17,498.82	
Line Item Total:	$17,498.82	

Total for 1280 - Tutorial/Supplemental Educ. Services:	$56,058.82
Total for all other Function Codes:	$2,243.18
Total for all Function Codes:	$58,302.00
Adjusted Allocation:	$58,302.00
Remaining:	$0.00

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JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - EAST CENTRAL MIDDLE SCHOOL (3000004) -

Indirect Cost	
Total Contributing to Indirect Cost	$58,302.00
Indirect Cost Rate	2.51%
Maximum Allowed for Indirect Cost	$1,427.54

Filter by Location: All - $58,302.00

[Download Data]

360 Function Code / Object Code	1130 - Middle School Programs	1280 - Tutorial/Supplemental Educ. Services	Total
100-199 - Employee Salaries	0.00	38,560.00	38,560.00
200-299 - Employee Benefits	0.00	17,498.82	17,498.82
600-699 - Supplies	2,243.18	0.00	2,243.18
Total	2,243.18	56,058.82	58,302.00
		Adjusted Allocation	58,302.00

Function Code / Object Code	1130 - Middle School Programs	1280 - Tutorial/Supplemental Educ. Services	Total
		Remaining	0.00
361			

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - EAST CENTRAL MIDDLE SCHOOL (3000004) -

Grant Applicant	Current Allocation	Carryover Allocation	Total Allocation	Budget Amount
EAST CENTRAL MIDDLE SCHOOL	$58,302.00	$0.00	$58,302.00	$58,302.00

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Part II: Vision, Mission, Goals

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - EAST CENTRAL MIDDLE SCHOOL (3000004) -

*** Vision of the School:**

The vision of ECMS is to empower our students to be highly educated, responsible, independent thinkers who will be productive members of our community.

*** Mission of the School:**

The mission of ECMS is to offer a high quality educational experience for all students where students are held to high standards in a positive and safe learning environment, to maintain an environment that fosters positive relationships, dedication and professional growth of teachers, to provide a welcoming environment that encourages parental and community involvement, and to promote shared values of excellence, respect and accountability for all stakeholders.

*** Improvement Status**

○ CSI ◉ TSI ○ ATSI

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Mississippi ESSA Long Term Goals:

ELA: All Subgroups will attain 70% proficiency.

Math: All Subgroups will attain 70% proficiency.

Graduation Rate: All Subgroups will have 90% graduation rate.

Progress Towards Proficiency - MS Succeeds Report Card

Area	Subgroup	Prior Year Proficiency % MAAP Spring Assessment	Current Year Proficiency % MAAP Spring Assessment	Target Proficiency % on MAAP Spring Assessment
ELA	* Students with Disabilities ▼	* 19.6 %	* 9.2 %	* 12.0 %

Math	* Select... ▼	* %	* %	* %
Science	* Select... ▼	* %	* %	* %
History	* Select... ▼	* %	* %	* %

Domains and Indicators of Effective Practice

I. Transformational Leadership Indicators of Effective Practice
LDR.2.09: Principal establishes a sense of urgency and shared accountability for meeting school improvement objectives.
PLN.1.03: The Leadership team implements, monitors, and analyzes results from an early warning system at the school level using indicators (e.g., attendance, academic, behavior monitoring) to identify students at risk for dropping out of high school.
II. Talent Development Indicators of Effective Practice
DC.1.01: LEA and school have structured support systems for recruitment, placement, induction, and retention of teachers and leaders who have the sills needed for school transformation.
LDR.3.07: Professional development of individual teachers includes an emphasis on indicators of effective teaching.
III. Instructional Transformation Indicators of Effective Practice
PLN.4.05: Instructional teams use student learning data to assess strengths and weaknesses of the curriculum and instructional strategies.
PLN.4.03: The school provides all students with academic supports (e.g., supplemental interventions) when needed to enable them to succeed in rigorous courses designed for college and career readiness.
IV. Culture Shift Indicators of Effective Practice
LDR.3.10: School implements strategies and practices to improve school climate and culture that incorporates the input of students, parents and other stakeholders.

Strategy Key

Leadership (L) Interventions, strategies, or practices that address the development of school leaders.

High Quality Instructional Materials (HQIM) Interventions, strategies, or practices that are aligned with MDE High Quality Instructional Materials Requirements.

Technology Integration (TI) Interventions, strategies, or practices that are intended to support the use of technology in its various forms to improve or support instructional practices.

Ongoing, Job-Embedded, Professional Development (OJEPD) Interventions, strategies, or practices that are intended to support the use of deep and continuous professional learning to improve or support instructional practices.

Increased Learning Time (ILT) Interventions, strategies, or practices that are intended to support an increase in the traditional school day to improve or support instructional practices.

Early Childhood (Pre-K) Programs (ECP) Interventions, strategies, or practices that are intended to support the implementation of early childhood learning practices or programs.

Other (O) Interventions, strategies, or practices that are not aligned to the named categories intended to improve or support instructional practices.

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Evidence-based Instructional Resources (EBIR) Interventions, strategies, or practices that are intended for use in its various forms to improve or support instructional practices.

Evidence-based Action Plan

The content of my currently approved CSI, TSI, or ATSI Plan will not be modified with this submission.

Use the drop-down and the table below to create an evidence-based action plan.

Indicator of Effective Practice	Action Step: What action is being taken to improve outcomes?	Effect Size	Source Evidence Level	Position Responsible: What position will monitor implementation of the action step?	Describe "Other" if selected in drop down	July 1, 2022 - September 30, 2024	Cost

PLN.4.03	Interventionist	1.29	Strong	School Administrator			$ 56,058.82
PLN.4.03	Instructional Supplies for Interventions	0.77	Strong	School Administrator			$ 2,243.18

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Part III: Use of Required Title I, Part A Reservation for CSI, TSI and ATSI Schools

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - EAST CENTRAL MIDDLE SCHOOL (3000004) -

Total Title I, Part A Allocation to School:	$0.00
20% of Title I, Part A Allocation to School for Evidence-Based Interventions:	$0.00

Data is pulled from approved Consolidated application. Either Consolidated has not been approved or has no applicable data to pull over.

2/7/2023 9:47:29 PM

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Personnel Details (Regular School Year Pre K-12 School Level)

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - EAST CENTRAL MIDDLE SCHOOL (3000004) -

Principal Contact Information

* Name
Sherie Tanner

* Phone Number
228-283-3170

* Email
stj838@jcsd.ms

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N/A

Regular School-Year Personnel Funded with School Improvement, 1003

	Headcount	FTE
Teachers		
Paraprofessionals		
Instructional Facilitators		
Interventionists	1.00	1.00
Guidance Counselors		

Parent Involvement		
After-School/Extended Day Tutors		
PD Stipend Recipients/Participants		
Other:		
Total:	1	1

369

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - EAST CENTRAL MIDDLE SCHOOL (3000004) -

N/A

Summer School Personnel Funded with School Improvement, 1003

	Headcount	FTE
Teachers		
Paraprofessionals		
Instructional Facilitators		
Interventionists		
Guidance Counselors		
Parent Involvement		
PD Stipend Recipients/Participants		
Other:		
Total:	0	0

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Related Documents

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - EAST CENTRAL MIDDLE SCHOOL (3000004) -

Optional Documents		
Type	**Document Template**	**Document/Link**
Revision Form Revised on 01/25/2021for SI 1003	Revision Form	

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JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - ST MARTIN HIGH SCHOOL (3000011) -

Indirect Cost	
Total Contributing to Indirect Cost	$77,530.00
Indirect Cost Rate	2.51%
Maximum Allowed for Indirect Cost	$1,898.35

Function Code	Total
1105 - Pre-Kindergarten Programs	$0.00
1110 - Kindergarten Programs	$0.00
1120 - Elementary Programs	$0.00
1130 - Middle School Programs	$0.00
1140 - High School Programs	$0.00
1142 - Career & Technical Education Programs	$0.00
1191-1195 - Other Regular Programs	$0.00
1196 - E-Learning Programs	$0.00
1197-1199 - Other Regular Programs	$0.00
1210 - Gifted Education Programs	$0.00
1230 - Alternative School Programs	$0.00
1250 - Title I Programs	$0.00
1260 - After School Programs	$2,530.00

87720

1270 - Remediation/Extended School Year Programs	$0.00
1280 - Tutorial/Supplemental Educ. Services	$75,000.00
1285 - Drop-out Prevention Programs	$0.00
1290 -1294 - Defined Special Programs	$0.00
1295 - Private School Participation	$0.00
1296-1299 - Other Special Programs	$0.00
1310-1390 - Adult Continuing Education Programs	$0.00
1410-1420 - Summer School Programs	$0.00
1930-1990 - Other Instructional Programs	$0.00
2110-2119 - Attendance & Social Work Svs.	$0.00
2120-2129 - Guidance Services	$0.00
2130-2139 - Health Services	$0.00
2140-2149 - Psychological Services	$0.00
2150-2159 - Speech Pathology and Audiology Services	$0.00
2160 - School Resource Officer (Not Security/Police)	$0.00
2190 - Other Support Services - Students	$0.00
2210-2219 - Improvement of Instruction Services	$0.00
2220-2229 - Educational Media Services	$0.00
2240 - Academic Student Assessments	$0.00
2290 - Other Support Services-Instructional Staff	$0.00
2330 - Special Area Administration Services	$0.00
2510-2599 - Business Services	$0.00

2610-2699 - Operation and Maintenance Services	$0.00
2710-2799 - Student Transportation Services	$0.00
2810-2849 - Central Support Services	$0.00
3300 - Community Services Operations	$0.00
3900-3949 - Other Non-instructional Services	$0.00
7110 - Indirect Costs Transfers Out	$0.00
7120 - Other Transfers Out	$0.00
Total	$77,530.00
Adjusted Allocation	$77,530.00
Remaining	$0.00

374

Budget Detail

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - ST MARTIN HIGH SCHOOL (3000011) -

1260 - After School Programs - $2,530.00 ▼

Budget Detail		Narrative Description
Function Code:	1260 - After School Programs	Salary for 1 part time tutor (1 HC, .5 FTE)
Object Code:	100-199 - Employee Salaries	
School Improvement:	ILT- Increased Learning Time	
Location Code:	ST MARTIN HIGH SCHOOL (3000011)	
Quantity:	1.00	
Cost:	$1,960.00	
Line Item Total:	$1,960.00	
Function Code:	1260 - After School Programs	Benefits for 1 part time tutor (1 HC, .5 FTE)
Object Code:	200-299 - Employee Benefits	
School Improvement:	ILT- Increased Learning Time	
Location Code:	ST MARTIN HIGH SCHOOL (3000011)	
Quantity:	1.00	

375

Cost:	$570.00	
Line Item Total:	$570.00	

Total for 1260 - After School Programs:	$2,530.00
Total for all other Function Codes:	$75,000.00
Total for all Function Codes:	$77,530.00
Adjusted Allocation:	$77,530.00
Remaining:	$0.00

376

Budget Detail

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - ST MARTIN HIGH SCHOOL (3000011) -

1280 - Tutorial/Supplemental Educ. Services - $75,000.00 ▼

Budget Detail		Narrative Description
Function Code:	1280 - Tutorial/Supplemental Educ. Services	Salary for 1 full time interventionist (1 HC, 1 FTE)
Object Code:	100-199 - Employee Salaries	
School Improvement:	O-Other	
Location Code:	ST MARTIN HIGH SCHOOL (3000011)	
Quantity:	1.00	
Cost:	$55,000.00	
Line Item Total:	$55,000.00	
Function Code:	1280 - Tutorial/Supplemental Educ. Services	Benefits for 1 full time interventionist (1 HC, 1 FTE)
Object Code:	200-299 - Employee Benefits	
School Improvement:	O-Other	
Location Code:	ST MARTIN HIGH SCHOOL (3000011)	
Quantity:	1.00	

377

Cost:	$20,000.00	
Line Item Total:	$20,000.00	

Total for 1280 - Tutorial/Supplemental Educ. Services:	$75,000.00
Total for all other Function Codes:	$2,530.00
Total for all Function Codes:	$77,530.00
Adjusted Allocation:	$77,530.00
Remaining:	$0.00

378

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - ST MARTIN HIGH SCHOOL (3000011) -

Indirect Cost	
Total Contributing to Indirect Cost	$77,530.00
Indirect Cost Rate	2.51%
Maximum Allowed for Indirect Cost	$1,898.35

Filter by Location: All - $77,530.00

[Download Data]

379 Function Code / Object Code	1260 - After School Programs	1280 - Tutorial/Supplemental Educ. Services	Total
100-199 - Employee Salaries	1,960.00	55,000.00	56,960.00
200-299 - Employee Benefits	570.00	20,000.00	20,570.00
Total	2,530.00	75,000.00	77,530.00
		Adjusted Allocation	77,530.00
		Remaining	0.00

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - ST MARTIN HIGH SCHOOL (3000011) -

Grant Applicant	Current Allocation	Carryover Allocation	Total Allocation	Budget Amount
ST MARTIN HIGH SCHOOL	$77,530.00	$0.00	$77,530.00	$77,530.00

380

Part II: Vision, Mission, Goals

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - ST MARTIN HIGH SCHOOL (3000011) -

*** Vision of the School:**

It is the vision of SMHS that we provide an atmosphere that is conducive to learning while providing a safe and orderly atmosphere where parents have an opportunity and responsibility to participate in the educational process to achieve students' full potential. Understanding that students learn at different rates and in different ways, included in our vision is that a variety of learning opportunities will be provided while providing a nurturing environment where all respect one another rights to an education. It is our vision to maintain a trusting, open-minded line of communication with all stakeholders.

*** Mission of the School:**

St. Martin High School will provide a safe, orderly environment that involves students, parents, staff and the community and offer a variety of learning opportunities to meet the educational needs of all students so they may achieve academically and become responsible, productive citizens.

*** Improvement Status**

○ CSI ◉ TSI ○ ATSI

Mississippi ESSA Long Term Goals:

ELA: All Subgroups will attain 70% proficiency.

Math: All Subgroups will attain 70% proficiency.

Graduation Rate: All Subgroups will have 90% graduation rate.

Progress Towards Proficiency - MS Succeeds Report Card

Area	Subgroup	Prior Year Proficiency % MAAP Spring Assessment	Current Year Proficiency % MAAP Spring Assessment	Target Proficiency % on MAAP Spring Assessment

ELA	* Students with Disabilities ▼	* 20 %	* 12.5 %	* 22 %
Math	* Select... ▼	* %	* %	* %
Science	* Select... ▼	* %	* %	* %
History	* Select... ▼	* %	* %	* %

Domains and Indicators of Effective Practice

I. Transformational Leadership Indicators of Effective Practice
LDR.2.09: Principal establishes a sense of urgency and shared accountability for meeting school improvement objectives.
PLN.1.03: The Leadership team implements, monitors, and analyzes results from an early warning system at the school level using indicators (e.g., attendance, academic, behavior monitoring) to identify students at risk for dropping out of high school.
II. Talent Development Indicators of Effective Practice
DC1.01: LEA and school have structured support systems for recruitment, placement, induction, and retention of teachers and leaders who have the sills needed for school transformation.
LDR.3.07: Professional development of individual teachers includes an emphasis on indicators of effective teaching.
III. Instructional Transformation Indicators of Effective Practice
PLN.4.05: Instructional teams use student learning data to assess strengths and weaknesses of the curriculum and instructional strategies.
PLN.4.03: The school provides all students with academic supports (e.g., supplemental interventions) when needed to enable them to succeed in rigorous courses designed for college and career readiness.
IV. Culture Shift Indicators of Effective Practice
LDR.3.10: School implements strategies and practices to improve school climate and culture that incorporates the input of students, parents and other stakeholders.

Strategy Key

Leadership (L) Interventions, strategies, or practices that address the development of school leaders.

High Quality Instructional Materials (HQIM) Interventions, strategies, or practices that are aligned with MDE High Quality Instructional Materials Requirements.

Technology Integration (TI) Interventions, strategies, or practices that are intended to support the use of technology in its various forms to improve or support instructional practices.

Ongoing, Job-Embedded, Professional Development (OJEPD) Interventions, strategies, or practices that are intended to support the use of deep and continuous professional learning to improve or support instructional practices.

Increased Learning Time (ILT) Interventions, strategies, or practices that are intended to support an increase in the traditional school day to improve or support instructional practices.

Early Childhood (Pre-K) Programs (ECP) Interventions, strategies, or practices that are intended to support the implementation of early childhood learning practices or programs.

Other (O) Interventions, strategies, or practices that are not aligned to the named categories intended to improve or support instructional practices.

883

Evidence-based Instructional Resources (EBIR) Interventions, strategies, or practices that are intended for use in its various forms to improve or support instructional practices.

Evidence-based Action Plan

The content of my currently approved CSI, TSI, or ATSI Plan will not be modified with this submission.

Use the drop-down and the table below to create an evidence-based action plan.

Indicator of Effective Practice	Action Step: What action is being taken to improve outcomes?	Effect Size	Source Evidence Level	Position Responsible: What position will monitor implementation of the action step?	Describe "Other" if selected in drop down	July 1, 2022 - September 30, 2024	Cost

PLN.4.05	Interventionist	0.60	Moderate	School Administrator			$ 75,000.00
PLN.4.03	After-School Tutoting	0.49	Moderate	School Administrator			$ 2,530.00

384

Part III: Use of Required Title I, Part A Reservation for CSI, TSI and ATSI Schools

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - ST MARTIN HIGH SCHOOL (3000011) -

Total Title I, Part A Allocation to School:	$0.00
20% of Title I, Part A Allocation to School for Evidence-Based Interventions:	$0.00

Data is pulled from approved Consolidated application. Either Consolidated has not been approved or has no applicable data to pull over.

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385

Personnel Details (Regular School Year Pre K-12 School Level)

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - ST MARTIN HIGH SCHOOL (3000011) -

Principal Contact Information

* Name
Regina Holland

* Phone Number
228-283-3420

* Email
rhj552@jcsd.ms

386

N/A

Regular School-Year Personnel Funded with School Improvement, 1003

	Headcount	FTE
Teachers		
Paraprofessionals		
Instructional Facilitators		
Interventionists	1.00	1.00
Guidance Counselors		

Parent Involvement		
After-School/Extended Day Tutors	1.00	0.50
PD Stipend Recipients/Participants		
Other:		
Total:	2	1.5

387

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - ST MARTIN HIGH SCHOOL (3000011) -

N/A

Summer School Personnel Funded with School Improvement, 1003

	Headcount	FTE
Teachers		
Paraprofessionals		
Instructional Facilitators		
Interventionists		
Guidance Counselors		
Parent Involvement		
PD Stipend Recipients/Participants		
Other:		
Total:	0	0

Related Documents

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - ST MARTIN HIGH SCHOOL (3000011) -

Optional Documents		
Type	**Document Template**	**Document/Link**
Revision Form Revised on 01/25/2021for SI 1003	Revision Form	

389

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - ST MARTIN UPPER ELEMENTARY (3000013) -

Indirect Cost	
Total Contributing to Indirect Cost	$58,959.00
Indirect Cost Rate	2.51%
Maximum Allowed for Indirect Cost	$1,443.63

Function Code	Total
1105 - Pre-Kindergarten Programs	$0.00
1110 - Kindergarten Programs	$0.00
1120 - Elementary Programs	$0.00
1130 - Middle School Programs	$0.00
1140 - High School Programs	$0.00
1142 - Career & Technical Education Programs	$0.00
1191-1195 - Other Regular Programs	$0.00
1196 - E-Learning Programs	$0.00
1197-1199 - Other Regular Programs	$0.00
1210 - Gifted Education Programs	$0.00
1230 - Alternative School Programs	$0.00
1250 - Title I Programs	$0.00
1260 - After School Programs	$0.00

1270 - Remediation/Extended School Year Programs	$0.00
1280 - Tutorial/Supplemental Educ. Services	$52,154.64
1285 - Drop-out Prevention Programs	$0.00
1290 -1294 - Defined Special Programs	$0.00
1295 - Private School Participation	$0.00
1296-1299 - Other Special Programs	$0.00
1310-1390 - Adult Continuing Education Programs	$0.00
1410-1420 - Summer School Programs	$0.00
1930-1990 - Other Instructional Programs	$0.00
2110-2119 - Attendance & Social Work Svs.	$0.00
2120-2129 - Guidance Services	$0.00
2130-2139 - Health Services	$0.00
2140-2149 - Psychological Services	$0.00
2150-2159 - Speech Pathology and Audiology Services	$0.00
2160 - School Resource Officer (Not Security/Police)	$0.00
2190 - Other Support Services - Students	$0.00
2210-2219 - Improvement of Instruction Services	$6,804.36
2220-2229 - Educational Media Services	$0.00
2240 - Academic Student Assessments	$0.00
2290 - Other Support Services-Instructional Staff	$0.00
2330 - Special Area Administration Services	$0.00
2510-2599 - Business Services	$0.00

2610-2699 - Operation and Maintenance Services	$0.00
2710-2799 - Student Transportation Services	$0.00
2810-2849 - Central Support Services	$0.00
3300 - Community Services Operations	$0.00
3900-3949 - Other Non-instructional Services	$0.00
7110 - Indirect Costs Transfers Out	$0.00
7120 - Other Transfers Out	$0.00
Total	$58,959.00
Adjusted Allocation	$58,959.00
Remaining	$0.00

392

Budget Detail

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - ST MARTIN UPPER ELEMENTARY (3000013) -

1280 - Tutorial/Supplemental Educ. Services - $52,154.64 ▼

Budget Detail		Narrative Description
Function Code:	1280 - Tutorial/Supplemental Educ. Services	Salary for 1 full time interventionist (1 HC, 1 FTE)
Object Code:	100-199 - Employee Salaries	
School Improvement:	O-Other	
Location Code:	ST MARTIN UPPER ELEMENTARY (3000013)	
Quantity:	1.00	
Cost:	$41,530.15	
Line Item Total:	$41,530.15	
Function Code:	1280 - Tutorial/Supplemental Educ. Services	Benefits for 1 full time interventionist (1 HC, 1 FTE)
Object Code:	200-299 - Employee Benefits	
School Improvement:	O-Other	
Location Code:	ST MARTIN UPPER ELEMENTARY (3000013)	
Quantity:	1.00	

Cost:	$10,624.49	
Line Item Total:	$10,624.49	

Total for 1280 - Tutorial/Supplemental Educ. Services:	$52,154.64
Total for all other Function Codes:	$6,804.36
Total for all Function Codes:	$58,959.00
Adjusted Allocation:	$58,959.00
Remaining:	$0.00

394

Budget Detail

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - ST MARTIN UPPER ELEMENTARY (3000013) -

2210-2219 - Improvement of Instruction Services - $6,804.36 ▼

Budget Detail		Narrative Description
Function Code:	2210-2219 - Improvement of Instruction Services	Travel for off site PD
Object Code:	300-399 - Prof Services	
School Improvement:	OJEPD - On-Going Job-Embedded Profe...	
Location Code:	ST MARTIN UPPER ELEMENTARY (3000013)	
Quantity:	1.00	
Cost:	$3,404.36	
Line Item Total:	$3,404.36	
Function Code:	2210-2219 - Improvement of Instruction Services	Registration fees and dues for off site Pd
Object Code:	800-899 - Other Objects	
School Improvement:	OJEPD - On-Going Job-Embedded Profe...	
Location Code:	ST MARTIN UPPER ELEMENTARY (3000013)	
Quantity:	1.00	

Cost:	$3,400.00	
Line Item Total:	$3,400.00	

Total for 2210-2219 - Improvement of Instruction Services:	$6,804.36
Total for all other Function Codes:	$52,154.64
Total for all Function Codes:	$58,959.00
Adjusted Allocation:	$58,959.00
Remaining:	$0.00

396

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - ST MARTIN UPPER ELEMENTARY (3000013) -

Indirect Cost	
Total Contributing to Indirect Cost	$58,959.00
Indirect Cost Rate	2.51%
Maximum Allowed for Indirect Cost	$1,443.63

Filter by Location: All - $58,959.00

[Download Data]

397 Function Code / Object Code	1280 - Tutorial/Supplemental Educ. Services	2210-2219 - Improvement of Instruction Services	Total
100-199 - Employee Salaries	41,530.15	0.00	41,530.15
200-299 - Employee Benefits	10,624.49	0.00	10,624.49
300-399 - Prof Services	0.00	3,404.36	3,404.36
800-899 - Other Objects	0.00	3,400.00	3,400.00

Function Code / Object Code	1280 - Tutorial/Supplemental Educ. Services	2210-2219 - Improvement of Instruction Services	Total
Total	52,154.64	6,804.36	58,959.00
		Adjusted Allocation	58,959.00
		Remaining	0.00

398

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - ST MARTIN UPPER ELEMENTARY (3000013) -

Grant Applicant	Current Allocation	Carryover Allocation	Total Allocation	Budget Amount
ST MARTIN UPPER ELEMENTARY	$58,959.00	$0.00	$58,959.00	$58,959.00

399

Part II: Vision, Mission, Goals

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - ST MARTIN UPPER ELEMENTARY (3000013) -

*** Vision of the School:**

At St. Martin Upper Elementary our vision is for all students to learn the skills necessary for them to reach their greatest potential as respectable, lifelong learners, and productive problem solvers.

*** Mission of the School:**

All student's potential is maximized by developing and enhancing academic success through rigorous instruction.

*** Improvement Status**

○ CSI ○ TSI ◉ ATSI

Mississippi ESSA Long Term Goals:

ELA: All Subgroups will attain 70% proficiency.

Math: All Subgroups will attain 70% proficiency.

Graduation Rate: All Subgroups will have 90% graduation rate.

Progress Towards Proficiency - MS Succeeds Report Card

Area	Subgroup	Prior Year Proficiency % MAAP Spring Assessment	Current Year Proficiency % MAAP Spring Assessment	Target Proficiency % on MAAP Spring Assessment
ELA	* Students with Disabilities	* 17.4 %	* 13.5 %	* 23 %
Math	* Students with Disabilities	* 18.6 %	* 11.5 %	* 23 %

Science	* Select... ▼	* %	* %	* %
History	* Select... ▼	* %	* %	* %

Domains and Indicators of Effective Practice

I. Transformational Leadership Indicators of Effective Practice
LDR.2.09: Principal establishes a sense of urgency and shared accountability for meeting school improvement objectives.
PLN.1.03: The Leadership team implements, monitors, and analyzes results from an early warning system at the school level using indicators (e.g., attendance, academic, behavior monitoring) to identify students at risk for dropping out of high school.
II. Talent Development Indicators of Effective Practice
DC.1.01: LEA and school have structured support systems for recruitment, placement, induction, and retention of teachers and leaders who have the sills needed for school transformation.
LDR.3.07: Professional development of individual teachers includes an emphasis on indicators of effective teaching.
III. Instructional Transformation Indicators of Effective Practice
PLN.4.05: Instructional teams use student learning data to assess strengths and weaknesses of the curriculum and instructional strategies.
PLN.4.03: The school provides all students with academic supports (e.g., supplemental interventions) when needed to enable them to succeed in rigorous courses designed for college and career readiness.
IV. Culture Shift Indicators of Effective Practice
LDR.3.10: School implements strategies and practices to improve school climate and culture that incorporates the input of students, parents and other stakeholders.

Strategy Key

Leadership (L) Interventions, strategies, or practices that address the development of school leaders.

High Quality Instructional Materials (HQIM) Interventions, strategies, or practices that are aligned with MDE High Quality Instructional Materials Requirements.

Technology Integration (TI) Interventions, strategies, or practices that are intended to support the use of technology in its various forms to improve or support instructional practices.

Ongoing, Job-Embedded, Professional Development (OJEPD) Interventions, strategies, or practices that are intended to support the use of deep and continuous professional learning to improve or support instructional practices.

Increased Learning Time (ILT) Interventions, strategies, or practices that are intended to support an increase in the traditional school day to improve or support instructional practices.

Early Childhood (Pre-K) Programs (ECP) Interventions, strategies, or practices that are intended to support the implementation of early childhood learning practices or programs.

Other (O) Interventions, strategies, or practices that are not aligned to the named categories intended to improve or support instructional practices.

1402

Evidence-based Instructional Resources (EBIR) Interventions, strategies, or practices that are intended for use in its various forms to improve or support instructional practices.

Evidence-based Action Plan

The content of my currently approved CSI, TSI, or ATSI Plan will not be modified with this submission.

Use the drop-down and the table below to create an evidence-based action plan.

Indicator of Effective Practice	Action Step: What action is being taken to improve outcomes?	Effect Size	Source Evidence Level	Position Responsible: What position will monitor implementation of the action step?	Describe "Other" if selected in drop down	July 1, 2022 - September 30, 2024	Cost

PLN.4.03	Interventionist	0.60	Moderate	School Administrator			$ 52,154.64
LDR.3.07	In-Person PD	0.41	Moderate	School Administrator			$ 6,804.36

403

Part III: Use of Required Title I, Part A Reservation for CSI, TSI and ATSI Schools

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - ST MARTIN UPPER ELEMENTARY (3000013) -

Total Title I, Part A Allocation to School: $258,283.71

20% of Title I, Part A Allocation to School for Evidence-Based Interventions: $51,656.74

Strategy	Evidence Level	Narrative	Cost
Evidence-based Instructional Resources	Strong	SMU will provide struggling learners with additional tutoring administered by instructional paraprofessionals and interventionist $121,607.32. Moreover, SMU will purchase effective research-based instructional materials to ensure that these learners have access to high-quality remedial materials $11,649.99.	$133,257.31

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404

Personnel Details (Regular School Year Pre K-12 School Level)

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - ST MARTIN UPPER ELEMENTARY (3000013) -

Principal Contact Information

* Name
Valerie Martino

* Phone Number
228-283-3555

* Email
vmj191@jcsd.ms

405

N/A

Regular School-Year Personnel Funded with School Improvement, 1003

	Headcount	FTE
Teachers		
Paraprofessionals		
Instructional Facilitators		
Interventionists	1.00	1.00
Guidance Counselors		

Parent Involvement		
After-School/Extended Day Tutors		
PD Stipend Recipients/Participants		
Other:		
Total:	1	1

406

Personnel Details (Summer School Pre K-12 School Level)

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - ST MARTIN UPPER ELEMENTARY (3000013) -

N/A

Summer School Personnel Funded with School Improvement, 1003

	Headcount	FTE
Teachers		
Paraprofessionals		
Instructional Facilitators		
Interventionists		
Guidance Counselors		
Parent Involvement		
PD Stipend Recipients/Participants		
Other:		
Total:	0	0

Related Documents

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - ST MARTIN UPPER ELEMENTARY (3000013) -

Optional Documents		
Type	**Document Template**	**Document/Link**
Revision Form Revised on 01/25/2021for SI 1003	Revision Form	

408

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - ST. MARTIN MIDDLE SCHOOL (3000024) -

Indirect Cost	
Total Contributing to Indirect Cost	$69,468.00
Indirect Cost Rate	2.51%
Maximum Allowed for Indirect Cost	$1,700.95

Function Code	Total
1105 - Pre-Kindergarten Programs	$0.00
1110 - Kindergarten Programs	$0.00
1120 - Elementary Programs	$0.00
1130 - Middle School Programs	$11,963.00
1140 - High School Programs	$0.00
1142 - Career & Technical Education Programs	$0.00
1191-1195 - Other Regular Programs	$0.00
1196 - E-Learning Programs	$0.00
1197-1199 - Other Regular Programs	$0.00
1210 - Gifted Education Programs	$0.00
1230 - Alternative School Programs	$0.00
1250 - Title I Programs	$0.00
1260 - After School Programs	$0.00

1270 - Remediation/Extended School Year Programs	$0.00
1280 - Tutorial/Supplemental Educ. Services	$0.00
1285 - Drop-out Prevention Programs	$0.00
1290 -1294 - Defined Special Programs	$0.00
1295 - Private School Participation	$0.00
1296-1299 - Other Special Programs	$0.00
1310-1390 - Adult Continuing Education Programs	$0.00
1410-1420 - Summer School Programs	$0.00
1930-1990 - Other Instructional Programs	$0.00
2110-2119 - Attendance & Social Work Svs.	$0.00
2120-2129 - Guidance Services	$0.00
2130-2139 - Health Services	$0.00
2140-2149 - Psychological Services	$0.00
2150-2159 - Speech Pathology and Audiology Services	$0.00
2160 - School Resource Officer (Not Security/Police)	$0.00
2190 - Other Support Services - Students	$0.00
2210-2219 - Improvement of Instruction Services	$57,505.00
2220-2229 - Educational Media Services	$0.00
2240 - Academic Student Assessments	$0.00
2290 - Other Support Services-Instructional Staff	$0.00
2330 - Special Area Administration Services	$0.00
2510-2599 - Business Services	$0.00

2610-2699 - Operation and Maintenance Services	$0.00
2710-2799 - Student Transportation Services	$0.00
2810-2849 - Central Support Services	$0.00
3300 - Community Services Operations	$0.00
3900-3949 - Other Non-instructional Services	$0.00
7110 - Indirect Costs Transfers Out	$0.00
7120 - Other Transfers Out	$0.00
Total	$69,468.00
Adjusted Allocation	$69,468.00
Remaining	$0.00

411

Budget Detail

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - ST. MARTIN MIDDLE SCHOOL (3000024) -

1130 - Middle School Programs - $11,963.00 ▼

Budget Detail		Narrative Description
Function Code:	1130 - Middle School Programs	Web based software for intervention
Object Code:	300-399 - Prof Services	
School Improvement:	EBIR - Evidence-based Instructional...	
Location Code:	ST. MARTIN MIDDLE SCHOOL (3000024)	
Quantity:	1.00	
Cost:	$10,192.25	
Line Item Total:	$10,192.25	
Function Code:	1130 - Middle School Programs	Instructional supplies
Object Code:	600-699 - Supplies	
School Improvement:	HQIM- High Quality Instructional Ma...	
Location Code:	ST. MARTIN MIDDLE SCHOOL (3000024)	
Quantity:	1.00	

412

Cost:	$1,770.75	
Line Item Total:	$1,770.75	

Total for 1130 - Middle School Programs:	$11,963.00
Total for all other Function Codes:	$57,505.00
Total for all Function Codes:	$69,468.00
Adjusted Allocation:	$69,468.00
Remaining:	$0.00

413

Budget Detail

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - ST. MARTIN MIDDLE SCHOOL (3000024) -

2210-2219 - Improvement of Instruction Services - $57,505.00 ▼

Budget Detail		Narrative Description
Function Code:	2210-2219 - Improvement of Instruction Services	Salaries for tutors for Saturday Academy and Sub pay for Mentor program (52 HC, 26 FTE)
Object Code:	100-199 - Employee Salaries	
School Improvement:	O-Other	
Location Code:	ST. MARTIN MIDDLE SCHOOL (3000024)	
Quantity:	1.00	
Cost:	$23,349.48	
Line Item Total:	$23,349.48	
Function Code:	2210-2219 - Improvement of Instruction Services	Benefits for tutors for Saturday Academy and Sub pay for Mentor program (52 HC, 26 FTE)
Object Code:	200-299 - Employee Benefits	
School Improvement:	O-Other	
Location Code:	ST. MARTIN MIDDLE SCHOOL (3000024)	
Quantity:	1.00	

414

Cost:	$7,155.52	
Line Item Total:	$7,155.52	
Function Code:	2210-2219 - Improvement of Instruction Services	on site PD
Object Code:	300-399 - Prof Services	
School Improvement:	OJEPD - On-Going Job-Embedded Profe...	
Location Code:	ST. MARTIN MIDDLE SCHOOL (3000024)	
Quantity:	1.00	
Cost:	$27,000.00	
415 **Line Item Total:**	$27,000.00	

Total for 2210-2219 - Improvement of Instruction Services:	$57,505.00
Total for all other Function Codes:	$11,963.00
Total for all Function Codes:	$69,468.00
Adjusted Allocation:	$69,468.00
Remaining:	$0.00

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - ST. MARTIN MIDDLE SCHOOL (3000024) -

Indirect Cost	
Total Contributing to Indirect Cost	$69,468.00
Indirect Cost Rate	2.51%
Maximum Allowed for Indirect Cost	$1,700.95

Filter by Location: All - $69,468.00

[Download Data]

416 Function Code / Object Code	1130 - Middle School Programs	2210-2219 - Improvement of Instruction Services	Total
100-199 - Employee Salaries	0.00	23,349.48	23,349.48
200-299 - Employee Benefits	0.00	7,155.52	7,155.52
300-399 - Prof Services	10,192.25	27,000.00	37,192.25
600-699 - Supplies	1,770.75	0.00	1,770.75

Function Code / Object Code	1130 - Middle School Programs	2210-2219 - Improvement of Instruction Services	Total
Total	11,963.00	57,505.00	69,468.00
		Adjusted Allocation	69,468.00
		Remaining	0.00

417

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - ST. MARTIN MIDDLE SCHOOL (3000024) -

Grant Applicant	Current Allocation	Carryover Allocation	Total Allocation	Budget Amount
ST. MARTIN MIDDLE SCHOOL	$69,468.00	$0.00	$69,468.00	$69,468.00

418

Part II: Vision, Mission, Goals

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - ST. MARTIN MIDDLE SCHOOL (3000024) -

*** Vision of the School:**

All students are supported in performing at their maximum potential in an environment that is welcoming, engaging, inspiring and challenging.

