

Jackson County School District

Regular Meeting

Thursday, April 20, 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 @ 4:27 p.m. on 4/17/2023

AGENDA

1. Call to Order
2. Invocation
3. Pledge
4. **Approve Consent Agenda Items**
5. **Approve Agenda**
6. **Minutes**
- A. **Approve March 13, 2023 Meeting Minutes** 4
7. **Superintendent of Education**
 - A. Acknowledgements and Announcements 12
 1. East Central Attendance Center 14
 2. St. Martin Attendance Center 17
 3. Vancleave Attendance Center 21
 - B. f.y.i. Superintendent Update
 - C. Public Comments
 - D. **Financial Management**
 1. **Award Bid to Wolfe, McDuff, & Oppie, P.A. for Professional Audit Services for a Three-Year Term Covering FY23-FY25 Audits** 24
 2. **Award Purchase and Installation of Intercom Systems to Winning Bidder of Reverse Auction - Business Communications Inc. (BCI) at a Total Cost of \$1,136,977.53** 39
 3. **Approve Application for Voluntary Student Accident Insurance for 2023-2024 with Guarantee Trust Life Insurance Company and Authorize First Agency to Bind Coverage** 40
 4. **Approve Open Claim Docket** 47
 5. **Approve Prepaid Claim Docket** 72
 6. **Approve Asset Surplus** 80
 7. **Discuss December Monthly Financial Reports {MS 37-9-18}** 85
 8. **Discuss January Monthly Financial Reports {MS 37-9-18}** 98
 9. **Approve Recommendation of Base Proposal with No Options** 118
 - E. **Human Resources and Risk Management**
 1. Present Policy GFBD Athletic Director Job Description 122
 2. Present GGBB Athletic Director Supplement Scale 124
 3. Present Policy Committee Recommendations 127
 4. Present Policy GFBM Custodian Job Description 128

5.	Approve April Personnel Changes	130
F.	Curriculum and Instruction	
1.	Curriculum	
2.	Special Education	
A.	Approve Contract for Visually Impaired and Orientation and Mobility Contractor	
3.	Student Services/Federal Programs	
A.	f.y.i. School Improvement Reports for TSI and ATSI Schools: ECM, SMU, SMM, SMH, VMS	134
4.	Career and Technology	
A.	Approve CTE Local Plan Update for Fiscal Year 2024	151
G.	Operations and Support	
1.	Operations	
A.	f.y.i. Construction Update	159
B.	Approve Contract for Vancleave Lower Elementary Rubber Coating on Outdoor Classroom Facility- ESSER Funded	164
C.	Approve Request to Advertise and Accept Sealed Bids for Waste Management Services for FY24-FY26	
D.	Approve St. Martin Football Stadium Restroom Bid Recommendation	174
E.	Approve SMNE and SMEE Roof Repair Bid Recommendations	176
F.	Approve SMUE and SMEE HVAC Bid Recommendations- ESSER Funded	178
G.	Approve Vancleave Attendance Center HVAC Bid Recommendations- ESSER Funded	180
2.	Information Technology	
A.	Present Changes to Policy IFBC District Cellular Devices	182
3.	Food Services	
A.	f.y.i. March 2023 Free and Reduced Percentages	186
B.	f.y.i. March 2023 Average Daily Breakfast and Lunch Participation	187
C.	Approve Meal Prices for the 2023-2024 School Year	188
D.	Approve Resolution for Maria Nelson Retirement	190
E.	Approve Resolution for School Lunch Hero Day 2023	191
H.	16th Section Leases	
1.	f.y.i. Past Due Leases	
2.	Approve Mississippi Forestry Timber Sale Contract Extension Request	192
3.	Open Bids for Hunting and Fishing Leases- State Lease Nos. 8161, 8162, and 19065	
4.	Approve Appraisal Lease Amendment for Melissa Mallette	
I.	Contracts and Agreements	
1.	Approve Down Payment for Barn Construction at ECHS	193
2.	Approve Melissa Yates Resolution	195
3.	Approve Shirley Guy Resolution	196
4.	Approve SMHS Sunset Photography Contract	197
5.	Approve Robert Scott's Resolution	200
6.	Approve Elizabeth Eriksen's Resolution	201
7.	Approve SMNE Motivational Speaker	202
8.	Approve Scribbles Service Agreement Renewal	206
9.	Approve Student Releases/Transfers	

10.	Approve ECMS Kids First Contract-ELA Student Tutorials	215
11.	Approve Vancleave Schools Floor Restoration Request with Fred's Janitorial LLC	244
12.	Approve ECAC Picture Proposal-Jim Owen Studio	246
13.	Approve ECAC Floor Restoration-Fred's Janitorial LLC	247
J.	Fundraisers and Donations	
1.	Approve SMHS Fundraiser For Science Department	249
2.	Approve SMUE Fundraiser for Robotics /Gifted	251
3.	Approve SMUE Fundraiser for Robotics	252
4.	Approve ECMS Band Popcorn Fundraiser	253
5.	Approve ECMS Fundraiser Authorization Form-PLTW Chevron Grant	254
6.	Approve Fundraiser for Educators Rising for National Competition	255
7.	Approve SMHS HOSA Fundraiser	256
K.	Travel Request	
1.	Approve Travel Request for JCTC to Attend Educators Rising National Conference	
2.	Approve Updated Travel Requests for 2023 ASCA Conference	
3.	Approve Travel Request for JCTC to Attend HOSA International Leadership Conference	
4.	Approve Changes to Travel for SMHS Teacher to Attend ISTE Conference	
5.	Approve Changes to Travel for ITC to Attend ISTE Conference	
6.	Approve Changes to Travel for VMS Teacher to Attend ISTE Conference	
7.	Approve Changes to Travel for VHS Teacher to Attend ISTE Conference	
8.	Approve Changes to Travel for ECMS Teacher to Attend ISTE Conference	
9.	Approve Changes to Travel for SMMS Teacher to Attend ISTE Conference	
10.	Approve Changes to Travel for ECHS Teacher to Attend ISTE Conference	
11.	Approve Travel Request for VLE to Attend MDE Recognition Ceremony	
12.	Approve Travel Request for SMHS to Attend HOSA Conference	
13.	Approve Travel Request for Board Member to Attend MSBA Training	
14.	Approve Travel Request for Child Nutrition to Attend MSNA Leadership Seminar	
15.	Approve Travel Request for VHS to Attend Making Connections Conference	
16.	Approve Emergency Travel Request for Curriculum to Attend LRP's National Institute	
17.	Field Trips	
A.	Approve SMHS Travel Request for Senior Trip	
B.	Approve Travel Request for ECHS to Attend Robotics World Championship	
L.	Approve Consent Agenda	
M.	Executive Session	
1.	Student Discipline	
	17:22-23 SMMS/EXP	
	18:22-23 SMHS/EXP	
2.	Legal/Personnel Matters	

JACKSON COUNTY BOARD OF EDUCATION MINUTES

Regular Session

Monday, March 13, 2023

A Regular Session of the Board of Trustees of Jackson County School District was held Monday, March 13, 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 5:00 p.m.

Board Member Dickerson gave the invocation. Board Member Peterson 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 Purchase of Four (4) New IC Diesel School Buses for East Central Attendance Center
Item 7	D-3	Approve Flood Insurance Policy Renewal Proposals
Item 7	D-4	Approve Asset Surplus
Item 7	D-5	Approve Transfer of Funds Between Activity Accounts as Listed on Schedule {MS 27-105-367(2)(a)}
Item 7	D-7	Approve Prepaid Claim Docket
Item 7	D-8	Approve MOA with Mississippi Department of Environmental Quality (MDEQ) as Condition of Receiving No More Than \$23,093.00 to Purchase One New Diesel School Bus
Item 7	D-9	Approve Open Claim Docket
Item 7	E-1	Approve Revision to Policy GGBB- Supplement Scale
Item 7	E-3	Approve March Personnel Changes
Item 7	F-2A	Approve Internship with UAB for Psychometry

- Item 7 F-3A Approve the District Test Security Plan Addendum
- Item 7 F-3B Approve VUE Test Security Plan Addendum
- Item 7 F-3D Approve VMS Test Security Plan Addendum
- Item 7 G-1B Approve Metal Detector Donations to SMHS and SMMS
- Item 7 G-1C Approve Change Order Returning \$10,000.00 to ESSER from St. Martin High School Chiller Replacement
- Item 7 G-1D Approve VHS Boys & Girls Soccer Matching Grant Application
- Item 7 G-1E Approve VHS Girls & Boys Soccer Matching Grant Application
- Item 7 G-1F Approve Request to Advertise St. Martin East and St. Martin Upper Elementary HVAC Upgrade Projects
- Item 7 G-1G Approve Request to Advertise St. Martin East and St. Martin North Elementary Roof Projects
- Item 7 G-1H Approve Request to Advertise St. Martin Football Restroom Renovations
- Item 7 G-1I Approve Sole Source Letter for Matching Grant Approved October 2022
- Item 7 G-2A Approve Bid Recommendation for Vaping System from Howard Technology Solution and Amend the Budget and Increase District Maintenance Fund (1120) by the Bid Amount and Cover Cost Using Fund Balance
- Item 7 G-3C Approve Advertisement for Reverse Auction for Exterior/Interior Walk in Refrigeration at East Central High School
- Item 7 I-1 Approve VHS Prom Site Contract with Addendum
- Item 7 I-2 Approve SMNE Contract for School Date Books
- Item 7 I-3 Approve SMAC Use of Facility for Joe Barlow Stadium
- Item 7 I-4 Approve Renaissance Star 360 Subscription Contract for ECUE
- Item 7 I-5 Approve Student Transfer
- Item 7 J-1 Approve SMHS Fundraiser for Choir
- Item 7 K-1A Approve SMHS Travel Request to Attend Cook Around the World Disney Competition
- Item 7 K-1B Approve Travel Request for SpEd to Attend Mississippi Assoc. for Psychology in Schools
- Item 7 K-1C Approve Changes to Travel Request Approved in February for SpEd to Attend MAFEPD Conference
- Item 7 K-1D Approve Travel Request for VUE to Attend Josten's Renaissance Global Conference
- Item 7 K-1E Approve Travel Request for the 2023 Annual MSSA Conference
- Item 7 K-1F Approve Hotel Change for ECHS ISTE Conference -Approved in February
- Item 7 K-1G Approve Hotel Change for SMHS ISTE Conference- Approved in February
- Item 7 K-1H Approve Hotel Change for ECMS ISTE Conference- Approved in February
- Item 7 K-1I Approve Hotel Change for ITC ISTE Conference- Approved in February
- Item 7 K-1J Approve Hotel Change for VHS ISTE Conference- Approved in February
- Item 7 K-1K Approve Travel Request Change for VMS ISTE Conference- Approved in February
- Item 7 K-1L Approve Travel Request for JCTC to Attend SkillsUSA Conference

- Item 7 K-1M Approve Travel Request for ECMS to Attend FBLA State Leadership Conference
- Item 7 K-3 Approve Emergency Travel Authorization Request for VHS

APPROVE AGENDA, Motion was made by Board Member Dickerson and Seconded by Board Member Dobson, 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

Motion Was Made to Move Agenda Item E-4 to After Executive Session, Motion was made by Board Member Lee, and Seconded by Board Member Dickerson, with the following vote taken:

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

BOARD MEETING MINUTES OF February 13, 2023, Motion by Board Member Dickerson, 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

Acknowledgements/Announcements –

f.y.i - Superintendent Update

f.y.i.-Planning Zoning Department Public Hearing

Public Comments – George Broadus from East Central Library System

Open Bids for Professional Audit Services

f.y.i.- Draft of FY24 Budget Timeline

Approve Deadline Date for Applicants (4/5/23), Motion by Board Member Dickerson, Seconded by Board Member Peterson, 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 Superintendent Search Online Brochure, Motion by Board Member Howell,
Seconded by Board Member Peterson, 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 ECUE Library Discard List, Motion by Board Member Peterson, Seconded by Board
Member Dobson, with the following vote taken:

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

Approve Policy GBRC Professional Personnel Work Load, Motion by Board Member
Howell, Seconded by Board Member Dobson, with the following vote taken:

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

Approve Policy AE School Year (Academic Year), Motion by Board Member Peterson,
Seconded by Board Member Dobson, with the following vote taken:

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

Approve 2023-2024 Academic School Year Calendar, Motion by Board Member Howell,
Seconded by Board Member Peterson, 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. School Improvement Reports for TSI and ATSI Schools: ECM, SMU, SMM, SMH, VMS

f.y.i. Construction Update

f.y.i. February 2023 Average Daily Participation

f.y.i. February 2023 Free and Reduced Percentages

16th SECTION:

f.y.i – 16th Section Past Due Leases

Approve Authorization for Service from the Mississippi Forestry Commission for Two 16th Section Parcels, 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

Rescind Request of Gorjian Vancleave, LLC to Proceed with Resurvey of Land in Current Lease, 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 Amendment to Extend Gorjian Vancleave, LLC Lease Agreement Initial Term from 25 Years to 40 Years, 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

Approve Request to Advertise Hunting and Fishing State Lease Nos. 8161 and 8162, Motion by Board Member Dickerson, Seconded by Board Member Peterson, 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 Dickerson, Seconded by Board Member Howell, 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 Purchase of Four (4) New IC Diesel School Buses for East Central Attendance Center
Approve Asset Surplus

Approve Transfer of Funds Between Activity Accounts as Listed on Schedule {MS 27-105-367(2)(a)}

Approve Prepaid Claim Docket

Approve MOA with Mississippi Department of Environmental Quality (MDEQ) as Condition of Receiving No More Than \$23,093.00 to Purchase One New Diesel School Bus

Approve Open Claim Docket

Approve Revision to Policy GGBB-Supplement Scale

Approve March Personnel Changes

Approve Internship with UAB for Psychometry

Approve the District Test Security Plan Addendum

Approve VUE Test Security Plan Addendum

Approve VMS Test Security Plan Addendum

Approve Purchase agreement with RJ Young for FabLab Printer

Approve Metal Detector Donations to SMHS and SMMS

Approve Change Order Returning \$10,000.00 to ESSER from St. Martin High School Chiller Replacement

Approve VHS Boys & Girls Soccer Matching Grant Application

Approve VHS Girls & Boys Soccer Matching Grant Application

Approve Request to Advertise St. Martin East and St. Martin Upper Elementary HVAC Upgrade Projects

Approve Request to Advertise St. Martin East and St. Martin North Elementary Roof Projects

Approve Request to Advertise St. Martin Football Restroom Renovations

Approve Sole Source Letter for Matching Grant Approved October 2022

Approve Bid Recommendation for Vaping System and Amend the Budget and Increase District Maintenance Fund (1120) by the Bid Amount and Cover Cost Using Fund Balance

Approve Advertisement for Reverse Auction for Exterior/Interior Walk in Refrigeration at East Central High School
 Approve VHS Prom Site Contract with Addendum
 Approve SMNE Contract for School Date Books
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 Approve Travel for SpEd to Attend Mississippi Assoc. for Psychology in Schools
 Approve Changes to Travel Request Approved in February for SpEd to Attend MAFEPD Conference
 Approve Travel Request for VUE TO Attend Josten’s Renaissance Global Conference
 Approve Travel Request for the 2023 Annual MSSCA Conference
 Approve Hotel Change for ECHS ISTE Conference-Approved in February
 Approve Hotel Change for SMHS ISTE Conference- Approved in February
 Approve Hotel Change for ECMS ISTE Conference- Approved in February
 Approve Hotel Change for ITC ISTE Conference- Approved in February
 Approve Hotel Change for VHS ISTE Conference- Approved in February
 Approve Travel Request Change for VMS ISTE Conference- Approved in February
 Approve Travel Request for JCTC to Attend SkillsUSA Conference
 Approve Travel Request for ECMS to Attend FLA Sate Leadership Conference
 Approve Emergency Travel Authorization Request for VHS

EXECUTIVE SESSION: Motion by Board Member Dickerson, Second by Board Member Howell to go into Executive Session at 6:13 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 16:22-23: Motion by Board Member Dickerson, Seconded by Board Member Dobson 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 Dickerson, Second by Board Member Howell, to come out of Executive Session at 6:37 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

Approve 2023-2024 Certified Annual Recommendations, Motion by Board Member Peterson, Seconded by Board Member Dobson, with the following vote taken:

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

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 Howell to adjourn at 6:38 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 6:38 p.m.

J. Keith Lee, Chairman

Attested by Jory Howell, Board Secretary

Acknowledgments and Celebrations

Board Meeting Date April 20, 2023

Submitted by Tanya Sonnier

	Name (Person/Team)	School	Position (student, teacher, coach, etc.)	Reason for Acknowledgement
1.	Donna Knight	ECUE	Principal	PREPS 5TH ELA Achievement
2.	Karen Glass Krista Sablich	VMS	Principal	PREPS 6TH ELA Achievement PREPS 8TH ELA Achievement
3.	Ashley Allred	VUE	Principal	PREPS 5TH ELA Achievement PREPS 5TH Math Achievement
4.	James Hughey	ECHS	Principal	PREPS Top 10% ELA Growth

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School Board Recognition

Board Meeting Date April 20, 2023

Submitted by James Hughey



	Name (Person/Team)	School	Position (student, teacher, coach, etc.)	Reason for Acknowledgement
1.	Nickie Pierce	ECHS	ELA Teacher	PREPS Award
				Top 10% ELA Growth
2.	Suzanne Kennedy	ECHS	ELA Teacher	PREPS Award
				Top 10% ELA Growth
3.				
4.				

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School Board Recognition

Board Meeting Date: April 20, 2023

Submitted by: Donna Knight, ECUE

	Name (Person/Team)	School	Position (student, teacher, coach, etc.)	Reason for Acknowledgement
1.	Connie Nobles	ECUE	5 th Grade ELA Teacher	PREPS Growth Award
	Brittany Mayfield	ECUE	5 th Grade ELA Teacher	PREPS Growth Award
	Ashley Baker	ECUE	5 th Grade ELA Teacher	PREPS Growth Award
	Brandie Conner	ECUE	5 th Grade ELA Teacher	PREPS Growth Award
	Madison Mocknick	ECUE	5 th Grade ELA Inclusion Teacher	PREPS Growth Award
	Bailey Spring	ECUE	5 th Grade ELA Inclusion Teacher	PREPS Growth Award
	Kathy Shoemaker	ECUE	5 th Grade SPED Reading Interventionist	PREPS Growth Award
2.	Connie Nobles	ECUE	5 th Grade ELA Teacher	National Board Certification
3.				

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School Board Recognition

Board Meeting Date: April 20, 2023

Submitted by: Sherie Tanner

	Name (Person/Team)	School	Position (student, teacher, coach, etc.)	Reason for Acknowledgement
1.	Paxton Jarvis	ECMS	Student	1 st place in the MCTM Math Competition (will advance to state)
2.				
3.				
4.				

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School Board Recognition

Board Meeting Date 04/20/23

Submitted by Jim Hughey

	Name (Person/Team)	School	Position (student, teacher, coach, etc.)	Reason for Acknowledgement
1.	Grant Wilson	ECHS	Student	Vex Robotics World Championship
	Ryan Goodwin	ECHS	Student	Vex Robotics World Championship
	Connor Tyson	ECHS	Student	Vex Robotics World Championship
	Drake Harper	ECHS	Student	Vex Robotics World Championship
2.	DJ Lowery	ECHS	Student	Vex Robotics World Championship
	Arthur McAllister	ECHS	Student	Vex Robotics World Championship
	Jason Lee	ECHS	Student	Vex Robotics World Championship
	Rhett Harper	ECHS	Student	Vex Robotics World Championship
3.	Ethan Adcock	ECHS	Student	Vex Robotics World Championship
	Kameryn Bardwell	ECHS	Student	Vex Robotics World Championship
	Avery Rogers	ECHS	Student	Vex Robotics World Championship
	Emily McDonald	ECHS	Student	Vex Robotics World Championship
4.	Tammy Sampson	ECHS	Sponsor	Vex Robotics World Championship
	Penny Dearman	ECHS	Sponsor	Vex Robotics World Championship

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School Board Recognition

Board Meeting Date: April 20, 2023

Submitted by: _____

	Name (Person/Team)	School	Position (student, teacher, coach, etc.)	Reason for Acknowledgement
1.	Jaiden Green AJ Scorsone Donovan Bergeron Ryan Nguyen Haydin Martin McKenzie Rocco Hannah Lindsey Alaija Green Gracie Zeigler Blayklee Steele Caleb Heredia Javier Ruiz Ethan Vaughn Christian Steele Chris Ross Anthony Suddeth Sam Cartwright Seth DeParro Cayden Gregory Jose Ruiz Landon Weber Jonathan Steele Collen Evans Estevan Ramirez Ty'Kevian Wells Lane Hewett Kayleigh Savage Briley Danley Kyrah Grant Evelyn Allen Promise Parlett Managers: Maya Rajput Brea Hewett	SMHS	wrestlers	Qualified and Competed at the State Wrestling Championship

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School Board Recognition

	Christopher Hodgson	SMHS	Wrestling Coach	
2.	Abigail Atkinson com p Alana Gill com p Alexia Radich com p Ashlyn Fayard com p Claire Paske com p Danielle Ratliff com p Ellie Bridges com p Kaley Fayard com p Kenzie Robinson com p Krystina DelaCruz com p Lexie Seymour com p Makenzie Moore com p Meg Bridges com p Mikayla Johnson com p Nicelle Hebert com p Taylor Hartzler com p Anna Jellum com p Addi Jalanivich Alt Allison Richards Alt Anna Grace Hornbeck Alt Anniston Malagarie Alt	SMHS	Varsity Cheerleaders and coaches	After competing at regionals, the squad qualified to compete on the national level at the UCA Cheerleading National Championships. The squad qualified for semifinals and for the first time, finals placing 6 th in the nation out of 65 squads competing at Nationals.

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School Board Recognition

	Jaylen Mason Alt			
	Lacey Ducharme Alt			
	Coaches: Leslie Beam, Raeven Williams, and Shannon Kuhn			
3.				
4.				

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School Board Recognition

Board Meeting Date April 20, 2023

Submitted by Valerie Martino, Principal

	Name (Person/Team)	School	Position (student, teacher, coach, etc.)	Reason for Acknowledgement
1.	Tytan Lahoz	SMUE	Student	SMUE 5 th Grade Robotics Team: Tytan and Evris are the VEX IQ First Place state winners and they are heading to the VEX International Competition in May.
	Evris Apeitos	SMUE	Student	SMUE 5 th Grade Robotics Team: Tytan and Evris are the VEX IQ First Place state winners and they are heading to the VEX International Competition in May.
2.				
3.				
4.				

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School Board Recognition

Board Meeting Date: April 20, 2023

Submitted by: Karen Glass, Vancleave Middle School

	Name (Person/Team)	School	Position (student, teacher, coach, etc.)	Reason for Acknowledgement
1.	Dr. Kristen Suarez	VMS	8 th ELA	PREPS Achievement Scores
2.	Clinton Davis	VMS	8 th ELA	PREPS Achievement Scores
3.	Amy Wilson	VMS	6 th ELA	PREPS Achievement Scores
4.	Monica Nunez	VMS	6 th ELA	PREPS Achievement Scores

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School Board Recognition

Board Meeting Date: April 20, 2023

Submitted by: Krista Sablich, Vancleave Middle School

	Name (Person/Team)	School	Position (student, teacher, coach, etc.)	Reason for Acknowledgement
1.	Adelyn Rhodes	VMS	Student	Jackson County Recreation Artwork Winner Sand Jam '23
2.	Kiersten Rivera	VMS	Student	Jackson County Recreation Artwork Winner Sand Jam '23
3.	Madison Lakes	VMS	Student	MCTM District Mathematics Tournament – placed 7 th
4.				

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School Board Recognition

Board Meeting Date: April 20, 2023

Submitted by: A. Allred - VUE

	Name (Person/Team)	School	Position (student, teacher, coach, etc.)	Reason for Acknowledgement
1.	<u>5th grade ELA</u>	VUE		Preps Growth
	• Christie Anderson		ELA teacher	
	• Gwen Thrash		"	
2.	<u>5th grade Math</u>			
	• Susan Stewart		Math teacher	
	• Candy Champagne		"	
3.	<u>5th grade Support</u>			
	• Jessica Pearson		Sped teacher	
	• Cassie Barton		Remediation teacher	
	• Lori Meyers		Sped Assistant	
4.				

**** 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. ****

Bid Description: Professional Audit Services
Bid Due Date: Monday, March 13, 2023 @ 12:00PM
Bid Due Location: Jackson County School District Business Office
Bid Open Date: Monday, March 13, 2023 @ 5:00PM (Board Meeting)
Bid Open Location: Jackson County School District Board Room

#	BIDDER	BID RECEIVED	ONE YEAR	TWO YEAR		THREE YEAR		
1	Wolfe, McDuff & Oppie	03/10/2023	\$19,500	\$19,000	\$18,500	\$18,500	\$18,000	\$18,000
2								
3								
4								
5								
6								
7								
8								
9								

CONTRACT FOR PROFESSIONAL SERVICES

This agreement is entered into as of the 13 day of March, 2023, by and among the Office of the State Auditor, the Jackson County School District, hereinafter referred to as the "District," and the Certified Public Accounting Firm of Wolfe, McDuff & Oppie, P.A., hereinafter referred to as the "Firm." This contract is entered in pursuant to Section 37-9-18, Mississippi Code of 1972 (Ann.).

1. Scope of Services

The District and the Office of the State Auditor desire to engage the Firm to render the following professional audit services for the District for the applicable fiscal year(s) as referenced in paragraph 3 of this contract:

- a. Perform a financial audit for all funds of the District.
- b. Perform a compliance audit with applicable state and federal laws and regulations. Sections of the compliance audit program labeled as "Required" must be completed by the Firm regardless of materiality or impact to the Financial Statements. IF APPLICABLE (IF NOT, STRIKE THIS CLAUSE) – Office of the State Auditor plans to perform a compliance audit for fiscal year XXXX, therefore, the Firm is not responsible for this clause in that fiscal year only.
- c. Perform items A. and B. above in conformity with professional standards, laws, rules, regulations and guidelines as contained in, but not limited to, the documents identified in paragraph 5 of the contract.

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2. Authorized Representatives

The following Individuals have been approved to act as fully authorized representatives for this contract:

Office of the State Auditor

Name: Stephanie C. Palmertree, CPA, CGMA

Title: Director, Financial & Compliance Audits

Address: P. O. Box 956, Jackson, MS 39205

School District

Name: Ryan Earley

Title: Business Manager

Address: 4701 Col. Vickrey Rd., Vancleave, MS 39565

CPA Firm Wolfe, McDuff & Oppie, P.A.

Name: Michelle Oppie Gist, CPA

Title: Managing Partner

Address: 3103 Pascagoula Street
Pascagoula, MS 39567

Notices All notices required or permitted to be given under this Contract must be in writing and personally delivered or sent by facsimile provided that the original of such notice is sent by certified United States mail postage prepaid, return receipt requested, or overnight courier with signed receipt, to the party to whom this notice should be given as indicated above. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

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3. Contract Term

The District, the Office of the State Auditor, and the Firm agree to enter into a contract for professional services for a time period as specified in one of the three options below. Please indicate the option of your choice by completing the year(s) in the space(s) provided.

Option 1: _____ An audit of the annual financial report for the fiscal year ending June 30, 2023 (Year 1).

Option 2: _____ An audit of the annual financial report for each of the fiscal years ending June 30, 2023 (Year 1) and June 30, 2024 (Year 2).

Option 3: _____ An audit of the annual financial report for each of the fiscal years ending June 30, 2023 (Year 1), June 30, 2024 (Year 2), and June 30, 2025 (Year 3).

As set forth in Section 7-7-211, Mississippi Code of 1972 (Ann.), paragraph (e), “. . . beginning with the audits of fiscal year 2010 activity, no certified public accountant shall be selected to perform the annual audit of a school district who has audited that district for three (3) or more consecutive years previously.”

4. Consideration

The Firm shall receive a not-to-exceed fee, as specified below, as compensation for the described audit services:

One-year contact (Option 1)

\$ 19,500 for the audit of the annual financial report for fiscal year ending June 30, 2023 (Year 1). The said fee is based upon: 200 hours at \$ 98 per hour for the fiscal year ending June 30, 2023 (Year 1).

Two-year contract (Option 2)

\$ 19,000 for the audit of the annual financial report for the fiscal year ending June 30, 2023 (Year 1) and \$ 18,500 for the audit of the annual financial report for the fiscal year ending June 30, 2024 (Year 2). The said fees are based upon 200 hours at \$ 95 per hour for the fiscal year ending June 30, 2023 (Year 1) and 190 hours at \$ 97 per hour for the fiscal year ending June 30, 2024 (Year 2).

Three-year contract (Option 3)

\$ 18,500 for the audit of the annual financial report for the fiscal year ending June 30, 2023 (Year 1), \$ 18,000 for the audit of the annual financial report for the fiscal year ending June 30, 2024 (Year 2), and \$ 18,000 for the audit of the annual financial report for the fiscal year ending June 30, 2025 (Year 3). The said fees are based upon: 200 hours at \$ 93 per hour for the fiscal year ending June 30, 2023 (Year 1), 190 hours at \$ 95 per hour for the fiscal year ending June 30, 2024 (Year 2), and 190 hours at \$ 95 per hour for the fiscal year ending June 30, 2025 (Year 3).

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For the audit services as described and specified above, the Firm shall not receive as compensation an amount greater than the actual hours worked multiplied by the rate per hour, except as provided for in paragraph 21 of this contract. It is agreed that, in no event, the total compensation paid to the Firm will exceed the amount(s) specified in this paragraph.

5. Compliance with Laws and Professional Standards

The professional services will be performed in conformity with the following:

- a. Generally accepted auditing standards and the industry audit guide, *Audits of State and Local Governmental Units*, established by the American Institute of Certified Public Accountants.
- b. Statements of financial accounting standards as prescribed by the Financial Accounting Standards Board and the Governmental Accounting Standards Board.
- c. State legal compliance audit program and related forms provided by the Office of the State Auditor. IF APPLICABLE (IF NOT, STRIKE THIS CLAUSE) – ~~Office of the State Auditor plans to perform a compliance audit for fiscal year XXXX, therefore, the Firm is not responsible for this clause in that fiscal year only.~~
- d. Government Auditing Standards as required by the U.S. Government Accountability Office. (The Yellow Book)
- e. Specific grant compliance matters 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).
- f. Uniform Guidance, “Audits of States, Local Governments and Non-Profit Organizations,” and other related Federal regulations.
- g. The Single Audit Act Amendments of 1996.

- h. Mississippi Code Annotated (1972) for compliance with applicable state laws.
- i. Financial Accounting Manual Mississippi Public Schools.

6. Termination of Contract

The District, with the written consent of the Office of the State Auditor, has the right to reject, at any time during this contract period, any work not meeting the terms of this contract. Should the District reject any services, the District's authorized representative shall notify the Firm in writing of such rejection giving reason therefore. The right to reject services shall extend throughout the terms of this contract. However, prior to termination of this contract by the District, the District must provide written justification to the Office of the State Auditor documenting the reasons for requesting that the contract be terminated. The District must obtain written approval from the Office of the State Auditor prior to terminating the contract.

7. Firm's Requirements of Services

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The Firm shall provide a draft report for each audit period and the related working papers, if requested, to the Office of the State Auditor for review and acceptance. In addition, a copy of the Compliance Audit Program provided by the Office of the State Auditor must be completed and sent to the Office of the State Auditor with any draft report. This draft report and audit program shall be provided to the Office of the State Auditor no later than (REMOVE REFERENCES TO THE COMPLIANCE AUDIT PROGRAM IF OSA IS PERFORMING THE STATE COMPLIANCE TESTING):

December 15th, following the close of the District's fiscal year on June 30th

Upon written notification by the Office of the State Auditor's authorized representative, as explained in paragraph 12 of this agreement, the Firm shall make any necessary revisions to the audit report and/or working papers, if requested, resulting from the review, and re-submit the revised report to the Office of the State Auditor within two weeks of such notification.

After the appropriate revisions, if any, have been made and the revised audit report has been accepted by the Office of the State Auditor, a written notification of this acceptance will be sent to the Firm notifying the Firm that all requirements of the Office of the State Auditor have been met and the audit report, as accepted, may be released.

8. Responsibility of Firm to Distribute Audit Report

Upon the Firm's receipt of the written notification of acceptance, as referred to in paragraph 7 of this agreement, the Firm shall mail copies of the accepted audit report as follows:

- a. Two (2) copies should be mailed to:

Office of the State Auditor
Attn: Contract Audit Review Section
Post Office Box 956
Jackson, MS 39205-0956

- b. One copy should be mailed to:

Documents Service Manager
Mississippi Library Commission
3881 Eastwood Drive
Jackson, MS 39211

- c. One copy should be mailed to:

Director of Internal Audit
Mississippi Department of Education
Post Office Box 771
Jackson, MS 39205-0771

- d. One copy should be mailed to the District's levying authority or authorities.

- e. The Data Collection Form (Form SF-SAC) and one copy of the approved Single Audit reporting package, as required by Appendix X to Section 200 of Uniform Guidance, should be filed electronically with the Federal Audit Clearinghouse. Instructions for the filing may be accessed at <http://harvester.census.gov/fac/index.html>.

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- f. The Firm shall provide 10 copies of the accepted audit report to the District.

9. Engagement Letter

The Firm's engagement letter(s), which contains the fee quote, shall be incorporated as a part of this contract.

10. Progress Reports

The Firm shall keep on file monthly progress reports, which detail the work completed during the month, and shall make these reports available to the District and/or the Office of the State Auditor for review, if requested.

11. Payment

The Firm will be entitled to one or more interim payments, which shall not exceed 75% of the contract amount. Invoices submitted for payment shall include: (a) reference to this contract; (b) the Firm's Tax Identification Number and; (c) any other details the District may reasonably request. The Firm shall submit a final invoice for all work performed in total. This invoice shall provide the number of hours worked by each employee. Upon completion of the audit services and acceptance by the Office of the State Auditor and the District, the final payment of the contract may be paid. The Firm will not be entitled to compensation from the District for the correction of any deficient work resulting from the review procedures by the Office of the State Auditor.

12. Approval

The authorized representative of the Office of the State Auditor is empowered to accept, or reject the services furnished by the Firm in compliance with the provisions of this contract. No payment, including final payment, shall be construed as acceptance of defective or incomplete

work, and the Firm shall remain responsible and liable for full performance.

13. Contract Expiration

The contract shall expire 120 days after the final services have been rendered.

14. Records Retention and Access to Records

For a period of five (5) years, the Firm shall make its working papers and other evidence of audit services available to duly authorized representatives of the District or other governmental authorities. The Firm agrees to make its working papers available to successor audit firms. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Contract has been started before the expiration of the five (5) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved.

15. Ownership of Documents and Work Papers

If, through any cause, the Firm shall fail to fulfill, in a timely and proper manner, as determined by the District, its obligations under this contract, or if the Firm shall violate any of the covenants, agreements, or stipulations of this contract, the District, with the written consent of the Office of the State Auditor, shall thereupon have the right to terminate this contract by giving written notice to the Firm of such termination and specifying the effective date of such termination. However, prior to termination of this contract by the District, the District must provide written justification to the Office of the State Auditor documenting the reasons for requesting that the contract be terminated. The District must obtain written approval from the Office of the State Auditor prior to terminating the contract. Furthermore, the Firm should notify the Office of the State Auditor and the District as soon as possible if deadlines cannot be met. In the event the contract is terminated, all finished or unfinished working papers, tests, schedules, surveys, checklists, forms, manuals, letters, reports or other materials prepared by the Firm under this contract shall become the property of the District, and the Firm shall be entitled to receive just and equitable compensation for all satisfactory work completed on such documents and other materials.

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16. Reduction of Compensation

If the Firm fails to meet the submission date by less than thirty days for the draft report and/or working papers submitted to the Office of the State Auditor for review and approval or by less than thirty days from the completion date for the final reports and/or corrections to the working papers prescribed herein, the District may, with the consent of the Office of the State Auditor, reduce the agreed compensation by an amount not to exceed ten percent of the total contract price for the applicable fiscal year. If reports and/or corrections to the working papers are overdue by 30 days or more, the District may reduce, with the consent of the Office of the State Auditor, the agreed compensation by an amount not to exceed twenty percent of the total contract price for the applicable fiscal year.

17. Contract Termination Compensation

The District, with the consent of the Office of the State Auditor, may terminate this contract at any time, for any reason other than those reasons contained in paragraph 15 above, by giving written notice to the Firm of such termination and specifying the effective date thereof, at least ten days before the effective date of such termination. However, prior to termination of this contract by the District, the District must provide written justification to the Office of the State

Auditor documenting the reasons for requesting that the contract be terminated. The District must obtain written approval from the Office of the State Auditor prior to terminating the contract. In that event, all finished and unfinished documents and other materials as described in paragraph 15 above shall become the property of the District. If the District, as provided herein, terminates the contract, the Firm will be paid an amount, which bears the same ratio to the total services of the Firm covered by the contract.

18. Termination of Contract

In the event the District and/or the Office of the State Auditor exercises its right to terminate this contract pursuant to paragraph 6 and/or paragraph 15 of this contract, the Firm shall bear all costs associated with the issuance of a new contract. However, prior to termination of this contract by the District, the District must provide written justification to the Office of the State Auditor documenting the reasons for requesting that the contract be terminated. The District must obtain written approval from the Office of the State Auditor prior to terminating the contract. Also, the Firm shall notify the District and the Office of the State Auditor of any potential conflict of interest resulting from service to other clients. If such conflict cannot be resolved to the District's satisfaction, the District reserves the right to terminate this contract with the written consent of the Office of the State Auditor.

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19. Reportable Findings

The Firm shall report immediately to the District and the Office of the State Auditor any preliminary findings of possible fraud, misapplication, or misappropriation of funds.

20. Availability of Funds

It is expressly understood by the parties hereto that the obligation of the District to proceed under this agreement is conditional upon the appropriation of funds by the Mississippi State Legislature and receipt of state and/or federal funds. If funds are not appropriated for any fiscal year during the contract term, the District will promptly notify the Firm, and the contract will terminate at the end of the last fiscal year for which funds were appropriated. The District shall have the sole right to determine whether funds are available for the payments or performances due under this Contract.

21. Modification or Renegotiation

The District, the Office of the State Auditor, or the Firm, may request changes in the scope of services to be performed hereunder. Such changes, including any increase or decrease in the amount of the Firm's compensation, which are mutually agreed upon by the District and the Firm, shall be included in written amendments to this contract and subject to approval by the Office of the State Auditor.

22. Contractor Requirements

The Firm shall be construed, during the entire term of this contract, to be an independent contractor. Nothing in this contract is intended to nor shall be construed to create an employer-employee relationship, or a joint venture relationship.

The Firm represents that it is qualified to perform the duties to be performed under this contract and that it has, or will secure, if needed, at its own expense, applicable personnel who are

qualified to perform the duties required under this contract. Such personnel shall not be deemed in any way, directly or indirectly, expressly or by implication, to be employees of the District.

Any person assigned by the firm to perform the services hereunder shall be the employee or a subcontractor of the Firm, who shall have the sole right to hire and discharge its employee or subcontractors.

The Firm or its subcontractors shall pay, when due, all salaries and wages of their employees and accepts exclusive responsibility for the payment of federal income tax, social security, unemployment compensation and any other withholdings that may be required.

Neither the Firm, its subcontractors nor their employees are entitled to state retirement or leave benefits.

It is further understood that the consideration expressed herein constitutes full and complete compensation for all services and performance hereunder, and that any sum due and payable to the Firm shall be paid as a gross sum with no withholdings or deductions being made by the District for any purpose from said contract sum, except as permitted in paragraphs 15, 16 and 17.

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Indemnification: To the fullest extent allowed by law, the Firm shall indemnify, defend, save and hold harmless, protect, and exonerate the District, its officers, employees, agents, and representatives, and the State of Mississippi from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, and claims for damage arising out of or caused by the Firm and/or its partners, principals, agents, employees and./or subcontractors in the performance of or failure to perform this Contract.

Third Party Action Notification: The Firm shall notify the District in writing within five (5) business days of its receipt of liquidation or receivership proceedings or within five (5) business days of its receipt of notification of any action or suit being filed or any claim being made against the Firm or the District by any entity that may result in litigation related in any way to this Contract and/or which may affect the Firm's performance under this Contract. Failure of the Firm to provide such written notice to the District shall be considered a material breach of this Contract and the District may, at its sole discretion, pursue its rights as set forth in the Termination clauses herein and any other remedies it may have at law or in equity.

23. Confidential Information

The Firm will be granted access to all client and claimant information necessary for completion of the audit services described herein. The Firm and the Office of the State Auditor assure the District that any and all information regarding clients and claimants of the District will be kept strictly confidential. Any use or release of client or claimant information for purposes other than to fulfill the Firm's or the Office of the State Auditor's responsibilities under this contract must have the prior written approval of the District.

24. Compliance with Laws

The Firm shall comply with all applicable laws, regulations, policies and procedures, and grant requirements (if applicable) of the United States of America or any agency thereof, the State of Mississippi or any agency thereof and any local governments or political subdivisions that may affect the performance of services under this contract. Specifically, but not limited to, the Firm

shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this contract because of race, creed, color, sex, age, national origin or disability.

25. Disputes and Arbitration

Any dispute concerning a question of fact arising under this contract shall be disposed of by good faith negotiation between duly authorized representatives of the District, the Office of the State Auditor, and the Firm. Such a resolution shall be reduced to writing and a copy thereof mailed or furnished to the Firm and shall be final and conclusive.

26. If a resolution cannot be reached, the Firm shall mail or furnish to the District and the Office of the State Auditor a written request for review. The Firm shall be afforded an opportunity to be heard and to offer evidence in support of its position on the issue in dispute and under review. The review will be handled under a three-person panel for arbitration, composed of the Director of the Financial and Compliance Audit Division, the Director of Technical Assistance, and the Director of the Contract Audit Review Section. The decision of the Arbitration Panel of the Office of the State Auditor on the review shall be final and conclusive, unless determined by a court of competent jurisdiction in Hinds County, State of Mississippi, to have been fraudulent, capricious, or so grossly erroneous as necessarily to imply bad faith, or not be supported by substantial evidence. Pending final decision of a dispute hereunder, the Firm shall proceed diligently with the performance of the duties and obligations of the contract.

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27. Assignment

The Firm shall not assign or otherwise transfer the obligation incurred on its part pursuant to the terms of this contract without the prior written consent of the District. Any attempted assignment or transfer of its obligations without such consent shall be null and void. All obligations and duties of either party under this contract shall be binding on all successors in interest or assigns of such party.

28. Failure to Enforce

Failure of any party hereto, to insist upon strict compliance with any of the terms, covenants and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time or of any other provision hereof, nor shall it be construed to be a modification of the terms of this contract.

29. Severability

If any term or provision of this contract is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this contract shall not be affected thereby and each term and provision of this contract shall be valid and enforceable to the fullest extent permitted by law.

30. Entire Agreement

This contract constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings, and agreements, written or oral, between the parties relating thereto.

31. Address Changes

The parties agree to promptly notify each other of any change of address.

32. Change in Scope of Work

Notice of approved changes or amendments to this contract shall be provided to the Office of the State Auditor.

33. Authority of Office of the State Auditor

The Office of the State Auditor has the statutory authority to perform, at any time, an audit of the District's annual financial report, as defined in paragraph 1. Should the Office of the State Auditor decide to perform an audit of the District, the contract will be void upon completion of the fiscal year audit performed immediately prior to the fiscal year to be audited by the Office of the State Auditor.

34. Insurance Requirements

The Firm represents that it will maintain workers' compensation insurance, if applicable, which shall insure to the benefit of all of the Firm's personnel provided hereunder, comprehensive general liability or professional liability insurance, and where applicable, employee fidelity bond insurance.

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35. Employee Status Verification System

The Firm represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act (Senate Bill 2988 from the 2008 Regular Legislative Session) and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Firm agrees to maintain records of such compliance and, upon request of the State, to provide a copy of each such verification to the State. The Firm further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. The Firm understands and agrees that any breach of these warranties may subject Firm to the following: (a) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to the Firm by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, the Firm would also be liable for any additional costs incurred by the State due to contract cancellation or loss of license or permit.

36. Representation Regarding Contingent Fees

The Firm represents that it has not retained a person to solicit or secure a State contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except as disclosed in the contractor's bid or proposal (if applicable).

37. Representation Regarding Gratuities

The Firm represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities set forth in Section 7-204 (Gratuities) of the “Mississippi Personal Service Contract Procurement Regulations.”

38. Certification of Independent Price Determination

The Firm certifies that the price submitted in response to the solicitation has been arrived at independently and without – for the purpose of restricting competition – any consultation, communication, or agreement with any other bidder or competitor relating to the price, the intention to submit a bid, or the methods or factors used to calculate the price bid.

39. Certification Regarding Debarment, Suspension, and Other Responsibility Matters – Primary Covered Transactions

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The Firm certifies to the best of its knowledge and belief, that it and its principals:

- a. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- b. Have not within a three-year period preceding this contract; been convicted or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- c. Are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in item b. of this certification; and
- d. Have not within a three-year period preceding this contract had one or more public transactions (Federal, State or local) terminated for cause or default.

Where the Firm is unable to certify to any of the statements in this certification, an explanation should be attached.

40. Whistleblower Protection

Section 1553 of Division A, Title XV of the American Recovery and Reinvestment Act of 2009, P.L. 111-5, provides protections for certain individuals who make specified disclosures relating to Recovery Act funds. Any non-federal employer receiving recovery funds is required to post a notice of the rights and remedies provided under this section of the Act.

41. Reporting Requirements

The Firm is notified that this contract may be paid in full or part with American Recovery and Reinvestment Act of 2009 (hereinafter, "ARRA") Funds. The Firm shall ensure that all subcontracts and other contracts for goods and services for an ARRA-funded project have the mandated provisions of this directive in their contracts. Pursuant to Title XV, Section 1512 of the ARRA, the Agency shall require that the contractor provide reports and other employment information as evidence to document the number of jobs created or jobs retained by this contract from the Firm's own workforce and any subcontractors. No direct payment will be made for providing said reports, as the cost for same shall be included in the various items in the contract.

42. Required Contract Provision to Implement ARRA Section 902

Section 902 of the ARRA requires that each contract awarded using ARRA funds must include a provision that provides the U.S. Comptroller General and his representatives with the authority to:

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- a. Examine any records of the Firm or any of its subcontractors, or any State or local agency administering such contract, that directly pertain to, and involve transactions relating to, the contract or subcontract; and
- b. Interview any officer or employee of the Firm or any of its subcontractors, or of any State or local government agency administering the contract, regarding such transactions.

Accordingly, the Comptroller General and his representatives shall have the authority and rights prescribed under Section 902 of the ARRA with respect to contracts funded with recovery funds made available under the ARRA. Section 902 further states that nothing in Section 902 shall be interpreted to limit or restrict in any way any existing authority of the Comptroller General.

43. Authority of the Inspector General Provision

Section 1515(a) of the ARRA provides authority for any representatives of the United States Inspector General to examine any records or interview any employee or officers working on this contract. The Firm is advised that representatives of the Inspector General have the authority to examine any record and interview any employee or officer of the Firm, its subcontractors or other firms working on this contract. Section 1515(b) further provides that nothing in this section shall be interpreted to limit or restrict in any way any existing authority of an Inspector General.

44. Availability and Use of Funds

The Firm understands and acknowledges that any and all payment of funds or the continuation thereof is contingent upon funds provided solely by ARRA or required state matching funds. Pursuant to Section 1604 of the ARRA, contractors agree not to undertake or make progress toward any activity using recovery funds that will lead to the development of such activity as casinos or other gambling establishments, aquariums, zoos, golf courses, swimming pools or any other activity specifically prohibited by the Recovery Act.

45. Federal, State and Local Tax Obligations

The Firm asserts and self-certifies that all Federal, State, and local tax obligations have been or will be satisfied prior to receiving recovery funds.

46. Anti-Discrimination and Equal Opportunity

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Pursuant to Section 1.7 of the guidance memorandum issued by the United States Office of Management and Budget on April 3, 2009, ARRA Recovery Funds must be distributed in accordance with all anti-discrimination and equal opportunity statutes, regulations, and Executive Orders pertaining to the expenditure of funds.

47. Additional Requirements

The Firm agrees to comply with additional requirements imposed by ARRA regulations upon notification.

SCHOOL DISTRICT REPRESENTATIVES

SCHOOL DISTRICT Jackson County School District

Title: Board President _____
(Signature)

Title: Superintendent _____
(Signature)

Date: _____

FIRM REPRESENTATIVE

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CPA FIRM Wolfe, McDuff & Oppie, P.A.

Michelle Oppie Gist

Title: Managing Partner (Signature) Date: 3/10/2023

OFFICE OF THE STATE AUDITOR

Signed: _____ Witness: _____

Title: Director, Financial and Compliance Audits

Date: _____

NOTE: Paragraph 34 may be modified at the discretion of the District and the CPA Firm.

End of Document

Title:	2023.03 Intercom Systems
Agency:	Mississippi > Jackson County School District
Start date:	31-Mar-2023 09:30:00 AM
End date:	31-Mar-2023 10:30:00 AM

BidID	Username	Bid Amount	Bid Submittal Date/Time	First Name	Last Name	Company name	Email Address	Phone Number
79412	BusComInc	1136977.5300	31-Mar-2023 09:47:09 AM	Craig	Henley	Business Communications, Inc (BCI)	chenley@bcianswers.com	6018981890

GUARANTEE TRUST LIFE INSURANCE COMPANY

Glenview, Illinois

Application For Student Accident Insurance

Name of Policyholder: Jackson County School District

Address: PO Box 5069 Vancleave MS 39565
Street City State Zip County

Junior/Middle High Schools consist of grades 6-8 Senior High Schools consist of grades 9-12

Total District enrollment 8,920 Please attach a list of all schools in the District.

Policy Number: 234-0AB-004-G

STUDENT ACCIDENT COVERAGE

Coverage shall become effective on the date that premium is received by the Company or its representative, but in no event prior to the first day of school, which is July 27, 2023. The termination date shall be July 27, 2024, which is the opening day of the following fall term of the Policyholder. Termination of each individual's insurance will be as outlined in the Master Policy.

For interscholastic sports which begin prior to the first day of school, coverage begins on the first day of the earliest practice, which is July 24, 2023. Coverage for each individual sport terminates at the end of its season, as determined by the State High School Athletic Association.

FOOTBALL ONLY ACCIDENT COVERAGE

IN EFFECT

NOT IN EFFECT

Interscholastic Football Only Accident Coverage becomes effective on 07/31/2023 and terminates at the end of its season, as determined by the State High School Athletic Association. Spring Practice begins on . Each individual's football coverage shall become effective on the date the premium is paid, provided the Company receives the name and premium in an envelope postmarked not later than three days after coverage is to be effective. In the event that the name and premium are received at a later date, coverage shall be effective on the day after the date of postmark.

It is understood and agreed that Interscholastic Football Only Accident Coverage will be null and void unless Student Accident Coverage is offered by the school authorities to all students in all schools of the Policyholder.

The Student Accident Insurance Policy will cover those students who pay the required premium as shown below:							
COVERAGE	GRADES	PREMIUMS Low / High		COVERAGE	GRADES	PREMIUMS Low / High	
School-time Accident Only	K-12	\$39	\$68	Football Only	10-12 (including grade 9 if playing with grades 10-12)	\$206	\$348
24-Hr Accident Only	K-12	\$139	\$200	Extended Dental	K-12	\$12	\$12

It is agreed that any claim form presented by the Policyholder will certify that the claimant was actually injured while attending, playing, or practicing, or attending school as a student of the Policyholder.

Any person who knowingly and with intent to injure, defraud or deceive any insurer files a statement of claim containing any false, incomplete, or misleading information may be guilty of insurance fraud and subject to criminal and civil penalties.

All documents that form our insurance relationship will be provided to you in electronic format, unless otherwise requested.

Authorized Signature: _____ Date: _____

Agent Signature: _____ Date: _____

Client Authorization to Bind Coverage

After careful consideration of First Agency's (Gallagher) proposal dated January, 2023, we accept the following coverage(s). Please check the desired coverage(s) and note any coverage amendments below:

Effective Dates: 8/1/23 – 8/1/24	LINE OF COVERAGE	PREMIUM	CARRIER
<input checked="" type="checkbox"/> Accept <input type="checkbox"/> Reject	Voluntary Accident	Various	Guarantee Trust Life Ins. Co.

Do you have other coverage considerations?