*** Mission of the School:**

All learners are given the opportunity to embrace learning, excel academically, grow personally, and own their future to become productive citizens.

*** Improvement Status**

○ CSI ○ TSI ◉ ATSI

41[illegible]

Mississippi ESSA Long Term Goals:

ELA: All Subgroups will attain 70% proficiency.

Math: All Subgroups will attain 70% proficiency.

Graduation Rate: All Subgroups will have 90% graduation rate.

Progress Towards Proficiency - MS Succeeds Report Card

Area	Subgroup	Prior Year Proficiency % MAAP Spring Assessment	Current Year Proficiency % MAAP Spring Assessment	Target Proficiency % on MAAP Spring Assessment
ELA	* Students with Disabilities	* 12.5 %	* 12.5 %	* 20 %

Math	* Students with Disabilities	* 11.2 %	* 10.2 %	* 20 %
Science	* Select...	* %	* %	* %
History	* Select...	* %	* %	* %

Domains and Indicators of Effective Practice

I. Transformational Leadership Indicators of Effective Practice
LDR.2.09: Principal establishes a sense of urgency and shared accountability for meeting school improvement objectives.
PLN.1.03: The Leadership team implements, monitors, and analyzes results from an early warning system at the school level using indicators (e.g., attendance, academic, behavior monitoring) to identify students at risk for dropping out of high school.
II. Talent Development Indicators of Effective Practice
DC.1.01: LEA and school have structured support systems for recruitment, placement, induction, and retention of teachers and leaders who have the sills needed for school transformation.
LDR.3.07: Professional development of individual teachers includes an emphasis on indicators of effective teaching.
III. Instructional Transformation Indicators of Effective Practice
PLN.4.05: Instructional teams use student learning data to assess strengths and weaknesses of the curriculum and instructional strategies.
PLN.4.03: The school provides all students with academic supports (e.g., supplemental interventions) when needed to enable them to succeed in rigorous courses designed for college and career readiness.
IV. Culture Shift Indicators of Effective Practice
LDR.3.10: School implements strategies and practices to improve school climate and culture that incorporates the input of students, parents and other stakeholders.

Strategy Key

Leadership (L) Interventions, strategies, or practices that address the development of school leaders.

High Quality Instructional Materials (HQIM) Interventions, strategies, or practices that are aligned with MDE High Quality Instructional Materials Requirements.

Technology Integration (TI) Interventions, strategies, or practices that are intended to support the use of technology in its various forms to improve or support instructional practices.

Ongoing, Job-Embedded, Professional Development (OJEPD) Interventions, strategies, or practices that are intended to support the use of deep and continuous professional learning to improve or support instructional practices.

Increased Learning Time (ILT) Interventions, strategies, or practices that are intended to support an increase in the traditional school day to improve or support instructional practices.

Early Childhood (Pre-K) Programs (ECP) Interventions, strategies, or practices that are intended to support the implementation of early childhood learning practices or programs.

Other (O) Interventions, strategies, or practices that are not aligned to the named categories intended to improve or support instructional practices.

Evidence-based Instructional Resources (EBIR) Interventions, strategies, or practices that are intended for use in its various forms to improve or support instructional practices.

Evidence-based Action Plan

The content of my currently approved CSI, TSI, or ATSI Plan will not be modified with this submission.

Use the drop-down and the table below to create an evidence-based action plan.

Indicator of Effective Practice	Action Step: What action is being taken to improve outcomes?	Effect Size	Source Evidence Level	Position Responsible: What position will monitor implementation of the action step?	Describe "Other" if selected in drop down	July 1, 2022 - September 30, 2024	Cost
LDR.3.07	Saturday Academy: Collective Teacher Efficacy	1.36	Strong	School Administrator			$ 19,699.24
PLN.1.03	Review 360	1.09	Strong	School Administrator			$ 5,192.25
LDR.3.07	On-site PD	0.37	Moderate	School Administrator			$ 24,000.00
LDR.3.07	On-site PD	1.36	Strong	School Administrator			$ 3,000.00
PLN.4.03	Instructional Technology	0.60	Strong	School Administrator			$ 5,000.00
PLN.4.03	Instructional Intervention Supplies	0.77	Strong	School Administrator			$ 1,770.75
DC.1.01	Mentor Program	1.36	Strong	School Administrator			$ 10,805.76

Part III: Use of Required Title I, Part A Reservation for CSI, TSI and ATSI Schools

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - ST. MARTIN MIDDLE SCHOOL (3000024) -

Total Title I, Part A Allocation to School:	$0.00
20% of Title I, Part A Allocation to School for Evidence-Based Interventions:	$0.00

Data is pulled from approved Consolidated application. Either Consolidated has not been approved or has no applicable data to pull over.

2/7/2023 9:48:33 PM

423

Personnel Details (Regular School Year Pre K-12 School Level)

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - ST. MARTIN MIDDLE SCHOOL (3000024) -

Principal Contact Information

* Name
Jeanine Farrington

* Phone Number
228-283-3500

* Email
jfj1701@jcsd.ms

424

N/A

Regular School-Year Personnel Funded with School Improvement, 1003

	Headcount	FTE
Teachers		
Paraprofessionals		
Instructional Facilitators		
Interventionists	1.00	1.00
Guidance Counselors		

Parent Involvement		
After-School/Extended Day Tutors		
PD Stipend Recipients/Participants		
Other:		
Total:	1	1

425

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - ST. MARTIN MIDDLE SCHOOL (3000024) -

N/A

Summer School Personnel Funded with School Improvement, 1003

	Headcount	FTE
Teachers		
Paraprofessionals		
Instructional Facilitators		
Interventionists		
Guidance Counselors		
Parent Involvement		
PD Stipend Recipients/Participants	52.00	26.00
Other:		
Total:	52	26

426

Related Documents

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - ST. MARTIN MIDDLE SCHOOL (3000024) -

Optional Documents		
Type	**Document Template**	**Document/Link**
Revision Form Revised on 01/25/2021for SI 1003	Revision Form	

427

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - VANCLEAVE MIDDLE SCHOOL (3000018) -

Indirect Cost	
Total Contributing to Indirect Cost	$40,869.00
Indirect Cost Rate	2.51%
Maximum Allowed for Indirect Cost	$1,000.69

Function Code	Total
1105 - Pre-Kindergarten Programs	$0.00
1110 - Kindergarten Programs	$0.00
1120 - Elementary Programs	$0.00
1130 - Middle School Programs	$15,985.72
1140 - High School Programs	$0.00
1142 - Career & Technical Education Programs	$0.00
1191-1195 - Other Regular Programs	$0.00
1196 - E-Learning Programs	$0.00
1197-1199 - Other Regular Programs	$0.00
1210 - Gifted Education Programs	$0.00
1230 - Alternative School Programs	$0.00
1250 - Title I Programs	$0.00
1260 - After School Programs	$0.00

1270 - Remediation/Extended School Year Programs	$0.00
1280 - Tutorial/Supplemental Educ. Services	$0.00
1285 - Drop-out Prevention Programs	$0.00
1290 -1294 - Defined Special Programs	$0.00
1295 - Private School Participation	$0.00
1296-1299 - Other Special Programs	$0.00
1310-1390 - Adult Continuing Education Programs	$0.00
1410-1420 - Summer School Programs	$0.00
1930-1990 - Other Instructional Programs	$0.00
2110-2119 - Attendance & Social Work Svs.	$0.00
2120-2129 - Guidance Services	$0.00
2130-2139 - Health Services	$0.00
2140-2149 - Psychological Services	$0.00
2150-2159 - Speech Pathology and Audiology Services	$0.00
2160 - School Resource Officer (Not Security/Police)	$0.00
2190 - Other Support Services - Students	$0.00
2210-2219 - Improvement of Instruction Services	$40,017.28
2220-2229 - Educational Media Services	$0.00
2240 - Academic Student Assessments	$0.00
2290 - Other Support Services-Instructional Staff	$0.00
2330 - Special Area Administration Services	$0.00
2510-2599 - Business Services	$0.00

2610-2699 - Operation and Maintenance Services	$0.00
2710-2799 - Student Transportation Services	$0.00
2810-2849 - Central Support Services	$0.00
3300 - Community Services Operations	$0.00
3900-3949 - Other Non-instructional Services	$0.00
7110 - Indirect Costs Transfers Out	$0.00
7120 - Other Transfers Out	$0.00
Total	$56,003.00
Adjusted Allocation	$56,003.00
Remaining	$0.00

430

Budget Detail

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - VANCLEAVE MIDDLE SCHOOL (3000018) -

1130 - Middle School Programs - $15,985.72

Budget Detail		Narrative Description
Function Code:	1130 - Middle School Programs	Instructional supplies
Object Code:	600-699 - Supplies	
School Improvement:	HQIM- High Quality Instructional Ma...	
Location Code:	VANCLEAVE MIDDLE SCHOOL (3000018)	
Quantity:	1.00	
Cost:	$851.72	
Line Item Total:	$851.72	
Function Code:	1130 - Middle School Programs	Technology needs throughout the school
Object Code:	700-799 - Property	
School Improvement:	TI-Technology Integration	
Location Code:	VANCLEAVE MIDDLE SCHOOL (3000018)	
Quantity:	1.00	

431

Cost:	$15,134.00	
Line Item Total:	$15,134.00	

Total for 1130 - Middle School Programs:	$15,985.72
Total for all other Function Codes:	$40,017.28
Total for all Function Codes:	$56,003.00
Adjusted Allocation:	$56,003.00
Remaining:	$0.00

432

Budget Detail

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - VANCLEAVE MIDDLE SCHOOL (3000018) -

2210-2219 - Improvement of Instruction Services - $40,017.28 ▼

Budget Detail		Narrative Description
Function Code:	2210-2219 - Improvement of Instruction Services	Salaries for Summer planning SPED team and Co-teaching team (20 HC, 10FTE)
Object Code:	100-199 - Employee Salaries	
School Improvement:	O-Other	
Location Code:	VANCLEAVE MIDDLE SCHOOL (3000018)	
Quantity:	1.00	
Cost:	$16,576.00	
Line Item Total:	$16,576.00	
Function Code:	2210-2219 - Improvement of Instruction Services	Benefits for the Summer planning SPED team and Co-teaching team (20 HC, 10 FTE)
Object Code:	200-299 - Employee Benefits	
School Improvement:	O-Other	
Location Code:	VANCLEAVE MIDDLE SCHOOL (3000018)	
Quantity:	1.00	

433

Cost:	$4,641.28	
Line Item Total:	$4,641.28	
Function Code:	2210-2219 - Improvement of Instruction Services	Online PD resources
Object Code:	300-399 - Prof Services	
School Improvement:	OJEPD - On-Going Job-Embedded Profe...	
Location Code:	VANCLEAVE MIDDLE SCHOOL (3000018)	
Quantity:	1.00	
Cost:	$6,800.00	
434 **Line Item Total:**	$6,800.00	
Function Code:	2210-2219 - Improvement of Instruction Services	Travel Expenses for off site conferences
Object Code:	500-599 - Other Purchased Services	
School Improvement:	OJEPD - On-Going Job-Embedded Profe...	
Location Code:	VANCLEAVE MIDDLE SCHOOL (3000018)	
Quantity:	1.00	
Cost:	$5,000.00	
Line Item Total:	$5,000.00	

Function Code:	2210-2219 - Improvement of Instruction Services
Object Code:	800-899 - Other Objects
School Improvement:	OJEPD - On-Going Job-Embedded Profe...
Location Code:	VANCLEAVE MIDDLE SCHOOL (3000018)
Quantity:	1.00
Cost:	$7,000.00
Line Item Total:	$7,000.00

Registration fees and dues for off site conferences

Total for 2210-2219 - Improvement of Instruction Services:	$40,017.28
Total for all other Function Codes:	$15,985.72
Total for all Function Codes:	$56,003.00
Adjusted Allocation:	$56,003.00
Remaining:	$0.00

435

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - VANCLEAVE MIDDLE SCHOOL (3000018) -

Indirect Cost	
Total Contributing to Indirect Cost	$40,869.00
Indirect Cost Rate	2.51%
Maximum Allowed for Indirect Cost	$1,000.69

Filter by Location: All - $56,003.00

[Download Data]

436 Function Code / Object Code	1130 - Middle School Programs	2210-2219 - Improvement of Instruction Services	Total
100-199 - Employee Salaries	0.00	16,576.00	16,576.00
200-299 - Employee Benefits	0.00	4,641.28	4,641.28
300-399 - Prof Services	0.00	6,800.00	6,800.00

Function Code Object Code	1130 - Middle School Programs	2210-2219 - Improvement of Instruction Services	Total
500-599 - Other Purchased Services	0.00	5,000.00	5,000.00
600-699 - Supplies	851.72	0.00	851.72
700-799 - Property	15,134.00	0.00	15,134.00
800-899 - Other Objects	0.00	7,000.00	7,000.00
Total	15,985.72	40,017.28	56,003.00
		Adjusted Allocation	56,003.00
		Remaining	0.00

437

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - VANCLEAVE MIDDLE SCHOOL (3000018) -

Grant Applicant	Current Allocation	Carryover Allocation	Total Allocation	Budget Amount
VANCLEAVE MIDDLE SCHOOL	$56,003.00	$0.00	$56,003.00	$56,003.00

438

Part II: Vision, Mission, Goals

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - VANCLEAVE MIDDLE SCHOOL (3000018) -

*** Vision of the School:**

At Vancleave Middle School we believe that kids come first...always. We work hard to achieve academic excellence through building positive relationships. We know that great people make great schools.

*** Mission of the School:**

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

*** Improvement Status**

○ CSI ○ TSI ◉ ATSI

435

Mississippi ESSA Long Term Goals:

ELA: All Subgroups will attain 70% proficiency.

Math: All Subgroups will attain 70% proficiency.

Graduation Rate: All Subgroups will have 90% graduation rate.

Progress Towards Proficiency - MS Succeeds Report Card

Area	Subgroup	Prior Year Proficiency % MAAP Spring Assessment	Current Year Proficiency % MAAP Spring Assessment	Target Proficiency % on MAAP Spring Assessment
ELA	* Students with Disabilities	* 12.6 %	* 18.8 %	* 20 %
Math	* Students with Disabilities	* 26.6 %	* 23.5 %	* 25 %

Science	* Select... ▼	* %	* %	* %
History	* Select... ▼	* %	* %	* %

Domains and Indicators of Effective Practice

I. Transformational Leadership Indicators of Effective Practice
LDR.2.09: Principal establishes a sense of urgency and shared accountability for meeting school improvement objectives.
PLN.1.03: The Leadership team implements, monitors, and analyzes results from an early warning system at the school level using indicators (e.g., attendance, academic, behavior monitoring) to identify students at risk for dropping out of high school.
II. Talent Development Indicators of Effective Practice
DC.1.01: LEA and school have structured support systems for recruitment, placement, induction, and retention of teachers and leaders who have the sills needed for school transformation.
LDR.3.07: Professional development of individual teachers includes an emphasis on indicators of effective teaching.
III. Instructional Transformation Indicators of Effective Practice
PLN.4.05: Instructional teams use student learning data to assess strengths and weaknesses of the curriculum and instructional strategies.
PLN.4.03: The school provides all students with academic supports (e.g., supplemental interventions) when needed to enable them to succeed in rigorous courses designed for college and career readiness.
IV. Culture Shift Indicators of Effective Practice
LDR.3.10: School implements strategies and practices to improve school climate and culture that incorporates the input of students, parents and other stakeholders.

Strategy Key

Leadership (L) Interventions, strategies, or practices that address the development of school leaders.

High Quality Instructional Materials (HQIM) Interventions, strategies, or practices that are aligned with MDE High Quality Instructional Materials Requirements.

Technology Integration (TI) Interventions, strategies, or practices that are intended to support the use of technology in its various forms to improve or support instructional practices.

Ongoing, Job-Embedded, Professional Development (OJEPD) Interventions, strategies, or practices that are intended to support the use of deep and continuous professional learning to improve or support instructional practices.

Increased Learning Time (ILT) Interventions, strategies, or practices that are intended to support an increase in the traditional school day to improve or support instructional practices.

Early Childhood (Pre-K) Programs (ECP) Interventions, strategies, or practices that are intended to support the implementation of early childhood learning practices or programs.

Other (O) Interventions, strategies, or practices that are not aligned to the named categories intended to improve or support instructional practices.

Evidence-based Instructional Resources (EBIR) Interventions, strategies, or practices that are intended for use in its various forms to improve or support instructional practices.

Evidence-based Action Plan

The content of my currently approved CSI, TSI, or ATSI Plan will not be modified with this submission.

Use the drop-down and the table below to create an evidence-based action plan.

Indicator of Effective Practice	Action Step: What action is being taken to improve outcomes?	Effect Size	Source Evidence Level	Position Responsible: What position will monitor implementation of the action step?	Describe "Other" if selected in drop down	July 1, 2022 - September 30, 2024	Cost

PLN.4.05	Summer Planning Team	1.57	Strong	School Administrator			$ 21,217.28
LDR.3.07	Online PD Resource	0.62	Strong	School Administrator			$ 6,800.00
LDR.3.07	In-Person PD	0.41	Moderate	School Administrator			$ 12,000.00
PLN.4.03	Instructional Technology	0.78	Strong	School Administrator			$ 15,134.00
PLN.4.03	Instructional Supplies for Interventions	0.77	Strong	School Administrator			$ 851.72

442

Part III: Use of Required Title I, Part A Reservation for CSI, TSI and ATSI Schools

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - VANCLEAVE MIDDLE SCHOOL (3000018) -

Total Title I, Part A Allocation to School:	$0.00
20% of Title I, Part A Allocation to School for Evidence-Based Interventions:	$0.00

Data is pulled from approved Consolidated application. Either Consolidated has not been approved or has no applicable data to pull over.

2/7/2023 9:48:53 PM

443

Personnel Details (Regular School Year Pre K-12 School Level)

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - VANCLEAVE MIDDLE SCHOOL (3000018) -

Principal Contact Information

* Name
Karen Glass

* Phone Number
228-283-3800

* Email
kgj474@jcsd.ms

444

N/A

Regular School-Year Personnel Funded with School Improvement, 1003

	Headcount	FTE
Teachers		
Paraprofessionals		
Instructional Facilitators		
Interventionists		
Guidance Counselors		

Parent Involvement		
After-School/Extended Day Tutors		
PD Stipend Recipients/Participants	20.00	10.00
Other:		
Total:	20	10

445

Personnel Details (Summer School Pre K-12 School Level)

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - VANCLEAVE MIDDLE SCHOOL (3000018) -

N/A

Summer School Personnel Funded with School Improvement, 1003

	Headcount	FTE
Teachers		
Paraprofessionals		
Instructional Facilitators		
Interventionists		
Guidance Counselors		
Parent Involvement		
PD Stipend Recipients/Participants		
Other:		
Total:	0	0

446

Related Documents

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 - VANCLEAVE MIDDLE SCHOOL (3000018) -

Optional Documents		
Type	**Document Template**	**Document/Link**
Revision Form Revised on 01/25/2021for SI 1003	Revision Form	

447

Related Documents

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - Assurances

Optional Documents		
Type	**Document Template**	**Document/Link**
Board Approval Signature Page [Upload up to 1 document(s)]	N/A	

448

JACKSON CO SCHOOL DIST (3000) Public District - FY 2023 - School Improvement, 1003 - Rev 0 - School Improvement, 1003 Checklist

This checklist is a means of communication between the MDE and LEAs regarding the allowability and allocability of the items submitted in the funding application. Please follow the steps below to ensure that the funding application contains items that are in compliance with program requirements.

- After the LEA submits the application, the MDE will review the application and mark each section as OK, Not Applicable, or Attention Needed. If the application contains no items that are marked as Attention Needed, the application will be approved.
- If the application contains items that are marked as Needs Attention, the application will be returned to the LEA with a status of not approved. The LEA will review the checklist for items that are marked Attention Needed and make the necessary changes to those items. Only the checked items in the sections marked Attention Needed are to be corrected and/or explained. Each section marked Attention Needed also has a place where the MDE may provide notes to explain items needing attention. The LEA should check for notes and additional comments.
- Once the LEA has made the necessary adjustments, the LEA will resubmit the application for approval. If the MDE determines that the item has been corrected, Attention Needed will be changed to OK by the MDE Reviewer. If the items needing attention still have not been corrected, the application will be returned again to the LEA with a status of Not Approved.
- Applications that contain no items that are marked Attention Needed will be approved.

Checklist Description (Collapse All Expand All)

1. Allocation	Not Reviewed
1. Allocations - Allocation total for each school and the LEA is not accurate.	
2. The budget(s) are not aligned to the appropriate function and cost objective.	
3. The school's budget narrative does not provide sufficient details to address how funds are allocated.	
2. Part I: District Application	Not Reviewed
1. A description of how the LEA will develop CSI plans for schools that receive Section 1003 funds is not provided.	
2. A description of how the LEA will support schools developing or implementing TSI/ATSI plans is not provided.	
3. A description of how the district will monitor schools receiving Section 1003 funds is not provided. (This description will address how the district will monitor the implementation of those schools' TSI plans and what additional action the district will take if the TSI plan has been unsuccessfully implemented after a number of years.)	
4. A description of what the school will do with stakeholders (including principals, other school leaders, teachers, and parents) to develop and implement a school-level TI plan to improve student outcomes based on the indicators in the statewide accountability system is not provided. The LEA's determined number of years for a school to be identified before additional action will be taken by the LEA is not provided. A description of the additional action to be taken by the district is not provided.	
5. A description of how the district will use a rigorous review process to recruit, screen, select, and evaluate any external partners with whom the district will partner to implement strategies or interventions funded with Section 1003 funds is not provided or each part of the process is not addressed.	
6. A description of how the district will align other Federal, State, and local resources to carry out the activities supported with Section 1003 funds is not provided or each entity is not addressed.	
7. A description of how the district will, as appropriate, modify any practices and policies to provide operational flexibility that enables full and effective implementation of CSI and TSI plans is not provided.	
8. A description of the process used by the school leadership team in collaboration with the district leadership to identify and select the evidence-based interventions is not provided.	
9. A description of how districts with CSI, TSI, and ATSI school plans identify resource inequities, which may include a review of LEA and school level budgeting that will be addressed through implementation of the plan. (ESEA section 1111(d)(1)(B)(iv) and (2) (C)) is not provided.	

	10. Assurance and Certification of Approval have been checked.
3. Part II: Vision, Mission,Goals	Not Reviewed
	1. A vision of the school is not provided.
	2. A mission of the school is not provided.
	3. The improvement status is not selected.
	4. All required subgroups are not selected.
	5. Prior Year Proficiency % MAAP Spring Assessment is not provided for all required subgroups.
	6. Current Year Proficiency % MAAP Spring Assessment is not provided for all required subgroups.
	7. Target Proficiency % on MAAP Spring Assessment is not provided for all required subgroups.
	8. Evidence-based action plan has not been created with all components addressed or funded indicators have not been identified
	9. The cost associated within the evidence-based action plan for the funded action step is not provided or is not aligned to the budget.
4. Part III: Use of Required Title I, Part A Reservation for CSI, TSI and ATSI Schools	Not Reviewed
	1. 20% of the identified school's Title I allocation has been populated from the approved Consolidated application
5. Personnel Details	Not Reviewed
	1. School information has not been provided. Current information for Principal has not been provided.
	2. Regular School Year: School Level Personnel is not accurately provided for each school, if applicable (Headcount and Full Time Equivalent equal to the amount paid from 1003 funds). For example: 100%=1, 50%=.5, 25%=.25, 20%=.20
	3. Summer School: School Level Personnel is not accurately provided for each school, if applicable (Headcount and Full Time Equivalent equal to the amount paid from 1003 funds). For example: 100%=1, 50%=.5, 25%=.25, 20%=.20
6. Related Documents - Revision Form	Not Reviewed
	1. The correct version of the revision form has not been uploaded.
	2. The revision form is not completed accurately with all components addressed.

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

Project Name **ECUE Demolitions**

District New Construction

Board Date *June 2022*

- Project on Hold pending authorization to proceed

Project Name **SMAC Baseball Drainage**

District New Construction

Board Date *January 2023*

- All work is completed except final grading for the artificial turf, artificial turf installation, and puchlist. Project is expect to be complete before first home game excepting weather events.

Board Date *February 2023*

- Artificial Turf is installed. Outfield needs airiating Pitcher's mound clay was wrong and is being addressed. Gate locks need to be installed.

Project Name **ECUE Window Replacement**

ESSER II

Board Date *January 2023*

- Designs have been approved and the project is with Machado | Patano

Board Date *February 2023*

- Project is on the agenda tonight to award

Project Name **SMUE HVAC Rejuvenation**

ESSER III

Board Date *March 2022*

- St. Martin Upper will need to wait until other projects have been budgeted to create a final plan.

Board Date *November 2022*

- M|P is designing scope of work around SMEE and SMUE for targeted replacements.

Project Name **SMMS HVAC Rejuvenation**

ESSER II

Board Date *November 2022*

- Contracts have been received and signed. M|P will be issuing a notice to proceed shortly.

Board Date *January 2023*

- Bid Awarded to DNP and Precon Meeting is on Jan 11 2023

Project Name **SMHS Chiller Replacement**

ESSER II

Board Date *March 2022*

- Project awarded

Board Date *April 2022*

- on the working chiller, the larger of the two compressors seized. We are moving the compressor from the non-functioning chiller to the working chiller -- this should occur during the week of April 4th

Board Date *May 2022*

- The Replacment chiller compressor seized. We will be replacing the chiller compressor and coils using maintenance funds.

Board Date *June 2022*

- Compressor changeout has been completed. Because of high head pressures, we are looking at adding water to cool the coils in the interim until the new coils arrive. The lead time on the other chiller was updated to 36 weeks.

Board Date *July 2022*

- Still waiting on Coils to be delivered.

Board Date *August 2022*

- Coils should be here end of this week or beginning of next week for the old chiller. The new chiller has a ship date of Dec 8th.

Board Date *September 2022*

- Coils were installed over Labor Day Weekend. Upon returning, we were asked to increase the temperature in the Gym as people to too cold. We have begun increasing the load on the system by adding ERU units in the main classroom buildings.
- Regarding the replacement of the other chiller, we are still holding a ship date of 12/20/2022

Board Date *November 2022*

- Chiller shipping on 1/10/2023

Board Date *January 2023*

- Demo, plumbing, and electrical should begin within a couple of weeks. Project completetion expected by the end of February

Board Date *February 2023*

- Chiller is set. Plumbing is underway. Electrical underway. No issues exist currently.

Project Name **VHS Build outdoor classrooms**

ESSER II

Board Date *August 2022*

- We are ordering Furniture currently

Board Date *November 2022*

- Waiting on furniture to arrive. Installers are not in SAM.GOV. We may have to find different installers.

Board Date *January 2023*

- Furniture has arrived, we are seeking an installer.

Board Date *February 2023*

- Currently Installing Furniture

Project Name **VMS Build outdoor classrooms**

ESSER II

Board Date *August 2022*

- We are ordering furniture currently.

Board Date *November 2022*

- Waiting on furniture to arrive. Installers are not in SAM.GOV. We may have to find different installers.

Board Date *January 2023*

- Furniture has arrived, we are seeking installers.

Board Date *February 2023*

- Furniture is being installed

Project Name **VLE Build outdoor classrooms**

ESSER II

Board Date *November 2022*

- Waiting on furniture to arrive. Installers are not in SAM.GOV. We may have to find different installers.

Board Date *January 2023*

- Furniture has arrived, we are seeking installers.

Board Date *February 2023*

- Furniture being installed

Project Name **ECHS/ECMS Replace carpet with Tile**

ESSER II

Board Date *July 2022*

- On tonights agenda to rebid

Board Date *September 2022*

- M|P are in the redesign phase.

Board Date *January 2023*

- Design has been approved. This project is with Machado | Patano currently.

Board Date *February 2023*

- Being awarded on tonight's agenda

Project Name **ECAC Canopies**

District New Construction

Board Date *September 2022*

- Contracts were delivered. There is an 8 month lead time on materials currently.

Board Date *November 2022*

- Material ETA is April.

Project Name **VUE Demolition of A Building**

District New Construction

Board Date *June 2022*

- Project on hold pending authorization to continue

Project Name **JCTC HVAC Renovation**

ESSER II

Board Date *May 2022*

- Precon meeting on May 6

Board Date *June 2022*

- At the construction on June 1st, HVAC systems were on a 42 week lead time. Contractor did express this may be sped up.

Board Date *September 2022*

- Still waiting on units to arrive.

Board Date *November 2022*

- HVAC should be delivered by the End of the Month

Board Date *January 2023*

- Still waiting on HVAC to arrive. They are in route and work should beging shortly.

Project Name **SMAC Baseball Restrooms**

District New Construction

Board Date *March 2022*

- Project requested from Board to replace SMAC Baseball Restrooms

Board Date *April 2022*

- Initial designs were received. We are requesting modifications.

Board Date *May 2022*

- Working to develop a master plan for the baseball facility

Board Date *September 2022*

- We are working with the county to see if a joint venture is a possibility

Project Name **SMAC Dugout Drainage Mitigation**

District New Construction

Board Date *March 2022*

- Project requested from the Board

Board Date *May 2022*

- We are developing a master plan to address a stepwise construction process for the facility

Project Name **ECAC Bleachers**

District New Construction

Board Date *November 2022*

- Accepted bids on 11/1/2022 and awarded outdoor aluminum the project. We advertised for the foundation on 11/9/2022. We will open bids on December 12. We are on track to complete this project by March 1st. Existing bleachers have been removed.

Board Date *January 2023*

- Demolition of existing bleachers, buildings, and concrete is complete. In process of forming and pouring foundation and walkways. Colors for the bleachers have been selected and returned to Outdoor Aluminum and the project is on schedule to be complete by March pending no weather delays.

Board Date *February 2023*

- Bleacher construction should start on Feb 17th. They should be complete by March 1st. Pressboxes are held up due to material setbacks.

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Change Order

PROJECT: *(Name and address)*
JCTC Upgrades
12425 Highway 57
Vancleave, MS 39565

CONTRACT INFORMATION:
Contract For: General Construction
Date: May 10, 2022

CHANGE ORDER INFORMATION:
Change Order Number: 001
Date: January 17, 2023

OWNER: *(Name and address)*
Jackson County School District
4700 Colonel Vickrey Road
Vancleave, MS 39564

ARCHITECT: *(Name and address)*
MP Design Group, PLLC
918 Howard Avenue, Suite F
Biloxi, MS 39530

CONTRACTOR: *(Name and address)*
Stewart Construction Company, Inc.
1910 Eden Street
Pascagoula, MS 39581

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 amount of the unused contingency allowance.

The original Contract Sum was	$	672,400.00
The net change by previously authorized Change Orders	$	0.00
The Contract Sum prior to this Change Order was	$	672,400.00
The Contract Sum will be decreased by this Change Order in the amount of	$	10,200.00
The new Contract Sum including this Change Order will be	$	662,200.00

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.