Yes No

The above coverage may not necessarily represent the entirety of available insurance products. If you are interested in pursuing additional coverages other than those addressed in the coverage considerations included in this proposal, please list below:

Producer/ Insured Coverage Amendments and Notes:

Exposures and Values

You confirm the schedules, and any other information pertaining to your operations, and submitted to the underwriters, were compiled from information provided by you. If no updates were provided to Gallagher, the exposures and operations used were based on the expiring policies. You acknowledge it is your responsibility to notify Gallagher of any material change in your operations or exposures.

Additional Terms and Disclosures

Gallagher is not an expert in all aspects of your business. Gallagher's Proposals for insurance are based upon the information concerning your business that was provided to Gallagher by you. Gallagher expects the information you provide is true, correct and complete in all material respects. Gallagher assumes no responsibility to independently investigate the risks that may be facing your business, but rather have relied upon the information you provide to Gallagher in making our insurance Proposals.

Gallagher's liability to you arising from any of Gallagher's acts or omissions will not exceed \$20 million in the aggregate. The parties each will only be liable for actual damages incurred by the other party, and will not be liable for any indirect, special, exemplary, consequential, reliance or punitive damages. No claim or cause of action, regardless of form (tort, contract, statutory, or otherwise), arising out of, relating to or in any way connected with the Proposal, any of Gallagher's services or your relationship with Gallagher may be brought by either party any later than two (2) years after the accrual of the claim or cause of action.

Gallagher has established security controls to protect Client confidential information from unauthorized use or disclosure. For additional information, please review Gallagher's Privacy Policy located at <https://www.aig.com/privacy-policy/>.

You have read, understand and agree that the information contained in the Proposal and all documents attached to and incorporated into the Proposal, is correct and has been disclosed to you prior to authorizing Gallagher to bind coverage and/or provide services to you. By signing below, or authorizing Gallagher to bind your insurance coverage through email when allowed, you acknowledge you have reviewed and agree with terms, conditions and disclosures contained in the Proposal.

By:

Print Name (Specify Title)
Jackson County School District

 School Name

Signature

Date:

Market Review

We approached the following carriers in an effort to provide the most comprehensive and cost effective insurance program.

Line of Coverage	Insurance Company ** (AM Best Rate/Financial Strength)	Market Response *	Admitted ***
Voluntary Accident	Guarantee Trust Life Insurance Company, A-, VIII	\$TBD	Admitted

*If shown as an indication, the actual premium and acceptance of the coverage requested will be determined by the market after a thorough review of the completed application.

**Gallagher companies use AM Best rated insurers and the rating listed above was verified on the date the proposal document was created.

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A Best's Financial Strength Rating is an independent opinion of an insurer's financial strength and ability to meet its ongoing insurance policy and contract obligations. It is not a warranty of a company's financial strength and ability to meet its obligations to policyholders. Best's Credit Ratings™ are under continuous review and subject to change and/or affirmation. For the latest Best's Credit Ratings™ and Guide to Best's Credit Ratings, visit the AM Best website at <http://www.ambest.com/ratings/>.

***If coverage placed with a non-admitted carrier, it is doing business in the state as a surplus lines or non-admitted carrier, and is neither subject to the same regulations as an admitted carrier nor do they participate in any state insurance guarantee fund.

Gallagher companies make no representations and warranties concerning the solvency of any carrier, nor does it make any representation or warranty concerning the rating of the carrier which may change.

Bindable Quotations & Compensation Disclosure Schedule

Jackson County School District

Coverage(s)	Carrier Name(s)	Wholesaler, MGA, or Intermediary Name 1	Estimated Annual Premium 2	Comm. % or Fee 3	Gallagher U.S. owned Wholesaler, MGA or Intermediary %
Voluntary Accident	Guarantee Trust Life Ins. Co.	First Agency	\$TBD	25%	N/A

1. We were able to obtain more advantageous terms and conditions for you through an intermediary/wholesaler.
2. If the premium is shown as an indication: The premium indicated is an estimate provided by the market. The actual premium and acceptance of the coverage requested will be determined by the market after a thorough review of the completed application.
3. The commission rate is a percentage of annual premium excluding taxes & fees.

First Agency, a Gallagher Company Disclosures

IMPORTANT: The proposal and/or any executive summaries outline certain terms and conditions of the insurance proposed by the insurers, based on the information provided by your school. The insurance policies themselves must be read to fully understand the terms, coverages, exclusions, limitations and/or conditions of the actual policy contract of insurance. Policy forms will be made available upon request. We make no warranties with respect to policy limits or coverage considerations of the carrier.

Gallagher does not provide actuarial services or actuarial estimates of rate levels or rate methodology. In the event that we provide suggestions regarding the establishment of rates, premiums, or retention/deductible amounts, that advice is based solely on various insurance industry standards and does not constitute an actuarial evaluation or opinion. We recommend that you contract with a certified actuary for a more precise evaluation and recommendation for rates and overall rating methodology.

Note: Any entity not named in this proposal, may not be an insured entity. This may include affiliates, subsidiaries, LLC's, partnerships and joint ventures.

Compensation Disclosure

1. Gallagher Companies are primarily compensated from the usual and customary commissions, fees or, where permitted, a combination of both, for brokerage and servicing of insurance policies, annuity contracts, guarantee contracts and surety bonds (collectively "insurance coverages") handled for a client's account, which may vary based on market conditions and the insurance product placed for the client.
2. In placing, renewing, consulting on or servicing your insurance coverages, Gallagher companies may participate in contingent and supplemental commission arrangements with intermediaries and insurance companies that provide for additional compensation if certain underwriting, profitability, volume or retention goals are achieved. Such goals are typically based on the total amount of certain insurance coverages placed by Gallagher with the insurance company, not on an individual policy basis. As a result, Gallagher may be considered to have an incentive to place your insurance coverages with a particular insurance company. If you do not wish to have your commercial insurance placement included in consideration for additional compensation, contact your producer or service team for an Opt-out form.
3. Gallagher Companies may receive investment income on fiduciary funds temporarily held by them, or from obtaining or generating premium finance quotes, unless prohibited by law.
4. Gallagher Companies may also access or have an ownership interest in other facilities, including wholesalers, reinsurance intermediaries, captive managers, underwriting managers and others that act as intermediaries for both Gallagher and other brokers in the insurance marketplace some of which may earn and retain customary brokerage commission and fees for their work.

If you have specific questions about any compensation received by Gallagher and its affiliates in relation to your insurance placements, please contact your Gallagher representative for more details.

Terms and Conditions

It is important that we clearly outline the nature of our mutual relationship. The following terms and conditions (these "Terms") govern your relationship with Gallagher unless you have separately entered into a written services agreement with Gallagher relative to the policies and services outlined in this Proposal, in which case that services agreement will govern and control with respect to any conflicts with these Terms. These Terms will become effective upon your execution of the Client Authorization to Bind Coverage (the "CAB") included in this Proposal and shall survive for the duration of your relationship with Gallagher relative to the policies placed pursuant to the CAB or otherwise at your request.

Services

Gallagher will represent and assist you in all discussions and transactions with insurance companies relating to the lines of insurance coverage set forth in the CAB and any other lines of insurance coverage with which you request Gallagher's assistance. Gallagher will consult with you regarding any matters involving these or other coverages for which you have engaged Gallagher.

You have the sole discretion for approving any insurance policies placed, as well as all other material decisions involving your risk management, risk transfer and/or loss prevention needs.

Although you are responsible for notifying applicable insurance companies directly in connection with any claims, demands, suits, notices of potential claims or any other matters as required by the terms and conditions of your policies, Gallagher will assist you in determining applicable claim reporting requirements.

Treatment of Information

Gallagher understands the need to protect the confidentiality and security of your confidential and sensitive information and strives to comply with applicable data privacy and security laws. Your confidential and sensitive information will be protected by Gallagher and only used to perform services for you; provided that Gallagher may disclose and transfer your information to our affiliates, agents or vendors that have a need to know such information in connection with the provision of such services (including insurance markets, as necessary, for marketing, quoting, placing and/or servicing insurance coverages). We may also disclose such information as required by applicable data protection laws or the order of any court or tribunal, subject to our providing you with prior notice as permitted by law.

We will (i) implement appropriate administrative, physical and technical safeguards to protect personal information; (ii) timely report security incidents involving personal information to affected parties and/or regulatory bodies; (iii) create and maintain required policies and procedures; and (iv) comply with data subjects' rights, as applicable. To the extent applicable under associated data protection laws, you are a "business" or "controller" and Gallagher is a "service provider" or "data processor." You will ensure that any information provided to Gallagher has been provided with any required notices and that you have obtained all required consents, if any and where required, or are otherwise authorized to transfer all information to Gallagher and enable Gallagher to process the information for the purposes described in this Proposal and as set forth in Gallagher's Privacy Policy located at <https://www.ajg.com/privacy-policy/>. Gallagher may update its Privacy Policy from time to time and any updates will be posted to such site.

Dispute Resolution

Gallagher does not expect that it will ever have a formal dispute with any of its clients. However, in the event that one should arise, we should each strive to achieve a fair, expedient and efficient resolution and we'd like to clearly outline the resolution process.

- A. If the parties have a dispute regarding Gallagher's services or the relationship governed by this Proposal ("**Dispute**"), each party agrees to resolve that Dispute by mediation. If mediation fails to resolve the Dispute, you and Gallagher agree to binding arbitration. Each party waives all rights to commence litigation in court to resolve a Dispute, and specifically waives all rights to pursue relief by class action or mass action in court or through arbitration. However, the parties do not waive the ability to seek a court order of injunction in aid of the mediation and arbitration required by these Terms.
- B. The party asserting a Dispute must provide a written notice ("**Notice**") of the claim to the other party and to the American Arbitration Association ("**AAA**") in accordance with its Commercial Arbitration Rules and Mediation Procedures. All Dispute resolutions will take place in Chicago, IL, unless you and Gallagher agree to another location. The parties will equally divide all costs of the mediation and arbitration proceedings and will each pay their own attorneys' fees. All matters will be before a neutral, impartial and disinterested mediator or arbitrator(s) that have at least 20 years' experience in commercial and insurance coverage disputes.
- C. Mediation will occur within sixty (60) days of filing the Notice with the AAA. Mediation results will be reduced to a memorandum of understanding signed by you, Gallagher and the mediator. A Dispute that is not resolved in mediation will commence to binding arbitration. For Disputes in excess of \$500,000, either party may elect to have the Dispute heard by a panel of three (3) arbitrators. The award of the arbitrator(s) must be accompanied by a reasoned opinion prepared and signed by the arbitrator(s). Except as may be required by law, neither you, Gallagher, nor a mediator or arbitrator may disclose the existence, content or results of any Dispute or its dispute resolution proceeding without the prior written consent of both you and Gallagher.

Electronic Delivery

In lieu of receiving documents in paper format, you agree, to the fullest extent permitted by law, to accept electronic delivery of any documents that Gallagher may be required to deliver to you (including, but not limited to, insurance policies and endorsements, account statements and all other agreements, forms and communications) in connection with services provided

by Gallagher. Electronic delivery of a document to you may be made via electronic mail or by other electronic means, including posting documents to a secure website.

Miscellaneous Terms

Gallagher is engaged to perform services as an independent contractor and not as your employee or agent, and Gallagher will not be operating in a fiduciary capacity.

Where applicable, insurance coverage placements and other services may require the payment of federal excise taxes, surplus lines taxes, stamping or other fees to the Internal Revenue Service, various State(s) departments of revenue, state regulators, boards or associations. In such cases, you will be responsible for the payment of the taxes and/or fees, which Gallagher will separately identify on related invoices.

The Proposal and these Terms are governed by the laws of the State of Illinois, without regard to its conflict of law rules.

If an arbitrator/court of competent jurisdiction determines that any provision of these Terms is void or unenforceable, that provision will be severed, and the arbitrator/court will replace it with a valid and enforceable provision that most closely approximates the original intent, and the remainder of these Terms will remain in effect.

Except to the extent in conflict with a services agreement that you may enter into with Gallagher, these Terms and the remainder of the Proposal constitute the entire agreement between you and Gallagher with respect to the subject matter of the Proposal, and supersede all prior negotiations, agreements and understandings as to such matters.

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 4/20/2023

Report Date: 4/20/2023

Claim Status: Open

Claim No.: ALL

AP Dates: ALL

Claim No.	Claimant Name	Claim Amount	Fund	Description
218966	ENCORE REHABILITATION, INC	\$2,500.00	1120	DO-ATHLETIC TRAINING AUTO RENE
218967	ENCORE REHABILITATION, INC	\$2,500.00	1120	DO-ATHLETIC TRAINING AUTO RENE
224302	SYCAMORE THERAPY	\$3,478.00	2610	SPED- SLP Contract
224303	AMAZON CAPITAL SERVICES	\$1,806.08	2600	SPED Manipulatives PRK
224459	FAMILY FROZEN FOODS	\$49.65	2110	CN- FOOD PRODUCTION SUPPLIES
224460	GREERS FOOD TIGER	\$14.01	2110	CN - SPECIAL FUNCTIONS FOOD
224461	EXPRESS SERVICES INC	\$5,568.63	2110	CN - CAFETERIA SUB SERVICES
224462	CRUMBLY PAPER CO.	(\$24.57)	2110	CN-CRUMBLY FOOD 02/15/23
224463	COASTAL HUMITECH	\$767.00	2110	CN-HUMIDITY CONTROL
224464	CINTAS CORPORATION	\$438.75	2110	CN - FOOD PRODUCTION SUPPLIES
224465	CINTAS CORPORATION	\$216.02	2110	CN - FOOD PRODUCTION SUPPLIES
224466	CINTAS CORPORATION	\$301.20	2110	CN - FOOD PRODUCTION SUPPLIES
224467	CINTAS CORPORATION	\$226.34	2110	CN - FOOD PRODUCTION SUPPLIES
224468	CINTAS CORPORATION	\$233.02	2110	CN - FOOD PRODUCTION SUPPLIES
224469	CINTAS CORPORATION	\$272.83	2110	CN - FOOD PRODUCTION SUPPLIES
224470	CINTAS CORPORATION	\$275.75	2110	CN - FOOD PRODUCTION SUPPLIES
224471	CINTAS CORPORATION	\$234.90	2110	CN - FOOD PRODUCTION SUPPLIES
224472	CINTAS CORPORATION	\$179.45	2110	CN - FOOD PRODUCTION SUPPLIES
224473	TOTAL EQUIPMENT MAINTENANCE CO	\$79.00	2110	CN - EQUIPMENT REPAIR - ECM
224474	CRUMBLY PAPER CO.	\$12,108.31	2110	CN-CRUMBLY FOOD 03/08/23
224475	CRUMBLY PAPER CO.	\$7,198.71	2110	CN CRUMBLY PAPER 03/08/23
224476	MERCHANTS FOODSERVICE	\$1,196.86	2110	CN-MERCHANTS COMMODITIES
224477	CRUMBLY PAPER CO.	\$56.64	2110	CN- CRUMBLY COMMODITIES
224478	TOTAL EQUIPMENT MAINTENANCE CO	\$1,097.21	2110	CN - EQUIPMENT REPAIR - SMH
224479	MERCHANTS FOODSERVICE	\$24,913.43	2110	CN-FROZEN FOOD 03/08/23
224480	SUNRISE FRESH PRODUCE	\$5,220.69	2110	CN - PRODUCE 03/08/2023
224481	CRESO, INC.	\$164.00	2110	CN- FREEZER REPAIR/MAINTENANCE
224482	LIQUID ENVIRONMENTAL SOLUTIONS	\$373.00	2110	CN-GREASE TRAPS 2022/2023
224483	TOTAL EQUIPMENT MAINTENANCE CO	\$423.58	2110	CN - EQUIPMENT REPAIR - ECL
224484	CINTAS CORPORATION	\$373.05	2110	CN - FOOD PRODUCTION SUPPLIES
224485	CINTAS CORPORATION	\$236.00	2110	CN - FOOD PRODUCTION SUPPLIES
224486	CINTAS CORPORATION	\$367.75	2110	CN - FOOD PRODUCTION SUPPLIES
224487	CINTAS CORPORATION	\$283.40	2110	CN - FOOD PRODUCTION SUPPLIES
224488	MERCHANTS FOODSERVICE	(\$60.14) 47	2110	CN-FROZEN FOOD 02/15/23

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 4/20/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
224489	HERSHEY'S ICE CREAM	\$704.86	2110	CN-ICE CREAM - FEBRUARY 2023
224490	CRUMBLY PAPER CO.	\$4,759.07	2110	CN CRUMBLY PAPER 03/01/23
224491	CRUMBLY PAPER CO.	\$12,752.56	2110	CN-CRUMBLY FOOD 03/01/23
224492	MERCHANTS FOODSERVICE	\$32,239.83	2110	CN-FROZEN FOOD 03/01/23
224493	SUNRISE FRESH PRODUCE	\$5,822.02	2110	CN - PRODUCE 03/01/2023
224494	HERSHEY'S ICE CREAM	\$5,975.78	2110	CN-ICE CREAM - MARCH 2023
224495	AMAZON CAPITAL SERVICES	\$30.73	1120	DO Camera bag, cable
224496	AUTOMATION DESIGNS & SOLUTIONS	\$60.00	1120	HR- Pre Employment FingerPrint
224497	OFFICE AUTOMATION	\$224.98	1153	SMU - Poster Paper x 2
224498	DEPT OF PUBLIC SAFETY FINGERPR	\$384.00	7310	HR--FINGERPRINTS
224499	MEDCO SUPPLY COMPANY	\$6.68	1120	ECAC trainer supplies
224500	AMAZON CAPITAL SERVICES	\$394.50	1120	SMHS - vinyl, ziplocks,backpac
224501	AMAZON CAPITAL SERVICES	\$139.29	2901	SMHS - Incubator, light
224506	PRAIRIE FARMS DAIRY	\$36,572.94	2110	CN-MILK - MARCH 2023
224507	TOTAL EQUIPMENT MAINTENANCE CO	\$98.75	2110	CN - EQUIPMENT REPAIR - SME
224508	CRUMBLY PAPER CO.	\$6,198.70	2110	CN CRUMBLY PAPER 03/15/23
224512	EXPRESS SERVICES INC	\$7,830.66	2110	CN - CAFETERIA SUB SERVICES
224513	BAY PEST CONTROL INC	\$350.00	2110	CN-PEST CONTROL
224514	AMAZON CAPITAL SERVICES	\$250.48	2110	CN-OFFICE AND KITCHEN SUPPILES
224515	MULTI-HEALTH SYSTEMS, INC.	\$500.00	1901	SPED-Conners 4 Software
224552	CRISIS PREVENTION INSTITUTEINC	\$200.00	2599	SPED-CPI Member Fee
224553	BILOXI PAPER COMPANY	\$383.42	1120	VACT towels, clips, mist fresh
224554	PIONEER ATHLETICS	\$870.06	1120	SMAC Ath Field Paint SB and BB
224555	WARING OIL COMPANY	\$3,150.00	1120	VC-1000GAL DIESEL
224556	AMAZON CAPITAL SERVICES	\$3,509.73	2211	SMUE - Headphones x 27
224557	AMAZON CAPITAL SERVICES	\$53.43	2811	FP-IV-ECLE Stem/Steam supplies
224558	SOLIANT HEALTH	\$13,320.00	1130	SPED- SLP Contract Service
224559	AMAZON CAPITAL SERVICES	(\$170.94)	2811	FP-IV-SMEE Coding kits
224560	BILOXI PAPER COMPANY	\$625.81	1120	SMAC-paper towels, tissue
224561	SUN HERALD - ADVERTISING	\$146.22	3027	JCSD AD FOR BIDS-VC HVAC ESSER
224562	SUN HERALD - ADVERTISING	\$50.96	1120	AD FOR CONTRACT AUDIT BID
224563	SUN HERALD - ADVERTISING	\$22.58	1120	AD-VAPE SENSORS
224564	MS COAST SUPPLY INC	\$126.41	1120	SMACM-pipe cutter, pipe, prime
224565	BOUND TO STAY BOUND BOOKS, INC	\$362.33	1120	SNE/Library Books
224566	AMAZON CAPITAL SERVICES	(\$14.99)	1120	SMUE- paper,books,desk,bookend
224567	ROBOTICS EDUCATION & COMP	\$310.00	1153	SMUE - Robotics Registration
224568	AMAZON CAPITAL SERVICES	\$68.34	1120	ECUE-voice recorder, case

JACKSON COUNTY SCHOOL DISTRICT
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THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 4/20/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
224569	BILOXI PAPER COMPANY	\$1,134.35	1120	SMAC paper towels, tissue
224570	BILOXI PAPER COMPANY	\$43.32	1935	FabLab - Trash Bags
224571	AMAZON CAPITAL SERVICES	\$145.53	2811	FP-IV-VLE STEM LEGOS
224572	ODP BUSINESS SOLUTIONS, LLC	\$456.00	1120	SMUE - Postage
224573	WARD INTERNATIONAL TRUCKS	\$1,000.27	1120	SMACT - Assy Pump & Hose Assy
224574	WARD INTERNATIONAL TRUCKS	\$705.00	1120	SMACT - Tire Inflation Cage
224575	DAHLS AUTOMOTIVE PARTS, INC.	\$164.97	1120	SMACT - Auto Tensioner
224577	DAHLS AUTOMOTIVE PARTS, INC.	\$131.95	1120	VACT fleet Serp belt
224578	WARING OIL COMPANY	\$2,600.00	1120	VC-800GAL DIESEL
224579	RAINBOW SPRING WATER, INC.	\$77.84	1120	SMACT-Water for March 2023
224580	AMERICAN SCHOOL COUNSELOR ASSN	\$1,606.00	2811	FP-IV-ASCA conference
224581	AMAZON CAPITAL SERVICES	\$2,199.98	1925	IT/SMU monitors (x2)
224582	AMAZON CAPITAL SERVICES	\$868.94	1120	SMNE/field day medals
224583	GOODGAMES PRINTING	\$204.15	1120	ECLE-Nurse Referral
224584	JONES SCHOOL SUPPLY CO., INC.	\$883.05	1120	ECLE- Guidance Awards
224585	RAINBOW SPRING WATER, INC.	\$19.84	1120	SMU - Spring Water for Meds
224586	AMAZON CAPITAL SERVICES	\$21.87	1120	SMUE - mints, bags
224587	AMAZON CAPITAL SERVICES	\$430.36	1130	SPED Shredder, file cabinet
224588	AMAZON CAPITAL SERVICES	\$303.37	1130	SPED Toner, book, pen
224589	BAY PEST CONTROL INC	\$657.00	1120	SMAC--Pest Control
224590	HOWARD TECHNOLOGY SOL. INC	\$1,700.00	1925	IT DO -Verkada Camera
224591	RAINBOW SPRING WATER, INC.	\$19.84	1120	SMAC--Bottle Water Delivery
224592	R.W. VICE CONSTRUCTION	\$2,000.00	1120	SMACTM - Cleaning sewer lines
224593	GULF COAST ED INITIATIVE CONS	\$8,907.00	1120	DO--MEMBERSHIP RENEWAL
224594	AMAZON CAPITAL SERVICES	\$32.98	1153	SMHS - TV mount, brackets
224595	AMAZON CAPITAL SERVICES	\$467.84	1153	SMHS - Controller, adapters
224596	COCA-COLA BOTTLING COMPANY	\$187.65	1153	SMHS - Coke products
224597	ODP BUSINESS SOLUTIONS, LLC	\$161.94	1120	SMHS - Labels, cum folders
224598	HOSA - HEALTH OCCUPATION	\$210.00	1153	SMHS - Membership/Conf Fees
224599	AMAZON CAPITAL SERVICES	\$299.99	1120	SMHS - Shredder
224600	AMAZON CAPITAL SERVICES	\$30.99	1120	VUE-iPad case
224601	AMAZON CAPITAL SERVICES	\$118.79	1120	SMHS - TV bracket
224602	BILOXI PAPER COMPANY	\$818.07	1120	SMAC paper towel, tissue
224603	AMAZON CAPITAL SERVICES	\$232.56	2811	FP-IV-STEM Ornament Blank SMNE
224604	AMAZON CAPITAL SERVICES	\$327.83	1120	VUE-ipad charger, cabinet,hook
224605	INSECT LORE	\$59.99	1120	SMNE/Science/butterflies
224606	AMAZON CAPITAL SERVICES	\$292.46	2711	JCTC-Planner, binder, vinyl

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 4/20/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
224607	NEWELL PAPER COMPANY	\$4,570.00	1120	VHS - Copy Paper
224608	AMAZON CAPITAL SERVICES	\$345.60	1156	FabLab - Drone, Robot Ball
224609	NEWK'S	\$126.00	1120	DO-MEAL-INTERVIEW COMMITTEE FO
224610	VANCLEAVE LADY BULLDOGS SOFTBA	\$1,129.50	1120	Turf Master Grant Refund
224611	ACT EDUCATION AND WORKFORCE	\$1,500.00	1120	VHS - ACT WorkKeys
224612	AMAZON CAPITAL SERVICES	\$41.20	1120	VMS-Labels
224613	STEGALL NOTARY SERVICE LLC	\$178.00	1120	DO-Notary Service Kit
224614	AMAZON CAPITAL SERVICES	\$39.20	1120	SMUE - sharpscontainer,holders
224615	BSN SPORTS	\$497.03	1153	SM/Ath--Helmet/Chest/Protector
224616	WARING OIL COMPANY	\$5,175.00	1120	EC-1500GAL DIESEL
224617	OFFICE OF THE STATE AUDITOR	\$590.46	1120	FY22 OSA Compliance Audit
224618	MORGAN, JERRY J	\$193.36	1935	FabLab - Web Domain Renewal
224619	FLINN SCIENTIFIC INC.	\$596.13	1120	ECMS led light blocks
224620	AMAZON CAPITAL SERVICES	\$856.41	2811	FP-IV-ECMS STEM laser engraver
224621	AMAZON CAPITAL SERVICES	\$611.07	2811	FP-IV-VLE STEM Coding Robots
224622	AMAZON CAPITAL SERVICES	\$577.62	2811	FP-IV-VLE STEM Go Robots
224623	EAGLE ENERGY, INC.	\$3,239.59	1120	VC-1000GAL DIESEL
224625	TAPPER SECURITY, INC	\$32.99	1120	BO-MONTHLY ALARM SERVICE
224626	CHANCERY CLERK	\$52.00	1120	BO-SURETY BOND FILING FEE
224627	JOHNSON DIESEL, INC.	\$872.04	1120	VACT 98-31 Driveshaft, battery
224628	AMAZON CAPITAL SERVICES	\$302.26	2811	FP-IV-SMHS STEM ELEGOO UNO Kit
224629	LOWES COMPANIES, INC.	\$41.75	1120	VACT Metal plates
224630	POCKET NURSE ENTERPRISES,INC.	\$2,896.61	2711	JCTC - VitalSignsMonitor
224631	JONES SCHOOL SUPPLY CO., INC.	\$294.13	1120	ECLC Guidance gold medal
224632	ODP BUSINESS SOLUTIONS, LLC	\$3,440.52	2211	SMUE- crayons,pens,expos,penci
224633	AMAZON CAPITAL SERVICES	\$2,137.20	2211	SMUE - Privacy Shields x 26
224634	SORG PRINTING	\$85.00	1120	DO-Printing PTA Awards
224635	AMAZON CAPITAL SERVICES	\$25.99	1156	FabLab - Drone, Robot Ball
224636	AMAZON CAPITAL SERVICES	\$961.99	2711	JCTC - CPRManikins/Otoscope
224637	AMAZON CAPITAL SERVICES	\$49.89	2711	JCTC - Otoscope Kit
224638	AMAZON CAPITAL SERVICES	\$119.78	2711	JCTC - Otoscope Kit
224639	AMAZON CAPITAL SERVICES	\$286.20	1120	DO Curr- Drawer organizer x4
224640	AMAZON CAPITAL SERVICES	\$4,016.00	1925	IT/VMS Poster Printer
224642	QUILL CORP ACCT 683375	\$313.16	1120	VHS - Labels
224643	AMAZON CAPITAL SERVICES	\$158.76	1120	VUE-curtains, rod, glue
224644	AMAZON CAPITAL SERVICES	\$119.93	1120	ECUE-flags,flag pole, light
224645	SOUTHERN TIRE MART, LLC	\$152.00	1120	VACT Balance Tire

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
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Claim No.	Claimant Name	Claim Amount	Fund	Description
224646	DAHLS AUTOMOTIVE PARTS, INC.	\$65.03	1120	VACT Truck 42 brake shoes, cyl
224647	DAHLS AUTOMOTIVE PARTS, INC.	\$240.42	1120	VACT Hose coupling
224648	BAILEY EDUCATION GROUP, LLC	\$7,250.00	2594	FP-EII-Bailey consultation
224649	AMAZON CAPITAL SERVICES	\$1,827.00	2211	SMEE Title- Leadership Binders
224650	AMAZON CAPITAL SERVICES	\$699.99	2811	FP-IV-SMHS STEM Laser Engraver
224651	AMAZON CAPITAL SERVICES	\$437.98	1120	SMEE EEF- Paper, pens, stapler
224652	AMAZON CAPITAL SERVICES	\$184.23	2211	SMEE Title - Photo backdrops
224653	AMAZON CAPITAL SERVICES	\$25.08	2211	ECLE- Language art workbooks
224654	AMAZON CAPITAL SERVICES	\$162.34	2211	ECLE- LeapPad
224655	JONES SCHOOL SUPPLY CO., INC.	\$109.52	2711	JCTC - Medals, Foil Seals
224656	GOODGAMES PRINTING	\$145.71	1935	FabLab - Business Cards
224657	BSN SPORTS	\$1,047.28	1153	SMHS - Polo shirts
224658	BILOXI PAPER COMPANY	\$111.80	1153	SM/A--Hand Soap
224659	RICHARDSON'S ATHLETICS	\$464.78	1120	SMAC Ath Nets for Baseball Fie
224660	AMAZON CAPITAL SERVICES	\$190.52	1120	ECU-books, sharpie, binders
224661	PDQ PRINTING, INC CUST#137	\$150.00	1153	Golf Tourn. Yard Signs
224663	JCSD BUS DRIVER PAY	\$3,976.58	1154	VAC- BUS DRIVER PAYROLL
224667	MCALISTER'S DELI	\$126.00	1120	Board Meal - Mar 13 - 2023
224668	TOTAL EQUIPMENT MAINTENANCE CO	\$948.39	2110	CN - EQUIPMENT REPAIR - VLE
224669	AMAZON CAPITAL SERVICES	\$726.95	1130	SPED-Card stock, ball pump
224670	JCSD BUS DRIVER PAY	\$95.28	1153	SMU - November Transportation
224671	HERSHEY'S ICE CREAM	\$1,256.10	2110	CN-ICE CREAM- 2022 2023
224673	JCSD BUS DRIVER PAY	\$388.77	1153	SMU - January Transportation
224674	AMAZON CAPITAL SERVICES	\$696.52	1120	VLE Cushions, File storage,pen
224675	D N P INC	\$87,305.00	2594	ESSERII-Project13 SMHS chiller
224676	AMAZON CAPITAL SERVICES	\$988.65	1120	ECMS toner, printer, gloves
224677	AMAZON CAPITAL SERVICES	\$174.20	1120	SNE/Nurse bag, alcohol pads
224678	AMAZON CAPITAL SERVICES	\$224.28	1925	IT/SMH Wireless Mouse (x21)
224679	AMAZON CAPITAL SERVICES	\$199.00	1925	IT/SME touchscreen Chromebook
224680	AMAZON CAPITAL SERVICES	\$2,360.26	1925	IT/ECH ipad/printer/monitor
224681	SOUTHERN PEST CONTROL, INC.	\$50.00	1935	FabLab - Pest Control
224688	JOSTENS RENAISSANCE NAT'L CONF	\$950.00	1120	VUE Jostens Conference
224689	JOSTENS RENAISSANCE NAT'L CONF	\$4,750.00	2211	VUE Jostens Conference
224691	FAMILY FROZEN FOODS	\$130.70	1153	SMHS - Football player meals
224693	BREEDLOVE, TERRY	\$437.00	1120	2022-23 Bus Driver Insurance
224694	DUNCAN, SANDRA	\$213.00	1120	2022-23 Bus Driver Insurance
224695	GEISSINGER, MARK S.	\$437.00	1120	2022-23 Bus Driver Insurance

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Claim No.	Claimant Name	Claim Amount	Fund	Description
224696	HOLLOWAY, DWIGHT	\$213.00	1120	2022-23 Bus Driver Insurance
224697	MCANNALLY, CYNTHIA	\$213.00	1120	2022-23 Bus Driver Insurance
224698	MIZELLE, REBECCA	\$213.00	1120	2022-23 Bus Driver Insurance
224699	PERKINS, JAMES M.	\$213.00	1120	2022-23 Bus Driver Insurance
224700	COX, JACKIE A.	\$213.00	1120	2022-23 Bus Driver Insurance
224701	JCSD BUS MILEAGE REIMBURSEMENT	\$23.50	1153	SMEE Activity - Mileage SPED
224702	SOUTHERN PEST CONTROL, INC.	\$62.15	2711	JCTC - Pest Control
224703	BSN SPORTS	\$2,100.00	1153	SMHS/SMMS Baseball helmets,
224704	AMAZON CAPITAL SERVICES	\$169.84	2711	ECMS folders, lysol
224705	CAMPBELL, ANGELA GAE	\$478.13	1901	SPED-Contract for PT
224706	HOME TOWN LUMBER & SUPPLY,INC.	\$3,477.53	2711	JCTC-Lumber for Const. Class
224707	AMAZON CAPITAL SERVICES	\$235.11	1120	ECUE-sticky notes/card stock/
224711	AMAZON CAPITAL SERVICES	\$797.33	1120	VMS Calculators, Privacy Board
224712	JOHNSTONE SUPPLY OF GULFPORT	\$159.82	1120	CO HVAC cliplight
224713	AMAZON CAPITAL SERVICES	\$116.89	1120	VAC-dividers,clips,sharpener,
224714	AMAZON CAPITAL SERVICES	\$121.81	1120	VAC-stapler,cord, file holder
224715	DAHLS AUTOMOTIVE PARTS, INC.	\$182.67	1120	CO HVAC- truck filters, synoil
224716	JOHNSTONE SUPPLY OF GULFPORT	\$3,399.48	1120	HVAC- Gear puller, Heat gun
224717	SOUTHERN PEST CONTROL, INC.	\$369.00	1120	VACM-Pest Control for Schools
224718	SWETMAN SECURITY SERVICES INC.	\$12,608.05	1120	DO--Security Services
224719	BSN SPORTS	\$2,186.50	1120	VAC-softball uniforms
224720	GATEWAY EDUCATION HOLDINGS LLC	\$600.00	2711	JCTC - NCCER Virtual Curric.
224721	HOWARD TECHNOLOGY SOL. INC	\$14,430.00	1156	FabLab - Laptops (30)
224722	AMAZON CAPITAL SERVICES	\$145.78	1120	SMAC
224723	JCSD BUS DRIVER PAY	\$77.02	1153	SNE/transportation field trip
224724	JCSD BUS MILEAGE REIMBURSEMENT	\$6.00	1153	SMNE/transportation field trip
224725	WARD INTERNATIONAL TRUCKS	\$411.70	1120	SMACT - Transmitter & Gloves
224726	WARD INTERNATIONAL TRUCKS	\$280.34	1120	SMACT - Gasket Pump Cover
224727	WARING OIL COMPANY	\$717.00	1120	SMACT DEF order 3/8/23
224728	AMAZON CAPITAL SERVICES	\$265.50	1130	SPED Office Chair
224738	THE NATIONAL HONORARY BETA CLUB	\$44.97	1153	SMHS - Senior Officer Medals
224739	DOMINO'S PIZZA	\$212.37	1153	SMHS - Pizza for prom committe
224740	PIZZA HUT	\$75.93	1153	SMHS - Benchmark rewards
224741	KENNY MYRICK	\$125.00	1153	SMHS - Accompanist Service
224742	AMAZON CAPITAL SERVICES	\$257.77	1120	SMHS - Lined paper, pencils,
224743	AMAZON CAPITAL SERVICES	\$1,097.35	1120	SMHS - TV, hooks
224744	ELITE SCREEN PRINTING, LLC	\$1,062.04	1153	SMHS - Shirts for players

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Claim No.	Claimant Name	Claim Amount	Fund	Description
224745	AMAZON CAPITAL SERVICES	\$1,282.75	2711	SMHS - Syringe, masks, pads
224746	BAILEY EDUCATION GROUP, LLC	\$2,175.00	2211	VUE--Professional Development
224747	COAST TO COAST COMPUTER	\$691.94	1120	SMUE - Toner
224750	BLAX SCREEN PRINTING	\$2,503.95	1153	SMU - 4th Grade Trip Shirts
224751	SCHOOL NURSE SUPPLY INC.	\$484.05	1120	SMUE- bandages, airway device
224752	AMAZON CAPITAL SERVICES	\$37.64	1120	SMUE - paper
224753	AMAZON CAPITAL SERVICES	\$55.23	1120	SMU-1 inch 3 ring binders (24)
224754	PIAM, LLC DBA:SHERATON FLOWOOD	\$596.00	2290	FP-CP-MAFEPD hotel
224755	PIAM, LLC DBA:SHERATON FLOWOOD	\$894.00	2211	FP-CP & I-MAFEPD hotel
		\$894.00	2290	FP-CP & I-MAFEPD hotel
224756	AMAZON CAPITAL SERVICES	\$120.99	2811	FP-IV-JCTC STEM robot & base
224757	MS COAST SUPPLY INC	\$34,050.00	2594	FP-EII-VAC water coolers (x25)
224758	HOWARD TECHNOLOGY SOL. INC	\$44,337.75	2598	FP-EIII-Technical Service Agre
224759	MS ASSOCIATION OF FEDERAL	\$435.00	2290	FP-CP-MAFEPD registration
224760	MS ASSOCIATION OF FEDERAL	\$870.00	2211	FP-CP,I,&II-MAFEPDregistration
		\$870.00	2290	FP-CP,I,&II-MAFEPDregistration
224761	AMAZON CAPITAL SERVICES	\$1,032.00	2811	FP-IV-ECMS STEM SamsungTablets
224762	HOWARD TECHNOLOGY SOL. INC	\$1,924.00	2811	FP-IV-4 lenovo laptops
224763	AMAZON CAPITAL SERVICES	\$2.62	2811	FP-IV-EIII-Counselor Pencils
		\$1,444.04	2598	FP-IV-EIII-Counselor Pencils
224764	AMAZON CAPITAL SERVICES	\$39.08	2290	FP-CP-bookbag
224765	DEMCO	\$231.48	1120	VUE-Paper tape, Shelf label
224766	WARING OIL COMPANY	\$7,660.00	1120	SMM-2000GAL DIESEL/400GAL GAS
224767	SCHOOL NURSE SUPPLY INC.	\$358.77	1120	SNE/LifeVac, eye wash, saline
224768	AMAZON CAPITAL SERVICES	\$476.40	1120	SMNE/Fidget toy, binder, pen
224769	AMAZON CAPITAL SERVICES	\$349.00	1120	ECMS - Laser Printer
224770	AMAZON CAPITAL SERVICES	\$42.99	2290	FP-CP-bookbag
224771	WESTERN PSYCHOLOGICAL SERVICES	\$464.20	1130	SPED--Testing Forms
224772	AMAZON CAPITAL SERVICES	\$608.94	1120	SMAC - iPad, case, stylus pen
224773	AMAZON CAPITAL SERVICES	\$497.29	2811	FP-IV-SMUE STEM LEGOs, basepla
224774	AMAZON CAPITAL SERVICES	\$254.41	2811	FP-IV-SMNE STEM coaster,
224775	NASP INC	\$75.00	1153	SMHS - Targets
224776	BLAX SCREEN PRINTING	\$371.00	1153	SMHS - Prom tshirts
224777	AMAZON CAPITAL SERVICES	\$1,899.50	1120	SMHS - 50 x Copy paper
224778	AMAZON CAPITAL SERVICES	\$787.44	1120	SMHS - Toner, chair, cart
224779	AMAZON CAPITAL SERVICES	\$251.89	1153	SMHS - Candles, bow ties
224780	AMAZON CAPITAL SERVICES	\$140.43	1120	SMHS - Desk organizers

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224781	DAHLS AUTOMOTIVE PARTS, INC.	\$174.18	1120	Dahl's Serp Belt
224782	GOODGAMES PRINTING	\$222.85	1120	VMS - Letterhead Envelope
224783	SIMPLY COACHING AND TEACHING	\$77.00	1925	IT/ITS Workshop
224784	AMAZON CAPITAL SERVICES	\$97.98	1925	IT/Cable, Chromecast/Google
224785	AMAZON CAPITAL SERVICES	\$329.99	1925	IT/Sped Fax machine
224786	AMAZON CAPITAL SERVICES	\$549.00	1925	IT/SMM Printer
224787	DAHLS AUTOMOTIVE PARTS, INC.	\$386.06	1120	VACT fleet
224788	DAHLS AUTOMOTIVE PARTS, INC.	\$839.94	1120	VACT fleet
224789	DAHLS AUTOMOTIVE PARTS, INC.	\$79.12	1120	VACT 42 Wiper motor, Dep
224790	AMAZON CAPITAL SERVICES	\$598.99	2211	ECU-chrome cart
224791	TAYLOR & FRANCIS GROUP LLC	\$73.19	1120	Curric DO Gifted Rating Scales
224792	CAN'T BE BEAT FENCE	\$10,709.87	1120	SMAC Fence, line posts, gate
224793	LOWES COMPANIES, INC.	\$395.54	1120	SMAC
224794	SHERWIN-WILLIAMS OS	\$66.85	1120	SMACM-Paint thinner
224795	AUTOZONE OCEAN SPRINGS	\$234.51	1120	SMAC Power steering pump
224796	ACT EDUCATION AND WORKFORCE	\$337.50	1154	VHS- STUDENT WORKKEYS FEES
224797	JONES SCHOOL SUPPLY CO., INC.	\$79.50	1154	VLE- PAW STUDENT AWARDS
224798	EARLY CHILDHOOD LLC	\$262.70	1154	VLE- CONSTRUCTION PAPER
224799	JCS D BUS MILEAGE REIMBURSEMENT	\$385.10	1154	VAC- BUS MILEAGE REIMBURSEMENT
224800	SOUTHERN PRINTING & SILK	\$344.00	1154	VAC- GIRLS POWERLIFT SHIRTS
224801	AMAZON CAPITAL SERVICES	\$147.12	1154	VHS- CARDS, PENS, FOLDERS
224802	COCA-COLA BOTTLING COMPANY	\$706.00	1154	VHS- DECA Soda, coffee, tea
224803	FRANK P. CORSO, INC	\$1,077.24	1154	VHS- DECA Candy, slim jim,zaps
224804	EAGLE ENERGY, INC.	\$3,109.59	1120	VC-1000GAL DIESEL
224805	CDW GOVERNMENT, INC.	\$1,426.00	2211	SMU - Galaxy Chromebooks x 28
224806	AMAZON CAPITAL SERVICES	\$50.97	1153	SMACA Line spray for fields
224807	FRASIERS NURSERY INC	\$90.00	1153	SMMS - milkweed
224808	GULF COAST ED INITIATIVE CONS	\$200.00	1120	SMMS - GCEIC registration
224809	AMAZON CAPITAL SERVICES	\$1,140.00	2711	SMMS - acrylic blanks, folders
224810	JCS D BUS DRIVER PAY	\$145.41	1153	SMMS - Bus driver - field trip
224811	JCS D BUS MILEAGE REIMBURSEMENT	\$81.00	1153	SMMS - mileage for field trip
		\$38.50	1120	SMMS - mileage for field trip
224812	FRASIERS NURSERY INC	\$218.50	1153	SMMS - plants, seeds, tree
224813	SCHOOL SPECIALTY, LLC	\$374.95	1120	SMMS - project boards
224814	AMAZON CAPITAL SERVICES	\$33.96	1153	SMMS - clear label protectors
224815	RAINBOW SPRING WATER, INC.	\$70.59	1120	SMMS - 5 gallon water jugs
224816	AMAZON CAPITAL SERVICES	54 (\$132.23)	1120	SMMS - mobile whiteboards

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Claim No.	Claimant Name	Claim Amount	Fund	Description
224817	LOWES COMPANIES, INC.	\$9.40	1153	SM/Ath--Stadium Supplies
224818	HOWARD TECHNOLOGY SOL. INC	\$8,013.00	1925	IT/VLE printers and laptops
224819	ROUSES MARKET #40	\$209.99	2711	VHS - Food & Supplies
224821	AMAZON CAPITAL SERVICES	\$29.98	1120	BO-SWIFFER MOPPING CLOTHS
224822	AMAZON CAPITAL SERVICES	\$20.95	1120	BO-KATI'S MONITOR RISERS
224823	AMAZON CAPITAL SERVICES	\$161.10	1130	SPED Roll Cart, games, puppets
224824	AMAZON CAPITAL SERVICES	\$273.73	1130	SPED Pens, Sanitizer, Post Its
224825	PEARSON CLINICAL ASSESSMENTS	\$224.72	2610	SPED - BASC3 Record Forms
224826	AMAZON CAPITAL SERVICES	\$41.71	1120	VUE, Hitt floor puzzels
224827	MACHADO PATANO, PLLC	\$8,614.80	2594	FP-EII&III-Architect fees
224828	MACHADO PATANO, PLLC	\$9,637.62	2594	FP-EII&III-Architect fees
224829	PEARSON CLINICAL ASSESSMENTS	\$284.08	1120	DO Curr - 4 CTONI-2 25 pk
224830	WARING OIL COMPANY	\$4,935.00	1120	EC-1500GAL DIESEL
224831	AMAZON CAPITAL SERVICES	\$99.00	1925	IT/JCTC Memory Card
224832	806 TECHNOLOGIES, INC	\$4,400.00	2290	FP-CP-Title1Crate
224833	NECAISE LOCKSMITH SERVICE	\$175.00	1120	BO-REKEY FRONT DOOR
224834	STAR SERVICE INC OF	\$4,950.00	1120	VAC-HVAC
224835	ALL AMERICAN TOWING & RECO INC	\$159.80	1120	VACM- Towing
224836	VANCLEAVE OLD PLACE	\$300.00	1120	VACM- Tar
224837	SUNBELT RENTALS, INC	\$341.28	1120	VAC-cable locator, pipe camera
224838	JOHNSTONE SUPPLY OF GULFPORT	\$2,856.24	1120	COHVAC -- Refrigerant for VANS
224839	AMAZON CAPITAL SERVICES	\$31.88	1901	SPED TV Mount, brochure holder
224840	TEAM ONE COMMUNICATIONS, INC	\$1,722.50	1925	IT/SMU two-way radios
224841	PEARSON CLINICAL ASSESSMENTS	\$175.80	1130	SPED Testing Materials
224842	AMAZON CAPITAL SERVICES	\$29.99	1152	ECLC google tv chromecast
224843	MOB SNO, LLC	\$108.00	1152	ECMS sno cones field trip
224844	MOB SNO, LLC	\$720.00	1152	ECMS sno cones field trip
224845	RASSON FOODS INC.	\$1,682.66	1152	ECMS field trip meal
224846	AMAZON CAPITAL SERVICES	\$51.98	1120	ECAC bus radio charger
224847	BILOXI PAPER COMPANY	\$356.25	1120	ECAC bus garbage bags
224848	AMAZON CAPITAL SERVICES	\$117.30	2711	ECMS Copy paper
224849	MIDDLETON FARM	\$1,180.00	1120	SMNE/Kindergarten field trip
224850	AMAZON CAPITAL SERVICES	\$685.14	1130	SPED Erase board, label maker
224851	AMAZON CAPITAL SERVICES	\$167.61	1130	SPED Pens, ink, highlighters
224852	AMAZON CAPITAL SERVICES	\$168.12	2811	FP-IV-SMHS STEM Dremel wheel
224853	AMAZON CAPITAL SERVICES	\$64.00	1153	SMHS - TV mounts
224854	AMAZON CAPITAL SERVICES	\$252.30	1120	SMHS - Wipes, air freshener

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Claim No.	Claimant Name	Claim Amount	Fund	Description
224855	AMAZON CAPITAL SERVICES	\$1,939.91	1120	SMHS - Decor panels, folders
224856	AMAZON CAPITAL SERVICES	\$151.69	1120	SMHS - Label maker, wipes
224857	AMAZON CAPITAL SERVICES	\$374.64	1120	SMHS - folders, pens, clips
224858	AMAZON CAPITAL SERVICES	\$338.37	1120	SMHS - Envelopes, pens
224859	AMAZON CAPITAL SERVICES	\$610.85	1120	SMHS - Post-its, pads,
224860	AMAZON CAPITAL SERVICES	\$1,151.46	1120	SMHS - TV, cabinet, toner
224861	AMAZON CAPITAL SERVICES	\$3,038.00	1120	SMHS - TV, cabinet, toner
224864	AMAZON CAPITAL SERVICES	\$7.23	1120	ECU-sharpies
224865	SPORTS ENDEAVORS INC	\$1,942.18	1153	SMMS - Boys soccer gear
224866	ROBOTICS EDUCATION & COMP	\$410.00	1153	SMMS - Robotix tm registration
224867	AMAZON CAPITAL SERVICES	\$511.99	1120	SMMS - books, pencils, journal
224868	BILOXI SCREEN PRINT CO	\$512.00	1153	SMMS - tshirt order Beta club
224869	VEX ROBOTICS INC	\$219.03	1153	SMMS - IQ robot battery
224870	AMAZON CAPITAL SERVICES	\$232.02	1120	SMMS - paper, pens, notes
224871	ROBOLINK, INC	\$489.98	1153	SMMS - Codrone, power pack
224872	AMAZON CAPITAL SERVICES	\$151.12	1120	SMMS - screen replacement
224873	AMAZON CAPITAL SERVICES	\$282.36	1120	SMMS - wristbands, folders,
224874	AMAZON CAPITAL SERVICES	\$106.88	1120	SMMS - oral pain relief, toner
224875	FRASIERS NURSERY INC	\$160.00	1153	SMMS - red mulch, milkweed
224876	SCHOOL NURSE SUPPLY INC.	\$289.50	1120	SMMS -lifevac airway clearance
224877	AMAZON CAPITAL SERVICES	\$51.24	1120	SMUE - AA batteries
224878	AMAZON CAPITAL SERVICES	\$39.99	1120	SMUE - Keyboard & Mouse
224879	AMAZON CAPITAL SERVICES	\$2,133.22	1925	IT/Desk, partition, teleprompt
224882	DRUG FREE SCHOOLS	\$2,121.00	1120	HR - Student Drug Testing
224883	AMAZON CAPITAL SERVICES	\$111.97	1153	SMHS - ponchos, water bottles
224884	JCSD BUS DRIVER PAY	\$191.28	1153	SMHS - Feb Wages/Benefits
224885	JCSD BUS MILEAGE REIMBURSEMENT	\$40.00	1153	SMHS - Feb Mileage
224886	GRADUATION SOLUTIONS LLS	\$467.85	1153	SMHS - Cords for graduation
224887	COCA-COLA BOTTLING COMPANY	\$247.20	1153	SMHS - Drinks 5K and Prom
224888	DOMINO'S PIZZA	\$64.64	1153	SMHS - Pizza for students
224889	AMAZON CAPITAL SERVICES	\$406.99	1925	IT/JCTC Memory Cards
224890	EAGLE ENERGY, INC.	\$5,167.59	1120	VC-1000GAL DIESEL
224891	AMAZON CAPITAL SERVICES	\$1,775.80	2211	FP-I-Homeless Uniforms
224892	AMAZON CAPITAL SERVICES	\$89.46	1120	ECU-Science supplies
224893	TRAFERA, LLC	\$2,744.00	1925	IT/SMAC Promethean -Gifted
224894	VANCLEAVE OLD PLACE	\$59.99	1120	VACM- tapcon screws
224895	LOWES COMPANIES, INC.	\$108.42	1120	VACM- flex hose, hose clamp,