ARCHITECT	CONTRACTOR	OWNER
MP Design Group	Stewart Construction Company, Inc.	Jackson County School District
(Firm name)	*(Firm name)*	*(Firm name)*
Brad Patano	Tim Stewart	
SIGNATURE	SIGNATURE	SIGNATURE
Brad Patano, Principal	Tim Stewart, President	Dr. John Strycker, Superintendent
PRINTED NAME AND TITLE	PRINTED NAME AND TITLE	PRINTED NAME AND TITLE
January 17, 2023	January 25, 2023	
DATE	DATE	DATE

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User Notes:
(3B9ADA48)

SCHOOL	LAST_NAME	FIRST_NAME	NUMBER	STREET	CITY	BUS_#	Approved Date
VC	Charles	Don	9100	Ashburn Road	Vancleave	12	
VC	Grace	Heather	12336	Ware Lake Road	Vancleave	9	
VC	Louk	Zackary	23800	Red Bluff Road	Vancleave	0432	
VC	McMillian	Christy	6001	Redoak Drive	Vancleave	0432	

SCHOOL	LAST_NAME	FIRST_NAME	NUMBER	STREET	CITY	BUS_#	Approved Date

SCHOOL	LAST NAME	FIRST NAME	NUMBER	STREET	CITY	BUS_#	Approved Date
EC	Breland	Audrey	2412	Mangrove Road	Moss Point	0011	
EC	Broadway	Miles	14009	McNeese Lane	Moss Point	0012	
EC	Broussard	Rodney	12001	Saracennia Road	Moss Point	2020	
EC	Busby	Paul	7608	Brinkman	Moss Point	176	
EC	Cooley	Anna	26101	Cooley Road	Lucedale	1618	
EC	Cox	Joanna	25324	Buster White Road	Lucedale	9911	
EC	Crane	Doug	13323	Hudson Subdivision Road	Moss Point	207 &218	
EC	Goff	Jerald	18031	John Cumbest Road	Moss Point	0014	
EC	Harris	Sharon	1305	Sampson Road	Lucedale	1411	
EC	Hudson	Arthur&Linda	26008	Old Americas Road	Lucedale	207 & 218	
EC	Johnson	Dana	2300	Tearose Lane	Moss Point	1809	
EC	Loup	Sallie	19305	Branch Road	Moss Point	1626	
EC	Pierce	Ralph	21800	Otis Copper Road	Moss Point	830	
EC	Scarbrough	Robert & Gay	24001	Dickens Road	Lucedale	1618	
EC	Smith	Jennifer	19040	Branch Road	Moss Point	1626	
EC	Smith	Billie&Douglas	3500	Neelia Cumbest Road	Moss Point	0014	
EC	Switzer	Stephen&Tammy	13033	Oak Haven Drive	Moss Point	951	
EC	Taylor	Stacey	26300	Ivy Everson	Lucedale	0435	
EC	Wheeler	Mary	12120	Eckoff Road	Moss Point	0213	

Vancleave High School

Fixed Assets/ Inventory EEF/ Donations

I, Melissa Krohn in Room 303, purchased a printer, scanner, copier
(Teacher's Name) (Item Description)

with make HP Laserjet model# M234sdwe and serial# VNG3504644

_____ during the 22/23 school year with a value of $ $148.00.

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.

M Krohn
Teacher Signature

2-3-23
Date

Vancleave High School

Fixed Assets/ Inventory EEF/ Donations

I, Jeremy Bell (Teacher's Name) in Room 209, purchased a printer (Item Description)

with make HP model# Envy Inspire 7958e and serial# TH25CHX0F16

during the 22/23 school year with a value of $ 140.00.

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.

J Bell
Teacher Signature

1/18/23
Date

NOTE: Printer was purchased for Mr. Ellis, new teacher at VHS, with EEF money.

VANCLEAVE HIGH SCHOOL		
FIXED ASSETS/ INVENTORY EEF/ DONATIONS		2023

ASSET NO	TEACHER	ROOM	MODEL	DESCRIPTION	SERIAL NO	MAKE	VALUE	FUNDS	PURCHASED
NEEDED									
	J. Bell	209	Envy Inspir 7958e	Printer	TH25CHX0F6	HP	$140.00	EEF	1/18/2023
	M. Krohn	303	M234SDWe	Printer/Scanner	VNG3504644	HP	$148.00	EEF	2/3/2023

Jackson County School District
Child Nutrition Department
Free and Reduced Percentages
January 2023

School Name	School Enrollment	Paid		Free		Reduced		Free + Reduced	
		Total	%	Total	%	Total	%	Total	%
ECL	589	267	45.33%	221	37.52%	101	17.15%	322	54.67%
ECU	523	245	46.85%	196	37.48%	82	15.68%	278	53.15%
ECM	602	304	50.50%	203	33.72%	95	15.78%	298	49.50%
ECH	777	440	56.63%	228	29.34%	109	14.03%	337	43.37%
ECAC	**2491**	**1256**	**50.24%**	**848**	**34.01%**	**387**	**15.75%**	**1235**	**49.76%**
SMH	1208	504	41.72%	518	42.88%	186	15.40%	704	58.28%
SMM	976	373	38.22%	448	45.90%	155	15.88%	603	61.78%
SMU	629	242	38.47%	303	48.17%	84	13.35%	387	61.53%
SMN	536	175	32.65%	280	52.24%	81	15.11%	361	67.35%
SME	688	300	43.60%	308	44.77%	80	11.63%	388	56.40%
SMAC	**4037**	**1594**	**38.79%**	**1857**	**46.70%**	**586**	**14.51%**	**2443**	**61.21%**
VL	667	312	46.78%	254	38.08%	101	15.14%	355	53.22%
VU	352	142	40.34%	149	42.33%	61	17.33%	210	59.66%
VM	539	245	45.45%	196	36.36%	98	18.18%	294	54.55%
VH	734	390	53.13%	232	31.61%	112	15.26%	344	46.87%
VCAC	**2292**	**1089**	**47.04%**	**831**	**36.76%**	**372**	**16.20%**	**1203**	**52.96%**
District Total	**8820**	**3939**	**44.66%**	**3536**	**40.09%**	**1345**	**15.25%**	**4881**	**55.34%**

Jackson County School District

Child Nutrition Department

Average Daily Participation

January 2023

School Name	Average Daily Attendance			Total Breakfast ADP	Total Breakfast ADP %	Breakfast Free ADP	Breakfast Free Percent	Breakfast Reduced ADP	Breakfast Reduced Percent	Breakfast Paid ADP	Breakfast Paid Percent	Lunch ADP	Lunch ADP%	Lunch Free ADP	Lunch Free Percent	Lunch Reduced ADP	Lunch Reduced Percent	Lunch Paid ADP	Lunch Paid Percent
	ADA	# Virtual Learners	Actual ADA																
ECL	556		556	275	49.5%	122	21.9%	59	10.6%	94	16.91%	352	63.3%	160	28.8%	72	12.9%	120	21.6%
ECU	496		496	195	39.3%	98	19.8%	35	7.1%	62	12.5%	331	66.7%	148	29.8%	59	11.9%	124	25.0%
ECM	572		572	100	17.5%	44	7.7%	25	4.4%	31	5.4%	333	58.2%	133	23.3%	68	11.9%	132	23.1%
ECH	734	2	732	145	19.8%	67	9.2%	24	3.3%	54	7.4%	368	50.3%	134	18.3%	60	8.2%	174	23.8%
ECAC	**2358**	**2**	**2356**	**715**	**30.3%**	**331**	**14.6%**	**143**	**6.3%**	**241**	**10.6%**	**1384**	**58.7%**	**575**	**25.0%**	**259**	**11.2%**	**550**	**23.4%**
SMH	1178	7	1171	231	19.7%	148	12.6%	43	3.7%	40	3.42%	592	50.6%	308	26.3%	109	9.3%	175	14.9%
SMM	923		923	228	24.7%	144	15.6%	45	4.9%	39	4.2%	593	64.2%	327	35.4%	111	12.0%	155	16.8%
SMU	599		599	189	31.6%	126	21.0%	26	4.3%	37	6.2%	422	70.5%	251	41.9%	63	10.5%	108	18.0%
SMN	501		501	265	52.9%	157	31.3%	48	9.6%	60	12.0%	371	74.1%	222	44.3%	61	12.2%	88	17.6%
SME	652		652	206	31.6%	128	19.6%	28	4.3%	50	7.67%	417	64.0%	232	35.6%	57	55.0%	128	19.6%
SMAC	**3853**	**7**	**3846**	**1119**	**29.1%**	**703**	**20.0%**	**190**	**5.4%**	**226**	**6.7%**	**2395**	**62.3%**	**1340**	**36.7%**	**401**	**19.8%**	**654**	**17.4%**
VL	633		633	257	40.6%	137	21.6%	43	6.8%	77	12.2%	429	67.8%	202	31.9%	74	11.7%	153	24.2%
VU	334		334	122	36.5%	62	18.6%	27	8.1%	33	9.9%	257	76.9%	123	36.8%	48	14.4%	86	25.7%
VM	514		514	178	34.6%	85	16.5%	39	7.6%	54	10.5%	366	71.2%	157	30.5%	74	14.4%	134	26.1%
VH	700	3	697	62	8.9%	39	5.6%	10	1.4%	13	1.9%	287	41.2%	127	18.2%	52	7.5%	108	15.5%
VCAC	**2181**	**3**	**2178**	**619**	**28.4%**	**323**	**15.6%**	**119**	**6.0%**	**177**	**8.6%**	**1339**	**61.5%**	**609**	**29.4%**	**248**	**12.0%**	**481**	**22.9%**
TOTAL	**8392**	**12**	**8380**	**2453**	**29.3%**							**5118**	**61.1%**						

Highest Breakfast Participation:			**Highest Lunch Participation:**		
Attendance Center:	ECAC	30.30%	Attendance Center:	SMAC	62.30%
Lower Elementary:	SMN	52.90%	Lower Elementary:	SMN	74.10%
Upper Elementary:	ECU	39.30%	Upper Elementary:	VCU	76.90%
Middle School:	VMS	34.60%	Middle School:	VMS	71.20%
High School:	ECH	19.80%	High School:	SMH	50.60%

February Past Due Leases					
Lease Holder	**State Lease Number**	**Amount**	**Days Past Due**	**Due Date**	
SMO, LLC	16042	$2,025.00	60	11/18/2022	
Gwen Gavin	20133	$400.00	150	9/6/2022	
Phillip & Elvis Havard	20979	$925.00	120	10/8/2022	

Prepared by and return to:
Pine Gate Real Estate, LLC
130 Roberts Street
Asheville, NC 28801
Attn: Legal Department

INDEXING INSTRUCTIONS:

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

STATE OF MISSISSIPPI	)	**FIRST AMENDMENT TO**
	)	**SOLAR SITE EVALUATION EASEMENT**
COUNTY OF JACKSON	)	*(Cross-Reference: Book 2102, Page 667)*

THIS FIRST AMENDMENT TO SOLAR SITE EVALUATION EASEMENT ("*Amendment*") is entered into on _____, 2023 ("*Effective Date*"), by and between **JACKSON COUNTY SCHOOL DISTRICT**, with an address of 4700 Colonel Vickrey Road, Vancleave, MS 39565, Telephone: (228) 826-3626 ("*Grantor*"), and **PINE GATE REAL ESTATE, LLC**, a North Carolina limited liability company, with an address of 130 Roberts St., Asheville, NC 28801, Telephone: (855) 969-3380 ("*Grantee*"). Grantor and Grantee are sometimes referred to individually as a "*Party*" and, collectively, as the "*Parties*".

RECITALS:

A. Grantor and Grantee are parties to that certain Solar Site Evaluation Easement dated September 12, 2022, and recorded on December 20, 2022 in Book 2101, Page 667 in the Jackson County Chancery Clerk's Office ("*Agreement*"), for certain real property located in Jackson County, Mississippi as more particularly described in the Agreement.

B. The Parties desire to amend the Agreement as set forth below. All capitalized terms used but not otherwise defined herein shall have the respective meanings set forth in the Agreement.

NOW, THEREFORE, for and in consideration the promises, covenants and agreements of the Parties and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby amend the Agreement as follows:

1. Assignment. **Section 6** of the Agreement is hereby deleted in its entirety and replaced with the following:

Grantee may assign this Agreement, in whole or in part, with Grantor's prior consent, which consent may not be unreasonably withheld, conditioned or delayed. If Grantee assigns its entire interest in this Agreement to a party that expressly assumes in writing all obligations of Grantee under this Agreement arising after the effective date of the assignment, Grantee shall be released or discharged from all of its covenants and obligations under this Agreement, except such obligations as shall have accrued prior to the effective date of any such assignment or transfer, and Grantor agrees to look solely to Grantee's assignee for performance of such obligations. For the avoidance of doubt, Tenant's right to assign as provided herein shall include the right to collaterally assign or transfer any interest in this Agreement to any third party (including, without limitation, debt lenders, tax-credit equity providers, or other finance parties). This Agreement shall inure to the benefit of, and be binding upon, Grantor and Grantee and their respective transferees, legal representatives, heirs, successors and assigns and all persons claiming under them.

2. Ratification. Except as amended and modified by this Amendment, all the terms, provisions, agreement, covenants and conditions of the Agreement are hereby affirmed and ratified. From and after the date hereof, all reference to the Agreement shall mean the Agreement as amended hereby and to the extent that there are inconsistencies between this Amendment and the Agreement, this Amendment shall control.

3. Counterparts. This Amendment may be executed in any number of counterparts, each of which shall be deemed to be an original, and all such counterparts shall constitute one agreement.

[SEPARATE SIGNATURE PAGES ATTACHED]

IN WITNESS WHEREOF, the undersigned have executed this Amendment by authority duly given and effective as of the Effective Date.

GRANTOR: **JACKSON COUNTY SCHOOL DISTRICT**
by and through its:

By: _____

Name: John Strycker, Ed.D.

Title: Superintendent

By: _____

Name: J. Keith Lee

Title: President; Board of Education of Jackson County School District

STATE OF MISSISSIPPI

COUNTY OF JACKSON

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____ , 2023, 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 authorized so to do.

(Official Seal)

_____
Notary Public

My commission expires: _____

IN WITNESS WHEREOF, the undersigned has executed this Amendment by authority duly given and effective as of the Effective Date.

GRANTEE: **PINE GATE REAL ESTATE, LLC,**
a North Carolina limited liability company

By: _____

Name: _____

Title: _____

STATE OF _____

_____ COUNTY

I, _____, a Notary Public for _____ County and State, do hereby certify that _____ personally appeared before me this day and acknowledged the due execution of the foregoing instrument.

Witness my hand and official seal, this the _____ day of _____, 20 ____.

(Official Seal)

_____
Notary Public

My commission expires _____, 20 ____.

IN WITNESS WHEREOF, the undersigned has approved this Amendment by authority duly given and effective as of the Effective Date.

JACKSON COUNTY BOARD OF SUPERVIORS
approved by:

By: _____

Name: _____

Title: President; Jackson County 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 _____ day of _____, 2023, 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.

(Official Seal)

_____
Notary Public

My commission expires: _____

Prepared by and return to:
Pine Gate Real Estate, LLC
130 Roberts Street
Asheville, NC 28801
Attn: Legal Department

INDEXING INSTRUCTIONS:

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

STATE OF MISSISSIPPI	)	**ASSIGNMENT AND ASSUMPTION OF**
	)	**SOLAR SITE EVALUATION EASEMENT**
COUNTY OF JACKSON	)	*(Cross-Reference: Book 2102, Page 667)*

ASSIGNMENT AND ASSUMPTION OF SOLAR SITE EVALUATION EASEMENT

THIS ASSIGNMENT AND ASSUMPTION OF SOLAR SITE EVALUATION EASEMENT ("*Agreement*") is entered into on this _____ , 2023 ("*Effective Date*"), by and between **PINE GATE REAL ESTATE, LLC**, a North Carolina limited liability company, with an address of 130 Roberts St., Asheville, NC 28801, Telephone: (855) 969-3380 ("*Assignor*"), **SATELLITE SOLAR, LLC**, a Mississippi limited liability company, with an address of 130 Roberts St., Asheville, NC 28801, Telephone: (855) 969-3380 ("*Assignee*"), and **JACKSON COUNTY SCHOOL DISTRICT**, with an address of 4700 Colonel Vickrey Road, Vancleave, MS 39565, Telephone: (228) 826-3626 ("*Owner*"). Assignor and Assignee are sometimes referred to individually as a "*Party*" and, collectively, as the "*Parties*").

RECITALS:

WHEREAS, pursuant to that certain Solar Site Evaluation Easement dated September 12, 2022, and recorded on December 20, 2022 in Book 2101, Page 667 in the Jackson County Chancery Clerk's Office, as amended (collectively, the "*Easement*") between Owner and Assignor, Owner grants to Assignor an easement concerning certain real property located in Jackson County, Mississippi, as more particularly described in the Easement.

WHEREAS, Assignor wishes to assign all of its rights, title and interest in and to the Easement to Assignee, and Assignee is willing to assume all of Assignor's obligations and duties under the Easement arising on or after the Effective Date hereof, upon the terms and conditions appearing below.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are acknowledged, the Parties hereby agree as follows:

1. Assignment. Assignor assigns, transfers and conveys to Assignee all of its rights, title and interest in and to the Easement and further delegates to Assignee all of Assignor's duties and obligations under the Easement.

2. Assumption. Assignee hereby assumes and agrees to perform all of the obligations and liabilities of the Assignor under the Easement first arising on or after the Effective Date of this Agreement.

3. Further Assurances. The Parties hereto agree to execute any and all documents and instruments of transfer, assignment, assumption or novation and to perform such other acts as may be reasonably necessary or expedient to further the purposes of this Agreement and the transactions contemplated by this Agreement.

4. Entire Agreement. This Agreement constitutes the sole and entire agreement of the Parties to this Agreement with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, representations and warranties, and agreements, both written and oral, with respect to such subject matter.

5. Successors and Assigns. This Agreement shall be binding upon and shall inure to the benefit of the Parties hereto and their respective successors and permitted assigns.

6. No Third-Party Beneficiaries. This Agreement is for the sole benefit of the Parties hereto and their respective successors and permitted assigns and nothing herein, express or implied, is intended to or shall confer upon any other person any legal or equitable right, benefit or remedy of any nature whatsoever, under or by reason of this Agreement.

7. Headings. The headings in this Agreement are for reference only and shall not affect the interpretation of this Agreement.

8. Amendment. This Agreement may only be amended, modified or supplemented by an agreement in writing signed by each party hereto.

9. Governing Law. This Agreement shall be governed by and construed in accordance with the internal laws of the State of Mississippi.

10. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement. A signed copy of this Agreement delivered by facsimile, e-mail or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

[SEPARATE SIGNATURE PAGES TO FOLLOW]

IN WITNESS WHEREOF, the undersigned has executed this Agreement by authority duly given and effective as of the Effective Date.

ASSIGNOR:

PINE GATE REAL ESTATE, LLC,
a North Carolina limited liability company

By: _____

Name: _____

Title: _____

STATE OF _____

_____ COUNTY

I, _____, a Notary Public for _____ County and State, do hereby certify that _____ personally appeared before me this day and acknowledged the due execution of the foregoing instrument.

Witness my hand and official seal, this the _____ day of _____, 20 ____.

(Official Seal) _____

Notary Public

My commission expires _____, 20 ____.

IN WITNESS WHEREOF, the undersigned has executed this Agreement by authority duly given and effective as of the Effective Date.

ASSIGNOR:

SATELLITE SOLAR, LLC,
a Mississippi limited liability company

By: _____

Name: _____

Title: _____

STATE OF _____

_____ COUNTY

I, _____, a Notary Public for _____ County and State, do hereby certify that _____ personally appeared before me this day and acknowledged the due execution of the foregoing instrument.

Witness my hand and official seal, this the _____ day of _____, 20 ____.

(Official Seal) _____

Notary Public

My commission expires _____, 20 ____.

IN WITNESS WHEREOF, the undersigned have approved this Agreement by authority duly given and effective as of the Effective Date.

OWNER: **JACKSON COUNTY SCHOOL DISTRICT**
by and through its:

By: _____

Name: John Strycker, Ed.D.

Title: Superintendent

By: _____

Name: J. Keith Lee

Title: President; Board of Education of Jackson County School District

STATE OF MISSISSIPPI

COUNTY OF JACKSON

Personally appeared before me, the undersigned authority in and for said county and state, on this _____ day of _____ , 2023, 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 authorized so to do.

(Official Seal)

_____
Notary Public

My commission expires: _____

IN WITNESS WHEREOF, the undersigned has approved this Agreement by authority duly given and effective as of the Effective Date.

JACKSON COUNTY BOARD OF SUPERVISORS
approved by:

By: _____

Name: _____

Title: President; Jackson County 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 _____ day of _____, 2023, 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.

(Official Seal)

_____
Notary Public

My commission expires: _____

INDEXING INSTRUCTIONS: SECTION 16, T6S, R7W; PIN: 02316000.300

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 *Gwen Gavin*, hereinafter referred to as Assignor, do hereby by sell, convey and assign unto to *Vancleave Worship Center, Inc.* hereinafter referred to as Assignee, all of my right, title and interest and to that certain *16th Section Commercial Base Lease* dated September 6, 1994, for a term of *40* years ending on September 6, 2034 by and between the Jackson County Board of Education, as Lessor and Ronald C. Wheat, Sr. and Titania Wheat, as Lessee, and;

ASSIGNOR:
GWEN GAVIN
7201 HUMPHREY ROAD
VANCLEAVE, MS 39565
(228) 669-9609

ASSIGNEE:
VANCLEAVE WORSHIP CENTER, INC.
JOSEPH CUTSHALL
5103 BALL PARK ROAD
VANCLEAVE, MS 39565
(228) 669-0663

THIS INSTRUMENT WAS PREPARED BY JACK C. PICKETT, ATTORNEY FOR THE BOARD OF EDUCATION OF THE JACKSON COUNTY SCHOOL DISTRICT. PLEASE RETURN ORIGINAL DOCUMENT TO JACK C. PICKETT, ATTORNEY AT LAW, C/O JACKSON COUNTY SCHOOL DISTRICT, P. O. BOX 5069, VANCLEAVE, MS 39565.

WHEREAS said base lease was filed for of record in the Office of the Chancery Clerk of Jackson County, Mississippi, in Book 1048 at Page 254-263, and later assigned to Gwen Gavin, by assignment of leasehold interest dated March 1, 2007, said assignment being filed of record in the land records of the Office of the Chancery Clerk of Jackson County, Mississippi, in Book 1477 at Pages 766-771 and covering the following described land in Jackson County, Mississippi:

See Description attached herein as Exhibit "A"

EXECUTED on this the _____ day of_____, 2023.

ASSIGNOR:

_____
GWEN GAVIN

ASSIGNEE:

_____
VANCLEAVE WORSHIP CENTER, INC.
BY JOSEPH CUTSHALL, SENIOR PASTOR

This assignment was approved by the Board of Education of the Jackson County School District on the _____ day of _____, 2023.

_____
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 _____, 2023.

_____
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 _____, 2023, within my jurisdiction, the within named GWEN GAVIN, 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 _____, 2023, within my jurisdiction, the within named Joseph Cutshall, who acknowledged that he executed the above and foregoing instrument on behalf of Vancleave Worship Center, Inc., after first having been authorized to do so.

_____
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 _____, 2023, 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 _____, 2023, 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: _____

EXHIBIT "A"

That certain real property being situated in Section 16, Township 6 South, Range 7 West, Jackson County, Mississippi and being described more in particular as Follows, to-wit:

Commencing mid point of said Section 16, Township 6 South, Range 7 West, Jackson County, Mississippi, and run thence South a distance of 434.8 feet to a point, thence run West a distance of 211.0 feet to an iron pin at the intersection of the West margin of State Highway No. 57 and Ball Field Road, thence run S 89 degrees 40' W along the South margin of Ball Field Road a distance of 253.4 feet to a concrete monument and the point of beginning of the herein described parcel.

From said point of beginning continue S 89 degrees 40' W along the South margin of Ball Field Road a distance of 115.2 feet to an iron pin, thence run S 00 degrees 20" E a distance of 150 feet to an iron pin, thence run S 68 degrees 16' E a distance of 66 feet to an iron pin, thence run N 17 degrees 01' E a distance of 182.8 feet to the point of beginning. Said parcel contains 0.35 acre, more or less.

INDEXING INSTRUCTIONS: SECTION 16, T6S, R7W; PIN: 02316000.011

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 *Gwen Gavin, on behalf of SMO LLC,* hereinafter referred to as Assignor, do hereby by sell, convey and assign unto to *Vancleave Worship Center, Inc.* hereinafter referred to as Assignee, all of my right, title and interest and to that certain *16th Section Commercial Base Lease* dated November 18, 2004, for a term of *40* years ending on November 18, 2044 by and between the Jackson County Board of Education, as Lessor and Kim Marie Jacquet, Della Christine Letort, Gwendolyn Faye Gavin, Myra Kay Sonnier , as Lessees, and;

WHEREAS said base lease was filed for of record in the Office of the Chancery Clerk of Jackson County, Mississippi, in Book 1374 at Page 831-846; and

ASSIGNOR:
SMO, LLC
GWEN GAVIN
7201 HUMPHREY ROAD
VANCLEAVE, MS 39565
(228) 669-9609

ASSIGNEE:
VANCLEAVE WORSHIP CENTER, INC.
JOSEPH CUTSHALL
5103 BALL PARK ROAD
VANCLEAVE, MS 39565
(228) 669-0663

THIS INSTRUMENT WAS PREPARED BY JACK C. PICKETT, ATTORNEY FOR THE BOARD OF EDUCATION OF THE JACKSON COUNTY SCHOOL DISTRICT. PLEASE RETURN ORIGINAL DOCUMENT TO JACK C. PICKETT, ATTORNEY AT LAW, C/O JACKSON COUNTY SCHOOL DISTRICT, P. O. BOX 5069, VANCLEAVE, MS 39565.

WHEREAS said base lease having been amended to remove *Kim Marie Jacquet, Della Christine Letort and Myra Kay Sonnier*. Said amendment of lease having been filed of record in the Office of the Chancery Clerk of Jackson County, Mississippi, in Book 1483 at Pages 877-881; and

WHEREAS Gwendolyn Faye Gavin having assigned her interest in said base lease to SMO, LLC, by assignment of leasehold interest, dated May 14, 2007, and said assignment of leasehold interest having been filed of record in the Office of the Chancery Clerk of Jackson County, Mississippi, in Book 1504 at Pages 426-432, covering the following described land in Jackson County, Mississippi:

See Description attached herein as Exhibit "A"

EXECUTED on this the _____ day of_____, 2023.

ASSIGNOR:

_____, LESSEE
GWEN GAVIN ON BEHALF OF SMO, LLC

ASSIGNEE:

_____
VANCLEAVE WORSHIP CENTER, INC.
BY JOSEPH CUTSHALL, SENIOR PASTOR

This assignment was approved by the Board of Education of the Jackson County School District on the _____ day of _____, 2023.

_____
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 _____, 2023.

_____
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 _____, 2023, within my jurisdiction, the within named GWEN GAVIN, ON BEHALF OF SMO LLC 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 _____, 2023, within my jurisdiction, the within named Joseph Cutshall, who acknowledged that he executed the above and foregoing instrument on behalf of Vancleave Worship Center, Inc., after first having been duly authorized to do so.

_____
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 _____, 2023, 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 _____, 2023, 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.

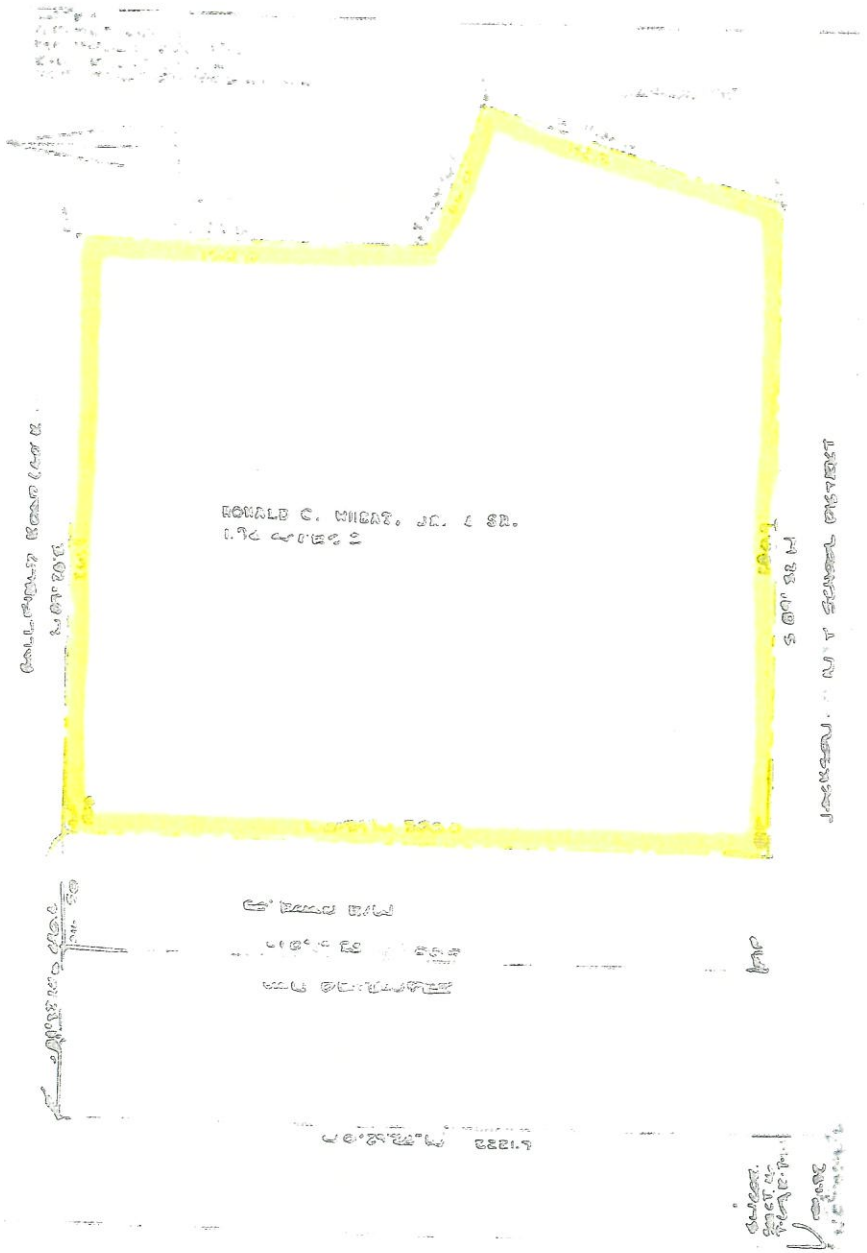
<<Seal>>

_____
Notary Public

My commission expires: _____

PLOT PLAN

SUBJECT PROPERTY



LEGAL DESCRIPTION

The subject property is legally described as follows:

That certain Real Property being situated in Section 16, Township-6-South, Range-7-West, Jackson County, Mississippi and being described more in particular as follows, to-wit:

Commencing at the Southwest corner of Section 16, Township-6-South, Range-7-West, Jackson County, Mississippi and run thence N89°55'40"E along the Section line a distance of 1,334.32 feet to the One-Quarter ($\frac{1}{8}$) of the One-Quarter ($\frac{1}{4}$) line; thence run N0°29'28"W a distance of 2,221.7 feet to the South margin of Ballfield Road; thence run N89°32'20"E a distance of 490.4 feet to an iron pin and the Point-of-Beginning of the herein described parcel.

From said Point-of-Beginning run thence N89°25'E along the South margin of Ballfield Road a distance of 261.9 feet to an iron pin found; thence S0°25'E along the West line of the Smith lease a distance of 150.0 feet to an iron pin set; thence S65°56'E along the South line of the Smith lease a distance of 66.0 feet to an iron pin found; thence S17°09'W along the West line of the Inabinette lease a distance of 132.3 feet to an iron pin set; thence S89°32'W a distance of 280.9 feet to an iron pin set; thence N0°29'W along a 50 feet Right-of-Way Easement a distance of 300.0 feet to the Point-of-Beginning.

Said parcel contains 1.94 acres more or less.

Police Chief
John B. Miller

170 Porter Avenue
Biloxi, MS 39530
228-702-3145 Police

Biloxi®
established 1699

Security Arrangements for City Facilities & Events

A request has been made for Officers of the Biloxi Police Department at the listed facility

Facility: Biloxi Civic Center **Client Name:** St. Martin High /Crystal Harkl

Phone Number 228 327-8004 *Email* crystal.harklerood@gmail.com

Event Date: 3-18-23 *Doors Open Time:* 7:00 pm *Close Time:* 12:00 am

Type of Function: Prom

Total number of individuals (total occupancy) expected to attend the function: 500

Alcohol Served (circle one): YES (NO)

Notes/Considerations _____

The Biloxi Police Department Security Coordinator must be notified a minimum of two (2) business days prior to the function for any changes, either in attendance or in the times of the event, that would impact the officer(s) assigned.*

THIS BOX TO BE FILLED OUT BY BILOXI POLICE DEPARTMENT:

Number of Officers required: _____

Officer(s) need to arrive at _____*am/pm and depart at* _____*am/pm. Total Hours:* _____
Officer(s) will arrive at least one-half hour prior to event start time to check the grounds and facility.

**Officers scheduled for an event that is cancelled with less than two hours advance notice, or with no notice, made to the Biloxi Police Department Security Coordinator or EDS will be paid the three-hour minimum as required.*

THERE IS A THREE HOUR MINIMUM FOR ALL EVENTS WORKED

*Officer pay rate is $ 35.00 per hour per officer***

*** The scheduling platform for off-duty details, Extra Duty Solutions, in order to provide worker's compensation insurance for the officer during the event as well as general liability insurance for the event, will have additional fees for every scheduled hour worked by the officer(s) and this will affect the overall hourly rate billed to the client, currently $40.16 per hour.*

If any officer is needed on site after the event's scheduled end time, an invoice will be created for that additional time by Extra Duty Solutions. It is the responsibility of the client to pay the amount due to EDS.

CLIENT SIGNATURE: _____ *DATE:* _____

COB FACILITY SIGNATURE: _____ *DATE:* _____

BPD SIGNATURE: _____ *DATE:* _____

TB
1/19/2023

Fire Chief
Nick Geiser

170 Porter Avenue
Biloxi, MS 39530
228-435-6200

Biloxi®
established 1699

Security Arrangements for City Facilities & Events

A request has been made for Biloxi Fire Department personnel at the listed facility

Facility: Biloxi Civic Center Client Name: ST Martin High /Crystal Harkler

Phone: 228.327-8004 Email: Crystal.harklerrad@gmail.com

Event Date: 3.18.23 Doors Open: 4:00 pm Doors Close: 12:00 am

Type of Function: Prom

Total number of individuals (total occupancy) expected to attend the function: 500

Alcohol Served (Circle one): YES (NO)

Notes/Considerations:

The Biloxi Fire Department must be notified a minimum of two (2) business days prior to the function of any changes either in attendance, the time of the event, or if there is a cancellation of the function.