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Claim No.	Claimant Name	Claim Amount	Fund	Description
224896	JOHNSTONE SUPPLY OF GULFPORT	\$44.59	1120	CO- SMMS- adapter,pipe,
224897	PHILLIPS BUILDING SUPPLY	\$77.99	1120	VACM- split brush
224898	VANCLEAVE OLD PLACE	\$51.94	1120	VACM- grease, keys
224899	AMAZON CAPITAL SERVICES	\$184.95	1120	VMS- Clock -State Testing
224900	TRAFERA, LLC	\$3,610.00	1925	IT/SMM ActivPanel, stand
224901	RS DIGITAL AND LASER, LLC	\$2,681.10	1156	FabLab - Laser Service
224902	MERCHANTS FOODSERVICE	(\$40.02)	2110	CN-FROZEN FOOD 02/01/23
224903	MERCHANTS FOODSERVICE	(\$152.56)	2110	CN-FROZEN FOOD 02/08/23
224904	THE NATIONAL WWII MUSEUM	\$1,679.69	1152	ECMS Beta club field trip
224905	TAYMARK	\$428.98	1153	SMHS - Piano kit prop
224906	JCSD BUS MILEAGE REIMBURSEMENT	\$61.00	1153	SMHS - Jan mileage
224907	ST MARTIN ACTIVITY FUND	\$240.00	1153	SMHS - Breakfast for BB teams
224908	SORG PRINTING	\$610.00	1120	SMEE- Trans Forms, check in
224909	HINTONS PAINT SPECIALTY	\$160.00	1120	VACM-sealer/primer
224910	BILOXI PAPER COMPANY	\$1,332.54	1120	VACM- VLE towels, tissue,glove
224911	BILOXI PAPER COMPANY	\$373.93	1120	VACM- VUE towels, wipes,tissue
224912	BILOXI PAPER COMPANY	\$1,382.43	1120	VACM- VHS towel, cleaner,liner
224913	VANCLEAVE OLD PLACE	\$20.16	1120	VACM- cap,coupling,trap
224914	AMAZON CAPITAL SERVICES	\$16.99	1120	VHS - WIFI Adapter
224915	AMAZON CAPITAL SERVICES	\$25.98	1120	VHS - Electronic Wipes
224916	AMAZON CAPITAL SERVICES	\$947.14	2211	SMEE Binder, folders, paper
224917	PDQ PRINTING, INC CUST#137	\$92.00	1120	SMAC Signature Stamp MrBaggett
224918	AMAZON CAPITAL SERVICES	\$742.98	1120	SMEE Pens, bracelets, slime
224919	AMAZON CAPITAL SERVICES	\$766.74	2211	VUE-Headphones, markers
224920	AMAZON CAPITAL SERVICES	\$808.37	1120	VUE-paper, desk, cards
224921	AMAZON CAPITAL SERVICES	\$168.75	1120	VUE-folders, ink, wall mounts
224922	WARING OIL COMPANY	\$11,080.00	1120	SMM-3000GAL DIESEL/800GAL GAS
224923	AMAZON CAPITAL SERVICES	\$126.32	2811	FP-IV-SMEE Stem iRobot Coding
224924	AMAZON CAPITAL SERVICES	\$44.94	2811	FP-IV-SMEE Lego set, storage
224925	AMAZON CAPITAL SERVICES	\$727.95	1120	SMUE - storage bins
224926	AMAZON CAPITAL SERVICES	\$1,139.70	1120	SMUE - paper
224927	PERMA-BOUND	\$1,668.21	1120	ECMS Library Books
224928	AMAZON CAPITAL SERVICES	\$2,625.01	1120	SMNE/copy paper, erase boards
224929	SOUTHERN FIRE SAFETY SYSTEMS	\$600.00	1120	SMAC-Fire Sprinkler Inspection
224930	BILOXI PAPER COMPANY	\$697.47	1120	SMAC-Paper towels, tissue,soap
224931	AMAZON CAPITAL SERVICES	\$14.97	2711	JCTC-Batteries/Febreeze/TardyS
224932	MACHADO PATANO, PLLC	\$33,072.18	2598	ESSER II & III-Architect Fees

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 4/20/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
224933	HOWARD TECHNOLOGY SOL. INC	\$1,940.00	1925	IT/SMM 85"TV
224934	DEMCO	\$653.12	1153	SMEE Activity Library-Supplies
224935	RS DIGITAL AND LASER, LLC	\$654.00	1156	FabLab - Laser Trays
224936	AMAZON CAPITAL SERVICES	\$99.99	2811	FP-IV-SMEE STEM Drawing Robot
224937	VANCLEAVE OLD PLACE	\$100.00	1120	VAC- Athletic supplies
224938	DAHLS AUTOMOTIVE PARTS, INC.	\$86.47	1120	VAC-Driver's Ed Vehicle Supply
224939	NEXT LEVEL MAINTENANCE	\$675.00	1120	VHSA- conditioner and clay
224940	BILOXI PAPER COMPANY	\$90.25	1120	DO -- Mats for District Office
224941	SOUTHERN PIPE & SUPPLY	\$41.85	1120	VACM-brass plug
224942	JC BOARD OF SUPERVISORS	\$1,975.00	1154	VAC- SECURITY- MARCH
224943	AMAZON CAPITAL SERVICES	\$406.99	1925	IT/ECU Camera
224944	NEWK'S	\$150.00	1120	SS/Counselor Lunch N Learn
224945	BILOXI PAPER COMPANY	\$168.00	1120	VACM- vacuum bags
224946	AMAZON CAPITAL SERVICES	\$344.44	1120	VAC- paper, card holder
224947	SOUTHERN PIPE & SUPPLY	\$220.24	1120	VACM- repair kits
224948	NECAISE LOCKSMITH SERVICE	\$97.00	1120	VACM- IC CORE
224949	AMAZON CAPITAL SERVICES	\$327.92	1120	VAC- organizer, page markers
224950	MISSISSIPPI WRESTLING OFFICIAL	\$210.00	1153	SMACA Wrestling Officials fees
224951	POSEY, GLENN	\$200.00	1153	SM/A--Baseball Assigning fees
224952	BARNES, TILLAR	\$100.00	1153	SMHS Fast pitch Softball
224953	BSN SPORTS	\$2,100.00	1153	SMAC Nike Baseball hats Royal
224954	BARNES, TILLAR	\$100.00	1153	SMAC Fast Pitch Varsity Fee
224955	BILOXI PAPER COMPANY	\$751.58	1120	SMAC-NABC, bags
224956	AMAZON CAPITAL SERVICES	\$735.11	2598	FP-EIII-Ops, binder, tape
224957	PEARSON CLINICAL ASSESSMENTS	\$1,030.05	2610	SPED-Screening Tests
224958	AMAZON CAPITAL SERVICES	\$122.55	1153	SMMS - student reward snacks
224959	AMAZON CAPITAL SERVICES	\$101.97	1153	SMMS - books, ink cartridges
224960	AMAZON CAPITAL SERVICES	\$153.54	1153	SMMS - books, colored pencils
224961	AMAZON CAPITAL SERVICES	\$129.97	2711	JCTC - Water Fountain Filters
224962	ALL PHASE ELECTRIC SUPPLY CO.	\$7,025.08	3027	ECHS- BLEACHER Replacement
224963	ROCHESTER 100 INC.	\$1,002.00	2211	ECU-parent comm folder
224964	AMAZON CAPITAL SERVICES	\$44.50	2811	FP-IV-VMS artist gloves
224965	MACHADO PATANO, PLLC	\$16,875.00	3027	SMH-FOOTBALL RESTROOM RENOVATI
224966	PERFORMANCE BASED EDUCATION	\$2,600.00	2211	ECU-Performance Based PD
224967	AMSTERDAM PRINTING & LITHO	\$305.54	1120	ECU-planners
224968	PERMA-BOUND	\$1,539.70	1153	SMEE Activity Library - Books
224969	AMAZON CAPITAL SERVICES	\$215.97	1120	DO- keyboard,stylus

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
224970	VANCLEAVE OLD PLACE	\$87.99	1120	VACM- plexiglass
224971	LEE TRACTOR CO.,INC.	\$244.53	1120	VACM-blades
224972	BILOXI PAPER COMPANY	\$543.01	1120	VACM- bags, brroms
224973	VANCLEAVE OLD PLACE	\$59.98	1120	VACM- unions
224975	INABINETTE, KAMANI	\$73.36	1120	MILEAGE REIMBURSEMENT
224976	BENNETT, DANIELLE M	\$232.26	1120	MILEAGE REIMBURSEMENT
224977	WARE, SONYA	\$31.05	1120	MILEAGE REIMBURSEMENT
224978	TRITLEY, JOHN	\$135.72	2610	MILEAGE REIMBURSEMENT
224979	MORGAN, JERRY J	\$307.85	2711	Mileage Reimbursement
224980	KENDRA COLE	\$47.16	1935	MILEAGE REIMBURSEMENT
224981	LOWERY, TIFFANY	\$22.79	1120	Mileage Reimbursement
224982	SHAVERS, MAGGIE	\$29.80	2610	MILEAGE REIMBURSEMENT
224983	RICHARDSON, DAVID	\$40.87	2610	MILEAGE REIMBURSEMENT
224984	PAVLOV, DR. MICHAEL	\$67.99	2610	Mileage Reimbursement
224985	PETERSON, CHRISTIN	\$105.19	2599	MILEAGE REIMBURSEMENT
224986	ROBINSON, JAYME B	\$85.67	2610	MILEAGE REIMBURSEMENT
224988	BERTOLINO, DODIE	\$150.91	2610	MILEAGE REIMBURSEMENT
224989	MCKINLEY, JODIE	\$78.67	2610	Mileage Reimbursement
224990	STALLWORTH, GWENDOLYN	\$176.46	2610	MILEAGE REIMBURSEMENT
224992	BEAN, BRIEANNA	\$126.03	2711	MILEAGE REIMBURSEMENT
224993	KEY, MICKIE	\$124.32	2110	MILEAGE REIMBURSEMENT
224994	YENNIE, KIMBERLY	\$73.43	2110	MILEAGE REIMBURSEMENT
224995	REDMOND, CYNTHIA	\$75.46	2110	MILEAGE REIMBURSEMENT
224996	JONES, ALICIA	\$110.04	2110	MILEAGE REIMBURSEMENT
224997	NACOL, MARLANA	\$47.16	2110	MILEAGE REIMBURSEMENT
224998	MOREE, AMANDA LEANNE	\$37.73	2110	MILEAGE REIMBURSEMENT
224999	OVERSTREET, AMBER	\$47.29	2110	MILEAGE REIMBURSEMENT
225000	SMITH, YOLANDA	\$23.45	2110	MILEAGE REIMBURSEMENT
225001	ODOM, LAVONDIA	\$23.06	2110	MILEAGE REIMBURSEMENT
225002	HALL, TONYA L.	\$111.35	2110	MILEAGE REIMBURSEMENT
225003	JACKSON, JANINE	\$10.02	2110	MILEAGE REIMBURSEMENT
225004	STRICKLER, JENNIFER	\$201.87	2110	MILEAGE REIMBURSEMENT
225009	LONG, KAYLA	\$22.27	2110	MILEAGE REIMBURSEMENT
225010	KELLY, KACI	\$173.71	2110	MILEAGE REIMBURSEMENT
225011	HOWELL, JEFF	\$110.00	1120	CDL Medical Exam
225012	MURPHY, CECIL	\$110.00	1120	CDL Medical Exam
225013	MAPLES, SARAH	\$110.00	1120	CDL Medical Exam

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
225014	EDWARDS, JUSTIN	\$65.00	1120	CDL Renewal
225015	HEBERT, RANDALL	\$65.00	1120	CDL Renewal
225016	YOUNG, JOAN E	\$110.00	1120	CDL Medical Exam
225017	WESCOVICH, TONIA	\$110.00	1120	CDL Medical Exam
225018	MAGEE, ROBERT	\$65.00	1120	CDL Renewal
225019	JONES, LORRAINE	\$59.70	2110	CN-Student Lunch Refund
225020	ANTHONY GIBSON	\$181.00	1120	CDL Medical Exam
225021	STRICKLER, JENNIFER	\$1,073.01	2110	TRAVEL REIMBURSEMENT
225022	KETNOR, ELIZABETH	\$339.27	1902	TRAVEL REIMBURSEMENT
225023	WAGES, REBECCA	\$70.95	2711	TRAVEL REIMBURSEMENT
225024	WAGES, NIC	\$72.73	2711	TRAVEL REIMBURSEMENT
225025	HEFFNER, PAUL ASHLEY	\$82.03	2711	TRAVEL REIMBURSEMENT
225026	TERI SETTLE	\$179.47	1152	ECMS mileage reimbursement
225027	PIAM, LLC DBA:SHERATON FLOWOOD	\$500.64	2599	SPED MAFEPD Hotel Fee
225028	AUTOZONE GAUTIER	\$267.99	2711	JCTC - Dorman Instrument Clust
225029	AMAZON CAPITAL SERVICES	\$89.25	2211	VUE-Pencils, markers, dividers
225030	AMAZON CAPITAL SERVICES	\$769.55	1935	FabLab Sublimation Printer/Ink
225031	BILOXI PAPER COMPANY	\$130.80	1120	SMAC Trash can liners
225032	BAILEY EDUCATION GROUP, LLC	\$2,700.00	2211	ECU-Bailey Group Science PD
225033	AMAZON CAPITAL SERVICES	\$98.97	1120	SMAC-Aluminum rod round
225034	LOWES COMPANIES, INC.	\$345.94	1120	SMAC--YARD CART
225035	LOWES COMPANIES, INC.	(\$0.93)	1120	SMAC--YARD CART
225036	AMAZON CAPITAL SERVICES	\$101.35	2711	JCTC-Receipts,Bookends,Binders
225037	AMAZON CAPITAL SERVICES	\$422.93	2610	SPED-Chair mat, toner, rack
225038	AMAZON CAPITAL SERVICES	\$99.87	2610	SPED-Desk converter
225039	RICHARDSON'S ATHLETICS	\$3,123.94	1120	SMAC Rail padding, net, foam
225040	POCKET NURSE ENTERPRISES,INC.	\$2,727.99	2711	JCTC-Vital Signs Monitor
225041	FOLLETT SCHOOL SOLUTIONS INC	\$3,142.07	1120	VHS - Library Books
225042	ODP BUSINESS SOLUTIONS, LLC	\$382.51	1120	ECUE-office chairs
225043	WARING OIL COMPANY	\$2,990.00	1120	VC-1000GAL DIESEL
225044	FRANK P. CORSO, INC	\$148.79	1154	VAC- HS M&M, Nerds, Muffins
225045	KENNY MYRICK	\$250.00	1154	VAC- CHOIR PIANIST FEES
225046	GREERS FOOD TIGER	\$75.42	1154	VUE- POPSICLES AR REWARD
225047	AMBIT SOLUTIONS, LLC	\$4,950.00	1925	IT/Tech Support, maintenance
225048	AMAZON CAPITAL SERVICES	\$60.16	1120	SMEE Nurse - File Cabinet
225049	AMAZON CAPITAL SERVICES	\$403.70	1120	ECLE- Color copy paper
225050	AMAZON CAPITAL SERVICES	\$213.88	1120	ECLE- Library Supplies

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Claim No.	Claimant Name	Claim Amount	Fund	Description
225051	AMAZON CAPITAL SERVICES	\$154.42	1120	VHS - AAA Batteries
225052	BSN SPORTS	\$1,799.71	1120	VHSA-softballs,plate, mask
225053	NECAISE LOCKSMITH SERVICE	\$15.25	1120	VAC- cylinder and keys
225054	CHANCELLOR SUPPLY, INC	\$299.99	1120	CO HVAC- circuit tracer kit
225055	VANCLEAVE OLD PLACE	\$37.77	1120	VACM-trials, valve, outlet
225056	VANCLEAVE OLD PLACE	\$121.60	1120	VACM-sheetrock/tape/lumber
225057	IMMS	\$2,184.00	1120	ECU-4th Field Trip 182 student
225058	IMMS	\$42.00	1152	ECUE 4th grade field trip
225059	AMAZON CAPITAL SERVICES	\$586.05	1155	JCTC-Chips,CandyBars,Foil
225060	AMAZON CAPITAL SERVICES	\$66.26	1155	JCTC-Chips,CandyBars,Foil
225061	LOWES COMPANIES, INC.	\$217.52	1153	SM/Ath--Stadium Supplies
225062	POPPS FERRY SALES AND SERVICE	\$589.99	1120	SMAC Ath Back Pack Blower
225063	BENVENUTTI ELECTRICAL	\$2,157.00	1120	SMAC--Installing a new motor
225064	MS STATE UNIVERSITY RCU	\$375.00	2711	JCTC-MSACTE Registration
225065	BILOXI PAPER COMPANY	\$992.73	1120	VACM- VMS tissue, towels,liner
225066	PRO-LOCK	\$45.00	1120	VAC- lock cylinder
225067	POSEY, GLENN	\$200.00	1154	VAC- HS BASEBALL ASSIGN FEES
225068	AMAZON CAPITAL SERVICES	\$819.60	1154	VHS- CHROMEBOOK CHARGERS
225069	HALLS ENGRAVING	\$100.00	1154	VHS- STUDENT AWARDS
225070	AMAZON CAPITAL SERVICES	\$704.70	1154	VMS- CONCESSION SUPPLY
225071	AMAZON CAPITAL SERVICES	\$68.02	1154	VHS- CHROMEBOOK SCREEN
225072	AMAZON CAPITAL SERVICES	\$345.69	1154	VUE- NEON PARTY FAVORS
225073	MACHADO PATANO, PLLC	\$20,875.00	2092	JCSD-DISTRICTWIDE EXPANSION
225074	MACHADO PATANO, PLLC	\$43,312.50	3027	SMN & SME ROOF REPLACEMENT
225075	ROBOTICS EDUCATION & COMP	\$1,200.00	1153	SMU - Robotics Registration
225076	ROUSES MARKET #40	(\$17.85)	2711	VHS - Food & Supplies
225077	ROUSES MARKET #40	\$122.84	2711	VHS - Food & Supplies
225078	DBA HUDL	\$1,099.00	1120	SMACA Football HUDL 23-24
225079	CRUMBLEY PAPER CO.	\$10,788.11	2110	CN-CRUMBLEY FOOD 03/15/23
225080	CRUMBLEY PAPER CO.	\$53.10	2110	CN- CRUMBLEY COMMODITIES
225081	MERCHANTS FOODSERVICE	\$32,874.87	2110	CN-FROZEN FOOD 03/15/23
225082	SUNRISE FRESH PRODUCE	\$5,446.20	2110	CN - PRODUCE 03/15/2023
225083	HERSHEY'S ICE CREAM	\$2,920.02	2110	CN-ICE CREAM - APRIL 2023
225084	NEWELL PAPER COMPANY	\$1,645.20	2110	CN- COPY PAPER
225085	EXPRESS SERVICES INC	\$6,688.37	2110	CN - CAFETERIA SUB SERVICES
225086	TOTAL EQUIPMENT MAINTENANCE CO	\$316.00	2110	CN - EQUIPMENT REPAIR - ECM
225087	SCHOOL FIX	\$873.70	2110	CN- REPLACEMENT STOOL CAPS

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
225088	FAMILY FROZEN FOODS	\$534.30	2110	CN- EMERGENCY FOOD ORDER
225089	TOTAL EQUIPMENT MAINTENANCE CO	\$252.50	2110	CN - EQUIPMENT REPAIR - SMU
225090	PORTIONPAC/SFSPAC FOODSAFETY	\$3,317.60	2110	CN - SANITATION SERVICES
225091	TOTAL EQUIPMENT MAINTENANCE CO	\$118.50	2110	CN - EQUIPMENT REPAIR - ECU
225092	AMAZON CAPITAL SERVICES	\$711.59	2110	CN- OFFICE & KITCHEN SUPPLIES
225093	CRUMBLY PAPER CO.	\$9,282.33	2110	CN-CRUMBLY FOOD 03/29/23
225094	SUNRISE FRESH PRODUCE	\$4,209.95	2110	CN - PRODUCE 03/29/2023
225095	CRUMBLY PAPER CO.	\$3,752.28	2110	CN CRUMBLY PAPER 03/29/23
225096	MERCHANTS FOODSERVICE	\$27,386.85	2110	CN-FROZEN FOOD 03/29/23
225097	TOTAL EQUIPMENT MAINTENANCE CO	\$335.75	2110	CN - EQUIPMENT REPAIR - SMM
225098	SUNRISE FRESH PRODUCE	\$5,112.46	2110	CN - PRODUCE 03/22/2023
225099	CRUMBLY PAPER CO.	\$5,288.57	2110	CN CRUMBLY PAPER 03/22/23
225100	MERCHANTS FOODSERVICE	\$308.00	2110	CN-MERCHANTS COMMODITIES
225101	CRUMBLY PAPER CO.	\$88.50	2110	CN- CRUMBLY COMMODITIES
225102	MERCHANTS FOODSERVICE	\$37,652.97	2110	CN-FROZEN FOOD 03/22/23
225103	CRUMBLY PAPER CO.	\$10,698.19	2110	CN-CRUMBLY FOOD 03/22/23
225104	MS COAST SUPPLY INC	\$113.16	1120	VACM-coupling push button
225105	MS COAST SUPPLY INC	\$525.00	1120	SMAC Water Cooler
225106	AUTOZONE GAUTIER	(\$57.39)	2711	JCTC-Handle,ACParts,Filter,Flu
225107	NEWELL PAPER COMPANY	\$685.50	1120	DO--Copy Paper (x15)
225108	JOHNSTONE SUPPLY OF GULFPORT	\$402.53	1120	CO HVAC- SMNE Kitchen
225109	JOHNSTONE SUPPLY OF GULFPORT	\$3,633.31	1120	ECL HVAC Condenser, Heater
225110	JOHNSTONE SUPPLY OF GULFPORT	\$3,583.07	1120	COHVAC- VC Condenser, Air hand
225111	JOHNSTONE SUPPLY OF GULFPORT	\$282.09	1120	CO HVAC- locking cap,injector,
225112	JOHNSTONE SUPPLY OF GULFPORT	\$2,483.77	1120	CO HVAC- Condensing Unit
225113	AMAZON CAPITAL SERVICES	\$501.74	1120	VUE - rolls of paper
225114	MAGNOLIA STATE SCHOOL COUNSELO	\$1,100.00	2811	FP-IV-MSSCA Annual Conference
225115	NECAISE LOCK SUPPLY	\$393.50	1120	ECACM for Lower keys
225116	AMAZON CAPITAL SERVICES	\$599.96	1120	ECAC ipad,case, pen
225117	AMAZON CAPITAL SERVICES	\$115.09	1120	ECAC desk lamp, pen holder
225118	CHANCELLOR SUPPLY, INC	\$142.01	1120	ECACM Vinyl tape, elec coating
225119	ROBERT A KEITH	\$350.00	1120	ECAC dirt softball fields
225120	BSN SPORTS	\$381.60	1152	ECHS football jersey
225121	BSN SPORTS	\$152.64	1152	ECHSA tennis balls
225122	HURLEY FARM AND FEED	\$123.00	1120	ECACM weed killer
225123	HURLEY HARDWARE & BUILDING SUP	\$317.72	1152	ECMS robotics pipe
225124	AMAZON CAPITAL SERVICES	\$999.00	1120	ECACM wall safe

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Claim No.	Claimant Name	Claim Amount	Fund	Description
225125	DICK BLICK	\$296.40	1152	ECUE student Gelli arts, Amazo
225126	AMAZON CAPITAL SERVICES	\$429.99	1120	ECAC file cabinet, lamp
225127	W. A. REYNOLDS WHOLESALE CO.	\$462.35	1152	ECUE resale, cups, snacks
225128	ANDYS MUSIC INC	\$52.50	1120	ECHS band clarinet repair
225129	CRYSTAL CROWN	\$78.50	1152	ECHS prom sash/crown
225130	DESIGNS OF THE TIMES	\$1,361.25	1152	ECHS prom invitations
225131	HERSHEY'S ICE CREAM	\$106.14	1152	ECUE concessions resale
225132	SCHOLASTIC BOOK FAIRS, INC.	\$4,880.01	1152	ECLC spring bookfair
225133	MAGNOLIA ALTERNATOR & REPAIR	\$93.00	1120	ECACM truck starter
225134	BSN SPORTS	\$1,068.48	1152	ECHSA tennis balls
225135	BEN NELSON GOLF BILOXI	\$34.00	1120	ECAC golf cart ignition switch
225136	MS COAST SUPPLY INC	\$85.00	1120	ECACM faucet
225137	XPRESSMYSELF.COM	\$672.00	1152	ECHS parking decals
225138	WADE TIRE & WHEEL	\$2,340.00	1120	ECACT bus tires
225139	AMAZON CAPITAL SERVICES	\$330.91	1120	ECAC transp kleenex, bus wash
225140	AMAZON CAPITAL SERVICES	\$0.00	1152	ECLC field day balloons
225141	BSN SPORTS	\$225.50	1152	ECHSA track discus
225142	AMAZON CAPITAL SERVICES	\$16.19	1152	ECUE galaxy case
225143	MGCCC	\$6,960.00	1152	ECHS Dual Credit Fees-spring
225144	AMAZON CAPITAL SERVICES	\$80.08	1152	ECHS bins life skills
225145	SOUTHERN PEST CONTROL, INC.	\$340.50	1120	ECAC extermination
225146	SUNBELT RENTALS, INC	\$356.94	1120	ECAC skidsteer rental
225147	AMAZON CAPITAL SERVICES	\$39.99	1120	ECAC key box
225148	AMAZON CAPITAL SERVICES	\$92.89	1152	ECHS Prom table cloth, netting
225149	AMAZON CAPITAL SERVICES	\$119.70	1152	ECHS prom envelopes
225150	AMAZON CAPITAL SERVICES	\$1,188.94	1152	ECHS Prom decorations
225151	BILOXI PAPER COMPANY	\$1,031.66	1120	ECAC Custodian towels, soap
225152	J.W. PEPPER & SON, INC.	\$24.98	1120	ECACA Sheet music
225153	J.W. PEPPER & SON, INC.	\$26.99	1120	ECACA Sheet music
225154	LAWSON PRODUCTS, INC.	\$305.20	1120	ECAC pliers, flap disc
225155	THE NATIONAL HONORARY BETA CLUB	\$156.00	1152	ECHS Beta club medallions
225156	AMAZON CAPITAL SERVICES	\$132.08	1120	ECACT mop, bags
225157	AMAZON CAPITAL SERVICES	\$35.98	1152	ECHS Prom LED lights
225158	JACKSON COUNTY BOARD OF SUPERV	\$720.00	1152	ECHS golf tournament food
225159	AMAZON CAPITAL SERVICES	\$159.86	1120	ECAC envelopes, markers, soap
225160	ANDYS MUSIC INC	\$136.44	1120	ECMS Service-Supplies band ins
225161	ANDYS MUSIC INC	\$31.52	1120	ECMS band mallets