THIS BOX TO BE FILLED OUT BY FIRE DEPARTMENT:

Number of Fire Guards required: _____

First Fire Guard shall arrive at _____am/pm and depart at _____am/pm Total Hours: _____

Second Fire Guard shall arrive at _____am/pm and depart at _____am/pm Total Hours: _____

Fee for first Fire Guard: $ _____ ($35.00 an hour)

Fee for second Fire Guard: $ _____ ($35.00 an hour)

THERE IS A 3 HOUR MINIMUM FOR ALL EVENTS.

The Fire Guard shall arrive prior to the guest arrival to perform a safety inspection of the facility. Payment shall be made directly to the Fire Guard at the end of the event. The Fire Guard shall be paid by cash or check. If the payment is by check, it should be made out to the Fire Guard who worked the event. **DO NOT MAKE PAYMENTS OUT TO THE BILOXI FIRE DEPARTMENT.** If the ending time goes beyond the time disclosed to the Fire Department, additional charges will be added to the contract total at a rate of $17.50 per ½ hour. If payment is not received, the funds will be retained from your deposit.

CLIENT SIGNATURE: _____ DATE: _____

COB EMPLOYEE SIGNATURE: _____ DATE: _____

BFD SIGNATURE: _____ DATE: _____

TB 3/19/20

LEASE AGREEMENT
Pelican Landing Conference Center

6217 Highway 613, Moss Point, MS 39563
228-474-0160 • www.cityofmosspoint.org

Payments and signing of the Lease Agreement can be arranged in person or mailed to the City of Moss Point, 4320 McInnis Avenue, Moss Point, MS 39563

EVENT DATE: March 24 & 25, 2023

Rental of the Pelican Landing Conference Center is a federal Housing and Urban Development (HUD) Community Development Block Grant (CDBG) program of the City of Moss Point to generate Program Income to fund projects and services for our low to moderate-income neighborhoods under the City's Consolidated Plan.

This agreement is made and entered this 9 day of August, 2023, by and between the City of Moss Point, Mississippi, a municipal corporation located at 4320 McInnis Avenue, Moss Point, Mississippi, as "Owner" and Michelle Goff (Jr. Sponsor) of East Central High School (JCSD) Jr. Class (Prom) whose address is 21700 Alder Rd., Moss Point, MS 39562
Email: michelle.goffe jcsd.ms
Telephone Numbers: 228-235 3135
as "Lessee". The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

WITNESSETH:

FOR AND IN CONSIDERATION of the rents, fees, and deposits hereinafter set out, and in further consideration of the terms, conditions, and agreements hereinafter contained, the Owner does lease to the Lessee, and the Lessee does hereby lease from the Owner, all or part of the Pelican Landing Conference Center at 6217 Highway 613, Moss Point, Mississippi.

THE OWNER AND LESSEE DO CONTRACT AND AGREE AS FOLLOWS:

1. TERM OF LEASE:

This lease period shall begin at 6:00 AM on Friday (Day of the Week), the 24 (Date) of March (Month), 2023 (Year), and shall end at 12:00 AM Midnight on Saturday (Day of the Week), the 25 (Date), of March (Month), 2023 (Year).

2. USE OF FACILITY:
The use of the facility by Lessee shall be exclusively for ECHS Prom
for the purpose of High School Student Event and is

(✓) Private, invited guests only
(____) Public invited
(____) Admission charged, liability insurance required
(____) Number of guests anticipated _____
(____) Setup plan requested two weeks before and is mandatory eight (8) days before the event
(____) Kitchen use requiring gas for cooking requires a Mississippi Health Department ServeSafe certificate two weeks before the event
(____) Alcohol on premise requires security provided by the Moss Point Police Department and must be arranged two weeks in advance and paid in cash
(____) Outside caterer trailer to be used
(____) Outside tents to be used
(____) Outside portable toilets to be used
(____) Additional accommodations for people with disabilities must be arranged two weeks before the event

3. COST FOR USE OF FACILITY:
Rental fees, other fees, and deposits shall be payable in advance by cash, bank check, or money order in the following amounts and payable at the times set out:

A. *Reservation Fee*
The Reservation Fee of $250.00 is payable at the time of booking and is non-refundable. The reservation fee may be paid in cash or by a check or money order made out to the City of Moss Point. The fee may be paid at City Hall in person Monday – Friday between 8:30 AM and 4:30 PM or mailed to 4320 McInnis Avenue, Moss Point, MS 39563.

B. *Reservation Fee Refund Policy*
For Acts of God, the fulfillment of military duty, or equivalent circumstances, a refund will be considered when the request is submitted in writing with documentation of circumstances otherwise, the Reservation Fee is non-refundable.

C. *Cleaning and Damage Deposit*
A refundable Cleaning and Damage Deposit of $500 is due by the last business day before the event and will be refunded if there is no damage and the facility is clean.

D. *Setup Policy and Fee*
Setup of furnishings and equipment by the Owner is not refundable. The setup plan is requested *two weeks* before the event and is mandatory 8-days before the event or the client may be responsible for setting up at their own expense.

E. *Rental, Furnishings, Equipment, and Other Fees:*

Package Plans

(✓) ***Ultimate Pelican Package (Entire Facility): $1,250***
This all-inclusive plan includes the Reservation Fee paid at the time of booking; use of the entire facility and grounds including but not limited to the Lobby/Pre-function area; Veranda; Rooms A, B, and C; setup of the furnishings including tables, chairs, stage, and podium; use of the audio-visual system; full kitchen use including cooking with gas if the Health Department ServeSafe Certificate is provided two weeks before the event.

(___) ***White Pearl Package*** *(Two Rooms): $825*
This plan includes the Reservation Fee paid at the time of booking; use of the Lobby/Pre-function area and the Veranda; Lessee's choice of any two rooms selected from Rooms A, B, or C; setup of the Owner's furnishing including tables, chairs, stage, and podium; use of the audio-visual system; and kitchen use for warming and serving.

(___) ***Coral Reef Package*** *(One Room): $625*
This plan includes the Reservation Fee paid at the time of booking; use of the Lobby/Pre-function area and the Veranda; the Lessee's choice of any one room selected from Rooms A, B, or C; setup of the owner's furnishings including tables, chairs, stage, and podium; use of the audio-visual system; and kitchen use for warming and serving.

Total Package Plan
Package Plan Lease Amount $ 1250-
Additional Fees $ 250 - Deposit
Total Rental Amount $ 1500
Reservation Fee Paid at Time of Booking $_____ Receipt #_____ Date _____
Balance of $_____, due in full two weeks before the event on or before the date of _____.

A 'La Carte Plan (Self-Serve/Build Your Own Plan)
(___) Rental Reservation Fee: $250
(___) Use of the Owner's furnishings $400: includes tables, chairs, stage, and podium
(___) Lessee Self-Setup: $0
(___) Owner Setup Fee: $400, non-refundable
(___) Decorating, Rehearsal Dinner, or related activity on the day before the leased event $250
(___) Audio-Visual System Fee: $300
(___) WI-FI Fee: $50
(___) Kitchen Use Fee: $300 for entire rental period. A Health Department ServeSafe Certificate is required for use of gas
(___) On-Site Staff Member Support Fee: $20 per hour: # hours_____ x $20 = _____
(___) Additional fees or costs unique to the event: $_____ for _____
(___) Long-term (multi-day) kitchen use rate $30 per hour. Daily clean-up required, Cleaning and Damage Deposit required before first day of use and refundable at end of lease period following satisfactory inspection
(___) Decorating or wedding rehearsal the day before the booked event: $250.00

Total A 'La Carte Plan
A 'La Carte Lease Amount: $_____
Reservation Fee Paid at Time of Booking $_____ Receipt #_____ Date _____
Balance of $_____ due in full two weeks before the event on or before the date of _____.

F. *Notes or Additional Conditions and Terms:*

_____
_____
_____

G. DEPOSIT for PAYMENT OF SECURITY PERSONNEL:
In the event security personnel are required for an event, arrangements **must be made two weeks before the event with payment in full** to the Moss Point Police Department on or before

_____. Call 228-475-1711 or visit the Moss Point Police Department at 4200 Bellview Street, Moss Point, MS 39563.

H. HOURS OF OPERATION

The lease period is from 6:00 A.M. until Midnight. The normal and customary user hours for the facility are 9:00 A.M. until 11:00 P.M. Additional hours or a different schedule shall be approved in advance by the facility director. There may be additional charges for any modified hours or schedule.

I. DAMAGES AND INDEMNIFICATION

The Owner will not be responsible for any damages or injury that the Lessee or its agents, servants, employees, or property sustain from any cause before, during, or subsequent to, the period covered by the Lease Agreement, and the Lessee shall expressly release the Owner from all actions or proceedings to or the Lessee's activities thereon. This indemnification shall include the amount of any and all loss, costs, damages, claims, and expenses, including reasonable attorney fees. The Lessee agrees to pay for any damages to the leased premises resulting from any acts or omissions intentional, negligent, or accidental, whether said acts or omissions are those of the Lessee, its agents or employees, or persons participating in or attending the function contemplated by the Lease Agreement. The Owner shall not be liable to the Lessee for any damage, loss, or expense of any kind sustained by the Lessee as a result of vandalism or malicious mischief.

J. EQUIPMENT, SETUP, AND CLEANING

Services included in the basic rental without additional charges are general room lighting, heating, and air conditioning during facility use. Heating and air-conditioning required during move-in or move-out will be provided without additional charge (heating and air-conditioning shall be set and adjusted by Owner personnel only). The Owner's furnishings and equipment are included in the Package Plan rates and as an itemized cost in the A 'La Carte Plans. A list of owner-provided furnishings and equipment may be requested. Any additional tables, supplies, chairs, or other equipment required by Lessee must be furnished by the Lessee, at the expense of the Lessee. The Owner shall not be responsible for tables, chairs, equipment, supplies, or other items set up. The movable walls in the facility shall be moved by Owner personnel only. In the event, Lessee provides their own furnishings, equipment, tables, and chairs or rent furnishings and equipment from a Third-Party, Lessee is responsible for the furnishings and equipment. The City of Moss Point, its agents or employees shall not assume any responsibility for any damages to property. There will be one cleaning and one setup prior to the event. Additional cleanings, setups, or changeovers are subject to additional costs incurred by the Lessee.

K. FOOD AND BEVERAGES

Lessee may furnish pre-prepared food for use at the facility, which may be held in the kitchen area of the facility at no charge (except clean-up charge if the kitchen is not cleaned). Use of gas and food preparation is included in the Package Plan rates and is provided as a line item cost in the A 'La Carte plans. **Notification of on-site cooking with gas and copies of valid and current Health Department certificates for the caterer are required two weeks before the event.** No outside cooking by caterers shall be allowed unless accomplished within a caterer's trailer unit, at least 100 feet from the building in an area designated by the Owner. The Lessee shall be responsible for all beverages, food, food preparation, and food/beverages transportation, dispensing, and handling. The Owner has limited cooking, heating, and refrigeration equipment, and the Lessee is responsible for inspecting and determining the services available. The **Lessee is responsible for the clean-up of all food areas and equipment and shall be responsible for the proper disposal of all remaining and leftover food, food residue, and food garbage.** Leftover food items shall not be placed in the trash and on-site dumpsters on the property of Pelican Landing and must be removed from the property by the Lessee and disposed of offsite.

Owner management reserves the right to approve or disapprove the dispensing of alcohol at any event. In the event alcohol is approved for the Lessee, the Lessee shall be responsible for all permits and licenses and for complying with all rules, regulations, and laws regarding alcohol consumption and disbursal. **If alcohol is served in conjunction with an event, security is MANDATORY.** Security is supplied through Moss Point Police Department and is coordinated by the Owner. Lessee shall pay the Moss Point Police Department directly. All matters concerning food, beverage, and security must be coordinated with the Owner.

L. DECORATIONS, DISPLAYS, AND SIGNS

Decorations, signs, banners, and similar materials may not be taped, nailed, tacked, stapled, or otherwise fastened to ceilings, doors, walls, glass, columns, painted surfaces, or brick walls. Damages resulting from the improper or unauthorized installation of such matter will be removed by the facility, and any cost associated with such removal and/or damage will be charged to the Lessee. Materials may be mounted on easels or individual holders furnished by the Lessee. Adhesive-backed decals and stickers may not be given out on Facility property. Glitter and helium balloons are not permitted on Facility property. No rice, birdseed, or other such material may be thrown or distributed inside the facility. Outdoor exhibits shall be considered on a case by basis based upon other show activity and the type of exhibit (must be approved by Owner in advance). All signage must be professional in nature. Hand-lettered signs are not allowed and will be removed. All signage must be of a printed nature and the poster/signs (not the message) must meet the approval of the Owner management. Electric mobile or trailer type signs are not allowed on Owner property. All signs, banners, lights, sound equipment, and/decorations for installation in the facility requires approval before move-in by Owner management. At move out, all posted signage must be removed by Lessee. If any Lessee leaves materials in or on Facility property, the Lessee will be billed for labor to remove said items. Lessee will be charged for any damage to the facility caused by signage, displays, or Lessee's equipment. The Owner's permanent directional signs and/or graphics may not be obstructed in any manner.

M. PROHIBITIONS

No activity or entertainment (assessed by examining the name, theme, event, publicity, costume, age restriction, the public reputation of the artist, etc.) will be allowed, which:

a. Is racially or sexually offensive, demeaning, or provoking, or otherwise deemed inappropriate;
b. Includes wet t-shirt contests, stag parties, thongs, and similar attire or activities;
c. Has excessive noise levels which would disrupt other events or surrounding properties;
d. Involves gambling and drugs (use or distribution);
e. Violates local, state, or federal laws or regulations
f. Drug use or possession, or being under the influence of drugs or alcohol
g. Practical joking or horse playing;
h. Use or possession of illegal or controlled substances or look-alikes and/or firearms or weapons of any kind (except for public gun and knife shows and exhibits);
i. Speeding or reckless use of vehicles or equipment;
j. Violating any local, state, or federal laws or regulations

N. PARKING

All vehicles must be parked within the designed parking area. Vehicles parked in no-parking areas, fire lanes, or under the Porte-Cochere (covered driveway) are subject to tow at the vehicle owner's expense. Overnight parking at Pelican Landing is prohibited.

O. PETS

No pets are allowed inside the building or on the grounds of Pelican Landing, with the exception of service dogs for individuals with disabilities such as, but not limited to, visual impairment, hearing impairment, mental disorders, seizures, mobility impairment, diabetes. If, however, a pet is part of an event, prior permission may be given, although an additional charge may be imposed.

P. USE OF NAME OF FACILITY

In using the name "Pelican Landing" as part of a printed invitation or flyer, the Lessee may use the term "Pelican Landing" or "Pelican Landing Center" or "Pelican Landing Conference Center" or Pelican Landing Conference and Convention Center." A copy of such printed materials bearing the name of the center should be submitted to Owner management at the time of rental fee payment by Lessee. Such copies will not be returned. It is suggested that drafts of material slated for printing be submitted at the earliest possible time.

Q. COMPLIANCE WITH LAWS

The Lessee shall comply with all Federal, State, and local statutes, ordinances, or regulations; and all of the facility's policies and procedures.

R. EVENT SETTLEMENT OF RENT AND FEES

The final settlement for all services provided by the Owner to the Lessee will take place immediately after the close of the event. Payment is due upon receipt. The Owner will require deposit and fee monies equal to the anticipated billing which may be incurred by the Lessee prior to the issuance of the lease agreement. Deposit or fees for possible building damages and cleaning are required on or before the last business day before the event as a condition of use of the facility. On reaching an agreement, the Owner will issue a lease agreement for the Lessee's execution. Upon execution of that lease agreement, the monies required in advance by the lease agreement shall be submitted with the Lease for the facility's acceptance and confirmation of the event. All payments shall be non-refundable in the event of cancellation by the Lessee.

S. FIRE AND SAFETY REGULATIONS

All aisles must be kept clear, clean, and free of obstructions. Exits shall not be blocked or covered. Parking and unloading in the fire lanes of the facility are not allowed. The fire lanes must remain clear at all times. Use of fireworks/pyrotechnics in the facility is prohibited unless prior approval is granted, and the following conditions are met: (a) prior approval of Owner management is obtained. (b) a permit from the Moss Point Fire Marshall is obtained. (c) Fire Marshall on duty during the use of said fireworks/pyrotechnics. (d) Licensed personnel are handling said fireworks/pyrotechnics. Running is not allowed in the facility. Bicycles and skateboards are not permitted on the property unless they are event-related under controlled conditions with prior written approval from Owner management. Lighted candles can be used as decorations for banquets on the tables only if the candles are completely closed in a glass container. Other use of candles must be approved by the Fire Marshall. Materials used in the construction of displays must be fire-resistant. All exhibits and displays are subject to inspection by the Moss Point Fire Department. All pressurized tanks holding any type of gas (helium, nitrogen, LP, etc.) must be approved by the Owner and Fire Marshall and secured in the upright position while being used. No gasoline, kerosene, diesel fuel or other liquids may be stored, permanently or temporarily, in the facility and exit doors may not be blocked with freight, equipment, display materials, etc.

T. TOBACCO POLICY

The use of tobacco products is not permitted in any area of the building. The use of tobacco will be allowed outside the building in designated areas only.

U. DRAINS

In the interest of safe and appropriate environmental management, absolutely no substances except water shall be poured into the property or facility drains without prior approval of the Owner.

V. DISABILITIES

The Lessee shall have the responsibility of complying with the American with Disabilities Act of 1990 and term of the Lease. The facilities are accessible to persons with disabilities. Should the Lessee anticipate a need for any further special accommodations for the scheduled event, please contact the Owner management ten (10) days prior to the event date.

W. KEYS

The Owner will not issue outside door keys of the facility, except under special conditions.

X. LEASE AGREEMENT

Lessee must be 21 years of age (proof may be required). The Owner has no commitment to Lessee whatsoever until a lease agreement has been executed by both parties, and payment of the required rental fee has been received. Without an executed lease agreement, reservations of days or space are merely for the convenience of Lessee. No commitment to dates or space on behalf of the Owner shall be final until the lease agreement is signed by the Lessee, and accepted by Owner. Multiple day events take precedence over single-day events, and events using the entire facility take precedence over events using only part of the facility.

Y. LOST ARTICLES

Effort shall be made by the Owner to see that property lost, found or turned in will be handled in such a way as to provide the best opportunity for the return of that property to its rightful owner, but the Owner shall not be responsible or liable for items lost. If the property is found before, during, or after an event, it may be turned in to the administrative office.

Z. OWNER RIGHT OF ENTRY

In permitting the use of the facility to Lessee, the Owner does not relinquish and does hereby retain the right to enforce all rules for the management and operations of such facility. Representatives of the Owner shall at all reasonable times have the right to enter into any part of the facility without providing notice to the Lessee.

AA. PRE-EVENT AND POST-EVENT MEETING

It is recommended that Lessee arrange a pre-event meeting with Owner management. This meeting should be conducted by appointment at least five (5) days prior to the event. If time permits, a post-event meeting between Lessee and Owner management to discuss the service received would be helpful to the Owner. The Owner welcomes comments about the service to improve methods of operation and service.

BB. USE

Lessee will not use, or permit any person to use, the demised premises, or any part thereof, for any use or purpose in violation of the laws of the United States, the State of Mississippi, or Ordinance of Moss Point, Mississippi. Lessee will maintain and keep the premises in a clean and wholesome condition and will comply at all times with all lawful health and police regulations and will keep the demised premises, the improvements thereon, and the area adjacent thereto in orderly, safe, and secure condition. The Lessee shall manage and control litter inside and outside the facility and shall not impinge upon other uses of the facility in a negative fashion, including noise and odors. All trash shall be properly disposed of into appropriate trash and garbage receptacles (food and food residue shall be removed from Facility premises).

CC. ASSIGNMENT

The Lessee shall not assign, transfer, sublease, or sub-rent this agreement, nor the premises or any improvements or any part thereof, except with the prior written approval of the Owner.

DD. COPYRIGHTED MATERIALS

The Lessee will assume all costs arising from the use of patented, trademarked, franchised, or copyrighted music, material, devices, processes, or dramatic rights used on or incorporated in the event. The Lessee agrees to indemnify, defend, and hold harmless the Owner from any claims and expenses.

EE. INSURANCE

If the Lease is for an event for the general public **with an admission fee and/or an event for profit**, then the Lessee shall secure the following insurance: (a) comprehensive general liability – said coverage shall have limits of not less than $1,000,000 each occurrence combined single limit for bodily injury and property damage, including coverages for personal injury, contractual liability, operation of mobile equipment, products/completed operations, and liquor law liability. The contractual liability coverage shall be specifically endorsed to cover this agreement and specifically mention coverage for the indemnification found in paragraph 5 of this agreement. (b) Workers' Compensation – Coverage shall comply with all State and Federal requirements and will be in the statutorily required limits. All employees of the Lessee must be covered by Workers' Compensation. (c) Employer's Liability Insurance – coverage shall be in place with limits not less than $1,000,000 per incident. (d) Automobile Liability – coverage shall be acquired for all owned, non-owned, hired, and leased vehicles of Lessee, including the loading and unloading thereof. Limits of not less than $1,000,000 each occurrence combined single limit for bodily injury and property damage shall be maintained. Lessee shall name as additional insured, the Owner, the City of Moss Point, Mississippi, their officials, agents, and employees. Lessee shall furnish to the Owner at least thirty (30) days prior to the commencement of occupancy of facility certificates (s) of insurance as evidence that the required coverage is in effect. Should Lessee fail to provide such certificate (s) as required by this agreement, the

Owner may, but shall not be obligated to, obtain said policies of insurance of the Lessee's expense, or the Owner may cancel the event (s) without penalty to the Owner. All insurance, as required by the agreement must carry a mandatory thirty (30) day notice of cancellation. Lessee hereby agrees to obtain at its own expense and to keep in full force and effect during the use and occupancy, including move-in and move-out periods, the above insurance coverages. All policies shall be issued by companies licensed to do business in the State of Mississippi and having at least an "AVIII" rating in the current Best's Manual. All such policies of insurance, with the exception of Worker's Compensation, shall be endorsed to the primary of all other valid and collectible coverages maintained by the Owner and the City of Moss Point, Mississippi, as respects of their activity at the facility. All applicable policies will be written on an occurrence basis. Claims-made policies are not acceptable and do not constitute compliance with Lessee's obligations under this paragraph.

FF. LICENSES, PERMITS & TAXES

The Lessee shall be responsible for acquiring and shall pay the costs of any and all licenses, excises, permits, and taxes, including copyright fees, required. The Lessee must acquire and pay the cost of any and all licenses, permits, and taxes twenty (20) days prior to the first move-in or event day, or the event cannot occur.

GG. COVID-19 and/or OTHER HEALTH AND SAFETY GUIDELINES

As fully described in Section I, the Lessee shall expressly release the Owner from all actions or proceedings to or the Lessee's activities thereon. This indemnification shall include the amount of any and all loss, costs, damages, claims, and expenses, including reasonable attorney fees. The City of Moss Point follows the Mississippi Governor's Executive Orders and Centers for Disease

Control (CDC) guidelines and policies regarding the rental and use of Pelican Landing. Policies and guidelines are subject to change and the facility may be closed before the Lessee's booked event in accordance with Mississippi and CDC policies. Masks, hand sanitizer, and social distancing are the responsibility of the Lessee.

IN WITNESS THEREOF, the Owner and Lessee have duly executed this lease agreement, in duplicate, on this the 23 day of January, 2023.

OWNER:

PELICAN LANDING CONFERENCE CENTER FACILITY

Sue Wright

Owner-Representative Signature

1-23-2023

Date

LESSEE:

James Hughey

Print Lessee Name

Lessee Signature

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 City of Moss Point, Mississippi agree and covenant that each provision and/or paragraph of the Lease Agreement for Pelican Landing Conference Center (pages 1-9) and all accompanying documents and forms related to the rental of Pelican Landing Conference Center by East Central High School (Junior Class) of the Jackson County School District for the ECHS Junior Class Prom beginning at 6:00 p.m. on Friday, March 24, 2023 and ending at 12:00 a.m. midnight on March 25, 2023, 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	City of Moss Point, Mississippi
Signature:_____	Signature: Sue Wright
Name (printed):_____	Name (printed): SUE WRIGHT
Title:_____	Title: Economic Development Director
Date:_____	Date: 1-23-2023

Exhibit "A"

DJ Contract

- Contractor Name: Phillip Drake
- Contact info: 228-326-4796, drakelife2012@gmail.com

- Service Rendered: March 25, 2023
- Service Includes: DJ for East Central Homecoming Dance
- Location: TBD
- Client: East Central School District
- Contact: Michelle Goff

Date

3/25/2023

-Homecoming Dance:

(Setup time not included) DJ Amount: $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 3/25/23

- 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

DJ Quote

- **Contractor Name**: Phillip Drake
- Contact info: 228-326-4796, drakelife2012@gmail.com

- **Service Rendered:** March 25, 2023
- Service Includes: DJ for East Central Prom
- **Location: TBD**
- **Client: East Central School District**
- **Contact: Michelle Goff**

Date Time Amount 3/25/2023 -Prom: $400.00 - (Setup time not included)

- Includes Full Sound Package, Dance Lights, Microphone use (authorized persons/DJ only)

- Time of event not yet released, but on the evening of 3/25- 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

Mississippi Gulf Coast Community College &
Jackson County School District
Dual Credit and Collegiate Academy Addendum – Spring Update

This Addendum is entered into on this 11th day of January, 2023, by and between Mississippi Gulf Coast Community College (MGCCC) and Jackson County School District.

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:

Vancleave High School				
	Facilities	**Class(es)**	**Instructor**	**Special Fees**
Academic (University Parallel) Courses Taught at the High School	VHS	BIO 1134, Biology I MAT 1313, College Algebra (2 sections) ENG 1113, English Comp I (2 sections) ENG 1123, English Comp II (2 sections) ART 1113, Art Appreciation (2 sections) LLS 1723, Employment Readiness	Derek Blackmon Karen Tootle Ashley Rainey Deanna McMurry Brandi Overstreet Elizabeth Bonilla	Resource Fee ($15 per credit hour)* (LLS/no fees)
CTE Program 1: Courses Taught at the High School				Resource Fee ($15 per credit hour)*
CTE Program 2: Courses Taught at the High School				Resource Fee ($15 per credit hour)*
MGCCC Provided‡		HIS 1163, World Civ I (2 sections)	Alice Lachaussee	Resource Fee ($15 per credit hour)* $5,000 ($2,500 per section taught)

*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

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 Vancleave, 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 &
Jackson County School District
Dual Credit and Collegiate Academy Addendum – Spring Update

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St. Martin High School				
	Facilities	**Class(es)**	**Instructor**	**Special Fees**
Academic (University Parallel) Courses Taught at the High School	SMHS	MAT 1313, College Algebra (2 sections) ENG 1113, English Comp I ENG 1123, English Comp II ART 1113, Art Appreciation (2 sections) MAT 1323, Trigonometry MFL 1213, Spanish I LLS 1723, Employment Readiness (3 sections)	Cayla Breland Shelley Leyens Shelley Leyens Angela Heise Kathryn Kuhn Maria Lopez Morgan Markos Stephanie Tootle	Resource Fee ($15 per credit hour)* (LLS/no fees)
CTE Program 1: Courses Taught at the High School				Resource Fee ($15 per credit hour)*
CTE Program 2: Courses Taught at the High School				Resource Fee ($15 per credit hour)*
MGCCC Provided‡		PSY 1513, General Psychology (2 sections)	Darlene Lee	Resource Fee ($15 per credit hour)* $5,000 ($2,500 per section taught)

*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

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.

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School District Address:	Attention: Dr. John Strycker Superintendent 4700 Colonel Vickery Road Vancleave, 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

JACKSON COUNTY SCHOOL DISTRICT
APPLICATION FOR PERMIT TO USE SCHOOL FACILITIES

1. Date of Application: January 12, 2023
2. Date Usage Requested: May 30, 2023
3. Name of Applicant: John Dunlap / SM Independent
4. Address of Applicant: 14120 Big John Rd. Biloxi, MS. 39532
5. Facility Requested (School, Bldg.): Gym 8am-Noon, Band Rooms, Cafe SMHS
6. Time Building to be opened: 8am Estimated time to be closed: 5pm
7. Give Purpose and Details of Activity: Percussion Camp for HS Students
8. Person in charge at program: John Dunlap
9. Will security be provided? N/A
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: See Above Phone: 850-529-3916
    Address:
12. Applicant agrees to pick up keys from:
    On: N/A by: (AM) (PM) and return keys to
    On: N/A by: (AM) (PM)

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

John S. Dunlap

SM Independent — John Dunlap
Organization — Signature

1/12/23 — Director
Date — Title

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

_____ — 1-20-2023
Principal — Date

_____ — 1/24/23
Assistant Superintendent, Attendance Center — Date

510

_____ — _____
Superintendent, Jackson County School District — Date

_____APPROVED (Jackson County School Board of Education)

RENEWAL QUOTE

IXL Learning
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

QUOTE # 2671312-2022-001-3
DATE: JANUARY 19, 2023

TO:
Jessica Mickelson
St. Martin High School
11300 Yellow Jacket Blvd
Ocean Springs, MS 39564

COMMENTS OR SPECIAL INSTRUCTIONS

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

SALESPERSON	ACCOUNT #	RENEWAL PERIOD	QUOTE VALID UNTIL
Juliet Vanderburg	A19-2671312	October 19, 2023 – October 18, 2024	June 30, 2023

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	IXL site license (Grades 9-12: 600 students) Subjects: Math and ELA *Unlimited instructor accounts included*	$10,200.00	$10,200.00
		SUBTOTAL	$10,200.00
		SALES TAX	--
		SHIPPING & HANDLING	--
		TOTAL DUE	$10,200.00

Ordering instructions

We accept payment by purchase order, check, or credit card. To submit a purchase order for this quote, click here or go to http://www.ixl.com/po-upload and enter quote # 2671312-2022-001-3. For international accounts, we can accept wire transfers for an additional fee.

SALES CONTRACT

CONTRACT #130378
January 19, 2023

IXL Learning
777 Mariners Island Blvd., Suite 600
San Mateo, CA 94404

CUSTOMER

Jessica Mickelson
St. Martin High School
11300 Yellow Jacket Blvd
Ocean Springs, MS 39564

RENEWAL INFO

Salesperson	Account #	Quote #	Renewal period
Juliet Vanderburg	**A19-2671312**	**2671312-2022-001-3**	**Oct 19, 2023 – Oct 18, 2024**

PAYMENT PLAN

Amount	Invoice date
$10,200	**June 30, 2023**
TOTAL	**$10,200**

Price valid until June 30, 2023

ACCEPTANCE OF SALES CONTRACT

This is a binding agreement of payment between IXL Learning and the Purchaser. Your signature indicates that you have received, reviewed, and accepted the attached Terms and Conditions of Sale and that you agree to pay the full license price listed above within 60 days of the invoice date. Without a signature, your order may not be processed.

Acknowledged and agreed to:

AUTHORIZED SIGNATURE _____ **DATE** _____

TERMS AND CONDITIONS OF SALE

THIS IS A LEGAL DOCUMENT ("SALES CONTRACT") BETWEEN THE PURCHASER SHOWN ABOVE ("YOU") AND IXL LEARNING ("SELLER"). PLEASE READ THIS AGREEMENT CAREFULLY. YOU AGREE TO BE BOUND BY ALL OF THE TERMS AND CONDITIONS OF THE AGREEMENT, AS WELL AS BY THE WEBSITE TERMS OF SERVICE, WHICH ARE INCORPORATED BY REFERENCE. NO VARIATION OF THESE TERMS AND CONDITIONS ARE BINDING ON SELLER UNLESS AGREED TO IN WRITING SIGNED BY AN AUTHORIZED REPRESENTATIVE OF IXL LEARNING.

1. **PRICING:** The quoted purchase price of the license is valid through the "Price valid until" date on page 1. This price is not binding on IXL unless you have accepted it by sending us an executed Sales Contract by that date.

2. **PAYMENT:** If IXL decides to accept your Sales Contract, we will issue you an invoice. Complete payment of the amount of the stated purchase price is due within sixty (60) days of the invoice date. If payment is not received by the Seller within 60 days, the invoice is considered past due. IXL licenses with past due payments will be put on hold and are subject to termination. Termination does not relieve the Purchaser of the obligation to pay fees due to the Seller.

   The full invoice amount must be paid either by check or by credit card. We accept Visa, MasterCard, American Express, and Discover.

   All checks should be mailed to:
   IXL Learning
   777 Mariners Island Blvd., Suite 600
   San Mateo, CA 94404

   Credit card payments may be made by phone at (855) 255-8800.

   Any late payment will incur interest at the rate of the lesser of 1% a month or the maximum permissible by law.

3. **CANCELLATION AND REFUND:** No cancellation will be accepted, and no refund issued, if it is more than thirty (30) days beyond the date of purchase for the license referenced in this Sales Contract. For cancellations and refunds of the license tendered under this Sales Contract to be accepted, the Seller must receive written notification of the cancellation within 30 days of purchase. Cancellations requested outside of the 30-day period will not be refunded, and the Purchaser will be responsible for completing the purchase as stated in the Sales Contract.

4. **LICENSES:** IXL grants you the right to provide access, through unique log-in IDs, to no more individuals than the quantity indicated on the first page. The terms and conditions of use for each of these individuals are governed by our websites Terms of Service. You agree to be responsible for their accounts, to monitor their use of their accounts, and to indemnify, defend, and hold us harmless for any claims arising out of or related to their use of IXL Learnings website and services. To the extent that these individuals are minors, you consent to our collection of their personal information as described in our Privacy Policy.

   Classroom and Site licenses will be activated immediately upon receipt of your payment unless another date is specified or agreed to by IXL. Activation confirmation will be sent to the e-mail address provided by the school or individual completing the purchase.

   If an individual who has an IXL account through a Classroom or Site license purchased by you is no longer affiliated with you, you may request that we deactivate the individuals account, or no longer associate it with your license, so that that license can be reassigned to another individual associated with your institution.

   If you are a teacher, you represent and warrant that you have permission and authorization from your school and/or district to use the Services as part of your curriculum, and for purposes of Childrens Online Privacy Protection Act ("COPPA") compliance, you represent and warrant that you are entering into these Terms on behalf of your school and/or district.

5. **PRIVACY:** If you are a school, district, or teacher, you acknowledge and agree that you are responsible for complying with COPPA, meaning that you must obtain advance written consent from all parents or guardians whose children under 13 will be accessing the website and services and you represent and warrant that you have obtained that consent. When obtaining consent, you must provide parents and guardians with our Privacy Policy. You are to keep all consents on file and provide them to us if we request them.

6. **DISCLAIMER OF WARRANTIES. YOU EXPRESSLY UNDERSTAND AND AGREE THAT:**
   a. YOUR USE OF THE SERVICE IS AT YOUR SOLE RISK. THE SERVICE IS PROVIDED "AS IS," "AS AVAILABLE," AND WITH ALL FAULTS. IXL EXPRESSLY DISCLAIMS ALL WARRANTIES OF ANY KIND, WHETHER EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NONINFRINGEMENT.
   b. IXL MAKES NO WARRANTY THAT (i) THE SERVICE WILL MEET YOUR REQUIREMENTS, (ii) THE SERVICE WILL BE UNINTERRUPTED, TIMELY, SECURE, OR ERROR-FREE, (iii) THE RESULTS THAT MAY BE OBTAINED FROM THE USE OF THE SERVICE WILL BE ACCURATE OR RELIABLE, (iv) THE QUALITY OF ANY PRODUCTS, SERVICES, INFORMATION, OR OTHER MATERIAL PURCHASED OR OBTAINED BY YOU THROUGH THE SERVICE WILL MEET YOUR EXPECTATIONS, AND (V) ANY ERRORS IN THE SERVICE WILL BE CORRECTED.
   c. ANY MATERIAL DOWNLOADED OR OTHERWISE OBTAINED THROUGH THE USE OF THE SERVICE IS DONE AT YOUR OWN DISCRETION AND RISK AND THAT YOU WILL BE SOLELY RESPONSIBLE FOR ANY DAMAGE TO YOUR COMPUTER SYSTEM OR LOSS OF DATA THAT RESULTS FROM THE DOWNLOAD OF ANY SUCH MATERIAL.
   d. NO ADVICE OR INFORMATION, WHETHER ORAL OR WRITTEN, OBTAINED BY YOU FROM IXL OR THROUGH OR FROM THE SERVICE SHALL CREATE ANY WARRANTY NOT EXPRESSLY STATED IN THE TOS.
   Some states do not allow certain limitations on warranties, so certain of the above limitations may not apply to you.

7. **LIMITATION OF LIABILITY:** YOU EXPRESSLY UNDERSTAND AND AGREE THAT IXL SHALL NOT BE LIABLE FOR ANY DIRECT, INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, GOODWILL, USE, DATA, OR OTHER INTANGIBLE LOSSES RESULTING FROM THE USE OR INABILITY TO USE THIS SERVICE. IN ALL INSTANCES, DAMAGES SHALL BE CAPPED AT ONE MONTHS FEES.

8. **SEVERABILITY:** If any provision of this agreement is deemed invalid, illegal, or unenforceable, then that provision shall be deemed severable from these terms and shall not affect the validity and enforceability of any remaining provisions of this Sales Contract, which shall remain in full force and effect.

9. **ARBITRATION:** You agree that any dispute or claim you may have against IXL arising out of or related to this Sales Contract or the use of Services must be submitted to arbitration, before a single arbitrator appointed by JAMS/Endispute and conducted according to their rules in San Francisco, CA, USA, and that the determination of any such arbitrator shall be binding. The courts located in San Francisco, CA, USA, have exclusive jurisdiction over any judicial proceedings related to this agreement, and you waive any claim that such a court is an improper venue, inconvenient, or lacks jurisdiction over you.

10. **GOVERNING LAW:** The Sales Contract and the relationship between you and IXL are governed by the laws of the State of California without regard to conflict of law provisions.

11. **ENTIRE AGREEMENT:** This Sales Contract, which incorporates the Terms of Service by reference, is the final expression of the agreement between Purchaser and Seller and supersedes all prior representations, understandings, and agreements between the Purchaser and Seller relating to its subject matter. This Sales Contract cannot be modified, amended, or changed except in writing and signed by IXL.

Please contact IXL Learning with any questions regarding this sales contract:
Toll-free **(855) 255-8800** | Direct **(650) 372-4300** | E-mail **orders@ixl.com**
Completed sales contracts should be emailed to your sales consultant.

EXHIBIT "A"

JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM

WHEREAS the Jackson County School District is a political subdivision of the State of Mississippi and as such is restricted from entering into contracts and/or agreements with terms and/or provisions contrary to or prohibited by Mississippi Law.

NOW, therefore, in consideration of the mutual benefit to both parties, the undersigned contracting party, IXL Learning, Inc., does hereby agree to the following standard terms, conditions and provisions of the Jackson County School District Standard Contract Addendum, and the same are hereby adopted and incorporated into, and shall apply to the IXL Renewal Quote #2671312-2022-001-3 (dated 01/19/2023), Sales Contract, Contract #130378 (dated 01/19/2023); Terms and Conditions of Sale; Terms of Service (effective 01/27/2021) and the Agreement between the parties as follows:

1. Term/No Automatic Renewal: Unless otherwise specified in the contract, the term of the contract or any renewal thereof shall only be for the current school year to which the agreement applies. There shall be no automatic renewals and if the contract does extend past that date, such contract will not be void but shall be voidable at the discretion of the School Board. Further, terms and

provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.

2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and shall be subject to the terms of this addendum.

3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties. Nothing in the contract between the parties shall be interpreted to abridge, modify or reduce any of the defenses provided to the Jackson County School District by case law and/or statutes of the state of Mississippi.

4. Indemnity: The Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the contract, and shall not be liable under any scenario for the other party's legal fees.

5. Venue/Exclusive Jurisdiction: The Courts of the State of Mississippi shall have exclusive jurisdiction of any dispute between the parties and the venue of said disputes shall be in Jackson County, Mississippi. Further, any entity or business which contracts with the Jackson County School District submits to the personal jurisdiction of the courts of Jackson County, Mississippi.

6. No waiver of Warranties: Notwithstanding any provisions to the contrary, any contract provision seeking to limit the Jackson County School District's recovery resulting from the breach of an express warranty or any implied warranty of merchantability or fitness for a particular purpose shall be of no force or effect.

7. No Waiver of Damages: Notwithstanding any provision to the contrary that may be found in the contract, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect. Further, any provision seeking to limit damages of the contracting party to the contract price or some other amount shall be of no force and effect.

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.

10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for any purpose shall be of no force and effect.

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: Notwithstanding any provision and/or language of the contract to the contrary, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of this addendum will control. Upon expiration or termination of this contract, the terms of this addendum shall survive and will apply with respect to any dispute that may exist between the parties.

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of IXL Renewal Quote #2671312-2022-001-3; Sales Contract #130378; Terms and Conditions of Sale (Provisions 1-11, inclusive); and

Terms of Service of IXL Learning, Inc. (Sections 1-25 inclusive) as well as any attendant document and/or documents made a part of the agreement between the parties are hereby amended and modified, where necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Attorney General and the Mississippi Supreme Court.

IXL Learning, Inc.:	Jackson County School District:
_____	_____
NAME & TITLE (SIGNED)	NAME & TITLE (SIGNED)
Paul Mishkin, CEO	_____
NAME & TITLE (PRINT)	NAME & TITLE (PRINT)
01/27/2023	_____
(DATE)	(DATE)

Because learning changes everything.

QUOTE PREPARED FOR:

Jackson County Sch Dist
12210 COLONEL VICKERY RD
VANCLEAVE, MS 39565-5069
ACCOUNT NUMBER: 330981

CONTACT:

Tanya Sonnier
tsj729@jcsd.ms

SUBSCRIPTION/DIGITAL CONTACT:

Tanya Sonnier
tsj729@jcsd.ms

SALES REP INFORMATION:

Michelle Guy
michelle.guy@mheducation.com

Section Summary	Value (List Price)	Discount	Product Subtotal
iScience 6-8 1yr	$132,297.00	$0.00	$132,297.00
PRODUCT TOTAL*	[redacted]	[redacted]	[redacted]
ESTIMATED S&H**	[redacted]		$6,829.99
ESTIMATED TAX**	[redacted]		$0.00
GRAND TOTAL*	[redacted]		$139,126.99

* 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:	01/26/2023	ACCOUNT NAME: Jackson County Sch Dist		EXPIRATION DATE:	03/12/2023
QUOTE NUMBER:	MGUY-01262023035735-001	ACCOUNT #: 330981		PAGE #:	1

Mc Graw Hill

Because learning changes everything.®

Product Description	ISBN	Qty	Unit Price	Free Materials	Line Subtotal
CUS INTEGRATED ISCIENCE GRADE 6 MISSISSIPPI STUDENT EDITION	978-0-07-684063-2	152	$88.20	$0.00	$13,406.40
CUS ISCIENCE MS GRADE 6 INTERACTIVE SCIENCE ESSENTIALS STUDENT WORKBOOK	978-0-07-684131-8	760	$25.65	$0.00	$19,494.00
CUS INTEGRATED ISCIENCE G6 MISSISSIPPI ONLINE ESTUDENT EDITION 1 YR SUBSC	978-0-07-684073-1	760	$20.49	$0.00	$15,572.40
CUS INTEGRATED ISCIENCE GRADE 7 MISSISSIPPI STUDENT EDITION	978-0-07-684064-9	150	$88.20	$0.00	$13,230.00
CUS ISCIENCE MS GRADE 7 INTERACTIVE SCIENCE ESSENTIALS STUDENT WORKBOOK	978-0-07-684134-9	745	$25.65	$0.00	$19,109.25
CUS INTEGRATED ISCIENCE G7 MISSISSIPPI ONLINE ESTUDENT EDITION 1 YR SUBSC	978-0-07-684074-8	745	$20.49	$0.00	$15,265.05
CUS ISCIENCE MS GRADE 8 INTERACTIVE SCIENCE ESSENTIALS STUDENT WORKBOOK	978-0-07-684135-6	785	$25.65	$0.00	$20,135.25
CUS INTEGRATED ISCIENCE G8 MISSISSIPPI ONLINE ESTUDENT EDITION 1 YR SUBSC	978-0-07-684075-5	785	$20.49	$0.00	$16,084.65

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:	01/26/2023	**ACCOUNT NAME:** Jackson County Sch Dist		**EXPIRATION DATE:**	03/12/2023
QUOTE NUMBER:	MGUY-012620230357S5-001	**ACCOUNT #:** 330981		**PAGE #:**	2

Because learning changes everything.®

QUOTE PREPARED FOR:

Jackson County Sch Dist
12210 COLONEL VICKERY RD
VANCLEAVE, MS 39565-5069
ACCOUNT NUMBER: 330981

CONTACT:

Tanya Sonnier
tsj729@jcsd.ms

VALUE OF ALL MATERIALS	$132,297.00
FREE MATERIALS	$0.00
PRODUCT TOTAL*	$132,297.00
ESTIMATED SHIPPING & HANDLING**	$6,829.99
ESTIMATED TAX**	$0.00
GRAND TOTAL	$139,126.99

SUBSCRIPTION/DIGITAL CONTACT:

Tanya Sonnier
tsj729@jcsd.ms

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 (or 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 | Phone: 1-800-338-3987 | Fax: 1-800-953-8691

QUOTE DATE:	01/26/2023	ACCOUNT NAME: Jackson County Sch Dist		EXPIRATION DATE:	03/12/2023
QUOTE NUMBER:	MGUY-012620230335735-001	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-01262023035735-001 (Quote Date 01/26/2023), 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-01262023035735-001, dated 01/26/2023 (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 Services	
NAME & TITLE (SIGNED)	NAME & TITLE (SIGNED)
Kimberly Harvey, VP Strategic Services	
NAME & TITLE (PRINT)	NAME & TITLE (PRINT)
February 1, 2023	
(DATE)	(DATE)

Quote1, page 2

ACT®

Company Address	500 ACT Drive Iowa City, IA 52243 US	Created Date	1/5/2023
		Expiration Date	6/30/2023
		Quote Number	00002612
Prepared By	Wesley Gentry	Account Name	VANCLEAVE HIGH SCHOOL
Email	wes.gentry@act.org		

Product	List Price	Quantity	Sales Price	Total Price
PreACT SCORING	$17.00	195.00	$16.00	$3,120.00
PreACT SCORING	$17.00	222.00	$16.00	$3,552.00

Subtotal	$6,672.00
Grand Total	$6,672.00

This Quote is not a contract or invoice. It is provided for informational purposes only, does not constitute an offer, expires on the date set forth in the Quote and may be reinstated after expiration only by written confirmation of ACT. Stenographic and clerical errors are subject to correction. Any order or purchase of the products or services set forth in this Quote shall be subject to execution of a written agreement between ACT and Customer. Any terms proposed by Customer in response to this Quote are rejected unless otherwise set forth in the written agreement between the parties.

Quote, Page 3

ACT®

Company Address	500 ACT Drive Iowa City, IA 52243 US	Created Date	1/6/2023
		Expiration Date	6/30/2023
		Quote Number	00002813
Prepared By	Wesley Gentry	Account Name	EAST CENTRAL HIGH SCHOOL
Email	wes.gentry@act.org		

Product	List Price	Quantity	Sales Price	Total Price
PreACT SCORING	$17.00	212.00	$16.00	$3,392.00
PreACT SCORING	$17.00	196.00	$16.00	$3,136.00

Subtotal	$6,528.00
Grand Total	$6,528.00

This Quote is not a contract or invoice. It is provided for informational purposes only, does not constitute an offer, expires on the date set forth in the Quote, and may be reinstated after expiration only by written confirmation of ACT. Stenographic and clerical errors are subject to correction. Any order or purchase of the products or services set forth in this Quote shall be subject to execution of a written agreement between ACT and Customer. Any terms proposed by Customer in response to this Quote are rejected unless otherwise set forth in the written agreement between the parties.

Quote : page 1

ACT®

Company Address	500 ACT Drive Iowa City IA 52243 US	Created Date	1/5/2023
		Expiration Date	6/30/2023
		Quote Number	00002814
Prepared By	Wesley Gentry	Account Name	SAINT MARTIN HIGH SCHOOL
Email	wes.gentry@act.org		

Product	List Price	Quantity	Sales Price	Total Price
PreACT SCORING	$17.00	324.00	$16.00	$5,184.00
PreACT SCORING	$17.00	374.00	$16.00	$5,984.00

Subtotal	$11,168.00
Grand Total	$11,168.00

This Quote is not a contract or invoice. It is provided for informational purposes only, does not constitute an offer, expires on the date set forth in the Quote, and may be reinstated after expiration only by written confirmation of ACT. Stenographic and clerical errors are subject to correction. Any order or purchase of the products or services set forth in this Quote shall be subject to execution of a written agreement between ACT and Customer. Any terms proposed by Customer in response to this Quote are rejected unless otherwise set forth in the written agreement between the parties.

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 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 ACT, Inc. regarding ACT PreACT Scoring (Quotes #00002812, #00002813 and #00002814, all created 01/05/2023) 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 State and Federal Courts of the State of Mississippi shall have exclusive jurisdiction of any disputes between the parties and the venue of such disputes shall be in Jackson County, Mississippi. Further, any entity 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 any purpose 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 ACT, Inc. and Jackson County School District, even if not specifically provided for herein, the terms, conditions and provisions of the ACT PreACT Scoring Quotes #00002812, #00002813 and #00002814, all created 01/05/2023; the ACT Learning and Professional Services Terms and Conditions and Supplemental Terms (Paragraphs 1-18, Pgs. 1-10), as well as any website referred to therein or other documents included in 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.

Contracting Party:	Jackson County School District:
_____	_____
NAME & TITLE (SIGNED)	NAME & TITLE (SIGNED)
_____	_____
NAME & TITLE (PRINT)	NAME & TITLE (PRINT)
_____	_____
(DATE)	(DATE)

Jackson County School District

East Central Attendance Center

MATCHING GRANT APPLICATION

Date: 02/01/2023

1. Statement of Need:	
A. Group Applying for Grant:	East Central Football Foundation Club
B. School:	East Central High School
C. Who Benefits:	Football Team

2. Capital Project Design/Description:	
A. Goals and Objectives:	To add new lockers for the Football team
B. Participants:	ECHS Football team
C. Capital Project:	Have locker cabinets built for field house
D. Project Management:	Gary Long & Sam Huff
E. Building Permit Documentation:	N/A

3. Project Resources:	
A. Timeline:	February 15,2023
B. Budget:	$29,722
i. District:	$14,861
ii. Group:	**$14,861**
Addt'l District:	0
Addt'l Boosters	**0**
C. Matching Money Documentation:	$14,861 East Central Football Foundation Account Treasurer: Darren Pierce

Assistant Superintendent: _____

Superintendent: _____

JCSD Board of Education President: _____

7201 T C Whittington Rd

Moss Point, MS 39562

Football Lockers:

36 units (2 lockers per unit)

Locks included for each locker in total.

Total $29,722

Michael Wolfert

ESTIMATE

THE CABINET SHOP LLC Est. 1990	2835 Harmon Williams Rd, Mobile, AL 36608 Phone: 251.607.0571, Fax: 251.607.0585 office@thecabinetshopllc.com Date: 1/31/2023
To: Lenn Wall	Location of Work: East Central Field House Lockers

We hereby propose to furnish materials and labor to fabricate and install 72 locker units 24"w x 84"h x 18"d. Material used will be 3/4" Import Birch (clear coat finish) with solid color PVC edgeband. Locker will have one 12" wide lockable storage cabinet at the top of each locker.

Total $61,200.00

Price is subject to change based off final approved design.

Accepted _____ Date _____

Note: This quote is valid for 30 days.
If the project requires a performance bond, please add 2%.
Due to the volatile market, there will be a material escalation increase to this price if we are not in production within 90 days.
See attached Escalation Clause.

James Marlin
Owner

Account Details

FREE BUSINESS CHECKING

[redacted]

$14,881.33

Available Balance

Current Balance $14,881.33

- Transfer Money
- Create Alert
- Account Information
- Online statements
- Request Statement Copy
- More actions

Welcome, E C FOOTBALL FOUNDATION

Accounts

Checking And Savings

BUSINESS SHARES *34=30	**$0.00**	
	Current Balance $10.00	
FREE BUSINESS CHECKING *15334	**$14,881.33**	
	Current Balance $14,881.33	
Total	**$14,881.33**	
	Current Balance $14,891.33	

Loans And Credit Cards

You have no accounts to display.

Upcoming Bills

View All

Jackson County School District

EAST CENTRAL ST. MARTIN VANCLEAVE

DR. JOHN STRYCKER, SUPERINTENDENT

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

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

To: Jackson County Board of Supervisors

From: Jackson County School Board of Education

Date: February 13, 2023

RE: Donation of Surplus Equipment

The Jackson County School Board of Education requests the Jackson County Board of Supervisors donate the surplus equipment of 1 Kubota Mini Excavator model KX91-3S2 with the Serial Number: 40834 to the Jackson County School District.

_____

President of Jackson County School Board

J. Keith Lee

Selected Document

Section: E Business Management
Policy Code: EBH School Facility Rental
Policy:

Use of School Facilities

The Jackson County Board of Education encourages the use of school facilities for community purposes under provisions that permit board authority to determine, regulate and maintain such programs.

School facilities may be used for school-sponsored educational, social, or extra-curricular functions. It shall be the responsibility of the Superintendent to establish, maintain, and modify rules governing the use of the facilities, to provide for the protection of property, and to provide for the safety, welfare and health of persons using school properties. Copies of the rules shall be furnished to all groups authorized to use the school facilities. These rules are incorporated as part of the School Board Policies.

The use of the school facilities by organizations other than those sponsored by the Board of Education shall be limited to non-profit making functions, except when specific approval is given by the Board of Education.

Permission to use school facilities does not include concession rights of any type, unless specified in writing.

Use of food service areas by organizations not connected with the school system is discouraged, but not prohibited. The use of food service areas shall require the presence of the cafeteria manager, or designee, and a minimum of one kitchen worker.

Fees and conditions for facilities usage shall be set by the Superintendent. Fees set shall include funds necessary to pay for the principal, or designee, other staff members, food, and supplies necessary for the activity being conducted.

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 in relation to this agreement.

The Jackson County School District, its employees, or the Board of Education, singly or collectively, hereby makes absolutely no warrant as to the condition or fitness of the facilities relative to this agreement.

RULES AND REGULATIONS
PERTAINING TO THE USE OF ANY SCHOOL FACILITIES

1. Request(s) for use of the school facilities by persons not officially connected with the school must be filed with the Superintendent two (2) weeks prior to the date for which it is requested.
2. Permit(s) for the use of the facilities will not be granted if the purpose or result of such use is personal gain to any individual or individuals, is of a political nature, or is sectarian in character.
3. All permits are revocable and shall not be considered as a lease. The Board of Education, or its authorized agents, may reject an application or cancel any permit. The charges will not be considered as rental charges, but will be limited to operating expenses with a reasonable allowance for wear and tear of the facilities.
4. In all cases the regular school activities or organizations of the school have preference when requesting the use of school facilities.
5. The applicant assumes responsibility for the preservation of order at the school facility and assumes strict observance of all regulations of the Board of Education with reference to the facilities.
6. The person or group requesting the permit shall provide sufficient bond for uniformed police protection. The person or group shall furnish proof that uniformed police protection is provided.
7. Smoking and possession or consumption of alcoholic beverages or non-prescriptive drugs on or at any part of the school facilities shall be prohibited. Exception shall be only for a recognized demonstrational program.
8. Pianos, motion picture projectors, scenery, or other apparatus shall not be moved onto the school facilities unless specific permission is granted.

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: 2/3/23
2. Date Usage Requested: 2/13 - 2/28
3. Name of Applicant: Teresa Hollinghead
4. Address of Applicant:
5. Facility Requested (School, Bldg.): ECHS Gym
6. Time Building to be opened: Estimated time to be closed:
7. Give Purpose and Details of Activity: Cheer tryouts
8. Person in charge at program: Teresa Hollinghead
9. Will security be provided? N/A
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: Teresa Hollinghead
    Phone:
    Address:
12. Applicant agrees to pick up keys from:
    On: by: (AM) (PM) and return keys to
    On: by: (AM) (PM)

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

ECHS Cheer
Organization

Teresa Hollinghead
Signature

2-3-23
Date

cheer coach / teacher
Title

Application Approved (✓) Fees: $ ✓ Application Approved ( )

Application Denied ( ) Bond: $_____ Application Denied ( )

Principal

2/3/2023
Date

Assistant Superintendent, Attendance Center

2/3/23
Date

Thursday, February 02, 2023

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District Policies » Views » Selected Document - Read Only

Selected Document

Section: E Business Management
Policy Code: EBH School Facility Rental
Policy:

Use of School Facilities

The Jackson County Board of Education encourages the use of school facilities for community purposes under provisions that permit board authority to determine, regulate and maintain such programs.

School facilities may be used for school-sponsored educational, social, or extra-curricular functions. It shall be the responsibility of the Superintendent to establish, maintain, and modify rules governing the use of the facilities, to provide for the protection of property, and to provide for the safety, welfare and health of persons using school properties. Copies of the rules shall be furnished to all groups authorized to use the school facilities. These rules are incorporated as part of the School Board Policies.

The use of the school facilities by organizations other than those sponsored by the Board of Education shall be limited to non-profit making functions, except when specific approval is given by the Board of Education.

Permission to use school facilities does not include concession rights of any type, unless specified in writing.

Use of food service areas by organizations not connected with the school system is discouraged, but not prohibited. The use of food service areas shall require the presence of the cafeteria manager, or designee, and a minimum of one kitchen worker.

Fees and conditions for facilities usage shall be set by the Superintendent. Fees set shall include funds necessary to pay for the principal, or designee, other staff members, food, and supplies necessary for the activity being conducted.

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 in relation to this agreement.

The Jackson County School District, its employees, or the Board of Education, singly or collectively, hereby makes absolutely no warrant as to the condition or fitness of the facilities relative to this agreement.

RULES AND REGULATIONS
PERTAINING TO THE USE OF ANY SCHOOL FACILITIES

1. Request(s) for use of the school facilities by persons not officially connected with the school must be filed with the Superintendent two (2) weeks prior to the date for which it is requested.
2. Permit(s) for the use of the facilities will not be granted if the purpose or result of such use is personal gain to any individual or individuals, is of a political nature, or is sectarian in character.
3. All permits are revocable and shall not be considered as a lease. The Board of Education, or its authorized agents, may reject an application or cancel any permit. The charges will not be considered as rental charges, but will be limited to operating expenses with a reasonable allowance for wear and tear of the facilities.
4. In all cases the regular school activities or organizations of the school have preference when requesting the use of school facilities.
5. The applicant assumes responsibility for the preservation of order at the school facility and assumes strict observance of all regulations of the Board of Education with reference to the facilities.
6. The person or group requesting the permit shall provide sufficient bond for uniformed police protection. The person or group shall furnish proof that uniformed police protection is provided.
7. Smoking and possession or consumption of alcoholic beverages or non-prescriptive drugs on or at any part of the school facilities shall be prohibited. Exception shall be only for a recognized demonstrational program.
8. Pianos, motion picture projectors, scenery, or other apparatus shall not be moved onto the school facilities unless specific permission is granted.

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: 2/3/23
2. Date Usage Requested: 2/13/23 - 2/18/23
3. Name of Applicant: Bailey Spring
4. Address of Applicant:
5. Facility Requested (School, Bldg.): ECMS gym
6. Time Building to be opened: Estimated time to be closed: Mon Tue Wed Thur Sat 2/13, 2/14/2/15/2/16(3:20-5:00) 2/18 8:30-2:00
7. Give Purpose and Details of Activity: Cheer Try out
8. Person in charge at program: Bailey Spring
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: Bailey Spring
    Phone: 228-218-0214
    Address:
12. Applicant agrees to pick up keys from: Have a key already.
    On: by: (AM) (PM) and return keys to
    On: by: (AM) (PM)

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

ECMS Cheerleaders — Organization
Bailey Spring — Signature
2/3/23 — Date
Coach — Title

Application Approved ( ) Fees: $ Application Approved ( )
Application Denied ( ) Bond: $ Application Denied ( )

Sherri Tanner — Principal — 2/3/23 — Date

Assistant Superintendent, Attendance Center — 2/3/23 — Date

JACKSON COUNTY SCHOOL DISTRICT

APPLICATION FOR PERMIT TO USE SCHOOL FACILITIES

Date of application: 2/8/23		**Date Usage Requested:** 2/27-3/2	
Name of Applicant: Joanna Dunsford			
Address of Applicant: ECHE			
FACILITY REQUESTED	**School:** ECMS	**Building:** Gym	
Time building to be opened: 3:00 pm		**Estimated time to be closed:** 5:30 pm	
GIVE PURPOSE AND DETAILS OF ACTIVITY:			
ECMS dance team clinics/tryouts			
Person in charge at program: Joanna Dunsford		**Will security be provided?** no	
PERSON RESPONSIBLE FOR CLEANING/REPAIR CHARGES WHEN APPLICABLE			
Name: Joanna Dunsford		**Phone:** 251-721-3571	
Address: ECHE			
APPLICANT AGREES TO:	**Pick up keys from:** S. Tanner	**On:** 2/27	**By:** 3:00 (am/pm)
	Return keys to: S. Tanner	**On:** 3/2	**By:** 6:00 (am/pm)

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

ORGANIZATION: ECMS Stingettes			
SIGNATURE: Joanna Dunsford	**DATE:** 2/8/23	**TITLE:** Teacher/Coach	

FACILITY USUAGE FEE ~~$ 150.00 per day~~ waived (~~money/check~~ paid with application)	**FACILITY CLEANING AND REPAIR FEE $ 100.00 per day** (money/check paid with application) **TOTAL FEE $ 250.00 per day** ( ) **Fees $**_____ ( ) **Bond $**_____

APPLICATION APPROVED DATE:		**PRINCIPAL:** Debra Tanner
APPLICATION DENIED DATE:		
APPLICATION APPROVED DATE:		**ASSISTANT SUPERINTENDENT:**
APPLICATION DENIED DATE:		
APPLICATION APPROVED DATE:		**SUPERINTENDENT:**
APPLICATION DENIED DATE:		

APPROVED (Jackson County School Board of Education)

balfour®

Taylor Publishing Company dba Balfour is hereby authorized as the official publisher of the publication described below.

(Please Print)

Production Year	Title of Book	Date	Cust#
2023	East Central Lower Elementary	1-11-23	25360

School	Address	Phone #	Ext.
East Central Lower	5621 Hwy 614	228-588-7060	

City	State	Zip	Email Address	Check here to receive email news & tips from Balfour
Moss Point	MS	39562	mgj526@jcsd.ms	☒

Mr. / Ms. / Dr.	First Name	Last Name	Title
Ms.	Mallissa	Green	Adviser

Copies	Pages	Trim Size	Cover Type	Delivery Season	Requested Ship Date	Cust Type
170	64	8	☐ Softcover ☒ Hardcover	☐ Spring ☒ Sum-Fall	7-15	☐ HS ☐ JHS/MS ☒ Elem ☐ K-12 ☐ Univ ☐ Fine Book

COPY PREPARATION *(Check one)*

☐ BalfourTools® for Adobe InDesign® ☐ StudioWorks+® ☒ Encore®

☐ BalfourTools® with BalfourGO® ☐ StudioWorks+® with BalfourGO® ☐ myYear®

BAL4.TV		eYEARBOOK	
Activate Yearbook Project for BAL4.TV Codes: *(add codes at studio.balfour.com)* ☐ Yes		Purchase: ☐ School (one subscription for each printed yearbook) ☐ Consumer (parent/student orders online, 50 minimum)	
Price Per Code		*(School purchase only)* Price per eYearbook	Estimated eYearbook Distribution Date

Base Price:		$
Cover:	All color or pre design	$
Endsheets:	white	$
Paper:	80# enamel	$
Additional Specifications:	+/- 4 pages = $250	$
	+/- copies = $23 ea.	$
		$

1st Deposit: $ 1900- *(30% of Total Est. Price)* Date: 4-15-23

2nd Deposit: $ 3000- *(45% of Total Est. Price)* Date: 6-15-23 *(Final Copy Deadline)*

Total Estimated Price: $ 5077-

The completed books will be shipped on a standard delivery schedule after the final copy shipment is received. Standard delivery schedules vary with product line. Failure to meet deadline requirements or to return proofs within the designated time will result in adjustments to the delivery schedule (ask your representative for other exceptions.) The company will make every effort to return submitted photographs and artwork, however the Company assumes no responsibility for their loss or damage. The company exercises no editorial control over the content of the book, and under Texas Law has no responsibility for its content.

This Contract is contingent upon Government regulations, strikes, fires, or acts of Providence. Prices shown are estimates based on the contract specifications. Changes in specifications can affect the final billing price. The Total Estimated Price shown above is based upon the Company's current price list, which in turn is based upon current material, labor, and other costs. To compensate for cost increases that will be incurred by the Company in the event of delay in the production schedule, the following shall apply: If final copy is received by the Company after December 31 of the Production Year, the total price shall increase by an amount equal to 5 percent of the Total Estimated Price. Prices are contingent on the Company's ability to obtain materials at a reasonable price. Should our suppliers increase their prices by an unexpected amount, the Company may be required to adjust prices accordingly. The Company will notify the Customer prior to manufacture of any such price adjustments.

Applicable sales taxes will be added to the final invoice unless the Customer furnishes evidence of tax-exempt status. The Customer agrees to pay the final invoice within 30 days of the invoice date or pay a late payment fee of 1-1/2% per month of the unpaid balance. Costs associated with collections, including reasonable attorney fees and court costs if it becomes necessary to place this account for collection, will be borne by the Customer. By the authorized signature below, Customer hereby waives notice of acceptance, default and exemption.

Pursuant to V.T.C.A., Government Code §2270.002, the Company affirms that it does not boycott Israel and will not boycott Israel during the term of this contract. The Print Trade Customs of the Printing Industry of America, Inc. are incorporated into the terms of this Contract, except as specifically otherwise stated herein, and are reprinted on the back of this Contract.

This contract is subject to acceptance by Taylor Publishing Company dba Balfour in Dallas, Texas, and will be governed by the laws of the State of Texas.

I [we] have read, understand and accept the terms and conditions of this Contract. I further stipulate that I am an authorized representative of the customer named herein and, as such, am authorized to sign this Contract.

Signature *(Circle one:* Administrator / Adviser / Editor / Manager*)*	Please Print Name	Is a Purchase Order Required? ☒ Yes ☐ No P.O. #:
Signature *(Circle one:* Administrator / Adviser / Editor / Manager*)*	Please Print Name	

Sales Representative *(Please Print)*	Rep #	*Accepted at Balfour*	*LD*
JOHN DAVID BOX	543 911303		

0718 *White - Balfour Yearbooks; Yellow - Representative; Pink - Customer* 006972

PRINTING TRADE CUSTOMS

Trade Customs have been in general use in the printing industry throughout the United States and Canada for more than 90 years.