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 4/20/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
225162	GREERS FOOD TIGER	\$67.85	1152	ECHS life skills groceries
225163	COCA-COLA BOTTLING COMPANY	\$190.00	1152	ECUE Coke, Dr. Pepper, resale
225164	BILOXI PAPER COMPANY	\$3,707.94	1120	ECAC towels, ice, tissues
225165	CHANCELLOR SUPPLY, INC	\$324.34	1120	SMAC-Area Light Fixture
225166	AMSTERDAM PRINTING & LITHO	\$326.48	1120	ECMS Academic planners
225167	RICHARDSON'S ATHLETICS	\$849.95	1120	SMAC Ath Baseball Screen
225168	AMAZON CAPITAL SERVICES	\$140.00	1120	SMAC Ath Barr belt stanchions
225169	PREMIER TURF-GULF COAST LLC	\$1,354.00	1120	SMAC Baseball Mound Clay
225170	AMAZON CAPITAL SERVICES	\$47.81	1120	SMACA Pedestal Fan
225171	AMAZON CAPITAL SERVICES	\$1,433.63	1120	ECHS-Shredder, Rack, hole punch
225172	AMAZON CAPITAL SERVICES	\$2,596.46	1120	ECHS-Ice maker, cabinet, shelf
225173	AMAZON CAPITAL SERVICES	\$197.42	1120	ECHS-Textbooks
225174	AMAZON CAPITAL SERVICES	\$1,102.12	1120	ECHS-English workbook, binder
225175	AMAZON CAPITAL SERVICES	\$146.11	1120	ECHS-Calculators
225176	AMAZON CAPITAL SERVICES	\$1,434.50	1120	ECHS-Copy Paper, receipt books
225177	AMAZON CAPITAL SERVICES	\$242.46	1120	ECHS-Bleed stop kit, bandages
225178	AMAZON CAPITAL SERVICES	\$363.70	1120	ECHS-Scanner, paper, envelope
225179	SHED, THE	\$224.00	1120	DO - Business meeting meal
225180	SEVERIN INTERMEDIATE HOLDINGS	\$80.00	1120	ECHS-Guidance Labels
225181	CAROLINA BIOLOGICAL SUPPLY CO	\$732.79	1120	ECHS-Sheep Brain
225182	DEMCO	\$728.54	1120	ECHS-Media bags, sharpie
225183	HURLEY HARDWARE & BUILDING SUP	\$53.10	1120	ECHS-Keys
225184	AMAZON CAPITAL SERVICES	\$618.29	1120	ECHS-Library Books
225185	AMAZON CAPITAL SERVICES	\$98.95	2811	FP-IV-SMEE STEM iRobot Coding
225186	AMAZON CAPITAL SERVICES	\$170.94	2811	FP-IV-SMEE STEM Talebot
225187	BOUND TO STAY BOUND BOOKS, INC	\$457.92	1120	ECLE- Library Books
225188	AMAZON CAPITAL SERVICES	\$670.00	2811	FP-IV-SMHS STEM 3D Scanner
225189	EDUCATIONAL IDEAS	\$9,387.20	2211	FP-I&EIII-EL curriculum
		\$5,000.00	2598	FP-I&EIII-EL curriculum
225190	AMAZON CAPITAL SERVICES	\$582.00	2811	FP-IV-SMHS STEM 3D Printer
225191	CDW GOVERNMENT, INC.	\$1,893.97	2811	FP-IV-SMMS Stem Laptop
225192	ELENA M. FAIRLEY	\$1,320.00	2811	FP-IV-Mental Health Counseling
225193	SYCAMORE THERAPY	\$5,067.50	2610	SPED-Speech Lang Contract
225194	BILOXI PAPER COMPANY	\$88.77	1120	ECAC towels, ice, tissues
225195	C&H BASEBALL, INC.	\$11,264.85	1152	ECHS baseball cage
225196	MARISSA GRANT	\$174.00	1152	ECHS life skills shirts
225197	ELENA M. FAIRLEY	\$660.00	1120	SS/Mental Health 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 4/20/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
225198	DEMCO	(\$65.39)	1153	SMEE Activity Library- Puzzle
225199	AMAZON CAPITAL SERVICES	\$951.78	1120	SMMS -toner, batteries, border
225200	ELENA M. FAIRLEY	\$5,170.00	2610	SPED- Behavior Mental Services
225201	AMAZON CAPITAL SERVICES	\$2,370.74	2598	FP-EIII-Operations toner
225202	CDW GOVERNMENT, INC.	\$171.88	2290	FP-CP-Portable Scanner
225203	CDW GOVERNMENT, INC.	\$1,979.14	2598	FP-EIII-CoreI DRAW Curriculum
225204	BILOXI PAPER COMPANY	\$44.80	1153	SMAC Garbage bags/Dispensers
225205	FAMILY FROZEN FOODS	\$3.49	1153	SMHS - Breakfast - State Test
225206	AMAZON CAPITAL SERVICES	\$59.99	1154	VAC- KEYBOARD
225207	SPHERO, INC	\$1,987.29	2811	FP-IV-SMUE STEM robots
225208	BSN SPORTS	\$1,813.50	1120	VAC-softball uniforms
225209	SOUTHERN PEST CONTROL, INC.	\$369.00	1120	VACM-Pest Control for Schools
225210	SWETMAN SECURITY SERVICES INC.	\$15,574.65	1120	DO--Security Services
225211	OAK GROVE HIGH SCHOOL DRAMA	\$335.00	1153	SMMS - theatre festival
225212	FITNESS FINDERS	\$627.72	1154	VLE- STUDENT CHARM AWARDS
225213	HALLS ENGRAVING	\$405.00	1154	VAC- TENNIS DISTRICT TROPHIES
225214	LEE TRACTOR CO.,INC.	\$975.00	1120	VACM- palletfork
225215	DAHLS AUTOMOTIVE PARTS, INC.	\$153.07	1120	VACM-wipers,fuse,beam blades
225216	SCHOOL MATE	\$2,059.00	1120	ECMS- 23-24 student planners
225217	PIONEER DRAMA SERVICE, INC	\$269.50	1153	SMHS - Scripts
225218	AMAZON CAPITAL SERVICES	\$331.45	1120	VMS-poster, tissue, glue,clock
225219	JOHNSON DIESEL, INC.	\$181.50	1120	VACT 07-31, Hose, fitting
225220	BSN SPORTS	\$1,446.48	1153	SM/A--Vaulting Pole 13'
225221	WILLIAM V. MACGILL & CO.	\$741.30	1120	ECUE-BP monitor, thermometer
225222	ODP BUSINESS SOLUTIONS, LLC	\$331.16	1120	SMNE/Stamps, folders, pens
225223	HOWARD TECHNOLOGY SOL. INC	\$14,430.00	1935	FabLab - Laptops (30)
225224	AMAZON CAPITAL SERVICES	\$726.68	1120	ECMS Earbuds, fidget, markers
225225	FRANK P. CORSO, INC	\$521.89	1153	SMHS - Chips, cookies Sr trip
225226	AMAZON CAPITAL SERVICES	\$62.86	1120	SMHS - Organizers, postits
225227	COCA-COLA BOTTLING COMPANY	\$100.50	1153	SMHS - Water Senior picnic
225228	HART HALSEY DBA EXTRA DUTY	\$371.51	1153	SMHS - Security for Prom
225229	RS DIGITAL AND LASER, LLC	\$693.00	1935	FabLab-Laser Repair
225230	SUNSET PHOTOGRAPHY	\$30.00	1153	SMHS - ACT banners
225231	AMAZON CAPITAL SERVICES	\$1,409.73	1120	SMHS - printer, cartridges
225232	AMAZON CAPITAL SERVICES	\$27.99	1153	SMHS - Costume
225233	RICHARDSON'S ATHLETICS	\$5,407.99	1153	SMHS - Pitching machine
225234	AMAZON CAPITAL SERVICES	\$149.30	1120	ECMS-Window blinds, deodorant

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
225235	AMAZON CAPITAL SERVICES	\$933.56	1120	ECMS toner, sharpener, label
225236	AMAZON CAPITAL SERVICES	\$712.36	1120	SMMS - folders, binders, penci
225237	AMAZON CAPITAL SERVICES	\$57.48	1120	SMMS - binder organizers
225238	AMAZON CAPITAL SERVICES	\$740.53	1120	SMMS - posters, books, binders
225239	DOMINO'S PIZZA	\$449.40	1154	VHS- PIZZA FOR ACT STUDENTS
225240	SHOPBOT TOOLS, INC	\$267.84	1156	FabLab -ShopbotController Card
225241	SOUTHERN PIPE & SUPPLY	\$625.00	1120	VACM-flush valve
225242	AMAZON CAPITAL SERVICES	\$503.77	1120	VAC- dividers,calendars,folder
225243	ROBERT J YOUNG CO. LLC	\$24,973.01	1925	IT/Copier Contract
225244	MS TECHNOLOGY STUDENT ASSOC.	\$383.00	1152	ECH TSA Advisor Registration
225245	HINTONS PAINT SPECIALTY	\$3,814.00	1120	ECAC stadium paint
225246	AMAZON CAPITAL SERVICES	\$53.98	1152	ECUE wings rope
225247	AMAZON CAPITAL SERVICES	\$29.99	1152	ECUE spring backdrop
225248	JC BOARD OF SUPERVISORS	\$200.00	1152	ECHS Prom security
225249	EMERSONS SPORTING GOODS	\$150.00	1152	ECHS Tennis jersey print
225250	GOLF TEAM PRODUCTS	\$1,086.75	1152	ECHS golf team shirts
225251	BOUND TO STAY BOUND BOOKS, INC	\$409.92	1120	SMUE - Library Books
225252	COAST TO COAST COMPUTER	\$223.96	1120	SMUE - Toner Cartridges x 4
225253	USI EDUCATION &	\$203.04	1120	VUE-Laminating film
225254	AMAZON CAPITAL SERVICES	\$73.48	1120	VUE-Ice pack and sleeve
225255	CHILD NUTRITION/FOOD SERV-JCSD	\$224.00	1155	JCTC - Student Awards Day Food
225256	ROUSES MARKET #40	\$432.49	1154	VHS- STUDENT SNACKS FOR ACT
225257	VANCLEAVE OLD PLACE	\$71.94	1154	VHS- PROM Foam Boards
225258	AMAZON CAPITAL SERVICES	\$51.46	1155	JCTC - Pans, Gloves Awards Day
225259	MSBA	\$2,500.00	1120	DO-SUPERINTENDENT SEARCH
225260	MS FORESTRY COMMISSION	\$400.00	2830	DO-ROAD WORK 16-6S-5W
225261	MS FORESTRY COMMISSION	\$500.00	2830	DO-ROAD WORK 16-4S-6W
225262	DAHLS AUTOMOTIVE PARTS, INC.	\$432.60	1120	SMAC Strut assy, shock absorb
225263	DAHLS AUTOMOTIVE PARTS, INC.	\$48.16	1120	SMAC Motor oil, oil filter
225264	SHERWIN-WILLIAMS OS	\$82.36	1120	SMAC-Painting drop cloth
225265	LOWES COMPANIES, INC.	\$170.68	1156	FabLab-Totes/Carpet Tape
225266	VANCLEAVE OLD PLACE	\$48.00	1120	DO - Cases of water
225267	AMAZON CAPITAL SERVICES	\$63.45	1153	SMMS - books, poster
225268	AMAZON CAPITAL SERVICES	\$506.02	1120	SMMS - toner cartridges, sheet
225269	AMAZON CAPITAL SERVICES	\$505.54	1120	SMMS - Scale, plates, bowls
225270	STAGE PARTNERS, LLC	\$420.00	1153	SMMS - Drama script
225271	LOWES COMPANIES, INC.	\$744.68	1153	SMMS - concrete stone,planter

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
225272	AMAZON CAPITAL SERVICES	\$511.05	2711	SMMS - poster, keychains, fold
225273	JOHNSTONE SUPPLY OF GULFPORT	\$2,696.94	1120	CO- VMS GYM COMPRESSOR HVAC
225274	JOHNSTONE SUPPLY OF GULFPORT	\$101.74	1120	CO- SMEE- chasis assy
225275	JOHNSTONE SUPPLY OF GULFPORT	\$2,663.70	1120	CO- SMUE- Condensing Unit
225276	JOHNSTONE SUPPLY OF GULFPORT	\$4,520.81	1120	CO-SMMS heat controller Rm303
225277	JOHNSTONE SUPPLY OF GULFPORT	\$4,456.18	1120	VHS-HVAC- Condenser,thermostat
225278	JOHNSTONE SUPPLY OF GULFPORT	\$313.96	1120	CO- thermostat, sensor- CTYOFF
225279	WARING OIL COMPANY	\$4,785.00	1120	EC-1500GAL DIESEL
225280	SUNBELT RENTALS, INC	\$3,177.47	1120	SMH-EQUIPMENT RENTAL
225281	AMAZON CAPITAL SERVICES	\$1,065.58	2598	FP-EIII-EL scanner
225282	HORIZONS INC DBA - CAMCODE	\$1,173.68	2290	FP-CP-Title Stickers
225283	TAD SHAW	\$200.00	1120	HR- ELDT Bus Train the Trainer
225284	POCKET NURSE ENTERPRISES,INC.	\$2,679.99	2711	JCTC - Overbed Light Fixture
225285	BILOXI PAPER COMPANY	\$845.92	1120	SMMS paper towels, tissue,bags
225286	AMAZON CAPITAL SERVICES	\$10.79	1120	SMU - Always pads
225287	CITY OF MOSS POINT	\$1,250.00	1152	ECHS prom venue rental
225288	PHILLIP DRAKE	\$400.00	1152	ECHS Prom DJ
225289	AMAZON CAPITAL SERVICES	\$245.84	1120	ECU-window blinds
225290	MS STATE UNIVERSITY RCU	\$2,000.00	2711	JCTC - MS ACTE Registration
225291	AMAZON CAPITAL SERVICES	\$99.99	1901	SPED Egg incubator
225292	WATERS INTERNATIONAL TRUCK	\$2,019.49	1120	SMACT - Actuator & Brakes
225293	BALIUS DANN'S WELDING	\$3,500.00	1120	SMACM-Fab & install flag pole
225294	AMAZON CAPITAL SERVICES	\$61.14	1156	FabLab - Sharpie Markers
225295	BILOXI PAPER COMPANY	\$1,527.55	1120	SMEE Paper towels, liners
225296	AMAZON CAPITAL SERVICES	\$119.76	1154	VUE- RIBBONS, MEDALS,CHIPS, TP
225297	FRANK P. CORSO, INC	\$1,110.74	1154	VHS- DECA STORE SUPPLY
225298	COCA-COLA BOTTLING COMPANY	\$246.00	1154	VHS- Concession, Soda's
225299	J.W. PEPPER & SON, INC.	\$486.00	1154	VAC- SPRING BAND MUSIC
225300	RSG, INC.	\$2,695.00	1152	ECHS Baseball jerseys, pants
225301	VARSITY SPIRIT, LLC UCA/UDA	\$781.50	1120	ECHS dance team poms
225302	VARSITY SPIRIT, LLC UCA/UDA	\$1,291.85	1120	ECHS cheer megaphone, screen
225303	MARQUEE ME EVENTS	\$440.00	1152	ECHS prom marquee
225304	MAGIC MEMORIAS PHOTOGRAPHY LLC	\$595.00	1152	ECHS prom photo booth
225305	PASCAGOULA SERVICE CENTER	\$270.00	1120	ECAC weedeater heads
225306	SOUTHERN PIPE & SUPPLY	\$37.18	1120	ECACM PVC tee
225307	LADNER TESTING LABORATORIES	\$1,050.00	1120	ECAC humidity testing floor
225308	ADVANCE AUTO PARTS HURLEY	\$4,349.85	1120	ECAC refrigerant

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
225309	FEED SACK, THE	\$407.70	1120	VAC- ,weed killer
225310	JOHNSTONE SUPPLY OF GULFPORT	\$199.96	1120	HVAC-thermometer
225311	JOHNSTONE SUPPLY OF GULFPORT	\$3,005.57	1120	CO -- Refrigerant for VANS
225312	VANCLEAVE OLD PLACE	\$180.00	1120	VACM- tar
225313	VANCLEAVE OLD PLACE	\$18.98	1120	VACM- pesticide
225314	AMBER BAIN	\$21.92	2110	CN-Student Lunch Refund
225315	VICTORIA SMITH	\$41.40	2110	CN-Student Lunch Refund
225316	CHLOE VICE	\$200.00	2110	CN-Student Lunch Refund
225317	CHLOE VICE	\$200.00	2110	CN-Student Lunch Refund
225318	DOUG SCHONEWITZ	\$50.00	2110	CN-Student Lunch Refund
225319	SOUTHERN LIGHT, LLC	\$4,077.49	1120	2022-23 INTERNET SERVICES
225320	AMAZON CAPITAL SERVICES	\$141.90	1153	SMU - crepe paper,bands,signs
225321	HOWARD TECHNOLOGY SOL. INC	\$380.00	1925	IT/ECU HP printer
225322	BARNETT, SHELLY	\$67.86	1120	Mileage Reimbursement
225323	RAYNOR, AMBER	\$171.22	1120	Mileage Reimbursement
225324	MELISSA BOUCHER	\$290.82	1120	Mileage Reimbursement
225325	FINN, SARAH	\$133.36	1120	Mileage Reimbursement
225326	SONNIER, TANYA	\$179.86	1120	Mileage Reimbursement
225327	KANODE, JESSE	\$102.51	1153	MILEAGE REIMBURSEMENT
225328	HARRIS, ANASTASIA	\$334.18	2211	Mileage Reimbursement
225329	CASE, BRANDON	\$27.38	1925	Mileage Reimbursement
225330	PEARSON, RUSTIN	\$99.56	1925	Mileage Reimbursement
225331	MYERS, WILLIAM	\$89.08	1925	Mileage Reimbursement
225332	MILLER, TOMMY LEE	\$40.09	1925	MILEAGE REIMBURSEMENT
225333	JONES, SHANTA	\$137.94	1925	Mileage Reimbursement
225334	JOHNSON, BRANDY	\$63.47	1925	Mileage Reimbursement
225335	SCHOON-ROCCO, KRISTINA	\$9.96	2290	Mileage Reimbursement
225336	TILLMAN, LESLIE	\$9.43	2290	Mileage Reimbursement
225337	WILLIAMS, KIMBERLY	\$35.76	1120	Mileage Reimbursement
225338	STALLWORTH, GWENDOLYN	\$101.07	2599	TRAVEL REIMBURSEMENT
225339	JACK C.PICKETT,ATTORNEY AT LAW	\$1,000.00	1120	DO-RETAINER FY22-FY23
225340	JACK C.PICKETT,ATTORNEY AT LAW	\$5,795.51	1120	2022-23 LEGAL SERVICES
225341	AMAZON CAPITAL SERVICES	\$137.28	1120	CO-Curr Folders, labels, pens
225342	PITNEY BOWES GLOBAL ST MARTIN	\$97.26	1120	PITNEY BOWES ST. MARTIN
225343	AMAZON CAPITAL SERVICES	\$472.92	1120	SS/Conference Table, chairs
225344	JC BOARD OF SUPERVISORS	\$2,250.00	1153	SMACA Security - March
225345	CHANCERY CLERK	\$29.00	1840	BO-ASSIGNMENT OF SMO LEASE

JACKSON COUNTY SCHOOL DISTRICT
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ARE PRESENTED FOR PAYMENT ON THIS DATE 4/20/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
225346	CHANCERY CLERK	\$27.00	1840	BO-ASSIGNMENT OF GUWEN GAVIN
225347	CHANCERY CLERK	\$54.00	1840	DO-PINE GATE ASGN DE/EASE/ROW
	Docket Total:	\$1,326,702.13		

JACKSON COUNTY SCHOOL DISTRICT
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THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 4/20/2023

Claim No.: ALL

AP Dates: ALL

Claim Status: Open

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$328,331.22
1130	SPECIAL EDUCATION	\$16,973.76
1152	EAST CENTRAL ACTIVITY	\$42,794.60
1153	ST MARTIN ACTIVITY	\$35,977.03
1154	VANCLEAVE ACTIVITY	\$16,012.00
1155	JCTC ACTIVITY	\$927.77
1156	FABLAB ACTIVITY	\$18,636.35
1840	16TH SECTION INTEREST	\$110.00
1901	MEDICAID SBAC FUND	\$1,110.00
1902	COMDATA NETWORK	\$339.27
1925	TECHNOLOGY FUND	\$63,589.72
1935	FAB LAB JACKSON COUNTY	\$16,372.10
2092	WORKFORCE ENHANCEMENT (SB 3011)	\$20,875.00
2110	SCHOOL FOOD SERVICE	\$351,735.13
2211	TITLE I - A	\$41,602.40
2290	TITLE I COST POOL	\$8,642.02
2594	ESSER II	\$146,857.42
2598	ESSER III	\$90,004.54
2599	IDEA B (ARP)	\$906.90
2600	IDEA B (ARP-PRESCHOOL)	\$1,806.08
2610	IDEA PART B	\$16,259.16
2711	VOCATIONAL EDUCATION	\$21,005.31
2811	TITLE IV, PART A	\$17,052.26
2830	FORESTRY ESCROW FUND	\$900.00
2901	BLUE CROSS BLUE SHIELD GRANT	\$139.29
3027	CONTRUCTION AND IMPROVEMENTS	\$67,358.80
7310	PAYROLL CLEARING FUND	\$384.00
Total for Funds:		\$1,326,702.13

Total Expenditures By Unit

Unit	Description	Claim Amount
00		\$1,513.50
01	DISTRICT WIDE	\$454,829.35

JACKSON COUNTY SCHOOL DISTRICT
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Total Expenditures By Unit		
Unit	Description	Claim Amount
02	EAST CENTRAL UPPER ELEMENTARY	\$38,365.53
04	EAST CENTRAL MIDDLE SCHOOL	\$37,945.14
06	EAST CENTRAL HIGH SCHOOL	\$98,416.73
10	ST. MARTIN NORTH ELEMENTARY	\$69,213.23
11	ST. MARTIN HIGH SCHOOL	\$104,910.89
13	ST. MARTIN UPPER ELEMENTARY	\$49,612.24
14	ST. MARTIN EAST ELEMENTARY	\$55,897.32
16	VANCLEAVE UPPER ELEMENTARY	\$31,179.73
18	VANCLEAVE MIDDLE SCHOOL	\$29,734.71
20	VANCLEAVE HIGH SCHOOL	\$59,524.20
22	EAST CENTRAL LOWER ELEMENTARY	\$34,383.19
24	ST.MARTIN MIDDLE SCHOOL	\$51,243.68
26	VANCLEAVE LOWER ELEMENTARY	\$40,635.23
30	VANCLEAVE ATTENDANCE CENTER	\$36,366.47
50	EAST CENTRAL ATTENDANCE CENTER	\$33,454.66
70	ST. MARTIN ATTENDANCE CENTER	\$47,763.59
90	VOCATIONAL TECHNOLOGY CENTER	\$33,076.39
92	FABLAB	\$18,636.35
	Total for Units:	\$1,326,702.13

APPROVED THIS THE _____ DAY OF _____, _____

 PRESIDENT

 SECRETARY

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 4/20/2023

Report Date: 4/20/2023

Claim Status: PrePaid

Claim No.: ALL

AP Dates: ALL

Claim No.	Claimant Name	Claim Amount	Fund	Description
223001	INMOTION SYSTEMS	\$17,945.00	1120	VAC- HitTrax Simulator
224294	KATIE CHRISTINA BENEFIELD	\$75.00	1152	ECHS Dance team judge
224295	STEPHANIE HEMBREE LONG	\$75.00	1152	ECMS dance team judge
224296	GEORGE COUNTY SCHOOL DISTRICT	\$150.00	1152	ECHS track meet GC Rebel Relay
224297	BARNES, TILLAR	\$200.00	1152	ECAC Softball assignor fee
224298	HARRISON COUNTY SCHOOL DIST	\$125.00	1152	ECHS Softball tournament
224299	OCEAN SPRINGS SCHOOL DISTRICT	\$125.00	1152	ECHS Softball tournament
224300	FBLA-MISSISSIPPI FUTURE	\$200.00	1152	ECMS FBLA conference
224301	WESTERN PSYCHOLOGICAL SERVICES	\$510.40	2610	SPED - Diagnostics Forms
224304	ANGELA BLACKMAN SPEECH AND LAN	\$250.00	2599	SPED Contractual SLP
224305	ROBIN MERGER CORPORATION, INC	\$4,515.00	2811	FP-IV-ISTE conference
224306	MS DEPT OF EMPLOY. SECURITY	\$1,522.86	2820	QUARTERLY BENEFITS CHARGES
224307	BXS INSURANCE-CADENCE INSU.	\$440.00	1120	Auto Insurance
224308	CENTERPOINT ENERGY	\$1,215.59	2711	2022-23 NATURAL GAS
		\$6,975.55	1120	2022-23 NATURAL GAS
224309	JACKSON COUNTY UTILITY AUTH	\$14,257.91	1120	2022-23 WATER AND SEWER
		\$92.00	1935	2022-23 WATER AND SEWER
224310	BILOXI HS ATHLETICS	\$75.00	1153	SM/A--Softball Entry Fee
224311	HARRISON COUNTY SCHOOL DIST	\$80.00	1153	SM/A-Softball Entry Fee
224312	BILOXI HS ATHLETICS	\$150.00	1152	ECHS Softball tournament
224313	ROBIN MERGER CORPORATION, INC	\$2,580.00	1120	Curric DO Conference Registrat
224314	VANCLEAVE SCHOOL ACTIVITY	\$225.00	1152	ECHS Girls golf tournament
224316	GEORGE COUNTY SCHOOL DISTRICT	\$150.00	1154	VAC- HS TRACK FEE
224318	BILOXI HS ATHLETICS	\$175.00	1152	ECHS Boys golf tournament
224319	ELENA M. FAIRLEY	\$2,750.00	1120	SS/Mental Health Services
224320	STRICKLER, JENNIFER	\$516.39	2110	CN - CONFERENCE AIRFARE
224321	HARRISON COUNTY SCHOOL DIST	\$200.00	1154	VAC- TRACK MEET FEE
224322	GULFPORT SCHOOL DISTRICT	\$100.00	1154	VAC- TRACK MEET FEE
224324	NEXT LEVEL MAINTENANCE	\$1,600.00	1120	AD- field /dugout enhancement
224325	DOGWOOD CERAMIC SUPPLY, INC.	\$1,045.30	1152	ECHS Clay, paint, kiln post
224328	SCHOLASTIC BOOK FAIRS, INC.	\$4,881.48	1152	ECUE spring bookfair
224334	AMAZON CAPITAL SERVICES	\$178.00	1152	ECUE wings ink, pencils, books
224335	AMAZON CAPITAL SERVICES	\$96.89	1120	VAC- archery supply
224338	PRO SOURCE LLC	\$600.00	1120	VACM- 2 rooms strip/wax

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 4/20/2023

Claim No.	Claimant Name	Claim Amount	Fund	Description
224339	WEAVER ELECTRIC INC	\$774.00	1120	VAC- Light Repairs
224340	VANCLEAVE OLD PLACE	\$516.50	1120	VACM- lumber,nuts,bolts
224341	ROBERT A KEITH	\$800.00	1120	VAC- "A: Base
224342	BILOXI PAPER COMPANY	\$935.03	1120	VACM- VUE tissue, paper towels
224343	BILOXI PAPER COMPANY	\$1,452.49	1120	VACM- VLE Custodial Supply
224344	JOHNSTONE SUPPLY OF GULFPORT	\$68.43	1120	CO HVAC Contractor
224345	VANCLEAVE OLD PLACE	\$433.90	1120	VACM- zip ties, 12 x 30
224347	BILOXI PAPER COMPANY	\$114.80	1120	DO -- Custodial Supply
224348	JOHNSTONE SUPPLY OF GULFPORT	\$324.16	1120	HVAC-hex driver
224351	JOHNSTONE SUPPLY OF GULFPORT	\$83.74	1120	HVAC- ECL thermostat
224352	AMAZON CAPITAL SERVICES	\$177.72	1120	VAC-binders, folders, sorter
224353	VANCLEAVE OLD PLACE	\$53.06	1120	VACM- toilet wedges, batteries
224354	VANCLEAVE OLD PLACE	\$11.94	1120	VACM- 1/4 inch wiremesh
224355	VANCLEAVE OLD PLACE	\$48.98	1120	VACM-joint compound,door rein
224356	VANCLEAVE OLD PLACE	\$27.34	1120	VACM- bolts, screen
224357	BILOXI PAPER COMPANY	\$1,311.96	1120	VACM- VHS tissue, paper towels
224358	VANCLEAVE OLD PLACE	\$40.95	1120	VACM- bolts,shims, valve
224359	JOHNSTONE SUPPLY OF GULFPORT	\$2,004.45	1120	VHSHVAC- compressor, line dry
224360	AMAZON CAPITAL SERVICES	\$169.24	1120	DO- AdapterCable for toughbook
224361	CHANCELLOR SUPPLY, INC	\$179.96	1120	HVAC- pack/plier
224362	STAR SERVICE INC OF	\$1,650.00	1120	DO--Water Treatment
224363	USA BUTTONS	\$121.00	1152	ECHS robotics buttons
224367	ATCHISON SIGNS AND DESIGNS,LLC	\$488.00	1152	ECAC metal signs
224368	BURNHAM ENTERPRISES	\$181.50	1120	VHSA Band Formal Vests
224369	DAHLS AUTOMOTIVE PARTS, INC.	\$79.67	1120	VAC-Nissan Sentra intake hose
224370	DAHLS AUTOMOTIVE PARTS, INC.	\$160.62	1120	HVAC- van filters, synoil
224371	HINTONS PAINT SPECIALTY	\$320.00	1120	VACM-paint
224372	J.W. PEPPER & SON, INC.	\$1,262.59	1120	ECHS Choir music
224373	ROBOTICS EDUCATION & COMP	\$1,200.00	1152	ECHS robotics World Champion
224374	SOUTHERN TIRE MART, LLC	\$156.62	1120	HVAC- Van Tire repair
224375	VEX ROBOTICS INC	\$430.08	1152	ECHS robotics supplies
224376	VEX ROBOTICS INC	\$406.17	1152	ECHS robotics supplies
224377	VEX ROBOTICS INC	\$130.24	1152	ECHS robotics block, spacer
224378	WATERS INTERNATIONAL TRUCK	\$585.17	1120	ECAC bus 1411 hdligh switch
224379	WATERS INTERNATIONAL TRUCK	\$2,576.34	1120	ECAC bus 1609 door actuator
224380	ST MARTIN ACTIVITY FUND	\$240.00	1153	SMHS - Football banquet server
224381	ST MARTIN ACTIVITY FUND	\$480.00	1153	SMHS - Breakfast - G/B Soccer

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
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Claim No.	Claimant Name	Claim Amount	Fund	Description
224382	MGCCC	\$19,140.00	1153	SMHS - College Classes
224383	AMAZON CAPITAL SERVICES	\$2,100.00	1120	SMHS - 50x copier paper
224384	JCSD BUS DRIVER PAY	\$667.25	1153	SMHS - Jan Wages/Benefits
224385	ROBOTICS EDUCATION & COMP	\$155.00	1153	SMHS - Registration fee
224386	BSN SPORTS	\$1,057.35	1154	VACA- BASEBALLS
224387	BSN SPORTS	\$1,756.15	1154	VACA- SOFTBALL Bats, helmet
224388	BSN SPORTS	\$364.80	1154	VAC- GOLF APPAREL
224389	ROUSES MARKET #40	\$75.00	1154	VAC- DANCE CLINIC REFRESHMENTS
224390	COCA-COLA BOTTLING COMPANY	\$192.50	1154	VHS- Concession, Soda's
224391	RED WAGON MONOGRAMS	\$500.00	1154	VAC- BOWLING SWEATSHIRTS
224392	GIPPER MEDIA	\$625.00	1154	VAC-MEDIA MANAGEMENT SOFTWARE
224393	LOWES COMPANIES, INC.	\$474.00	1120	ECAC cable, toilet seat,clamp
224394	RICHARDSON'S ATHLETICS	\$1,101.34	1152	ECAC softball screen
224395	HERSHEY'S ICE CREAM	\$342.86	1152	ECLC concessions resale
224396	AMAZON CAPITAL SERVICES	\$65.99	1152	ECUE bunny costume student pic
224397	AMAZON CAPITAL SERVICES	\$178.53	1152	ECUE wings animals,sharpie,mas
224398	AMAZON CAPITAL SERVICES	\$308.89	1152	ECMS concessions, popcorn,chip
224399	LAWSON PRODUCTS, INC.	\$127.00	1120	ECAC flap disc, cut off wheel
224400	WATERS INTERNATIONAL TRUCK	\$1,444.97	1120	ECAC bus handle,housing, pump
224401	W. A. REYNOLDS WHOLESALE CO.	\$172.00	1152	ECUEA conc resale, doritos,
224402	W. A. REYNOLDS WHOLESALE CO.	\$136.00	1152	ECUE concessions resale
224403	AMAZON CAPITAL SERVICES	\$106.20	1120	ECAC index tabs, keyboard
224404	BILOXI PAPER COMPANY	\$837.80	1152	ECHS garbage cans for fields
224405	RSG, INC.	\$5,105.00	1152	ECHS baseball balls, bats bags
224406	HERSHEY'S ICE CREAM	\$284.14	1152	ECUE concessions resale
224407	AMAZON CAPITAL SERVICES	\$270.85	1152	ECLC library pencils, ink
224408	COCA-COLA BOTTLING COMPANY	\$270.00	1152	ECUE concessions resale
224409	AMAZON CAPITAL SERVICES	\$267.75	1152	ECHS HOSA skittles, gatorade
224410	AMAZON CAPITAL SERVICES	\$34.86	1152	ECHS HOSA Snickers, Reeses
224411	EMERSONS SPORTING GOODS	\$160.00	1152	ECMC Science bowl shirts
224412	EMERSONS SPORTING GOODS	\$20.00	1152	ECMS Science club shirts
224413	AMAZON CAPITAL SERVICES	\$25.98	1152	ECUE swing set chain
224414	AMAZON CAPITAL SERVICES	\$335.26	1152	ECMS robotics tape, dowel
224415	BILOXI PAPER COMPANY	\$4,796.02	1120	ECAC custodial supplies
224416	BILOXI PAPER COMPANY	\$917.77	1120	ECACM tissue, pine sol, mop
224417	AMAZON CAPITAL SERVICES	\$289.08	1152	ECMS stud council hersheys
224418	TARYN MCCORMIC	\$267.00	1152	ECMS carnations

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
224419	FAMILY FROZEN FOODS	\$319.94	1152	ECLE concessions resale
224420	DANNYS TOWING	\$250.00	1120	ECAC bus towing
224421	SHERMAN, NANCY ANN	\$1,820.00	2610	SPED-Visual Impair. Consulta.
224422	SPRINGHILL SUITES NEW ORLEANS	\$738.00	2599	SPED Travel
224423	SPRINGHILL SUITES NEW ORLEANS	\$738.00	2599	SPED Travel
224424	SPRINGHILL SUITES NEW ORLEANS	\$738.00	2599	SPED Travel
224425	SPRINGHILL SUITES NEW ORLEANS	\$738.00	2599	SPED Travel
224426	CHANCELLOR SUPPLY, INC	\$101.66	1120	ECACM electrical baseball
224427	ROBERT A KEITH	\$185.00	1120	ECAC dirt for fields
224428	AMAZON CAPITAL SERVICES	\$95.07	1120	ECAC ink, gloves
224429	AMAZON CAPITAL SERVICES	\$44.91	1120	ECHS dance team backdrop
224430	AMAZON CAPITAL SERVICES	\$347.83	1120	ECAC dance speaker
224431	SOUTHERN PEST CONTROL, INC.	\$340.50	1120	ECAC extermination
224432	AMAZON CAPITAL SERVICES	\$49.60	1120	ECAC sprayer nozzle bus wash
224433	HURLEY HARDWARE & BUILDING SUP	\$497.25	1120	ECAC concrete mix
224434	PIONEER ATHLETICS	\$1,167.01	1152	ECHS white stripe/marble
224435	MS COAST SUPPLY INC	\$85.00	1120	ECAC closet spud
224436	CHANCELLOR SUPPLY, INC	\$65.78	1120	ECAC baseball field conduit
224437	AMAZON CAPITAL SERVICES	\$106.97	1120	ECAC laminator, pouches
224438	ELECTRO MECH	\$1,535.00	1120	ECHSA wireless scoreboard
224439	ROBOTICS EDUCATION & COMP	\$310.00	1152	ECMS Robotics comp fee
224440	J.W. PEPPER & SON, INC.	\$177.99	1152	ECHS band music
224441	AMAZON CAPITAL SERVICES	\$44.65	1152	ECUE swing set chain
224442	TAYLOR PUBLISHING CO	\$4,450.00	1152	ECMS yearbook
224443	THE CERAMIC SHOP	\$1,907.00	2811	FP-IV-VHS Kiln
224444	BELTONE HEARING CARE CENTERS	\$359.00	1120	VMS Remote Microphone
224445	BILOXI PAPER COMPANY	\$1,114.60	1120	SMAC--SMNE Janitorial Supplies
224446	COAST GOLF LLC	\$175.00	1152	ECHS Boys golf tournament
224447	WASTE PRO USA	\$236.33	1154	VAC- PORTOLET RENTAL
224448	THE NATIONAL HONORARY BETA CLUB	\$1,024.00	1152	ECHS Beta club membership
224449	MHSAA, INC.	\$150.00	1153	Entry fee State Powerlifting
224450	SINGING RIVER ELECTRIC	\$100.28	1120	2022-23 ELECTRIC UTILITY
224451	SINGING RIVER ELECTRIC	\$68,021.47	1120	2022-23 ELECTRIC UTILITY
224452	TAYLOR PUBLISHING CO	\$1,900.00	1152	ECLE yearbook spring deposit
224453	TAYLOR PUBLISHING CO	\$2,000.00	1152	ECUE Spring yearbook deposit
224454	SINGING RIVER ELECTRIC	\$54,299.52	1120	2022-23 ELECTRIC UTILITY
		\$3,075.53	2711	2022-23 ELECTRIC UTILITY

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
224455	SOUTHERN LIGHT, LLC	\$4,077.49	1120	2022-23 INTERNET SERVICES
224456	WRIGHT NATIONAL FLOOD	\$6,394.00	1120	SMM-FLOOD INSURANCE RENEWAL
224457	WRIGHT NATIONAL FLOOD	\$5,258.00	1120	SMU-FLOOD INSURANCE RENEWAL
224458	CODY AUSTIN BRELAND	\$810.00	1152	ECUE Wings field trip
224502	ADVANCE AUTO PARTS HURLEY	\$49.80	1120	ECAC hoses, brakes, filters
224503	AMAZON CAPITAL SERVICES	\$96.00	1120	ECAC childs step stool
224504	MCMASTER CARR	\$913.57	1152	ECHS-fiberglass tube, bar, rot
224505	MHSAA, INC.	\$150.00	1152	ECHS Powerlifting meet
224510	A T & T 228-M25-0095-095-0597	\$3,447.36	1120	2022-23 TELEPHONE SERVICES
224511	A T & T ONE NET 1001-202-8550	\$724.75	1120	2022-23 TELEPHONE SERVICES
224516	BAY ST LOUIS-WAVELAND SCHOOLS	\$100.00	1153	SMAC Fee Girls Powerlifting
224517	PATE, ROBIN	\$3,620.00	1153	SMHS - Meals, bands, Fastpass
224518	CLARA NEESE	\$160.00	1153	SMAC Dance Tryouts Judge
224519	MHSAA, INC.	\$100.00	1152	ECHS archery dues
224520	MHSAA, INC.	\$75.00	1153	SMAC Boys State Powerlift
224521	KATIE CHRISTINA BENEFIELD	\$160.00	1153	SMAC Dance Team Tryouts Judge
224522	PITNEY BOWES RESERVE	\$500.00	1120	SMHS - Postage
224523	COCHRAN, MATTHEW DAWAYNE	\$310.00	1154	VAC- ARCHERY S STATE MEALS
224524	BILOXI HS ATHLETICS	\$100.00	1154	VAC- MS TRACK MEET FEE
224525	RIVER OAKS RESTAURANT-HICKORY	\$180.00	1153	SMHS - Golf Rest. Entrance fee
224526	BARNES, TILLAR	\$200.00	1154	VAC- SOFTBALL ASSIGN FEES
224527	BILOXI HS ATHLETICS	\$200.00	1154	VAC-BOYS/ GIRLS TRACK FEE
224528	ST MARTIN ACTIVITY FUND	\$30.00	1154	VAC- GIRLS GOLF TOURN FEE
224529	MHSAA, INC.	\$100.00	1154	VAC- 2023 ARCHERY DUES
224530	MS WILDLIFE OF FISHERIES &	\$480.00	1154	VAC-S STATE ARCHERY QUALIFIER
224531	SHRIJI PEARL LLC	\$714.00	1154	VAC- HOTEL @ ST PWRLIFT MEET
224532	MHSAA, INC.	\$400.00	1154	VAC- BOYS/ GIRLS STATE
224533	VANCLEAVE HIGH SCHOOL	\$140.00	1152	ECAC Tennis tournament
224534	RAINBOW SPRING WATER, INC.	\$48.84	1120	SMHS - Bottled water
224535	AMAZON CAPITAL SERVICES	\$253.28	1120	SMHS - Sanitary pads
224536	BSN SPORTS	\$315.35	1153	SMHS - Shorts for Swim
224537	BSN SPORTS	\$2,199.50	1153	SMHS - Hoodies, duffels, polos
224538	ROUSES MARKET #40	\$640.38	1153	SMHS - School Board Meal
224539	AMAZON CAPITAL SERVICES	\$191.84	1153	SMHS - Plaques, socks, bags
224540	TECHNOLOGY STUDENT ASSOCIATION	\$48.00	1153	SMHS - Membership fees
224541	TIMOTHY P JOHNSON	\$500.00	1153	SMHS - DeeJay - Prom
224542	TRUSTMARK PARK HOTEL, LLC	\$2,580.00	1155	JCTC - Hotel for HOSA

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
224543	CANDLEWOOD SUITES	\$659.94	1153	SMAC Hotel Powerlifting B/G's
224544	AMAZON CAPITAL SERVICES	\$351.40	1120	SMHS - Interface machine
224545	AMAZON CAPITAL SERVICES	\$1,190.00	1120	SMHS - Fireproof file cabinet
224546	SOFTWARE SHAPERS, INC.	\$624.00	1153	SMHS - Field perform. software
224547	ANDYS MUSIC INC	\$185.00	1153	SMHS - Repair Baritone Saxes
224548	AMAZON CAPITAL SERVICES	\$483.40	1153	SMHS - Batteries, mints, deco
224549	ROBOTICS EDUCATION & COMP	\$155.00	1153	SMHS - Registration fee
224550	A T & T 228 826-1675 001 0595	\$1,136.90	1120	2022-23 TELEPHONE SERVICES
224551	PRESBYTERIAN CHRISTIAN SCHOOL	\$175.00	1152	ECHS track meet PCS
224624	PITNEY BOWES GLOBAL FINANCIAL	\$881.28	1120	DO-POSTAGE MACHINE RENTAL FY23
224641	DECA INC.	\$3,705.00	1154	VHS-DECA NATIONALS TOUR TICKET
224662	JCSD--ST MARTIN ATH. DIRECTOR	\$343.00	1153	SMAC Meals PowerliftingJackson
224664	WEST, WARREN	\$540.00	1154	VAC- GIRLS POWERLIFT MEALS
224665	TRUSSELL, JOSHUA	\$275.00	1154	VAC- BOYS POWERLIFT MEALS
224666	HUMPHREYS, RICHARD	\$3,000.00	1153	SMHSA VEX Worlds Championship
224682	RIVER OAKS RESTAURANT-HICKORY	\$180.00	1152	ECAC Boys golf tournament
224684	COAST GOLF LLC	\$210.00	1152	ECHS Girls golf tournament fee
224685	BILOXI SHUCKERS	\$1,378.00	1152	ECHS algebra field trip ticket
224686	RIVER OAKS RESTAURANT-HICKORY	\$150.00	1154	VAC- BOYS GOLF TOURN FEE
224687	NEW VISION/ NEELAM PEARL HOTEL	\$294.00	1152	ECHS Powerlifting rooms
224690	TALLEY, BRADLEY	\$600.00	1153	SMHS - Food for players
224692	WEST JACKSON CO. UTIL DIST.	\$8,791.36	1120	2022-23 WATER AND SEWER
224729	COAST GOLF LLC	\$210.00	1154	VAC- GIRLS GOLF TOURN FEE
224730	GEORGE COUNTY SCHOOL DISTRICT	\$300.00	1154	VAC- DISTRICT TRACK MEET FEES
224732	MS ASSN FOR PSYCHOLOGY IN THE	\$225.00	2599	SPED MAPS Conference Regis
224733	MS WILDLIFE OF FISHERIES &	\$210.00	1153	State Archery Entry fee
224734	SONNIER, TANYA	\$583.40	1120	DO Curriculum - ISTE airfare
224735	FINN, SARAH	\$583.40	1120	DO Curriculum - ISTE 23 Conf
224736	MELISSA BOUCHER	\$583.40	1120	DO Curriculum - ISTE airfare
224737	RAYNOR, AMBER	\$583.40	1120	DO Curriculum - ISTE airfare
224748	DRAGONFLY ATHLETICS, LLC	\$2,000.00	1153	SMAC Officials Pay - DragonFly
224749	NEW VISION/ NEELAM PEARL HOTEL	\$196.00	1152	ECHS Powerlifting rooms
224862	HARRISON COUNTY SCHOOL DIST	\$50.00	1154	VAC- MS TRK DISTRICT MEET FEES
224863	COAST GOLF LLC	\$70.00	1154	VAC- GIRLS GOLF TOURN FEE
224880	CENTERPOINT ENERGY	\$2,176.58	1120	2022-23 NATURAL GAS
224881	CANDLEWOOD SUITES	\$989.91	1153	SMAC Hotel Archery State Comp
224974	JCSD--ST MARTIN ATH. DIRECTOR	\$280.00	1153	SMAC Meals Tennis State Tour.

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
224987	RIVER OAKS RESTAURANT-HICKORY	\$270.00	1154	VAC- DISTRICT GOLF FEES
224991	MS DEPT OF EDUCATION DECA	\$5,049.95	1154	VHS- DECA NATIONALS HOTEL
225005	GEORGE COUNTY SCHOOL DISTRICT	\$200.00	1153	SMAC Entry fee Girls Track
225006	HOME 2 SUITES BY HILTON OXFORD	\$618.00	1153	SMAC Hotel rooms State Tennis
225007	NEW VISION/ NEELAM PEARL HOTEL	\$1,155.00	1152	ECHS Archery rooms
225008	GEORGE COUNTY SCHOOL DISTRICT	\$300.00	1152	ECHS track meet GC district
225348	HILTON GARDEN INN JACKSON MADI	\$96.00	1120	BO-HOTEL FOR SBA-LIZ KETNOR
225349	RIVER OAKS RESTAURANT-HICKORY	\$120.00	1152	ECHS Golf tournament Fees
225350	LOWES COMPANIES, INC.	\$184.25	1153	SMACA Shover/rakes Athletics
225351	RIVER OAKS RESTAURANT-HICKORY	\$1,080.00	1153	SMHS - Tournament fees
	Docket Total:	\$358,044.98		

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 4/20/2023

Claim No.: ALL

AP Dates: ALL

Claim Status: PrePaid

Total Expenditures By Fund		
Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$239,118.55
1152	EAST CENTRAL ACTIVITY	\$38,543.76
1153	ST MARTIN ACTIVITY	\$40,789.82
1154	VANCLEAVE ACTIVITY	\$18,411.08
1155	JCTC ACTIVITY	\$2,580.00
1935	FAB LAB JACKSON COUNTY	\$92.00
2110	SCHOOL FOOD SERVICE	\$516.39
2599	IDEA B (ARP)	\$3,427.00
2610	IDEA PART B	\$2,330.40
2711	VOCATIONAL EDUCATION	\$4,291.12
2811	TITLE IV, PART A	\$6,422.00
2820	UNEMPLOYMENT COMP. REVOLVING	\$1,522.86
Total for Funds:		\$358,044.98

Total Expenditures By Unit		
Unit	Description	Claim Amount
Total for Units:		

APPROVED THIS THE _____ DAY OF _____, _____

 PRESIDENT

 SECRETARY

2023.04 Asset Surplus

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
60996	COMPUTER, LAPTOP	HP	CHROMEBOOK II	5CD5190SMK	6/16/2015	JUNKED OR USED FOR PARTS	CURRICULUM	Per technology advice, please discard due to age.
14249	COPIER, DIGITAL	SHARP	ARM257	75070657	10/17/2013	JUNKED OR USED FOR PARTS	EAST CENTRAL HIGH SCHOOL	
60865	TABLET	SAMSUNG	GT-P5210	RF290WJR5B	10/21/2014	JUNKED OR USED FOR PARTS	EAST CENTRAL LOWER ELEMENTARY	
15386	COMPUTER DESKTOP	DELL	OPTIPLEX 3040	GM7LPD2	3/14/2017	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
7005650	DIGITAL COLOR PRINTER	BROTHER	HLL3290CDW		3/2/2021	JUNKED OR USED FOR PARTS	EAST CENTRAL MIDDLE SCHOOL	
13971	WARMER, PASS THRU W/14 SLIDES	TRAUlsen	RW132NP-X0013	T166901G11	9/13/2011	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECMS	
00000001-031	REFRIGERATOR; PASS T	HOBART	OSD-2	32514795	9/1/1986	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECMS	
00000001-033	REFRIGERATOR; PASS T	HOBART	OSD-2	32-515-965	9/1/1986	JUNKED OR USED FOR PARTS	FOOD SERVICES - ECMS	
22647	2005 ASTRO VAN	CHEVROLET	ASTRO	1GNDM19X05B127815	9/23/2005	JUNKED OR USED FOR PARTS	ST. MARTIN MAINTENANCE	Per Mike Heise
28442	COPIER DIGITAL	SHARP	MX-M754N	55006007	9/15/2015	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	Old copiers
64398	COPIER	Sharp	MX-M654N	6500129X	2/1/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	Old copiers
64399	COPIER	Sharp	MX-M654N	65003808	2/1/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	Old copiers
64400	COPIER	Sharp	MX-M654N	65001310	2/1/2017	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	Old copiers
66141	PRINTER	HP	PRO M4	VNB3C49505	4/8/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	printer doesn't work
7001892	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P204A6W2	2/13/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	stored in server room to be replaced this summer
7001902	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P204A6WC	2/13/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	stored in server room to be replaced this summer
7001936	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P204951A	2/13/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	broken chromebook
7001955	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P204950D	2/13/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	stored in server room to be replaced this summer
7001983	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P204952Q	2/13/2020	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	stored in server room to be replaced this summer
7003142	SMNE-SHARP MX-M7570 COLOR COPIER	SHARP	MX-M7570		8/30/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	Old copiers
7003145	SMN-SHARP MX-5071 COLOR COPIER	SHARP	MX-5071		8/30/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	Old copiers
7015618	CHROMEBOOK	SAMSUNG	N4020	4K9N9FAR303112	4/23/2021	JUNKED OR USED FOR PARTS	ST. MARTIN UPPER ELEMENTARY	
12900	COMPUTER	GATEWAY	E4610D	37439968	1/11/2007	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
13038	PROJECTOR, LCD	SANYO	PLC-XU48	G6805102	11/17/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
13050	LCD PROJECTOR	SANYO	PLC-XU48	G6805196	11/17/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
13173	GATEWAY 4610-D COMPUTER	GATEWAY	4610-D	40423316	11/16/2007	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
13174	GATEWAY 4610-D COMPUTER	GATEWAY	4610-D	40423315	11/16/2007	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
13680	COMPUTER, DESKTOP, NO MONITOR	DELL	OPTIPLEX 960SFF	00186-029-678-382	12/16/2009	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
13911	MONITOR, 17 FLAT PANEL W/SOUND BAR"	DELL	E1705	64180-11D-0Q1C	4/25/2011	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
15350	CHROMEBOOK	LENOVO	N22	LRO5JUMW	3/14/2017	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
15364	CHROMEBOOK	LENOVO	N22	LRO5JUPN	3/14/2017	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
15365	CHROMEBOOK	LENOVO	N22	LRO5JUQL	3/14/2017	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
15366	CHROMEBOOK	LENOVO	N22	LRO5JUR6	3/14/2017	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
15367	CHROMEBOOK	LENOVO	N22	LRO5JUXK	3/14/2017	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
15368	CHROMEBOOK	LENOVO	N22	LRO5JUNE	3/14/2017	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16445	CHROMEBOOK	LENOVO	N42-20	LROAZ618	6/30/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16451	CHROMEBOOK	LENOVO	N42-20	LROB8H6G	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16452	CHROMEBOOK	LENOVO	N42-20	LROB8HKB	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16453	CHROMEBOOK	LENOVO	N42-20	LROB8HKC	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16454	CHROMEBOOK	LENOVO	N42-20	LROB8HKN	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16455	CHROMEBOOK	LENOVO	N42-20	LROB8HJY	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16460	CHROMEBOOK	LENOVO	N42-20	LROB8H53	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16468	CHROMEBOOK	LENOVO	N42-20	LROB8HML	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16469	CHROMEBOOK	LENOVO	N42-20	LROB8HJV	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16470	CHROMEBOOK	LENOVO	N42-20	LROB8HM4	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16471	CHROMEBOOK	LENOVO	N42-20	LROB8HJU	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16472	CHROMEBOOK	LENOVO	N42-20	LROB8HSQ	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16473	CHROMEBOOK	LENOVO	N42-20	LROB8HRK	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16474	CHROMEBOOK	LENOVO	N42-20	LROB8HN7	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16475	CHROMEBOOK	LENOVO	N42-20	LROB8HM3	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16476	CHROMEBOOK	LENOVO	N42-20	LROB8HMG	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16477	CHROMEBOOK	LENOVO	N42-20	LROB8HC8	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16478	CHROMEBOOK	LENOVO	N42-20	LROB8HMC	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16479	CHROMEBOOK	LENOVO	N42-20	LROB8HMH	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16480	CHROMEBOOK	LENOVO	N42-20	LROB8HCM	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16481	CHROMEBOOK	LENOVO	N42-20	LROB8H9G	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16483	CHROMEBOOK	LENOVO	N42-20	LROB8H8B	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16484	CHROMEBOOK	LENOVO	N42-20	LROB8HKO	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16486	CHROMEBOOK	LENOVO	N42-20	LROB8HMY	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16487	CHROMEBOOK	LENOVO	N42-20	LROB8HMS	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16488	CHROMEBOOK	LENOVO	N42-20	LROB8HLJ	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	