1. **QUOTATIONS/ESTIMATES** A quotation not accepted within 30 days may be changed.
2. **ORDERS** Acceptance of orders is subject to credit approval and contingencies such as fire, water, strikes, theft, vandalism, act of God, and other causes beyond the provider's control. Canceled orders require compensation for incurred costs and related obligations.
3. **EXPERIMENTAL WORK** Experimental or preliminary work performed at the customer's request will be charged to the customer at the provider's current rates. This work may not be used without the provider's written consent.
4. **CREATIVE WORK** Sketches, copy, dummies, and all other creative work developed or furnished by the provider are the provider's exclusive property. The provider must give written approval for all use of this work and for any derivation of ideas from it.
5. **ACCURACY OF SPECIFICATIONS** Quotations are based on the accuracy of the specifications provided. The provider can requote a job at the time of submission if copy, film, tapes, disks, or other input materials do not conform to the information on which the original quotation was based.
6. **VENUE** In the event of suit regarding this contract, then venue and jurisdiction therefore shall be in either the District, State or Municipal Court, as appropriate, of the county of Dallas, State of Texas. The parties agree and stipulate that the essential terms of this contract are to be performed in said Dallas County.
7. **ELECTRONIC MANUSCRIPTS/IMAGES** It is the customer's responsibility to maintain a copy of the original file. The provider is not responsible for accidental damage to media supplied by the customer or for the accuracy of furnished input or final input. Until digital input can be evaluated by the provider, no claims or promises are made about the provider's ability to work with jobs submitted in digital format, and no liability is assumed for problems that may arise. Any additional translating, editing, or programming needed to utilize customer-supplied files will be charged at prevailing rates.
8. **ALTERATIONS/CORRECTIONS** Customer alterations include all work performed in addition to the original specifications. All such work will be charged at the provider's current rates.
9. **PREPRESS PROOFS** The provider will submit prepress proofs along with original copy for the customer's review and approval. Corrections will be returned to the provider on a "master set" marked "O.K.," "O.K. With Corrections" or "Revised Proof Required" and signed by the customer. Until the master set is received, no additional work will be performed. The provider will not be responsible for undetected production errors if:
   - Proofs are not required by the customer.
   - The work is printed per the customer's OK.
   - Requests for changes are communicated verbally.
10. **PRESS PROOFS** Press proofs will not be furnished unless they have been required in writing in the provider's quotation. A press sheet can be submitted for the customer's approval as long as the customer is present at the press during makeready. Any press time lost or alterations/corrections made because of the customer's delay or change of mind will be charged at the provider's current rates.
11. **COLOR PROOFING** Because of differences in equipment, paper, inks, and other conditions between color proofing and production pressroom operations, a reasonable variation in color between color proofs and the completed job is to be expected. When a variation of this kind occurs, it will be considered acceptable performance.
12. **OVERRUNS/UNDERRUNS** Overruns or underruns will not exceed 10 percent of the quantity ordered. The provider will bill for the actual quantity delivered within this tolerance. If the customer requires a guaranteed quantity, the percentage of tolerance must be stated at the time of quotation.
13. **CUSTOMER'S PROPERTY** The provider will only maintain fire and extended coverage on property belonging to the customer while the property is in the provider's possession. The provider's liability for such property will not exceed the amount recoverable from the insurance. Additional insurance coverage may be obtained if it is requested in writing and in the premium is paid to the provider.
14. **DELIVERY** Unless otherwise specified, the price quoted is for a single shipment, without storage, F.O.B. the provider's address. Proposals are based on continuous and uninterrupted delivery of the complete order. If the specifications state otherwise, the provider will charge accordingly at current rates. Charges for delivery of materials and supplies from the customer to the provider or from the customer's supplier to the provider are not included in quotations unless specified. Title for finished work passes to the customer upon delivery to the carrier at the shipping point or upon mailing of invoices for the finished work or a portion thereof, whichever occurs first.
15. **PRODUCTION SCHEDULES** Production schedules will be established and followed by both the customer and the provider. There will be no liability or penalty for delays due to a state of war, riot, civil disorder, fire, strikes, accidents, action of government or civil authority, acts of God, or other cases beyond the control of the provider. In such cases, schedules will be extended by an amount of time equal to the delay incurred.
16. **CUSTOMER-FURNISHED MATERIAL** Materials furnished by customers or their suppliers are verified by delivery tickets. The provider bears no responsibility for discrepancies between delivery tickets and actual counts. Customer-supplied paper must be delivered according to specifications furnished by the provider. These specifications will include correct weight, thickness, pick resistance, and other technical requirements. Artwork, film, color separations, special dies, tapes, disks, or other materials furnished by the customer must be usable by the provider without alteration or repair. Items not meeting this requirement will be repaired by the customer or by the provider at the provider's current rates.
17. **OUTSIDE PURCHASES** Unless otherwise agreed in writing, all outside purchases as requested or authorized by the customer, are chargeable.
18. **TERMS/CLAIMS/LIENS** Payment is net cash 30 calendar days from date of invoice. Claims for defects, damages, or shortages must be made by the customer in writing no later than 10 calendar days after delivery. If no such claim is made, the provider and the customer will understand that the job has been accepted. By accepting the job, the customer acknowledges that the provider's performance has fully satisfied all terms, conditions, and specifications. The Provider's Liability will be limited to the quoted selling price of defective goods without additional charge for special or consequential damages. As security for payment of any sum due under the terms of an agreement, the provider has the right to hold and place a lien on all customer property in the provider's possession. This right applies even if credit has been extended, notes have been accepted, trade acceptances have been made, or payment has been guaranteed. If payment is not made, the customer is liable for all collection costs incurred.
19. **LIABILITY**

    1. Disclaimer of Express Warranties. The provider warrants that the work is as described in the purchase order. the customer understands that all sketches, copy, dummies, and preparatory work shown to the customer are intended only to illustrate the general type and quality of the work. They are not intended to represent the actual work performed.

    2. Disclaimer of Implied Warranties. The Provider warrants only that the work will conform to the description contained in the purchase order. The provider's maximum liability, whether by negligence, contract, or otherwise, will not exceed the return of the amount invoiced for the work in the dispute. Under no circumstances will the provider be liable for specific, individual, or consequential damages.
20. **INDEMNIFICATION** The customer agrees to protect the provider from economic loss and any other harmful consequences that might arise in connection with the work. This means the customer will hold the provider harmless and save, indemnify, and otherwise defend the provider against claims, demands, actions, and proceedings on any and all grounds. This will apply regardless of responsibility for negligence.

    1. Copyrights. The customer also warrants that the subject matter to be printed is not copyrighted by a third party. The customer also recognizes that because subject matter does not have to bear a copyright notice to be protected by copyright law, absence of such notice does not necessarily assure a right to reproduce. The customer further warrants that no copyright notice has been removed from any material used in preparing the subject matter for reproduction. To support these warranties, the customer agrees to indemnify and hold the provider harmless for all liability, damages, and attorney fees that may be incurred in any legal action connected with copyright infringement involving the work produced or provided.

    2. Personal or Economic Rights. The customer also warrants that the work does not contain anything that is libelous or scandalous or anything that threatens anyone's right to privacy or other personal or economic rights. The customer will, at the customer's sole expense, promptly and thoroughly defend the provider in all legal actions on these grounds as long as the provider:
    - Promptly notifies the customer of legal action.
    - Gives the customer reasonable time to undertake and conduct a defense.
    - The provider reserves the right to use its sole discretion in refusing to print anything the provider deems libelous, scandalous, improper, or infringing on copyright law.
21. **STORAGE** The provider will retain intermediate materials used until the related end product has been accepted by the customer. If requested by the customer, intermediate materials will be stored for an additional period at an additional charge. The provider is not liable for any loss or damage to stored material beyond what is recoverable by the provider's fire and extended insurance coverage.
22. **TAXES** All taxes and assessments levied by any governmental authority are the responsibility of the customer. All amounts due for taxes and assessments will be added to the customer's invoice. No tax exemption will be granted unless the customer's "Exemption Certificate" (or other official proof of exemption) accompanies the purchase order. If, after the customer has paid the invoice, it is determined that more tax is due, then the customer must promptly remit the required taxes to the taxing authority or immediately reimburse the provider for any additional taxes paid.
23. **TELECOMMUNICATIONS** Unless otherwise agreed, the customer will pay for all transmission charges. The provider is not responsible for any errors, omissions, or extra costs resulting from faults in transmission.
24. **PREPARATORY MATERIAL** Artwork, type, plates, negatives, positives, tapes, disks, and other items supplied by the provider shall remain the provider's exclusive property.

Originally formally promulgated, Annual Convention, United Typothetae of America, 1922. Revised and updated and repromulgated, Printing Industries of America, Inc., 1945, 1974, 1985 & 1994. Updated and adopted by the Printing Industries of America, National Association of Printers and Lithographers and Graphic Arts Technical Foundation, 2003.

Printing Industries of America, Inc.

Adopted by Taylor Publishing Company 2012

balfour

Content Specifications & Deadlines

ADVISER	SCHOOL: East Central Lower Elementary		PRODUCTION YEAR: 2023	DATE: 1-11-23	CUSTOMER #: 25360	
	FIRST NAME: Mallissa	LAST NAME: Green		PHONE: 228-588-7060	EXT.	
	ADDRESS: 5621 Hwy 614 ☐ DIFFERENT FROM CONTRACT	CITY: Moss Point	STATE: MS	ZIP: 39563	FAX #	
	E-MAIL: mgj526@pjcsd.ms	Check here to receive email news & tips from Balfour ☐		BALFOUR REPRESENTATIVE: JD Bar		
BUS MGR	FIRST NAME	LAST NAME	TITLE	PHONE	EXT.	
	ADDRESS	CITY	STATE	ZIP	E-MAIL	
This Row for Office Use	QUO#	VAR#	SO#	PRJ#	PREP	PRT	AE#

TRIM SIZE, PROGRAM 7 / 8 / 9 | Spectra | Full Color | Hardcover / Softcover

SEASON Spring ☐ Summer/Fall ☒

EYEARBOOK Consumer model (orders via O/L school store) ☐ School model (1 for each copy of printed YB) ☐ *Mark ONE*

PAGE PREPARATION StudioWorks+® ☐ Adobe® InDesign® (BalfourTools) ☐ Encore® ☐ SW+ w/BalfourGO® ☐ BT w/BalfourGO® ☐ myYear® ☐ Mac ☐ Win ☐ Chromebook ☐

SUBMISSION *(InDesign/BalfourTools only)* PDF ☐ Source Files ☐

PAGES / COPIES Total Pages 64, excluding tip-ins Total Copies 170

BINDING Type: Smyth ☒ Saddlestitch ☐ Shortside ☐ Other: _____ Options: Round & Back ☐ Headbands ☐ HB Color: _____

PAPER Paper 1 80 # enamel Paper 2 _____ Sig #s to be printed on Paper 2: _____ *(Must be in complete signatures)*

TIP-INS Qty: 4pg, 4/C _____ 8pg, 4/C _____ 8pg Gatefold, 4/C _____
Tip After Pg(s)*: _____ Tip After Pg(s)**: _____ Tip After Pg(s)*: _____
UV-Ultra II Flysheet: Plain ☐ Foil Stamp ☐ Printed ☐
Color 1: _____ Color 2: _____
Tip After Pg(s)**: _____
** If customer tip-in, write "SCT"* *** These items can be tipped before pg.1 - write "PG1"*

CUSTOM ITEMS 8-Pg Autograph Section: 4-Color ☐ 16-Pg YearZine ☐ 8-Pg Rewind (size 8 only) ☐
Sew after page # (last pg if blank): _____ _____ _____

PERSONALIZATION Name Stamping ☐ Foil Color: _____ -or- Nameplates ☐ Plate Color: Silver / Gold

PROOFS None ☐ All Pages ☐ 2nd Proofs* ☐ NetChek+ ☐
** 2nd proof cycle (not duplicate proofs)* *+ Online (no paper proofs)*

SPOT COLOR Print these colors as inks on 4/C pages (add'l charge, *n/a for SW*): _____

DEPOSITS First Deposit $ 1900 Due 4.15.23 Second Deposit $ 3000- Due 6-15-23

I accept these specifications Mallissa Green (ADVISER) _____ (REPRESENTATIVE) 911303 (REP. NO.)

COPY DEADLINES WILL ARRIVE AT BALFOUR PLANT:

Missed deadlines may result in delivery delays

RSD 7-15

	Date	Regular Pages	Tip-in Pages	Completed Sigs
First				
Second				
Third				
Fourth				
Fifth				
FINAL	All Pages - June 5 2023			
Late Sig				

Cover Design will arrive in plant by: 4 / 1 / 27

Endsheet Design will arrive in plant by: ____ / ____ / ____

CONTRACT RENEWAL

It is agreed that Taylor Publishing Company dba Balfour shall publish the above book for the following year(s) _____.

The completed yearbook will be shipped on a normal delivery schedule provided all copy deadlines (including number of pages due) are met, proofs are returned on a timely basis and the final copy shipment does not exceed guidelines. The Company exercises no editorial control over the content of this book.

This contract is contingent upon Government regulations, strikes, fires or acts of Providence. Prices shown are estimates based on the contract specifications. Changes in specifications can affect the final billing price. Prices are contingent on the Company's ability to obtain materials at a reasonable price. Should our suppliers increase their prices by an unexpected amount the Company may be required to adjust prices accordingly. The Company will notify the Customer prior to manufacture of any such price adjustments. Applicable sales taxes will be added to the final invoice unless the School furnishes evidence of tax-exempt status. The School agrees to pay the final invoice within 30 days of the invoice date or pay a late payment fee of 1 1/2% of the unpaid balance per month. Costs associated with collections, including reasonable attorney fees and court costs if it becomes necessary to place this account for collection, will be borne by the Customer. By the authorized signature below, Customer hereby waives notice of acceptance, default and exemption.

Pursuant to V.T.C.A., Government Code §2270.002, the Company affirms that it does not boycott Israel and will not boycott Israel during the term of this contract. The Print Trade Customs of the Printing Industry of America, Inc. are incorporated into the terms of this Contract, except as specifically otherwise stated herein, and are reprinted on the back of this Contract. This Contract is subject to acceptance by Taylor Publishing Company dba Balfour in Dallas, Texas, and will be governed by the laws of the State of Texas.

PROD LINE
TRIM SIZE
EST$VOL
PAGES
COPIES
PAGE PREP
EST SHIP DATE
BAL4.TV
eYEARBOOK ☐ School ☐ Consumer
ACCEPTED BY

I [we] have read, understand and accept the terms and conditions of this Contract. I further stipulate that I am an authorized representative of the customer named herein and, as such, am authorized to sign this Contract.

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SUPERINTENDENT, PRINCIPAL, ADVISER, EDITOR

Is a Purchase Order Required? ☐ Yes ☐ No P.O. #: _____

Distribution: ORIGINAL,YELLOW - Balfour Spec Dept, Dallas; PINK - Customer; GOLDENROD - Representative 006844 Rev 0518

PRINTING TRADE CUSTOMS

Trade Customs have been in general use in the printing industry throughout the United States and Canada for more than 90 years.

1. **QUOTATIONS/ESTIMATES** A quotation not accepted within 30 days may be changed.
2. **ORDERS** Acceptance of orders is subject to credit approval and contingencies such as fire, water, strikes, theft, vandalism, act of God, and other causes beyond the provider's control. Canceled orders require compensation for incurred costs and related obligations.
3. **EXPERIMENTAL WORK** Experimental or preliminary work performed at the customer's request will be charged to the customer at the provider's current rates. This work may not be used without the provider's written consent.
4. **CREATIVE WORK** Sketches, copy, dummies, and all other creative work developed or furnished by the provider are the provider's exclusive property. The provider must give written approval for all use of this work and for any derivation of ideas from it.
5. **ACCURACY OF SPECIFICATIONS** Quotations are based on the accuracy of the specifications provided. The provider can requote a job at the time of submission if copy, film, tapes, disks, or other input materials do not conform to the information on which the original quotation was based.
6. **VENUE** In the event of suit regarding this contract, then venue and jurisdiction therefore shall be in either the District, State or Municipal Court, as appropriate, of the county of Dallas, State of Texas. The parties agree and stipulate that the essential terms of this contract are to be performed in said Dallas County.
7. **ELECTRONIC MANUSCRIPTS/IMAGES** It is the customer's responsibility to maintain a copy of the original file. The provider is not responsible for accidental damage to media supplied by the customer or for the accuracy of furnished input or final input. Until digital input can be evaluated by the provider, no claims or promises are made about the provider's ability to work with jobs submitted in digital format, and no liability is assumed for problems that may arise. Any additional translating, editing, or programming needed to utilize customer-supplied files will be charged at prevailing rates.
8. **ALTERATIONS/CORRECTIONS** Customer alterations include all work performed in addition to the original specifications. All such work will be charged at the provider's current rates.
9. **PREPRESS PROOFS** The provider will submit prepress proofs along with original copy for the customer's review and approval. Corrections will be returned to the provider on a "master set" marked "O.K.," "O.K. With Corrections" or "Revised Proof Required" and signed by the customer. Until the master set is received, no additional work will be performed. The provider will not be responsible for undetected production errors if:
   - Proofs are not required by the customer.
   - The work is printed per the customer's OK.
   - Requests for changes are communicated verbally.
10. **PRESS PROOFS** Press proofs will not be furnished unless they have been required in writing in the provider's quotation. A press sheet can be submitted for the customer's approval as long as the customer is present at the press during makeready. Any press time lost or alterations/corrections made because of the customer's delay or change of mind will be charged at the provider's current rates.
11. **COLOR PROOFING** Because of differences in equipment, paper, inks, and other conditions between color proofing and production pressroom operations, a reasonable variation in color between color proofs and the completed job is to be expected. When a variation of this kind occurs, it will be considered acceptable performance.
12. **OVERRUNS/UNDERRUNS** Overruns or underruns will not exceed 10 percent of the quantity ordered. The provider will bill for the actual quantity delivered within this tolerance. If the customer requires a guaranteed quantity, the percentage of tolerance must be stated at the time of quotation.
13. **CUSTOMER'S PROPERTY** The provider will only maintain fire and extended coverage on property belonging to the customer while the property is in the provider's possession. The provider's liability for such property will not exceed the amount recoverable from the insurance. Additional insurance coverage may be obtained if it is requested in writing and in the premium is paid to the provider.
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Printing Industries of America, Inc.

Adopted by Taylor Publishing Company June 2012

balfour — Cover & Endsheet Specifications

COVER

Cust # 25360 Year 23 School Name Eastcentral Upper Elem Rep Box 911303

MATERIALS

Omit logo (lower back lid) ☐

Binders Board: Standard ☒ Other (*Specify*): _____

Cover Material: Lithocote ☐ Feedcote (softcover) ☐ Other (Color & No.): _____

Stiff Qty: _____ Padded Qty: _____ Quarterbound: ☐ 2nd Material: _____

Lamination (hardcover): Gloss ☐ Matte ☐ Softouch ☐ -or- (Softcover): UV Gloss ☐ UV Matte ☐

BALFOUR SIMPLYCREATE COVERS

Design #: _____ Decoration Level: _____

Applied Colors & Numbers: 1) _____ 2) _____ 3) _____ Reverse Printed Design (softcover) ☐

Balfour Mascot #: _____ Own Mascot ☐ Title _____ Email Cover Proof ☐ No Cover Proof ☐

Spine Copy *(88+ pages)* ☐ Name Stamping ☐ Name Stamp Foil Color: _____ -or- Nameplates ☐ Plate Color: Silver / Gold

Spine Copy Text -or- *Add'l Instructions*: _____

SCHOOL DESIGNED COVERS

Decoration Location *(mark ALL that apply)*: Front Lid ☒ Spine ☐ Back Lid ☐

Kind of Cover *(circle ALL that apply)*:

Silkscreen Foil Stamp Printed (1,2,3 color) 4/C Process[1] 4/C+Add'l Spot[2] Embossed

[1] *Do not indicate process colors below* [2] *Indicate ONLY add'l spot color(s) below*

Applied Colors & Numbers: 1) Maroon 2) _____

3) _____ 4) _____

Add'l Decorations (specify color):

Thermoscreen _____

Metalique _____

Top Mylar Stamp _____

Grain: _____ Overtone ☐ Spot Tone ☐ Tone Color: _____ Die Cut Cover* ☐

** Add 1 week to delivery schedule; cannot be designed in StudioWorks*

Use Existing Die # _____ Make New Die ☐ Provide Embossing Die Estimate ☐

Tip-Ons: # Tip-ons per cover 1 Applied by: Balfour ☐ School ☐ Tip-on color(s) (B&W, 4/C, etc.) _____

Email proof ☐ No Cover Proof ☐ Mock-Up ☐ Name Stamping ☐ Foil Color: _____ -or- Nameplates ☐ Plate Color: Silver / Gold

Additional Instructions: _____

Cover design will arrive in plant by: ___/___/___ Cover Design Submission: Upload/Disc ☐ StudioWorks® ☐

ENDSHEETS

MATERIALS

Stock Only - No Design ☐ Stock Name and Color: White

White Index (printing N/A) ☐

Rainbow ☐ RB Elegance ☐

C1S White ☐ Royal Fiber ☐

Wraparound Endsheet (softcover only) ☐

BALFOUR SIMPLYCREATE ENDSHEETS

Design No: _____ Die No: _____ Make New Die ☐

Applied Color: _____ Email Endsheet Proof ☐ No Endsheet Proof ☐

SCHOOL DESIGNED ENDSHEETS

Decoration Location *(check one only)*: [FO ☐ BO ☐ SFB ☐ DFB ☐] Add'l Decoration: BOF ☐ FOB ☐

Printed / NO DESIGN (circle one): *10%* *20%* *40%* *60%* *100%*

FRONT ENDSHEET:

Applied Color(s) & Number(s): 1) _____ 2) _____ 3) _____ 4) _____

4/C Process ☐ Thermoscreen* ☐ Embossed* ☐ Original Design Die Cut* ☐ Foil Stamp* ☐

BACK ENDSHEET: ***(Complete this section only if BO or DFB is selected in location, above)***

Applied Color(s) & Number(s): 1) _____ 2) _____ 3) _____ 4) _____

4/C Process ☐ Thermoscreen* ☐ Embossed* ☐ Foil Stamp* ☐ Check here if different foil design from front ES: ☐

Email proof* ☐ No Endsheet Proof ☐ Provide Embossing Die Estimate ☐

** N/A for SW+ submitted endsheets*

BOF/FOB Color -or- *Additional Instructions*: _____

Endsheet design will arrive in plant by: ___/___/___ Endsheet Submission: Upload/CD ☐ StudioWorks+® (proof N/A) ☐

I accept these specifications Mallessa Green — 911303

ADVISER REPRESENTATIVE REP. NO.

This Row for Office Use	QUO#	VAR#	SO#	PRJ#	PREP	PRT	AE#

Distribution: ORIGINAL,YELLOW - Balfour Spec Dept, Dallas; PINK - Customer; GOLDENROD - Representative

006845 rev0519

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14. **DELIVERY** Unless otherwise specified, the price quoted is for a single shipment, without storage, F.O.B. the provider's address. Proposals are based on continuous and uninterrupted delivery of the complete order. If the specifications state otherwise, the provider will charge accordingly at current rates. Charges for delivery of materials and supplies from the customer to the provider or from the customer's supplier to the provider are not included in quotations unless specified. Title for finished work passes to the customer upon delivery to the carrier at the shipping point or upon mailing of invoices for the finished work or a portion thereof, whichever occurs first.
15. **PRODUCTION SCHEDULES** Production schedules will be established and followed by both the customer and the provider. There will be no liability or penalty for delays due to a state of war, riot, civil disorder, fire, strikes, accidents, action of government or civil authority, acts of God, or other cases beyond the control of the provider. In such cases, schedules will be extended by an amount of time equal to the delay incurred.
16. **CUSTOMER-FURNISHED MATERIAL** Materials furnished by customers or their suppliers are verified by delivery tickets. The provider bears no responsibility for discrepancies between delivery tickets and actual counts. Customer supplied paper must be delivered according to specifications furnished by the provider. These specifications will include correct weight, thickness, pick resistance, and other technical requirements. Artwork, film, color separations, special dies, tapes, disks, or other materials furnished by the customer must be usable by the provider without alteration or repair. Items not meeting this requirement will be repaired by the customer or by the provider at the provider's current rates.
17. **OUTSIDE PURCHASES** Unless otherwise agreed in writing, all outside purchases as requested or authorized by the customer, are chargeable.
18. **TERMS/CLAIMS/LIENS** Payment is net cash 30 calendar days from date of invoice. Claims for defects, damages, or shortages must be made by the customer in writing no later than 10 calendar days after delivery. If no such claim is made, the provider and the customer will understand that the job has been accepted. By accepting the job, the customer acknowledges that the provider's performance has fully satisfied all terms, conditions, and specifications. The Provider's Liability will be limited to the quoted selling price of defective goods without additional charge for special or consequential damages. As security for payment of any sum due under the terms of an agreement, the provider has the right to hold and place a lien on all customer property in the provider's possession. This right applies even if credit has been extended, notes have been accepted, trade acceptances have been made, or payment has been guaranteed. If payment is not made, the customer is liable for all collection costs incurred.
19. **LIABILITY**
   1. Disclaimer of Express Warranties. The provider warrants that the work is as described in the purchase order. the customer understands that all sketches, copy, dummies, and preparatory work shown to the customer are intended only to illustrate the general type and quality of the work. They are not intended to represent the actual work performed.
   2. Disclaimer of Implied Warranties. The Provider warrants only that the work will conform to the description contained in the purchase order. The provider's maximum liability, whether by negligence, contract, or otherwise, will not exceed the return of the amount invoiced for the work in the dispute. Under no circumstances will the provider be liable for specific, individual, or consequential damages.
20. **INDEMNIFICATION** The customer agrees to protect the provider from economic loss and any other harmful consequences that might arise in connection with the work. This means the customer will hold the provider harmless and save, indemnify, and otherwise defend the provider against claims, demands, actions, and proceedings on any and all grounds. This will apply regardless of responsibility for negligence.
   1. Copyrights. The customer also warrants that the subject matter to be printed is not copyrighted by a third party. The customer also recognizes that because subject matter does not have to bear a copyright notice to be protected by copyright law, absence of such notice does not necessarily assure a right to reproduce. The customer further warrants that no copyright notice has been removed from any material used in preparing the subject matter for reproduction. To support these warranties, the customer agrees to indemnify and hold the provider harmless for all liability, damages, and attorney fees that may be incurred in any legal action connected with copyright infringement involving the work produced or provided.
   2. Personal or Economic Rights. The customer also warrants that the work does not contain anything that is libelous or scandalous or anything that threatens anyone's right to privacy or other personal or economic rights. The customer will, at the customer's sole expense, promptly and thoroughly defend the provider in all legal actions on these grounds as long as the provider:
   - Promptly notifies the customer of legal action.
   - Gives the customer reasonable time to undertake and conduct a defense.
   - The provider reserves the right to use its sole discretion in refusing to print anything the provider deems libelous, scandalous, improper, or infringing on copyright law.
21. **STORAGE** The provider will retain intermediate materials used until the related end product has been accepted by the customer. If requested by the customer, intermediate materials will be stored for an additional period at an additional charge. The provider is not liable for any loss or damage to stored material beyond what is recoverable by the provider's fire and extended insurance coverage.
22. **TAXES** All taxes and assessments levied by any governmental authority are the responsibility of the customer. All amounts due for taxes and assessments will be added to the customer's invoice. No tax exemption will be granted unless the customer's "Exemption Certificate" (or other official proof of exemption) accompanies the purchase order. If, after the customer has paid the invoice, it is determined that more tax is due, then the customer must promptly remit the required taxes to the taxing authority or immediately reimburse the provider for any additional taxes paid.
23. **TELECOMMUNICATIONS** Unless otherwise agreed, the customer will pay for all transmission charges. The provider is not responsible for any errors, omissions, or extra costs resulting from faults in transmission.
24. **PREPARATORY MATERIAL** Artwork, type, plates, negatives, positives, tapes, disks, and other items supplied by the provider shall remain the provider's exclusive property.

Originally formally promulgated, Annual Convention, United Typothetae of America, 1922. Revised and updated and repromulgated, Printing Industries of America, Inc., 1945, 1974 & 1985. Updated and adopted by the Printing Industries of America, National Association of Printers and Lithographers and Graphic Arts Technical Foundation, 2003.

Printing Industries of America, Inc.

Adopted by Taylor Publishing Company June 2012

JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM

WHEREAS East Central Lower Elementary is a school of the Jackson County School District located in Jackson County, Mississippi and 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, Taylor Publishing Company d/b/a Balfour 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 dated January 11, 2023 between the parties as follows:

1. Term/No Automatic Renewal: Unless otherwise specified in the contract, the term of the contract or any renewal thereof shall only be for the current school year to which the agreement applies. There shall be no automatic renewals and if the contract does extend past that date, such contract will not be void but shall be voidable at the discretion of the School Board. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.

Exhibit "A"

2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and shall be subject to the terms of this addendum.

3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties. Nothing in the contract between the parties shall be interpreted to abridge, modify or reduce any of the defenses provided to the Jackson County School District by case law and/or statutes of the state of Mississippi.

4. Indemnity: The Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the contract, and shall not be liable under any scenario for the other party's legal fees.

5. Venue/Exclusive Jurisdiction: The Courts of the State of Mississippi shall have exclusive jurisdiction of any dispute between the parties and the venue of said disputes shall be in Jackson County, Mississippi. Further, any entity or business which contracts with the Jackson County School District submits to the personal jurisdiction of the courts of Jackson County, Mississippi.

6. No waiver of Warranties: Notwithstanding any provisions to the contrary, any contract provision seeking to limit the Jackson County School District's recovery resulting from the breach of an express warranty or any implied warranty of merchantability or fitness for a particular purpose shall be of no force or effect.

7. No Waiver of Damages: Notwithstanding any provision to the contrary that may be found in the contract, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect. Further, any provision seeking to limit damages of the contracting party to the contract price or some other amount shall be of no force and effect.

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.

10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for any purpose shall be of no force and effect.

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: Notwithstanding any provision and/or language of the contract to the contrary, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of this addendum will control. Upon expiration or termination of this contract, the terms of this addendum shall survive and will apply with respect to any dispute that may exist between the parties.

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the Taylor Publishing Company d/b/a Balfour Order Form dated January 11, 2023 and any attendant Content Specifications &

Deadlines and Cover & Endsheet Specifications forms as well as any other document 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.

Taylor Publishing Company d/b/a Balfour:	Jackson County School District:
NAME & TITLE (SIGNED)	NAME & TITLE (SIGNED)
John David Box	
NAME & TITLE (PRINT)	NAME & TITLE (PRINT)
February 10, 2023	
(DATE)	(DATE)

balfour

Taylor Publishing Company dba Balfour is hereby authorized as the official publisher of the publication described below.

(Please Print)

Production Year	Title of Book	Date	Cust#
2023	East Central Upper Elementary	1-10-23	21990

School	Address	Phone #	Ext.
East Central Upper	5400 Hurley-Wade Rd	228-217-4846	

City	State	Zip	Email Address	Check here to receive email news & tips from Balfour
Moss Point	MS	39562	Kbj105@jcsd.ms	☒

Mr./Ms./Dr.	First Name	Last Name	Title
Ms.	Kimberly	Buckley	Adviser

Copies	Pages	Trim Size	Cover Type	Delivery Season	Requested Ship Date	Cust Type
170	68	8	☐ Softcover ☒ Hardcover	☐ Spring ☒ Sum-Fall	7-25	☐ HS ☐ JHS/MS ☒ Elem ☐ K-12 ☐ Univ ☐ Fine Book

COPY PREPARATION *(Check one)*

☐ BalfourTools® for Adobe InDesign® ☐ StudioWorks+® ☒ Encore®

☐ BalfourTools® with BalfourGO® ☐ StudioWorks+® with BalfourGO® ☐ myYear®

BAL4.TV		eYEARBOOK	
Activate Yearbook Project for BAL4.TV Codes: *(add codes at studio.balfour.com)* ☐ Yes		Purchase: ☐ School (one subscription for each printed yearbook) ☐ Consumer (parent/student orders online, 50 minimum)	
Price Per Code		*(School purchase only)* Price per eYearbook	Estimated eYearbook Distribution Date

Base Price:		$
Cover:		$
Endsheets:		$
Paper:		$
Additional Specifications:	extra copies - $33/book	$
	+/- 4 pages = $400.00	$

1st Deposit: $ _____ *(30% of Total Est. Price)* Date: _____

2nd Deposit: $ _____ *(45% of Total Est. Price)* Date: _____ *(Final Copy Deadline)*

Total Estimated Price: $ 5995 - no shipping / no tax

The completed books will be shipped on a standard delivery schedule after the final copy shipment is received. Standard delivery schedules vary with product line. Failure to meet deadline requirements or to return proofs within the designated time will result in adjustments to the delivery schedule (ask your representative for other exceptions.) The company will make every effort to return submitted photographs and artwork, however the Company assumes no responsibility for their loss or damage. The company exercises no editorial control over the content of the book, and under Texas Law has no responsibility for its content.

This Contract is contingent upon Government regulations, strikes, fires, or acts of Providence. Prices shown are estimates based on the contract specifications. Changes in specifications can affect the final billing price. The Total Estimated Price shown above is based upon the Company's current price list, which in turn is based upon current material, labor, and other costs. To compensate for cost increases that will be incurred by the Company in the event of delay in the production schedule, the following shall apply: If final copy is received by the Company after December 31 of the Production Year, the total price shall increase by an amount equal to 5 percent of the Total Estimated Price. Prices are contingent on the Company's ability to obtain materials at a reasonable price. Should our suppliers increase their prices by an unexpected amount, the Company may be required to adjust prices accordingly. The Company will notify the Customer prior to manufacture of any such price adjustments.

Applicable sales taxes will be added to the final invoice unless the Customer furnishes evidence of tax-exempt status. The Customer agrees to pay the final invoice within 30 days of the invoice date or pay a late payment fee of 1-1/2% per month of the unpaid balance. Costs associated with collections, including reasonable attorney fees and court costs if it becomes necessary to place this account for collection, will be borne by the Customer. By the authorized signature below, Customer hereby waives notice of acceptance, default and exemption.

Pursuant to V.T.C.A., Government Code §2270.002, the Company affirms that it does not boycott Israel and will not boycott Israel during the term of this contract. The Print Trade Customs of the Printing Industry of America, Inc. are incorporated into the terms of this Contract, except as specifically otherwise stated herein, and are reprinted on the back of this Contract.

This contract is subject to acceptance by Taylor Publishing Company dba Balfour in Dallas, Texas, and will be governed by the laws of the State of Texas.

I [we] have read, understand and accept the terms and conditions of this Contract. I further stipulate that I am an authorized representative of the customer named herein and, as such, am authorized to sign this Contract.

Signature *(Circle one:* Administrator / Adviser / Editor / Manager*)*	Please Print Name	Is a Purchase Order Required?
	Kimberly Buckley	☒ Yes ☐ No P.O. #:
Signature *(Circle one:* Administrator / Adviser / Editor / Manager*)*	Please Print Name	

Sales Representative *(Please Print)*	Rep #	Accepted at Balfour	LD
JOHN DAVIS 80 10	911303		

PRINTING TRADE CUSTOMS

Trade Customs have been in general use in the printing industry throughout the United States and Canada for more than 90 years.

1. **QUOTATIONS/ESTIMATES** A quotation not accepted within 30 days may be changed.
2. **ORDERS** Acceptance of orders is subject to credit approval and contingencies such as fire, water, strikes, theft, vandalism, act of God, and other causes beyond the provider's control. Canceled orders require compensation for incurred costs and related obligations.
3. **EXPERIMENTAL WORK** Experimental or preliminary work performed at the customer's request will be charged to the customer at the provider's current rates. This work may not be used without the provider's written consent.
4. **CREATIVE WORK** Sketches, copy, dummies, and all other creative work developed or furnished by the provider are the provider's exclusive property. The provider must give written approval for all use of this work and for any derivation of ideas from it.
5. **ACCURACY OF SPECIFICATIONS** Quotations are based on the accuracy of the specifications provided. The provider can requote a job at the time of submission if copy, film, tapes, disks, or other input materials do not conform to the information on which the original quotation was based.
6. **VENUE** In the event of suit regarding this contract, then venue and jurisdiction therefore shall be in either the District, State or Municipal Court, as appropriate, of the county of Dallas, State of Texas. The parties agree and stipulate that the essential terms of this contract are to be performed in said Dallas County.
7. **ELECTRONIC MANUSCRIPTS/IMAGES** It is the customer's responsibility to maintain a copy of the original file. The provider is not responsible for accidental damage to media supplied by the customer or for the accuracy of furnished input or final input. Until digital input can be evaluated by the provider, no claims or promises are made about the provider's ability to work with jobs submitted in digital format, and no liability is assumed for problems that may arise. Any additional translating, editing, or programming needed to utilize customer-supplied files will be charged at prevailing rates.
8. **ALTERATIONS/CORRECTIONS** Customer alterations include all work performed in addition to the original specifications. All such work will be charged at the provider's current rates.
9. **PREPRESS PROOFS** The provider will submit prepress proofs along with original copy for the customer's review and approval. Corrections will be returned to the provider on a "master set" marked "O.K.," "O.K. With Corrections" or "Revised Proof Required" and signed by the customer. Until the master set is received, no additional work will be performed. The provider will not be responsible for undetected production errors if:
   - Proofs are not required by the customer.
   - The work is printed per the customer's OK.
   - Requests for changes are communicated verbally.
10. **PRESS PROOFS** Press proofs will not be furnished unless they have been required in writing in the provider's quotation. A press sheet can be submitted for the customer's approval as long as the customer is present at the press during makeready. Any press time lost or alterations/corrections made because of the customer's delay or change of mind will be charged at the provider's current rates.
11. **COLOR PROOFING** Because of differences in equipment, paper, inks, and other conditions between color proofing and production pressroom operations, a reasonable variation in color between color proofs and the completed job is to be expected. When a variation of this kind occurs, it will be considered acceptable performance.
12. **OVERRUNS/UNDERRUNS** Overruns or underruns will not exceed 10 percent of the quantity ordered. The provider will bill for the actual quantity delivered within this tolerance. If the customer requires a guaranteed quantity, the percentage of tolerance must be stated at the time of quotation.
13. **CUSTOMER'S PROPERTY** The provider will only maintain fire and extended coverage on property belonging to the customer while the property is in the provider's possession. The provider's liability for such property will not exceed the amount recoverable from the insurance. Additional insurance coverage may be obtained if it is requested in writing and in the premium is paid to the provider.
14. **DELIVERY** Unless otherwise specified, the price quoted is for a single shipment, without storage, F.O.B. the provider's address. Proposals are based on continuous and uninterrupted delivery of the complete order. If the specifications state otherwise, the provider will charge accordingly at current rates. Charges for delivery of materials and supplies from the customer to the provider or from the customer's supplier to the provider are not included in quotations unless specified. Title for finished work passes to the customer upon delivery to the carrier at the shipping point or upon mailing of invoices for the finished work or a portion thereof, whichever occurs first.
15. **PRODUCTION SCHEDULES** Production schedules will be established and followed by both the customer and the provider. There will be no liability or penalty for delays due to a state of war, riot, civil disorder, fire, strikes, accidents, action of government or civil authority, acts of God, or other cases beyond the control of the provider. In such cases, schedules will be extended by an amount of time equal to the delay incurred.
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19. **LIABILITY**

    1. Disclaimer of Express Warranties. The provider warrants that the work is as described in the purchase order. the customer understands that all sketches, copy, dummies, and preparatory work shown to the customer are intended only to illustrate the general type and quality of the work. They are not intended to represent the actual work performed.

    2. Disclaimer of Implied Warranties. The Provider warrants only that the work will conform to the description contained in the purchase order. The provider's maximum liability, whether by negligence, contract, or otherwise, will not exceed the return of the amount invoiced for the work in the dispute. Under no circumstances will the provider be liable for specific, individual, or consequential damages.
20. **INDEMNIFICATION** The customer agrees to protect the provider from economic loss and any other harmful consequences that might arise in connection with the work. This means the customer will hold the provider harmless and save, indemnify, and otherwise defend the provider against claims, demands, actions, and proceedings on any and all grounds. This will apply regardless of responsibility for negligence.

    1. Copyrights. The customer also warrants that the subject matter to be printed is not copyrighted by a third party. The customer also recognizes that because subject matter does not have to bear a copyright notice to be protected by copyright law, absence of such notice does not necessarily assure a right to reproduce. The customer further warrants that no copyright notice has been removed from any material used in preparing the subject matter for reproduction. To support these warranties, the customer agrees to indemnify and hold the provider harmless for all liability, damages, and attorney fees that may be incurred in any legal action connected with copyright infringement involving the work produced or provided.

    2. Personal or Economic Rights. The customer also warrants that the work does not contain anything that is libelous or scandalous or anything that threatens anyone's right to privacy or other personal or economic rights. The customer will, at the customer's sole expense, promptly and thoroughly defend the provider in all legal actions on these grounds as long as the provider:
   - Promptly notifies the customer of legal action.
   - Gives the customer reasonable time to undertake and conduct a defense.
   - The provider reserves the right to use its sole discretion in refusing to print anything the provider deems libelous, scandalous, improper, or infringing on copyright law.
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22. **TAXES** All taxes and assessments levied by any governmental authority are the responsibility of the customer. All amounts due for taxes and assessments will be added to the customer's invoice. No tax exemption will be granted unless the customer's "Exemption Certificate" (or other official proof of exemption) accompanies the purchase order. If, after the customer has paid the invoice, it is determined that more tax is due, then the customer must promptly remit the required taxes to the taxing authority or immediately reimburse the provider for any additional taxes paid.
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Originally formally promulgated, Annual Convention, United Typothetae of America, 1922. Revised and updated and repromulgated, Printing Industries of America, Inc., 1945, 1974, 1985 & 1994. Updated and adopted by the Printing Industries of America, National Association of Printers and Lithographers and Graphic Arts Technical Foundation, 2003.

Printing Industries of America, Inc.

Adopted by Taylor Publishing Company 2012

balfour.

Content Specifications & Deadlines

ADVISER

SCHOOL		PRODUCTION YEAR	DATE	CUSTOMER #
East Central Upper Elementary		2023	2-7-23	21990

FIRST NAME	LAST NAME		PHONE	EXT.
Kimberly	Buckley		228-217-4846	

ADDRESS	☐ DIFFERENT FROM CONTRACT	CITY	STATE	ZIP	FAX #
5400 Hurley-Wade Rd		Moss Point	MS	39562	

E-MAIL	Check here to receive email news & tips from Balfour	BALFOUR REPRESENTATIVE
kbj105@ecsd.ms	☑	JD Box

BUS MGR

FIRST NAME	LAST NAME	TITLE	PHONE	EXT.

ADDRESS	CITY	STATE	ZIP	E-MAIL

This Row for Office Use	QUO#	VAR#	SO#	PRJ#	PREP	PRT	AE#

TRIM SIZE, PROGRAM 7 / (8) / 9 | Spectra | Full Color | Hardcover / Softcover

SEASON Spring ☐ Summer/Fall ☒

EYEARBOOK Consumer model (orders via O/L school store) ☐ School model (1 for each copy of printed YB) ☐ *Mark ONE*

PAGE PREPARATION StudioWorks+® Adobe® InDesign® (BalfourTools) Encore® myYear® SW+ w/BalfourGO® BT w/BalfourGO® | Mac (Win) Chromebook

SUBMISSION *(InDesign/BalfourTools only)* PDF ☐ Source Files ☐

PAGES / COPIES Total Pages 68, excluding tip-ins Total Copies 170

BINDING Type: Smyth ☒ Saddlestitch ☐ Shortside ☐ Other:_____ Options: Round & Back ☐ Headbands ☐ HB Color:_____

PAPER Paper 1 80 # enamel Paper 2 _____ Sig #s to be printed on Paper 2:_____ *(Must be in complete signatures)*

TIP-INS Qty: 4pg, 4/C_____ 8pg, 4/C_____ 8pg Gatefold, 4/C_____
Tip After Pg(s)*:_____ Tip After Pg(s)**:_____ Tip After Pg(s)*:_____
** If customer tip-in, write "SCT"* *** These items can be tipped before pg.1 - write "PG1"*
UV-Ultra II Flysheet: Plain ☐ Foil Stamp ☐ Printed ☐
Color 1:_____ Color 2:_____
Tip After Pg(s)**:_____

CUSTOM ITEMS 8-Pg Autograph Section: 4-Color ☐ 16-Pg YearZine ☐ 8-Pg Rewind (size 8 only) ☐
Sew after page # (last pg if blank):_____ _____ _____

PERSONALIZATION Name Stamping ☐ Foil Color:_____
-or- Nameplates ☐ Plate Color: Silver / Gold

PROOFS None ☐ All Pages ☐ 2nd Proofs* ☐ NetChek+ ☐
** 2nd proof cycle (not duplicate proofs)* *+ Online (no paper proofs)*

SPOT COLOR Print these colors as inks on 4/C pages (add'l charge, *n/a for SW*):_____

DEPOSITS First Deposit $ 2000 Due 4-15-23 Second Deposit $ 3000 Due 6-15-23

I accept these specifications _____ ADVISER

_____ REPRESENTATIVE 911303 REP. NO.

COPY DEADLINES WILL ARRIVE AT BALFOUR PLANT:
Missed deadlines may result in delivery delays

RSD 7-25

	Date	Regular Pages	Tip-in Pages	Completed Sigs
First				
Second				
Third				
Fourth				
Fifth				
FINAL	6/1/23	All pages		
Late Sig				

Cover Design will arrive in plant by: 4 / 1 / 23

Endsheet Design will arrive in plant by: ___/___/___

CONTRACT RENEWAL

It is agreed that Taylor Publishing Company dba Balfour shall publish the above book for the following year(s)_____.

The completed yearbook will be shipped on a normal delivery schedule provided all copy deadlines (including number of pages due) are met, proofs are returned on a timely basis and the final copy shipment does not exceed guidelines. The Company exercises no editorial control over the content of this book.

This contract is contingent upon Government regulations, strikes, fires or acts of Providence. Prices shown are estimates based on the contract specifications. Changes in specifications can affect the final billing price. Prices are contingent on the Company's ability to obtain materials at a reasonable price. Should our suppliers increase their prices by an unexpected amount the Company may be required to adjust prices accordingly. The Company will notify the Customer prior to manufacture of any such price adjustments. Applicable sales taxes will be added to the final invoice unless the School furnishes evidence of tax-exempt status. The School agrees to pay the final invoice within 30 days of the invoice date or pay a late payment fee of 1 1/2% of the unpaid balance per month. Costs associated with collections, including reasonable attorney fees and court costs if it becomes necessary to place this account for collection, will be borne by the Customer. By the authorized signature below, Customer hereby waives notice of acceptance, default and exemption.

Pursuant to V.T.C.A., Government Code §2270.002, the Company affirms that it does not boycott Israel and will not boycott Israel during the term of this contract. The Print Trade Customs of the Printing Industry of America, Inc. are incorporated into the terms of this Contract, except as specifically otherwise stated herein, and are reprinted on the back of this Contract. This Contract is subject to acceptance by Taylor Publishing Company dba Balfour in Dallas, Texas, and will be governed by the laws of the State of Texas.

PROD LINE
TRIM SIZE
EST$VOL
PAGES
COPIES
PAGE PREP
EST SHIP DATE
BAL4.TV
eYEARBOOK ☐School ☐Consumer
ACCEPTED BY

I [we] have read, understand and accept the terms and conditions of this Contract. I further stipulate that I am an authorized representative of the customer named herein and, as such, am authorized to sign this Contract.

556
SUPERINTENDENT, PRINCIPAL, ADVISER, EDITOR

Is a Purchase Order Required? ☐ Yes ☐ No P.O. #:_____

Distribution: ORIGINAL,YELLOW - Balfour Spec Dept, Dallas; PINK - Customer; GOLDENROD - Representative

PRINTING TRADE CUSTOMS

Trade Customs have been in general use in the printing industry throughout the United States and Canada for more than 90 years.

1. **QUOTATIONS/ESTIMATES** A quotation not accepted within 30 days may be changed.
2. **ORDERS** Acceptance of orders is subject to credit approval and contingencies such as fire, water, strikes, theft, vandalism, act of God, and other causes beyond the provider's control. Canceled orders require compensation for incurred costs and related obligations.
3. **EXPERIMENTAL WORK** Experimental or preliminary work performed at the customer's request will be charged to the customer at the provider's current rates. This work may not be used without the provider's written consent.
4. **CREATIVE WORK** Sketches, copy, dummies, and all other creative work developed or furnished by the provider are the provider's exclusive property. The provider must give written approval for all use of this work and for any derivation of ideas from it.
5. **ACCURACY OF SPECIFICATIONS** Quotations are based on the accuracy of the specifications provided. The provider can requote a job at the time of submission if copy, film, tapes, disks, or other input materials do not conform to the information on which the original quotation was based.
6. **VENUE** In the event of suit regarding this contract, then venue and jurisdiction therefore shall be in either the District, State or Municipal Court, as appropriate, of the county of Dallas, State of Texas. The parties agree and stipulate that the essential terms of this contract are to be performed in said Dallas County.
7. **ELECTRONIC MANUSCRIPTS/IMAGES** It is the customer's responsibility to maintain a copy of the original file. The provider is not responsible for accidental damage to media supplied by the customer or for the accuracy of furnished input or final input. Until digital input can be evaluated by the provider, no claims or promises are made about the provider's ability to work with jobs submitted in digital format, and no liability is assumed for problems that may arise. Any additional translating, editing, or programming needed to utilize customer-supplied files will be charged at prevailing rates.
8. **ALTERATIONS/CORRECTIONS** Customer alterations include all work performed in addition to the original specifications. All such work will be charged at the provider's current rates.
9. **PREPRESS PROOFS** The provider will submit prepress proofs along with original copy for the customer's review and approval. Corrections will be returned to the provider on a "master set" marked "O.K.," "O.K. With Corrections" or "Revised Proof Required" and signed by the customer. Until the master set is received, no additional work will be performed. The provider will not be responsible for undetected production errors if:
   - Proofs are not required by the customer.
   - The work is printed per the customer's OK.
   - Requests for changes are communicated verbally.
10. **PRESS PROOFS** Press proofs will not be furnished unless they have been required in writing in the provider's quotation. A press sheet can be submitted for the customer's approval as long as the customer is present at the press during makeready. Any press time lost or alterations/corrections made because of the customer's delay or change of mind will be charged at the provider's current rates.
11. **COLOR PROOFING** Because of differences in equipment, paper, inks, and other conditions between color proofing and production pressroom operations, a reasonable variation in color between color proofs and the completed job is to be expected. When a variation of this kind occurs, it will be considered acceptable performance.
12. **OVERRUNS/UNDERRUNS** Overruns or underruns will not exceed 10 percent of the quantity ordered. The provider will bill for the actual quantity delivered within this tolerance. If the customer requires a guaranteed quantity, the percentage of tolerance must be stated at the time of quotation.
13. **CUSTOMER'S PROPERTY** The provider will only maintain fire and extended coverage on property belonging to the customer while the property is in the provider's possession. The provider's liability for such property will not exceed the amount recoverable from the insurance. Additional insurance coverage may be obtained if it is requested in writing and in the premium is paid to the provider.
14. **DELIVERY** Unless otherwise specified, the price quoted is for a single shipment, without storage, F.O.B. the provider's address. Proposals are based on continuous and uninterrupted delivery of the complete order. If the specifications state otherwise, the provider will charge accordingly at current rates. Charges for delivery of materials and supplies from the customer to the provider or from the customer's supplier to the provider are not included in quotations unless specified. Title for finished work passes to the customer upon delivery to the carrier at the shipping point or upon mailing of invoices for the finished work or a portion thereof, whichever occurs first.
15. **PRODUCTION SCHEDULES** Production schedules will be established and followed by both the customer and the provider. There will be no liability or penalty for delays due to a state of war, riot, civil disorder, fire, strikes, accidents, action of government or civil authority, acts of God, or other cases beyond the control of the provider. In such cases, schedules will be extended by an amount of time equal to the delay incurred.
16. **CUSTOMER-FURNISHED MATERIAL** Materials furnished by customers or their suppliers are verified by delivery tickets. The provider bears no responsibility for discrepancies between delivery tickets and actual counts. Customer supplied paper must be delivered according to specifications furnished by the provider. These specifications will include correct weight, thickness, pick resistance, and other technical requirements. Artwork, film, color separations, special dies, tapes, disks, or other materials furnished by the customer must be usable by the provider without alteration or repair. Items not meeting this requirement will be repaired by the customer or by the provider at the provider's current rates.
17. **OUTSIDE PURCHASES** Unless otherwise agreed in writing, all outside purchases as requested or authorized by the customer, are chargeable.
18. **TERMS/CLAIMS/LIENS** Payment is net cash 30 calendar days from date of invoice. Claims for defects, damages, or shortages must be made by the customer in writing no later than 10 calendar days after delivery. If no such claim is made, the provider and the customer will understand that the job has been accepted. By accepting the job, the customer acknowledges that the provider's performance has fully satisfied all terms, conditions, and specifications. The Provider's Liability will be limited to the quoted selling price of defective goods without additional charge for special or consequential damages. As security for payment of any sum due under the terms of an agreement, the provider has the right to hold and place a lien on all customer property in the provider's possession. This right applies even if credit has been extended, notes have been accepted, trade acceptances have been made, or payment has been guaranteed. If payment is not made, the customer is liable for all collection costs incurred.
19. **LIABILITY**
   1. Disclaimer of Express Warranties. The provider warrants that the work is as described in the purchase order. the customer understands that all sketches, copy, dummies, and preparatory work shown to the customer are intended only to illustrate the general type and quality of the work. They are not intended to represent the actual work performed.
   2. Disclaimer of Implied Warranties. The Provider warrants only that the work will conform to the description contained in the purchase order. The provider's maximum liability, whether by negligence, contract, or otherwise, will not exceed the return of the amount invoiced for the work in the dispute. Under no circumstances will the provider be liable for specific, individual, or consequential damages.
20. **INDEMNIFICATION** The customer agrees to protect the provider from economic loss and any other harmful consequences that might arise in connection with the work. This means the customer will hold the provider harmless and save, indemnify, and otherwise defend the provider against claims, demands, actions, and proceedings on any and all grounds. This will apply regardless of responsibility for negligence.
   1. Copyrights. The customer also warrants that the subject matter to be printed is not copyrighted by a third party. The customer also recognizes that because subject matter does not have to bear a copyright notice to be protected by copyright law, absence of such notice does not necessarily assure a right to reproduce. The customer further warrants that no copyright notice has been removed from any material used in preparing the subject matter for reproduction. To support these warranties, the customer agrees to indemnify and hold the provider harmless for all liability, damages, and attorney fees that may be incurred in any legal action connected with copyright infringement involving the work produced or provided.
   2. Personal or Economic Rights. The customer also warrants that the work does not contain anything that is libelous or scandalous or anything that threatens anyone's right to privacy or other personal or economic rights. The customer will, at the customer's sole expense, promptly and thoroughly defend the provider in all legal actions on these grounds as long as the provider:
   - Promptly notifies the customer of legal action.
   - Gives the customer reasonable time to undertake and conduct a defense.
   - The provider reserves the right to use its sole discretion in refusing to print anything the provider deems libelous, scandalous, improper, or infringing on copyright law.
21. **STORAGE** The provider will retain intermediate materials used until the related end product has been accepted by the customer. If requested by the customer, intermediate materials will be stored for an additional period at an additional charge. The provider is not liable for any loss or damage to stored material beyond what is recoverable by the provider's fire and extended insurance coverage.
22. **TAXES** All taxes and assessments levied by any governmental authority are the responsibility of the customer. All amounts due for taxes and assessments will be added to the customer's invoice. No tax exemption will be granted unless the customer's "Exemption Certificate" (or other official proof of exemption) accompanies the purchase order. If, after the customer has paid the invoice, it is determined that more tax is due, then the customer must promptly remit the required taxes to the taxing authority or immediately reimburse the provider for any additional taxes paid.
23. **TELECOMMUNICATIONS** Unless otherwise agreed, the customer will pay for all transmission charges. The provider is not responsible for any errors, omissions, or extra costs resulting from faults in transmission.
24. **PREPARATORY MATERIAL** Artwork, type, plates, negatives, positives, tapes, disks, and other items supplied by the provider shall remain the provider's exclusive property.

Originally formally promulgated, Annual Convention, United Typothetae of America, 1922. Revised and updated and repromulgated, Printing Industries of America, Inc., 1945, 1974 & 1985. Updated and adopted by the Printing Industries of America, National Association of Printers and Lithographers and Graphic Arts Technical Foundation, 2003.

Printing Industries of America, Inc.

Adopted by Taylor Publishing Company June 2012

JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM

WHEREAS East Central Upper Elementary is a school of the Jackson County School District located in Jackson County, Mississippi and 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, Taylor Publishing Company d/b/a Balfour 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 dated January 10, 2023 between the parties as follows:

1. Term/No Automatic Renewal: Unless otherwise specified in the contract, the term of the contract or any renewal thereof shall only be for the current school year to which the agreement applies. There shall be no automatic renewals and if the contract does extend past that date, such contract will not be void but shall be voidable at the discretion of the School Board. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.

Exhibit "A"

2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and shall be subject to the terms of this addendum.

3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties. Nothing in the contract between the parties shall be interpreted to abridge, modify or reduce any of the defenses provided to the Jackson County School District by case law and/or statutes of the state of Mississippi.

4. Indemnity: The Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the contract, and shall not be liable under any scenario for the other party's legal fees.

5. Venue/Exclusive Jurisdiction: The Courts of the State of Mississippi shall have exclusive jurisdiction of any dispute between the parties and the venue of said disputes shall be in Jackson County, Mississippi. Further, any entity or business which contracts with the Jackson County School District submits to the personal jurisdiction of the courts of Jackson County, Mississippi.

6. No waiver of Warranties: Notwithstanding any provisions to the contrary, any contract provision seeking to limit the Jackson County School District's recovery resulting from the breach of an express warranty or any implied warranty of merchantability or fitness for a particular purpose shall be of no force or effect.

7. No Waiver of Damages: Notwithstanding any provision to the contrary that may be found in the contract, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect. Further, any provision seeking to limit damages of the contracting party to the contract price or some other amount shall be of no force and effect.

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.

10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for any purpose shall be of no force and effect.

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: Notwithstanding any provision and/or language of the contract to the contrary, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of this addendum will control. Upon expiration or termination of this contract, the terms of this addendum shall survive and will apply with respect to any dispute that may exist between the parties.

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the Taylor Publishing Company d/b/a Balfour Order Form dated January 10, 2023 and any attendant Content Specifications &

Deadlines and Cover & Endsheet Specifications forms as well as any other document 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.

Taylor Publishing Company d/b/a Balfour:	Jackson County School District:
NAME & TITLE (SIGNED)	NAME & TITLE (SIGNED)
John David Box	
NAME & TITLE (PRINT)	NAME & TITLE (PRINT)
February 10, 2023	
(DATE)	(DATE)

ENTOURAGE YEARBOOKS

School Name East Central Middle School

School Address 21725 Slider Road · Moss Point, MS 39562

Contact Name Amanda Williams Contact Phone 228-217-2658

Contact Email awj549@jcsd.ms

Please check the cover type:

- ☐ Saddle Stitch Soft Cover
- ☐ Perfect Bound Soft Cover
- ☑ Lithograph Hardcover
- ☐ Leatherette Hardcover

Quantity of books required 180

Number of pages 56

Price per book $29/book - $5220

Target Delivery Date (Month / Day / Year) 7 / 10 / 23

Notes:

Final deadline – 6/10/23

Original design cover

By signing this form, I agree to print my school's yearbook project with Entourage Yearbooks for the 2022-2023 school year.

Proposal Accepted By (Signature): Date:

Printed Name: Email: Phone:

Scholastic Products & Awards 1/11/23

JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM

WHEREAS East Central Middle School is a school of the Jackson County School District located in Jackson County, Mississippi and 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, Entourage Yearbooks, 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 dated January 11, 2023 between the parties as follows:

1. Term/No Automatic Renewal: Unless otherwise specified in the contract, the term of the contract or any renewal thereof shall only be for the current school year to which the agreement applies. There shall be no automatic renewals and if the contract does extend past that date, such contract will not be void but shall be voidable at the discretion of the School Board. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.

Exhibit "A"

2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and shall be subject to the terms of this addendum.

3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties. Nothing in the contract between the parties shall be interpreted to abridge, modify or reduce any of the defenses provided to the Jackson County School District by case law and/or statutes of the state of Mississippi.

4. Indemnity: The Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the contract, and shall not be liable under any scenario for the other party's legal fees.

5. Venue/Exclusive Jurisdiction: The Courts of the State of Mississippi shall have exclusive jurisdiction of any dispute between the parties and the venue of said disputes shall be in Jackson County, Mississippi. Further, any entity or business which contracts with the Jackson County School District submits to the personal jurisdiction of the courts of Jackson County, Mississippi.

6. No waiver of Warranties: Notwithstanding any provisions to the contrary, any contract provision seeking to limit the Jackson County School District's recovery resulting from the breach of an express warranty or any implied warranty of merchantability or fitness for a particular purpose shall be of no force or effect.

7. No Waiver of Damages: Notwithstanding any provision to the contrary that may be found in the contract, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect. Further, any provision seeking to limit damages of the contracting party to the contract price or some other amount shall be of no force and effect.

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.

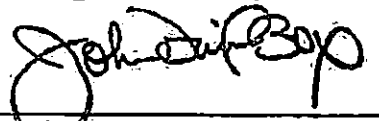
10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for any purpose shall be of no force and effect.

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: Notwithstanding any provision and/or language of the contract to the contrary, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of this addendum will control. Upon expiration or termination of this contract, the terms of this addendum shall survive and will apply with respect to any dispute that may exist between the parties.

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the Entourage Yearbooks, Inc. initial order form dated January 11, 2023 and any attendant Publishing Agreement, Terms of Service

and/or Privacy Policy as well as any other document 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.

Entourage Yearbooks, Inc.:	Jackson County School District:
	
NAME & TITLE (SIGNED)	NAME & TITLE (SIGNED)
John David Box	
NAME & TITLE (PRINT)	NAME & TITLE (PRINT)
February 10, 2023	
(DATE)	(DATE)

balfour®

Taylor Publishing Company dba Balfour is hereby authorized as the official publisher of the publication described below.

(Please Print)

Production Year	Title of Book	Date	Cust#
2023	East Central High School	1-11-23	17863

School	Address	Phone #	Ext.
East Central High	21700 Slider Rd.	228-	

City	State	Zip	Email Address	Check here to receive email news & tips from Balfour
Moss Point	MS	39562	blakeli.henry@jcsd.ms	☑

Mr. (Ms.) Dr.	First Name	Last Name	Title
	Blakeli	Henry	Adviser

Copies	Pages	Trim Size	Cover Type	Delivery Season	Requested Ship Date	Cust Type
200	136	8	☐ Softcover ☑ Hardcover	☐ Spring ☑ Sum-Fall	7-20	☑ HS ☐ JHS/MS ☐ Elem ☐ K-12 ☐ Univ ☐ Fine Book

COPY PREPARATION *(Check one)*

☐ BalfourTools® for Adobe InDesign® ☐ StudioWorks+® ☑ Encore®
☐ BalfourTools® with BalfourGO® ☐ StudioWorks+® with BalfourGO® ☐ myYear®

BAL4.TV		eYEARBOOK	
Activate Yearbook Project for BAL4.TV Codes: *(add codes at studio.balfour.com)* ☐ Yes		Purchase: ☐ School (one subscription for each printed yearbook) ☐ Consumer (parent/student orders online, 50 minimum)	
Price Per Code		*(School purchase only)* Price per eYearbook	Estimated eYearbook Distribution Date

Base Price:		$
Cover:	Original design - due by 4/1	$
Endsheets:	White	$
Paper:	100 #	$
Additional Specifications:	8 page autograph section	$ incl.
	+/- copies = ~~$34~~ /book	$
	+/- ~~8~~ pages = ~~+$50~~ difference	$

1st Deposit: $ 5500 + Date: 4-15-23
(30% of Total Est. Price)

2nd Deposit: $ 8250 Date: 6-1-23
(45% of Total Est. Price) (Final Copy Deadline)

Waive Deposits

Total Estimated Price: $ 18,195 — no shipping or tax

The completed books will be shipped on a standard delivery schedule after the final copy shipment is received. Standard delivery schedules vary with product line. Failure to meet deadline requirements or to return proofs within the designated time will result in adjustments to the delivery schedule (ask your representative for other exceptions.) The company will make every effort to return submitted photographs and artwork, however the Company assumes no responsibility for their loss or damage. The company exercises no editorial control over the content of the book, and under Texas Law has no responsibility for its content.

This Contract is contingent upon Government regulations, strikes, fires, or acts of Providence. Prices shown are estimates based on the contract specifications. Changes in specifications can affect the final billing price. The Total Estimated Price shown above is based upon the Company's current price list, which in turn is based upon current material, labor, and other costs. To compensate for cost increases that will be incurred by the Company in the event of delay in the production schedule, the following shall apply: If final copy is received by the Company after December 31 of the Production Year, the total price shall increase by an amount equal to 5 percent of the Total Estimated Price. Prices are contingent on the Company's ability to obtain materials at a reasonable price. Should our suppliers increase their prices by an unexpected amount, the Company may be required to adjust prices accordingly. The Company will notify the Customer prior to manufacture of any such price adjustments.

Applicable sales taxes will be added to the final invoice unless the Customer furnishes evidence of tax-exempt status. The Customer agrees to pay the final invoice within 30 days of the invoice date or pay a late payment fee of 1-1/2% per month of the unpaid balance. Costs associated with collections, including reasonable attorney fees and court costs if it becomes necessary to place this account for collection, will be borne by the Customer. By the authorized signature below, Customer hereby waives notice of acceptance, default and exemption.

The parties acknowledge that Customer will provide, or Balfour/Iconic may otherwise obtain, information during the term of this Agreement that is considered "Personal Information" as defined by this Agreement and/or the CCPA. Such information is referred to for purposes of this Agreement as "Personal Information." The Parties acknowledge that Personal Information is necessary for Balfour/Iconic to provide services to Customer under this Agreement. The parties agree that Balfour/Iconic shall not (a) sell Personal Information; (b) retain, use or disclose Personal Information for any purpose other than the specific purpose of performing the services requested by Customer pursuant to the Agreement; (c) retain, use or disclose Personal Information for a commercial purpose other than providing the services requested by Customer pursuant to the Agreement; or (d) retain, use, or disclose Personal Information outside of the direct business relationship between Customer and Balfour/Iconic. Notwithstanding the foregoing, Balfour/Iconic may use subcontractors in its performance of the business services and such subcontractors shall comply with the CCPA and other applicable data privacy laws and regulations. Balfour/Iconic certifies that it understands these restrictions and will comply with them. Balfour/Iconic Group shall retain Personal Information as long as it is reasonably required for a business purpose. In addition, Customer represents that it has provided notice that Personal Information is being used by Balfour/Iconic as required by the CCPA.

Pursuant to V.T.C.A., Government Code §2270.002, the Company affirms that it does not boycott Israel and will not boycott Israel during the term of this contract. The Print Trade Customs of the Printing Industry of America, Inc. are incorporated into the terms of this Contract, except as specifically otherwise stated herein, and are reprinted on the back of this Contract.

This contract is subject to acceptance by Taylor Publishing Company dba Balfour in Dallas, Texas, and will be governed by the laws of the State of Texas.

I [we] have read, understand and accept the terms and conditions of this Contract. I further stipulate that I am an authorized representative of the customer named herein and, as such, am authorized to sign this Contract.

Signature *(Circle one:* Administrator / Adviser / Editor / Manager*)*	Please Print Name	Is a Purchase Order Required?
	Blakeli Henry	☑ Yes ☐ No P.O. #:
Signature *(Circle one:* Administrator / Adviser / Editor / Manager*)*	Please Print Name	

Sales Representative *(Please Print)*	Rep #	*Accepted at Balfour*	*LD*
JOHN DAVID BOX	569 911303		

0521

White - Balfour Yearbooks; Yellow - Representative; Pink - Customer

006972

PRINTING TRADE CUSTOMS

Trade Customs have been in general use in the printing industry throughout the United States and Canada for more than 90 years.

1. **QUOTATIONS/ESTIMATES** A quotation not accepted within 30 days may be changed.
2. **ORDERS** Acceptance of orders is subject to credit approval and contingencies such as fire, water, strikes, theft, vandalism, act of God, and other causes beyond the provider's control. Canceled orders require compensation for incurred costs and related obligations.
3. **EXPERIMENTAL WORK** Experimental or preliminary work performed at the customer's request will be charged to the customer at the provider's current rates. This work may not be used without the provider's written consent.
4. **CREATIVE WORK** Sketches, copy, dummies, and all other creative work developed or furnished by the provider are the provider's exclusive property. The provider must give written approval for all use of this work and for any derivation of ideas from it.
5. **ACCURACY OF SPECIFICATIONS** Quotations are based on the accuracy of the specifications provided. The provider can requote a job at the time of submission if copy, film, tapes, disks, or other input materials do not conform to the information on which the original quotation was based.
6. **VENUE** In the event of suit regarding this contract, then venue and jurisdiction therefore shall be in either the District, State or Municipal Court, as appropriate, of the county of Dallas, State of Texas. The parties agree and stipulate that the essential terms of this contract are to be performed in said Dallas County.
7. **ELECTRONIC MANUSCRIPTS/IMAGES** It is the customer's responsibility to maintain a copy of the original file. The provider is not responsible for accidental damage to media supplied by the customer or for the accuracy of furnished input or final input. Until digital input can be evaluated by the provider, no claims or promises are made about the provider's ability to work with jobs submitted in digital format, and no liability is assumed for problems that may arise. Any additional translating, editing, or programming needed to utilize customer-supplied files will be charged at prevailing rates.
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11. **COLOR PROOFING** Because of differences in equipment, paper, inks, and other conditions between color proofing and production pressroom operations, a reasonable variation in color between color proofs and the completed job is to be expected. When a variation of this kind occurs, it will be considered acceptable performance.
12. **OVERRUNS/UNDERRUNS** Overruns or underruns will not exceed 10 percent of the quantity ordered. The provider will bill for the actual quantity delivered within this tolerance. If the customer requires a guaranteed quantity, the percentage of tolerance must be stated at the time of quotation.
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16. **CUSTOMER-FURNISHED MATERIAL** Materials furnished by customers or their suppliers are verified by delivery tickets. The provider bears no responsibility for discrepancies between delivery tickets and actual counts. Customer supplied paper must be delivered according to specifications furnished by the provider. These specifications will include correct weight, thickness, pick resistance, and other technical requirements. Artwork, film, color separations, special dies, tapes, disks, or other materials furnished by the customer must be usable by the provider without alteration or repair. Items not meeting this requirement will be repaired by the customer or by the provider at the provider's current rates.
17. **OUTSIDE PURCHASES** Unless otherwise agreed in writing, all outside purchases as requested or authorized by the customer, are chargeable.
18. **TERMS/CLAIMS/LIENS** Payment is net cash 30 calendar days from date of invoice. Claims for defects, damages, or shortages must be made by the customer in writing no later than 10 calendar days after delivery. If no such claim is made, the provider and the customer will understand that the job has been accepted. By accepting the job, the customer acknowledges that the provider's performance has fully satisfied all terms, conditions, and specifications. The Provider's Liability will be limited to the quoted selling price of defective goods without additional charge for special or consequential damages. As security for payment of any sum due under the terms of an agreement, the provider has the right to hold and place a lien on all customer property in the provider's possession. This right applies even if credit has been extended, notes have been accepted, trade acceptances have been made, or payment has been guaranteed. If payment is not made, the customer is liable for all collection costs incurred.
19. **LIABILITY**

    1. Disclaimer of Express Warranties. The provider warrants that the work is as described in the purchase order. the customer understands that all sketches, copy, dummies, and preparatory work shown to the customer are intended only to illustrate the general type and quality of the work. They are not intended to represent the actual work performed.

    2. Disclaimer of Implied Warranties. The Provider warrants only that the work will conform to the description contained in the purchase order. The provider's maximum liability, whether by negligence, contract, or otherwise, will not exceed the return of the amount invoiced for the work in the dispute. Under no circumstances will the provider be liable for specific, individual, or consequential damages.
20. **INDEMNIFICATION** The customer agrees to protect the provider from economic loss and any other harmful consequences that might arise in connection with the work. This means the customer will hold the provider harmless and save, indemnify, and otherwise defend the provider against claims, demands, actions, and proceedings on any and all grounds. This will apply regardless of responsibility for negligence.

    1. Copyrights. The customer also warrants that the subject matter to be printed is not copyrighted by a third party. The customer also recognizes that because subject matter does not have to bear a copyright notice to be protected by copyright law, absence of such notice does not necessarily assure a right to reproduce. The customer further warrants that no copyright notice has been removed from any material used in preparing the subject matter for reproduction. To support these warranties, the customer agrees to indemnify and hold the provider harmless for all liability, damages, and attorney fees that may be incurred in any legal action connected with copyright infringement involving the work produced or provided.

    2. Personal or Economic Rights. The customer also warrants that the work does not contain anything that is libelous or scandalous or anything that threatens anyone's right to privacy or other personal or economic rights. The customer will, at the customer's sole expense, promptly and thoroughly defend the provider in all legal actions on these grounds as long as the provider:
    - Promptly notifies the customer of legal action.
    - Gives the customer reasonable time to undertake and conduct a defense.
    - The provider reserves the right to use its sole discretion in refusing to print anything the provider deems libelous, scandalous, improper, or infringing on copyright law.
21. **STORAGE** The provider will retain intermediate materials used until the related end product has been accepted by the customer. If requested by the customer, intermediate materials will be stored for an additional period at an additional charge. The provider is not liable for any loss or damage to stored material beyond what is recoverable by the provider's fire and extended insurance coverage.
22. **TAXES** All taxes and assessments levied by any governmental authority are the responsibility of the customer. All amounts due for taxes and assessments will be added to the customer's invoice. No tax exemption will be granted unless the customer's "Exemption Certificate" (or other official proof of exemption) accompanies the purchase order. If, after the customer has paid the invoice, it is determined that more tax is due, then the customer must promptly remit the required taxes to the taxing authority or immediately reimburse the provider for any additional taxes paid.
23. **TELECOMMUNICATIONS** Unless otherwise agreed, the customer will pay for all transmission charges. The provider is not responsible for any errors, omissions, or extra costs resulting from faults in transmission.
24. **PREPARATORY MATERIAL** Artwork, type, plates, negatives, positives, tapes, disks, and other items supplied by the provider shall remain the provider's exclusive property.

Originally formally promulgated, Annual Convention, United Typothetae of America, 1922. Revised and updated and repromulgated, Printing Industries of America, Inc., 1945, 1974, 1985 & 1994. Updated and adopted by the Printing Industries of America, National Association of Printers and Lithographers and Graphic Arts Technical Foundation, 2003.

Printing Industries of America, Inc.
Adopted by Taylor Publishing Company 2012

balfour

Content Specifications & Deadlines

ADVISER

SCHOOL		PRODUCTION YEAR	DATE	CUSTOMER #
East Central High School		2023	7-10-23	11863

FIRST NAME	LAST NAME		PHONE	EXT.
Blakeli	Henry		(Cell) 228-217-7465	

ADDRESS	☐ DIFFERENT FROM CONTRACT	CITY	STATE	ZIP	FAX #
21720 Slider Road		Moss Point	MS	39562	

E-MAIL	Check here to receive email news & tips from Balfour	BALFOUR REPRESENTATIVE
blakeli.henry@jcsd.ms	☑	P.O. Box

BUS MGR

FIRST NAME	LAST NAME	TITLE	PHONE	EXT.

ADDRESS	CITY	STATE	ZIP	E-MAIL

This Row for Office Use	QUO#	VAR#	SO#	PRJ#	PREP	PRT	AE#

TRIM SIZE, PROGRAM 7 / 8 / 9 | Spectra | Full Color | Hardcover / Softcover

SEASON Spring ☐ Summer/Fall ☑

EYEARBOOK Consumer model (orders via O/L school store) ☐ School model (1 for each copy of printed YB) ☐ *Mark ONE*

PAGE PREPARATION StudioWorks+® Adobe® InDesign® (BalfourTools) Encore® Mac Win
SW+ w/BalfourGO® BT w/BalfourGO® myYear® Chromebook

SUBMISSION *(InDesign/BalfourTools only)* PDF ☐ Source Files ☐

PAGES / COPIES Total Pages 136, excluding tip-ins Total Copies 200

BINDING Type: Smyth ☑ Saddlestitch ☐ Shortside ☐ Other:_____ Options: Round & Back ☐ Headbands ☐ HB Color: _____

PAPER Paper 1 100 # enamel Paper 2 _____ Sig #s to be printed on Paper 2: _____ *(Must be in complete signatures)*

TIP-INS Qty: 4pg, 4/C_____ 8pg, 4/C _____ 8pg Gatefold, 4/C _____
Tip After Pg(s)*: _____ Tip After Pg(s)**: _____ Tip After Pg(s)*: _____
** If customer tip-in, write "SCT"* *** These items can be tipped before pg.1 - write "PG1"*
UV-Ultra II Flysheet: Plain ☐ Foil Stamp ☐ Printed ☐
Color 1: _____ Color 2: _____
Tip After Pg(s)**: _____

CUSTOM ITEMS 8-Pg Autograph Section: 4-Color ☐ | 16-Pg YearZine ☐ | 8-Pg Rewind (size 8 only) ☐
Sew after page # (last pg if blank): _____ _____ _____

PERSONALIZATION
Name Stamping ☐ Foil Color: _____
-or- Nameplates ☐ Plate Color: Silver / Gold

PROOFS None ☐ All Pages ☐ 2nd Proofs* ☐ NetChek+ ☐
** 2nd proof cycle (not duplicate proofs) + Online (no paper proofs)*

SPOT COLOR Print these colors as inks on 4/C pages (add'l charge, *n/a for SW*): _____

DEPOSITS First Deposit $ 5500 Due 7-10-23 Second Deposit $ 8250.00 Due 10-1-23

I accept these specifications Blakeli Henry — ADVISER

Jodi Taylor — REPRESENTATIVE — 911303 — REP. NO.

COPY DEADLINES WILL ARRIVE AT BALFOUR PLANT:

Missed deadlines may result in delivery delays

RSD 7-25

	Date	Regular Pages	Tip-in Pages	Completed Sigs
First				
Second				
Third				
Fourth				
Fifth				
FINAL	All pages due 6/5/23			
Late Sig				

Cover Design will arrive in plant by: 4 / 19 / 23

Endsheet Design will arrive in plant by: ____ / ____ / ____

CONTRACT RENEWAL

It is agreed that Taylor Publishing Company dba Balfour shall publish the above book for the following year(s) _____.

The completed yearbook will be shipped on a normal delivery schedule provided all copy deadlines (including number of pages due) are met, proofs are returned on a timely basis and the final copy shipment does not exceed guidelines. The Company exercises no editorial control over the content of this book.

This contract is contingent upon Government regulations, strikes, fires or acts of Providence. Prices shown are estimates based on the contract specifications. Changes in specifications can affect the final billing price. Prices are contingent on the Company's ability to obtain materials at a reasonable price. Should our suppliers increase their prices by an unexpected amount the Company may be required to adjust prices accordingly. The Company will notify the Customer prior to manufacture of any such price adjustments. Applicable sales taxes will be added to the final invoice unless the School furnishes evidence of tax-exempt status. The School agrees to pay the final invoice within 30 days of the invoice date or pay a late payment fee of 1 1/2% of the unpaid balance per month. Costs associated with collections, including reasonable attorney fees and court costs if it becomes necessary to place this account for collection, will be borne by the Customer. By the authorized signature below, Customer hereby waives notice of acceptance, default and exemption.

Pursuant to V.T.C.A., Government Code §2270.002, the Company affirms that it does not boycott Israel and will not boycott Israel during the term of this contract. The Print Trade Customs of the Printing Industry of America, Inc. are incorporated into the terms of this Contract, except as specifically otherwise stated herein, and are reprinted on the back of this Contract. This Contract is subject to acceptance by Taylor Publishing Company dba Balfour in Dallas, Texas, and will be governed by the laws of the State of Texas.

PROD LINE	
TRIM SIZE	
EST$VOL	
PAGES	
COPIES	
PAGE PREP	
EST SHIP DATE	
BAL4.TV	
eYEARBOOK ☐ School ☐ Consumer	
ACCEPTED BY	

I [we] have read, understand and accept the terms and conditions of this Contract. I further stipulate that I am an authorized representative of the customer named herein and, as such, am authorized to sign this Contract.

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SUPERINTENDENT, PRINCIPAL, ADVISER, EDITOR

Is a Purchase Order Required? ☐ Yes ☐ No P.O. #: _____

Distribution: ORIGINAL,YELLOW - Balfour Spec Dept, Dallas; PINK - Customer; GOLDENROD - Representative 006844 Rev 0518

PRINTING TRADE CUSTOMS

Trade Customs have been in general use in the printing industry throughout the United States and Canada for more than 90 years.

1. **QUOTATIONS/ESTIMATES** A quotation not accepted within 30 days may be changed.
2. **ORDERS** Acceptance of orders is subject to credit approval and contingencies such as fire, water, strikes, theft, vandalism, act of God, and other causes beyond the provider's control. Canceled orders require compensation for incurred costs and related obligations.
3. **EXPERIMENTAL WORK** Experimental or preliminary work performed at the customer's request will be charged to the customer at the provider's current rates. This work may not be used without the provider's written consent.
4. **CREATIVE WORK** Sketches, copy, dummies, and all other creative work developed or furnished by the provider are the provider's exclusive property. The provider must give written approval for all use of this work and for any derivation of ideas from it.
5. **ACCURACY OF SPECIFICATIONS** Quotations are based on the accuracy of the specifications provided. The provider can requote a job at the time of submission if copy, film, tapes, disks, or other input materials do not conform to the information on which the original quotation was based.
6. **VENUE** In the event of suit regarding this contract, then venue and jurisdiction therefore shall be in either the District, State or Municipal Court, as appropriate, of the county of Dallas, State of Texas. The parties agree and stipulate that the essential terms of this contract are to be performed in said Dallas County.
7. **ELECTRONIC MANUSCRIPTS/IMAGES** It is the customer's responsibility to maintain a copy of the original file. The provider is not responsible for accidental damage to media supplied by the customer or for the accuracy of furnished input or final input. Until digital input can be evaluated by the provider, no claims or promises are made about the provider's ability to work with jobs submitted in digital format, and no liability is assumed for problems that may arise. Any additional translating, editing, or programming needed to utilize customer-supplied files will be charged at prevailing rates.
8. **ALTERATIONS/CORRECTIONS** Customer alterations include all work performed in addition to the original specifications. All such work will be charged at the provider's current rates.
9. **PREPRESS PROOFS** The provider will submit prepress proofs along with original copy for the customer's review and approval. Corrections will be returned to the provider on a "master set" marked "O.K.," "O.K. With Corrections" or "Revised Proof Required" and signed by the customer. Until the master set is received, no additional work will be performed. The provider will not be responsible for undetected production errors if:
   - Proofs are not required by the customer.
   - The work is printed per the customer's OK.
   - Requests for changes are communicated verbally.
10. **PRESS PROOFS** Press proofs will not be furnished unless they have been required in writing in the provider's quotation. A press sheet can be submitted for the customer's approval as long as the customer is present at the press during makeready. Any press time lost or alterations/corrections made because of the customer's delay or change of mind will be charged at the provider's current rates.
11. **COLOR PROOFING** Because of differences in equipment, paper, inks, and other conditions between color proofing and production pressroom operations, a reasonable variation in color between color proofs and the completed job is to be expected. When a variation of this kind occurs, it will be considered acceptable performance.
12. **OVERRUNS/UNDERRUNS** Overruns or underruns will not exceed 10 percent of the quantity ordered. The provider will bill for the actual quantity delivered within this tolerance. If the customer requires a guaranteed quantity, the percentage of tolerance must be stated at the time of quotation.
13. **CUSTOMER'S PROPERTY** The provider will only maintain fire and extended coverage on property belonging to the customer while the property is in the provider's possession. The provider's liability for such property will not exceed the amount recoverable from the insurance. Additional insurance coverage may be obtained if it is requested in writing and in the premium is paid to the provider.
14. **DELIVERY** Unless otherwise specified, the price quoted is for a single shipment, without storage, F.O.B. the provider's address. Proposals are based on continuous and uninterrupted delivery of the complete order. If the specifications state otherwise, the provider will charge accordingly at current rates. Charges for delivery of materials and supplies from the customer to the provider or from the customer's supplier to the provider are not included in quotations unless specified. Title for finished work passes to the customer upon delivery to the carrier at the shipping point or upon mailing of invoices for the finished work or a portion thereof, whichever occurs first.
15. **PRODUCTION SCHEDULES** Production schedules will be established and followed by both the customer and the provider. There will be no liability or penalty for delays due to a state of war, riot, civil disorder, fire, strikes, accidents, action of government or civil authority, acts of God, or other cases beyond the control of the provider. In such cases, schedules will be extended by an amount of time equal to the delay incurred.
16. **CUSTOMER-FURNISHED MATERIAL** Materials furnished by customers or their suppliers are verified by delivery tickets. The provider bears no responsibility for discrepancies between delivery tickets and actual counts. Customer supplied paper must be delivered according to specifications furnished by the provider. These specifications will include correct weight, thickness, pick resistance, and other technical requirements. Artwork, film, color separations, special dies, tapes, disks, or other materials furnished by the customer must be usable by the provider without alteration or repair. Items not meeting this requirement will be repaired by the customer or by the provider at the provider's current rates.
17. **OUTSIDE PURCHASES** Unless otherwise agreed in writing, all outside purchases as requested or authorized by the customer, are chargeable.
18. **TERMS/CLAIMS/LIENS** Payment is net cash 30 calendar days from date of invoice. Claims for defects, damages, or shortages must be made by the customer in writing no later than 10 calendar days after delivery. If no such claim is made, the provider and the customer will understand that the job has been accepted. By accepting the job, the customer acknowledges that the provider's performance has fully satisfied all terms, conditions, and specifications. The Provider's Liability will be limited to the quoted selling price of defective goods without additional charge for special or consequential damages. As security for payment of any sum due under the terms of an agreement, the provider has the right to hold and place a lien on all customer property in the provider's possession. This right applies even if credit has been extended, notes have been accepted, trade acceptances have been made, or payment has been guaranteed. If payment is not made, the customer is liable for all collection costs incurred.
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   1. Disclaimer of Express Warranties. The provider warrants that the work is as described in the purchase order. the customer understands that all sketches, copy, dummies, and preparatory work shown to the customer are intended only to illustrate the general type and quality of the work. They are not intended to represent the actual work performed.
   2. Disclaimer of Implied Warranties. The Provider warrants only that the work will conform to the description contained in the purchase order. The provider's maximum liability, whether by negligence, contract, or otherwise, will not exceed the return of the amount invoiced for the work in the dispute. Under no circumstances will the provider be liable for specific, individual, or consequential damages.
20. **INDEMNIFICATION** The customer agrees to protect the provider from economic loss and any other harmful consequences that might arise in connection with the work. This means the customer will hold the provider harmless and save, indemnify, and otherwise defend the provider against claims, demands, actions, and proceedings on any and all grounds. This will apply regardless of responsibility for negligence.
   1. Copyrights. The customer also warrants that the subject matter to be printed is not copyrighted by a third party. The customer also recognizes that because subject matter does not have to bear a copyright notice to be protected by copyright law, absence of such notice does not necessarily assure a right to reproduce. The customer further warrants that no copyright notice has been removed from any material used in preparing the subject matter for reproduction. To support these warranties, the customer agrees to indemnify and hold the provider harmless for all liability, damages, and attorney fees that may be incurred in any legal action connected with copyright infringement involving the work produced or provided.
   2. Personal or Economic Rights. The customer also warrants that the work does not contain anything that is libelous or scandalous or anything that threatens anyone's right to privacy or other personal or economic rights. The customer will, at the customer's sole expense, promptly and thoroughly defend the provider in all legal actions on these grounds as long as the provider:
   - Promptly notifies the customer of legal action.
   - Gives the customer reasonable time to undertake and conduct a defense.
   - The provider reserves the right to use its sole discretion in refusing to print anything the provider deems libelous, scandalous, improper, or infringing on copyright law.
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22. **TAXES** All taxes and assessments levied by any governmental authority are the responsibility of the customer. All amounts due for taxes and assessments will be added to the customer's invoice. No tax exemption will be granted unless the customer's "Exemption Certificate" (or other official proof of exemption) accompanies the purchase order. If, after the customer has paid the invoice, it is determined that more tax is due, then the customer must promptly remit the required taxes to the taxing authority or immediately reimburse the provider for any additional taxes paid.
23. **TELECOMMUNICATIONS** Unless otherwise agreed, the customer will pay for all transmission charges. The provider is not responsible for any errors, omissions, or extra costs resulting from faults in transmission.
24. **PREPARATORY MATERIAL** Artwork, type, plates, negatives, positives, tapes, disks, and other items supplied by the provider shall remain the provider's exclusive property.

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Printing Industries of America, Inc.

Adopted by Taylor Publishing Company June 2012

JACKSON COUNTY SCHOOL DISTRICT
STANDARD CONTRACT ADDENDUM

WHEREAS East Central High School is a school of the Jackson County School District located in Jackson County, Mississippi and 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, Taylor Publishing Company d/b/a Balfour 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 dated January 11, 2023 between the parties as follows:

1. Term/No Automatic Renewal: Unless otherwise specified in the contract, the term of the contract or any renewal thereof shall only be for the current school year to which the agreement applies. There shall be no automatic renewals and if the contract does extend past that date, such contract will not be void but shall be voidable at the discretion of the School Board. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.

Exhibit "A"

2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and shall be subject to the terms of this addendum.

3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties. Nothing in the contract between the parties shall be interpreted to abridge, modify or reduce any of the defenses provided to the Jackson County School District by case law and/or statutes of the state of Mississippi.

4. Indemnity: The Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the contract, and shall not be liable under any scenario for the other party's legal fees.

5. Venue/Exclusive Jurisdiction: The Courts of the State of Mississippi shall have exclusive jurisdiction of any dispute between the parties and the venue of said disputes shall be in Jackson County, Mississippi. Further, any entity or business which contracts with the Jackson County School District submits to the personal jurisdiction of the courts of Jackson County, Mississippi.

6. No waiver of Warranties: Notwithstanding any provisions to the contrary, any contract provision seeking to limit the Jackson County School District's recovery resulting from the breach of an express warranty or any implied warranty of merchantability or fitness for a particular purpose shall be of no force or effect.

7. No Waiver of Damages: Notwithstanding any provision to the contrary that may be found in the contract, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect. Further, any provision seeking to limit damages of the contracting party to the contract price or some other amount shall be of no force and effect.

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.

10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for any purpose shall be of no force and effect.

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: Notwithstanding any provision and/or language of the contract to the contrary, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of this addendum will control. Upon expiration or termination of this contract, the terms of this addendum shall survive and will apply with respect to any dispute that may exist between the parties.

13. Amendment: Even if not specifically provided for herein, the terms, conditions and provisions of the Taylor Publishing Company d/b/a Balfour Order Form dated January 11, 2023 and any attendant Content Specifications &

Deadlines and Cover & Endsheet Specifications forms as well as any other document 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.

Taylor Publishing Company d/b/a Balfour:	Jackson County School District:
NAME & TITLE (SIGNED)	NAME & TITLE (SIGNED)
John David Box	
NAME & TITLE (PRINT)	NAME & TITLE (PRINT)
February 10, 2023	
(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: 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: SMUE PTO

(Print) Full Name of Sponsor/Coach/Outside Officer: Kellie Holland

Dates of fundraising activity (Beginning and Ending): 1-2x monthly for remainder of 22-23 SY

Location of fundraising: ☒ In school only ☐ In Community Only ☐ In School and Community

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Kona Ice

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 $700

Anticipated use of revenue student rewards

Were students informed in writing that the fundraiser is voluntary? ☐ Yes ☐ No

Kellie Holland 1/9/2023

Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:

Valerie Martins 1-9-2023

Signature of Principal Date

Scott Bowden 1/10/2023

Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

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 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: SMUE PTO

(Print) Full Name of Sponsor/Coach/Outside Officer: Kellie Holland

Dates of fundraising activity (Beginning and Ending): Jan. 26, 2023 - Feb. 10, 2023

Location of fundraising: ☒ In school only ☐ In Community Only ☐ In School and Community

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Sale of Valentine's Grams

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 $1000

Anticipated use of revenue student rewards/incentives/behavior reward parties

Were students informed in writing that the fundraiser is voluntary? ☐ Yes ☐ No

Kellie Holland — 1/10/2023
Signature of Sponsor/Coach/Outside Organization Officer — Date

Approved by:

Valerie Martino — 1/10/2023
Signature of Principal — Date

Todd Boulter — 1/10/2023
Signature of Asst. Superintendent — Date

Signature of Superintendent — Date

Signature of Board Chairman — Date

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: HOSA

(Print) Full Name of Sponsor/Coach/Outside Officer: Tish Collier

Dates of fundraising activity (Beginning and Ending): 2/1/23-2/10/23

Location of fundraising: ■ In school only ☐ In Community Only ☐ In School and Community 580

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Valentine's Day Candygrams

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

# of students involved 36 Anticipated revenue 200.00

Anticipated use of revenue Competition Fees

Were ~~students informed~~ in writing that the fundraiser is voluntary? ■ Yes ☐ No

Signature of ~~Sponsor~~/Coach/Outside Organization Officer — Date 1-13-23

Approved by:

Signature of Principal — Date 1-17-23

Signature of Asst. Superintendent — Date 1/17/2023

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised October 2018

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: Diamond Girls

(Print) Full Name of Sponsor/Coach/Outside Officer: Martha Bennett

Dates of fundraising activity (Beginning and Ending): 02/11 - 05/25/23

Location of fundraising: ☐ In school only ■ In Community Only ☐ In School and Community

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Split the Pot

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

# of students involved 21 Anticipated revenue $800

Anticipated use of revenue Support SMHS Baseball Program

Were students informed in writing that the fundraiser is voluntary? ■ Yes ☐ No

Martha Bennett 01/08/2023
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:

[signature] 1-18-2023
Signature of Principal Date

Todd Bowden 1/19/2023
Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

Revised October 2018

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: 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: Vancleave Esports

(Print) Full Name of Sponsor/Coach/Outside Officer: Chase Chatfield

Dates of fundraising activity (Beginning and Ending): Feb 15-19, 2023

Location of fundraising: ☐ In school only ☐ In Community Only ☐ In School and Community

☒ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Double Good Popcorn

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

# of students involved unk Anticipated revenue unk

Anticipated use of revenue Equipment/ End of Year Event/ Club events

Were students informed in writing that the fundraiser is voluntary? ☒ Yes ☐ No

[signature] 1-19-23
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:

[signature] 1-20-23
Signature of Principal Date

[signature] 1/23/2023
Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

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 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: SMMS Cheer

(Print) Full Name of Sponsor/Coach/Outside Officer: Shannon Kuhn

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Dates of fundraising activity (Beginning and Ending): Feb 15, 2023 - March 1, 2023

Location of fundraising: ☑ In school only ☐ In Community Only ☐ In School and Community

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Cheer 101 - cheer tryout clinic preparation

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

# of students involved_____ Anticipated revenue $500

Anticipated use of revenue Provide a banquet for cheerleaders.

Were students informed in writing that the fundraiser is voluntary? ☑ Yes ☐ No

Shannon Kuhn
Signature of Sponsor/Coach/Outside Organization Officer

1/20/2023
Date

Approved by:

Signature of Principal

1/25/23
Date

Signature of Asst. Superintendent

1/30/23
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

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: 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): spring semester (3-18-23)

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 10-15 Anticipated revenue _____

Anticipated use of revenue HOSA competition fees, travel fees

Were students informed in writing that the fundraiser is voluntary? ☑ Yes ☐ No

Lisa Green _____
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:

_____ 1/24/2023
Signature of Principal Date

Todd Bowden 1/25/2023
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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(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): orders March 1-10, meals March 13th

Location of fundraising: ☐ In school only ☐ In Community Only ☒ In School and Community

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Chick-Fil-A Lunch

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

# of students involved 10-15 Anticipated revenue _____

Anticipated use of revenue HOSA competition fees, travel fees,

Were students informed in writing that the fundraiser is voluntary? ☑ Yes ☐ No

Lisa Green _____
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:

_____ 1/24/2023
Signature of Principal Date

_____ 1/25/2023
Signature of Asst. Superintendent Date

_____ _____
Signature of Superintendent Date

_____ _____
Signature of Board Chairman Date

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: East Central High School - Lifeskills

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: Autism Awerness - ECHS Lifeskills

(Print) Full Name of Sponsor/Coach/Outside Officer: Sara Gautier

Dates of fundraising activity (Beginning and Ending): Feb 15th - March 15th

Location of fundraising: ☐ In school only ☐ In Community Only ☑ In School and Community

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: T-shirts for Autism Awerness

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 $0-$500

Anticipated use of revenue Lifeskill Projects

Were students informed in writing that the fundraiser is voluntary? ☑ Yes ☐ No

Signature of Sponsor/Coach/Outside Organization Officer — Date 1-18-23

Approved by:

Signature of Principal — Date 1/19/2023

Signature of Assistant Superintendent — Date 1/25/2023

Signature of Superintendent — Date

Signature of Board Chairman — Date

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: 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: ECHS Yearbook

(Print) Full Name of Sponsor/Coach/Outside Officer: Blakeli Henry

Dates of fundraising activity (Beginning and Ending): 2/1/23 – 5/23

Location of fundraising: ☐ In school only ☐ In Community Only ☑ In School and Community

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Variety of promotions including but not limited to – Kona Ice, tshirt sales, Almost Anything Goes field day, etc.

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

# of students involved 18 Anticipated revenue $3,000 +/-

Anticipated use of revenue Purchase much needed equipment + offset cost of yearbook production to minimize cost to students

Were students informed in writing that the fundraiser is voluntary? ☑ Yes ☐ No

Blakeli Henry — Signature of Sponsor/Coach/Outside Organization Officer — Date 1/24/23

Approved by:

Signature of Principal — Date 1/24/2023

Signature of Assistant Superintendent — Date 1/25/2023

Signature of Superintendent — Date

Signature of Board Chairman — Date

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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: East Central HS

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: Baseball

(Print) Full Name of Sponsor/Coach/Outside Officer: Bo Long

Dates of fundraising activity (Beginning and Ending): August 2022 - Jan 2023

Location of fundraising: ☐ In school only ☐ In Community Only ☒ In School and Community

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Chevron ~~Matching Grant~~ Your Cause

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

# of students involved 27 Anticipated revenue $500

Anticipated use of revenue Baseball equipment/apparel

Were students informed in writing that the fundraiser is voluntary? ☒ Yes ☐ No

Bo Long — 1-23-23
Signature of Sponsor/Coach/Outside Organization Officer — Date

Approved by:

[signature] — 1/24/2023
Signature of Principal — Date

Todd Bowler — 1/25/2023
Signature of Asst. Superintendent — Date

Signature of Superintendent — Date

Signature of Board Chairman — Date

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: 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: Student Council

(Print) Full Name of Sponsor/Coach/Outside Officer: Kerri Brown Cathy McLease

Dates of fundraising activity (Beginning and Ending): 2/6/23 - 2/13/23

Location of fundraising: ☑ In school only ☐ In Community Only ☐ In School and Community

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: We will sell candy grams and carnation flowers to be delivered to students on Valentine's Day.

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

# of students involved_____ Anticipated revenue $500.00

Anticipated use of revenue Student council funds / end of year celebration

Were students informed in writing that the fundraiser is voluntary? ☑ Yes ☐ No

Signature of Sponsor/Coach/Outside Organization Officer — Date 2/2/23

Approved by:

Signature of Principal — Date 2/2/23

Signature of Asst. Superintendent — Date 2/3/2023

Signature of Superintendent — Date

Signature of Board Chairman — Date

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 North 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: SMNE

(Print) Full Name of Sponsor/Coach/Outside Officer: Brigette Myers

Dates of fundraising activity (Beginning and Ending): 4/3/23 - 4/6/23

Location of fundraising: ☑ In school only ☐ In Community Only ☐ In School and Community

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Family Feild Day / Book Fair - Healthy Snacks, Tshirts and Books will be sold.

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

# of students involved: Any student that chooses to Participate Anticipated revenue: $2,000

Anticipated use of revenue: Profits will go toward a school sign and student/teacher incentives

Were students informed in writing that the fundraiser is voluntary? ☑ Yes ☐ No

Brigette Myers — Signature of Sponsor/Coach/Outside Organization Officer — Date: 2/7/23

Approved by:

M. Lisa A Sears — Signature of Principal — Date: 2/7/23

Signature of Asst. Superintendent — Date: 2/8/2023

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised October 2018

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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(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: eSports

(Print) Full Name of Sponsor/Coach/Outside Officer: Banita Ford

Dates of fundraising activity (Beginning and Ending): March 14 & April 8

Location of fundraising: ☐ In school only ☐ In Community Only ■ In School and Community

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: eSports Tournament

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

# of students involved 10-20 Anticipated revenue $100-$500

Anticipated use of revenue Equipment for eSports

Were students informed in writing that the fundraiser is voluntary? ■ Yes ☐ No

Signature of Sponsor/Coach/Outside Organization Officer — Date 02/08/2023

Approved by:

Signature of Principal — Date 2-8-2023

Signature of Asst. Superintendent — Date 2/8/23

Signature of Superintendent — Date

Signature of Board Chairman — Date

Revised October 2018

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised October 2018

TRAVEL REQUEST FORM

School/Department: St. Martin High School

Employee's Name: Latisha Collier

Type of Travel: Non-Local

Start Date of Trip: 03/28/2023 End Date of Trip: 03/30/2023

Destination: City: Jackson State: MS

Trip/Name of Workshop: HOSA Competition

ITEMS NEEDING FUNDING *(Check all that apply)*

☐	Registration Fee	Vendor Name:	
		Amount:	
☑	Hotel	Vendor Name:	Holiday Inn (transfer $ to VHS act. acct)
		Amount:	$ 1,800.00
☑	Rental Vehicle	Vendor Name:	If school bus/driver not available
		Amount:	$ 1,200.00
☐	Mileage Reimbursement *(Personal Vehicle)*	*OR*	
☑	Fuel Reimbursement *(School or Rental Vehicle)*	*Not to exceed:*	$ 500.00
☑	Meals *(overnight stay required)*	*Not to exceed:*	$ 1,200.00
☐	Airfare *(including baggage fees)*	*Not to exceed:*	
☐	Taxi, Shuttle, or other transportation		
☑	Parking		
☑	Other *(specify)*: any unforeseen expenses		

COST SOURCE REQUESTED Activity

1153-900-1920-000-580-11-0336

Employee's Signature

(by signing, the employee acknowledges having read the JCSD Travel Policy DJDAA and the JCSD Travel Procedure's Manual)

Principal's Signature:

Director's Signature:

Assistant Superintendent's Signature:

Superintendent's Signature:

Insert Board Approved Stamp Here