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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
16489	CHROMEBOOK	LENOVO	N42-20	LROB8HC5	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16490	CHROMEBOOK	LENOVO	N42-20	LROB8HJZ	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16491	CHROMEBOOK	LENOVO	N42-20	LROB8HK5	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16492	CHROMEBOOK	LENOVO	N42-20	LROB8HC4	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16493	CHROMEBOOK	LENOVO	N42-20	LROB8H8H	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16495	CHROMEBOOK	LENOVO	N42-20	LROB8HJM	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16498	CHROMEBOOK	LENOVO	N42-20	LROB8HGT	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16499	CHROMEBOOK	LENOVO	N42-20	LROB8HTB	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16501	CHROMEBOOK	LENOVO	N42-20	LROB8HJO	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16502	CHROMEBOOK	LENOVO	N42-20	LROB8HM2	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
16510	CHROMEBOOK	LENOVO	N42-20	LROB8HLG	8/14/2018	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
22775	GATEWAY E-6300 COMPUTER	GATEWAY	E-6300	36097706	12/13/2005	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
22776	GATEWAY E-6300 COMPUTER	GATEWAY	E-6300	36097707	12/13/2005	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
22778	GATEWAY E-6300 COMPUTER	GATEWAY	E-6300	36097709	12/13/2005	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
22779	GATEWAY E-6300 COMPUTER	GATEWAY	E-6300	36097710	12/13/2005	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
22780	GATEWAY E-6300 COMPUTER	GATEWAY	E-6300	36097711	12/13/2005	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
22781	GATEWAY E-6300 COMPUTER	GATEWAY	E-6300	36097712	12/13/2005	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
22782	GATEWAY E-6300 COMPUTER	GATEWAY	E-6300	36097704	12/13/2005	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
22783	GATEWAY E-6300 COMPUTER	GATEWAY	E-6300	36097705	12/13/2005	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
22784	GATEWAY E-6300 COMPUTER	GATEWAY	E-6300	36097701	12/13/2005	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
22785	GATEWAY E-6300 COMPUTER	GATEWAY	E-6300	36097703	12/13/2005	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
22786	GATEWAY E-6300 COMPUTER	GATEWAY	E-6300	36097702	12/13/2005	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
22787	GATEWAY E-6300 COMPUTER	GATEWAY	E-6300	36101577	12/13/2005	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
22799	GATEWAY E6500	GATEWAY	E6500	36117383	12/13/2005	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
22806	GATEWAY E6500	GATEWAY	E6500	36117392	12/13/2005	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
22815	GATEWAY E6500	GATEWAY	E6500	36117371	12/13/2005	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
22865	GATEWAY E-6500 D COMPUTER	GATEWAY	E-6500 D	36143783	1/13/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
22868	GATEWAY PROFILE 5.5 COMPUTER	GATEWAY	PROFILE 5.5	36267276	1/13/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
22876	HP LASERJET 4250N PRINTER	HEWLETT PACKARD	4250N	CNGXD14711	1/13/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
22878	GATEWAY E-6500D COMPUTER	GATEWAY	E-6500D	36318068	1/13/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
22879	GATEWAY E-6500D COMPUTER	GATEWAY	E-6500D	36318069	1/13/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
22881	GATEWAY E-6500D COMPUTER	GATEWAY	E-6500D	36318071	1/13/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
22883	GATEWAY E-6500D COMPUTER	GATEWAY	E-6500D	36318073	1/13/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
22886	GATEWAY E-6500D COMPUTER	GATEWAY	E-6500D	36318076	1/13/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
22888	GATEWAY E-6500D COMPUTER	GATEWAY	E-6500D	36318078	1/13/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
22889	GATEWAY E-6500D COMPUTER	GATEWAY	E-6500D	36318079	1/13/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
22890	GATEWAY E-6500D COMPUTER	GATEWAY	E-6500D	36318080	1/13/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
22891	GATEWAY E-6500D COMPUTER	GATEWAY	E-6500D	36318081	1/13/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
22893	GATEWAY E-6500D COMPUTER	GATEWAY	E-6500D	36318083	1/13/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
22894	GATEWAY E-6500D COMPUTER	GATEWAY	E-6500D	36318084	1/13/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
22895	GATEWAY E-6500D COMPUTER	GATEWAY	E-6500D	36318085	1/13/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
22901	GATEWAY E-6500D COMPUTER	GATEWAY	E-6500D	36318091	1/13/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
22904	GATEWAY E-6500D COMPUTER	GATEWAY	E-6500D	36318094	1/13/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
22930	GATEWAY E6500D COMPUTER	GATEWAY	E6500D	36318120	1/13/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
22950	GATEWAY E6500D COMPUTER	GATEWAY	E6500D	36315479	1/13/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
23110	GATEWAY E6500D COMPUTER	GATEWAY	E6500D	36490214	4/6/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
23154	GATEWAY E6500D COMPUTER	GATEWAY	E6500D	36490195	4/6/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
23276	GATEWAY E6500D COMPUTER	GATEWAY	E6500D	36537313	5/8/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
23346	GATEWAY E6500D COMPUTER	GATEWAY	E6500D	36551309	5/8/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
23347	GATEWAY E6500D COMPUTER	GATEWAY	E6500D	36551317	5/8/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
23348	GATEWAY E6500D COMPUTER	GATEWAY	E6500D	36551314	5/8/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
23349	GATEWAY E6500D COMPUTER	GATEWAY	E6500D	36551310	5/8/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
23350	GATEWAY E6500D COMPUTER	GATEWAY	E6500D	36551304	5/8/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
23351	GATEWAY E6500D COMPUTER	GATEWAY	E6500D	36551305	5/8/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
23352	GATEWAY E6500D COMPUTER	GATEWAY	E6500D	36551312	5/8/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
23354	GATEWAY E6500D COMPUTER	GATEWAY	E6500D	36551306	5/8/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
23359	GATEWAY E6500D COMPUTER	GATEWAY	E6500D	36551323	5/8/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
23361	GATEWAY E6500D COMPUTER	GATEWAY	E6500D	36551318	5/8/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
23363	GATEWAY E6500D COMPUTER	GATEWAY	E6500D	36551319	5/8/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
23364	GATEWAY E6500D COMPUTER	GATEWAY	E6500D	36551321	5/8/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
23365	GATEWAY E6500D COMPUTER	GATEWAY	E6500D	36551315	5/8/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	

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AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
23378	GATEWAY E6500 COMPUTER	GATEWAY	E6500		36586638	5/18/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
23428	GATEWAY E6500 COMPUTER	GATEWAY	E6500		36615555	6/6/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
23429	GATEWAY E6500 COMPUTER	GATEWAY	E6500		36615556	6/6/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
23430	GATEWAY E6500 COMPUTER	GATEWAY	E6500		36615552	6/6/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
23431	GATEWAY E6500 COMPUTER	GATEWAY	E6500		36615553	6/6/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
23433	GATEWAY E6500 COMPUTER	GATEWAY	E6500		36615549	6/6/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
23516	GATEWAY E6500 COMPUTER	GATEWAY	E6500		36696894	6/30/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
23530	GATEWAY E6500 COMPUTER	GATEWAY	E6500		36696969	6/30/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
23811	GATEWAY M-465 NOTEBOOK	GATEWAY	M-465		36762972	9/1/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
23863	GATEWAY NOTEBOOK M465E	GATEWAY	M465E		36744570	9/1/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
24321	GATEWAY E6500 COMPUTER	GATEWAY	E6500		36745995	6/30/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
24322	GATEWAY E6500 COMPUTER	GATEWAY	E6500		36745988	6/30/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
24323	GATEWAY E6500 COMPUTER	GATEWAY	E6500		36745992	6/30/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
24324	GATEWAY E6500 COMPUTER	GATEWAY	E6500		36745993	6/30/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
24325	GATEWAY E6500 COMPUTER	GATEWAY	E6500		36745987	6/30/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
24326	GATEWAY E6500 COMPUTER	GATEWAY	E6500		36745985	6/30/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
24329	GATEWAY E6500 COMPUTER	GATEWAY	E6500		36745989	6/30/2006	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
24545	AV CART	TANDBERG	HIGHBOY			3/15/2007	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
24546	AV CART	TANDBERG	HIGHBOY			3/15/2007	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
24742	MONITOR 34"	ALBATRON	DM6952KF	MT60509613916		3/15/2007	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
24743	MONITOR 34"	ALBATRON	DM6952KF	MT60510614242		3/15/2007	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28753	CHROMEBOOK	LENOVO	N22	VZVZ		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28756	CHROMEBOOK	LENOVO	N22	JUNIG		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28759	CHROMEBOOK	LENOVO	N22	CZW1		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28762	CHROMEBOOK	LENOVO	N22	WFR1		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28768	CHROMEBOOK	LENOVO	N22	W6A1		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28780	CHROMEBOOK	LENOVO	N22	WGZT		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28782	CHROMEBOOK	LENOVO	N22	WGJU		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28799	CHROMEBOOK	LENOVO	N22	WH2T		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28800	CHROMEBOOK	LENOVO	N22	WGD8		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28805	CHROMEBOOK	LENOVO	N22	CZW3		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28811	CHROMEBOOK	LENOVO	N22	WB6B		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28814	CHROMEBOOK	LENOVO	N22	WHT6		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28816	CHROMEBOOK	LENOVO	N22	W6B1		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28818	CHROMEBOOK	LENOVO	N22	W64D		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28825	CHROMEBOOK	LENOVO	N22	WGZ7		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28826	CHROMEBOOK	LENOVO	N22	WG51		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28830	CHROMEBOOK	LENOVO	N22	WB31		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28832	CHROMEBOOK	LENOVO	N22	WJ3D		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28833	CHROMEBOOK	LENOVO	N22	W6CU		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28834	CHROMEBOOK	LENOVO	N22	WBBA		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28838	CHROMEBOOK	LENOVO	N22	W707		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28842	CHROMEBOOK	LENOVO	N22	WJ3R		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28863	CHROMEBOOK	LENOVO	N22	WH59		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28868	CHROMEBOOK	LENOVO	N22	WH62		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28871	CHROMEBOOK	LENOVO	N22	WGFD		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28881	CHROMEBOOK	LENOVO	N22	WGXT		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28882	CHROMEBOOK	LENOVO	N22	WKM1		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28883	CHROMEBOOK	LENOVO	N22	WKB3		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28884	CHROMEBOOK	LENOVO	N22	W7CV		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28885	CHROMEBOOK	LENOVO	N22	WDW1		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28886	CHROMEBOOK	LENOVO	N22	WG5T		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28888	CHROMEBOOK	LENOVO	N22	WMNM		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28895	CHROMEBOOK	LENOVO	N22	WJ32		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28896	CHROMEBOOK	LENOVO	N22	WC2S		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28898	CHROMEBOOK	LENOVO	N22	WFLB		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28899	CHROMEBOOK	LENOVO	N22	WGGP		5/17/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28929	TABLET	LENOVO	N22 CHROMEBOOK		28929	11/11/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28946	TABLET	LENOVO	N22 CHROMEBOOK		28946	11/11/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28953	TABLET	LENOVO	N22 CHROMEBOOK		28953	11/11/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT
28954	TABLET	LENOVO	N22 CHROMEBOOK			11/11/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquisitionDate	DisposalReason	LocationName	Comment
29293	TABLET	LENOVO	N22	URJU	10/18/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
29342	TABLET	LENOVO	N22	UVX9	10/18/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
29343	TABLET	LENOVO	N22	UVXC	10/18/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
29345	TABLET	LENOVO	N22	UVXL	10/18/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
29348	TABLET	LENOVO	N22	UVXU	10/18/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
29352	TABLET	LENOVO	N22	UVXW	10/18/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
29356	TABLET	LENOVO	N22	UW5C	10/18/2016	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
60531	COMPUTER, DESKTOP	HOWARD	H81MKB	2047852114	6/10/2014	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	
64740	COMPUTER	DELL	OPTIPLEX	CPPXYQ2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
64778	MONITOR			14KD4K2	11/7/2018	JUNKED OR USED FOR PARTS	VANCLEAVE LOWER ELEMENTARY	
35987	EDGER	STIHL	FS91R	509440688	6/30/2017	JUNKED OR USED FOR PARTS	VANCLEAVE MAINTENANCE	junk
60146	KINDLE 3G READING DEVICE	AMAZON	KINDLE 3G	B006A0A0049526EB	1/10/2011	JUNKED OR USED FOR PARTS	VANCLEAVE MAINTENANCE	giving to Chris Collins in IT- this item is no longer used by our AS
35138	CHROMEBOOK	ACER		11 3.53402E+12	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35139	CHROMEBOOK	ACER		11 35340172A7600	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
35140	CHROMEBOOK	ACER		11 130503C993400	4/26/2016	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37992	SOUND BAR	MEIDONG	KY-2020	NONE	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37993	SOUND BAR	MEIDONG	KY-2020	NONE	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37994	SOUND BAR	MEIDONG	KY-2020	NONE	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37995	SOUND BAR	MEIDONG	KY-2020	NONE	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37996	SOUND BAR	MEIDONG	KY-2020	NONE	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37997	SOUND BAR	MEIDONG	KY-2020	NONE	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37998	SOUND BAR	MEIDONG	KY-2020	NONE	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
37999	SOUND BAR	MEIDONG	KY-2020	NONE	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
38000	SOUND BAR	MEIDONG	KY-2020	NONE	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
38001	SOUND BAR	MEIDONG	KY-2020	NONE	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001668	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JFA2	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001699	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JG8A	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001728	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JTMA	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7001742	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	P207JTNV	2/13/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7002172	Lenovo 100e Chromebook (2nd Gen)	LENOVO	81QB0000US	SP204CNZS	3/2/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7014585	65-INCH 4K LED SMART TV	VIZIO	V-SERIES	LINUXCXW4506042	1/29/2021	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	

**JACKSON COUNTY SCHOOL DISTRICT
SCHOOL DEPOSITORIES
Saturday, December 31, 2022**

<u>ACCOUNT TITLES</u>	<u>BANK BALANCE</u>	<u>AVAILABLE BALANCE</u>
<u>PEOPLES BANK ACCOUNTS @ .07%</u>		
JCSD East Central Activity Fund	\$435,069.03	\$435,662.03
JCSD St. Martin Activity Fund	\$543,201.57	\$546,481.63
JCSD Child Nutrition	\$3,528,215.85	\$3,529,810.30
JCSD AP Clearing Account	\$144,950.77	\$282.01
JCSD PR Clearing Account	\$48,317.92	\$14,967.49
JCSD District Account	\$14,859,435.86	\$14,864,817.36
JCSD Technology Center Activity Fund	\$17,070.00	\$17,070.00
JCSD FAB LAB Jackson County	\$260,778.09	\$260,928.09
JCSD Vancleave School Activity Fund	\$328,905.15	\$329,308.52
JCSD 16TH Section Account	\$3,616,097.53	\$3,601,416.03
JCSD EEF FOR CTE - 2022 SENATE BILL 3011	\$3,000,189.04	\$3,000,189.04
<u>CASH ON HAND-VANCLEAVE SCHOOL ACTIVITY FUND</u>	\$0.00	\$2,200.00
<u>CASH ON HAND-SAINT MARTIN SCHOOL ACTIVITY FUND</u>	\$0.00	\$1,500.00
<u>CASH ON HAND-FOOD SVC</u>	\$0.00	\$1,300.00
TOTALS	\$26,782,230.81	\$26,605,932.50
	Marathon Trial Balance	\$26,605,932.50
		\$0.00

BANK RECONCILIATION

Account: Child Nutrition

Month: December 31, 2022

Reconciled Balance per General Ledger: \$3,529,810.30

Reconciled Balance per Bank \$3,529,810.30

\$0.00

Peoples \$ 3,528,215.85

Balance per Bank: \$ 3,528,215.85

Outstanding Deposits: \$ 1,594.45

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	12/31/2022		Employer Exp. Reversal	\$ 414.70
2/6/2020			\$ 30.00				
			\$ 10.00				

BANK RECONCILIATION

Account: 16th Section

Month: December 31, 2022

Reconciled Balance per General Ledger:	Peoples	\$3,616,097.53
	Balance per Bank:	\$3,616,097.53
Reconciled Balance per Bank	Outstanding Deposits:	\$4,794.75
	Outstanding Checks:	\$19,476.25

\$3,601,416.03

\$3,601,416.03

\$0.00

Outstanding Checks							
Number	Amount	Number	Amount	Number	Amount	Number	Amount
09/23/2022 - PGR - PENDING SOS & BOS	\$9,300.00						
Outstanding Transfer RJ 28166	\$10,176.25						

Outstanding Deposits							
Date	Amount	Date	Amount	Date	Amount	Date	Amount
16th Section Journal 70447 (transfer in from Depository)	\$1,601.30						
16th Section Journal 70448 (transfer in from Depository)	\$3,193.45						

BANK RECONCILIATION

Account: Vancleave Activity Fund

Month: December 31, 2022

General Ledger Account Balance **\$329,308.52**

Reconciled Balance per Bank **\$329,308.52**

Peoples \$328,905.15
Balance per Bank Statement **\$328,905.15**

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

Date	Ck #	Name	Amount
8/21/2018	1150	Coursey	\$ 5.00
5/14/2019	5556	Bang	\$ 70.00
8/13/2019	603	Mares	\$ 20.00
11/29/2022		RJ 20231387	\$ 200.00

BANK RECONCILIATION

Account: East Central Activity Fund

Month: December 31, 2022

General Ledger Account Balance \$435,662.03

Reconciled Balance per Bank \$435,662.03

\$0.00

Peoples \$435,069.03

Balance per Bank Statement \$435,069.03

Outstanding Deposits: \$593.00

Outstanding Checks: \$0.00

Outstanding Checks

Number	Amount	Number	Amount

Number	Amount	Number	Amount

Outstanding Deposits

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

Date	Ck #	Name	Amount
		Schnitzer	\$180.00
		Freeland	\$240.00
		Ortiz	\$3.00
		Remily	\$18.00
		Holland	\$20.00
6/6/2019			\$18.00
9/12/2022	1105	NSF	\$18.00
12/13/2022	1007	NSF	\$12.00

BANK RECONCILIATION

Account: JCTC Activity Fund

Month: December 31, 2022

General Ledger Account Balance \$17,070.00

Reconciled Balance per Bank \$17,070.00

\$0.00

Outstanding Checks

Number	Amount	Number	Amount

Peoples \$17,070.00
Balance per Bank Statement **\$17,070.00**

Outstanding Deposits: \$0.00

Outstanding Checks: \$0.00

Number	Amount	Number	Amount

Outstanding Deposits

Date	Ck #	Name	Amount

Date	Ck #	Name	Amount

BANK RECONCILIATION

Account: FABLAB Activity Fund

Month: December 31, 2022

General Ledger Account Balance	\$260,928.09	Balance per Bank Statement	Peoples <u>\$260,778.09</u> \$260,778.09
Reconciled Balance per Bank	\$260,928.09	Outstanding Deposits:	\$150.00
	\$0.00	Outstanding Checks:	\$0.00

Outstanding Checks

Number	Amount	Number	Amount

Number	Amount	Number	Amount

Outstanding Deposits

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

Date	Ck #	Name	Amount

BANK RECONCILIATION

Account: AP CLEARING

Month: December 31, 2022

Reconciled Balance per General Ledger: \$282.01

Peoples \$144,950.77

Balance per Bank: \$144,950.77

Reconciled Balance per Bank \$282.01

Outstanding Deposits: \$4,220.00

Outstanding Checks: \$148,888.76

\$0.00

Outstanding Checks

	Number	Amount	Number	Amount	Number	Amount	Number	Amount
OS PAPER CHECKS		\$ 39,679.07						
OS COMDATA		\$ 108,809.69						
VOIDED CHECKS (Outstanding as of end of month)		\$ 400.00						

Outstanding Deposits

Date	Amount	Date	Amount	Date	Amount	Date	Amount
1/12--Reimbursement from Bank for Clearing Check 283672	\$ 4,220.00						
which had been voided							

BANK RECONCILIATION

Account: PR CLEARING

Month: December 31, 2022 Peoples \$48,317.92

Reconciled Balance per General Ledger: \$14,967.49 **Balance per Bank:** \$48,317.92

Reconciled Balance per Bank: \$14,967.49 **Outstanding Deposits:** \$314.65

\$0.00

Outstanding Checks: \$33,665.08

Outstanding Checks

	Number	Amount	Number	Amount	Number	Amount	Number	Amount
PAPER CHECKS		\$ 33,207.08						
EFT								
IRS Payroll Tax		\$ 43.30						
MS Payroll Tax								
PERS								
Deferred Comp.								
Employer Expense Reversal (December)		\$ 414.70						

Outstanding Deposits

Date	Amount	Date	Amount	Date	Amount	Date	Amount
December Premium Refunds (transferred 1/12)	\$ 21.65						
Premium Refund Check 514578	\$ 237.00						
Premium Refund Check 514577	\$ 46.00						
Exployer Expense Reversal (8241) State Life	\$ 10.00						

BANK RECONCILIATION

Account: EEF FOR CTE - 22 SENATE BILL 3011

Month: December 31, 2022

Reconciled Balance per General Ledger: \$3,000,189.04 Peoples \$3,000,189.04
Balance per Bank: \$3,000,189.04

Reconciled Balance per Bank \$3,000,189.04 **Outstanding Deposits:** \$0.00
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

JACKSON COUNTY SCHOOL DISTRICT							Marathon powered by CA - Jackson Co. FY23 (RYAN)						4/17/2023 3:18:24 PM	
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	11,141,980.73	0.00	0.00	0.00	0.00	0.00	0.00	93,578,472.55	
Total Cash	17,561,552.29	18,791,941.04	16,809,804.55	15,717,068.76	13,556,125.18	11,141,980.73	0.00	0.00	0.00	0.00	0.00	0.00	93,578,472.55	
Actual Revenue														
Ad Valorem Collections	0.00	469,865.76	1,025,604.09	351,175.43	299,775.39	348,541.92	0.00	0.00	0.00	0.00	0.00	0.00	2,494,962.59	
Other Taxes	0.00	25,496.18	43,133.80	15,776.86	20,437.26	13,074.92	0.00	0.00	0.00	0.00	0.00	0.00	117,919.02	
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	7,274.60	0.00	0.00	0.00	0.00	0.00	0.00	55,944.68	
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	37.58	0.00	0.00	0.00	0.00	0.00	0.00	83,170.94	
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	3,718,055.84	0.00	0.00	0.00	0.00	0.00	0.00	21,927,992.03	
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	84.12	0.00	0.00	0.00	0.00	0.00	0.00	603.34	
Master Teacher	22,822.00	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	136,932.00	
Teacher Pay Raise	363,657.00	363,657.00	363,657.00	363,657.00	363,657.00	358,866.91	0.00	0.00	0.00	0.00	0.00	0.00	2,177,151.91	
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	6,075.61	0.00	0.00	0.00	0.00	0.00	0.00	25,046.60	
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	4,474,833.50	0.00	0.00	0.00	0.00	0.00	0.00	28,366,759.27	
Actual Expenditures														
1120 - Payroll	739,565.16	4,768,292.56	4,731,293.66	4,740,838.79	4,711,247.96	4,732,134.70	0.00	0.00	0.00	0.00	0.00	0.00	24,423,372.83	
Accounts Payable	751,504.40	832,055.11	871,011.53	1,138,204.45	679,619.14	530,416.24	0.00	0.00	0.00	0.00	0.00	0.00	4,802,810.87	
1120 - Transfers Out	69,170.35	1,033,098.61	1,032,845.99	832,938.96	1,576,081.15	990,394.57	0.00	0.00	0.00	0.00	0.00	0.00	5,534,529.63	
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	150.97	0.00	0.00	0.00	0.00	0.00	0.00	(1,688,903.73)	
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	6,253,096.48	0.00	0.00	0.00	0.00	0.00	0.00	33,071,809.60	
Grand Total	22,425,052.90	16,775,768.44	15,687,000.42	13,516,103.10	11,105,779.61	9,363,717.75	0.00	0.00	0.00	0.00	0.00	0.00	88,873,422.22	

**JACKSON COUNTY SCHOOL DISTRICT
SCHOOL DEPOSITORIES
Tuesday, January 31, 2023**

<u>ACCOUNT TITLES</u>	<u>BANK BALANCE</u>	<u>AVAILABLE BALANCE</u>
<u>PEOPLES BANK ACCOUNTS @ .07%</u>		
JCSD East Central Activity Fund	\$419,457.81	\$422,103.11
JCSD St. Martin Activity Fund	\$562,317.38	\$588,106.87
JCSD Child Nutrition	\$3,612,619.13	\$3,614,213.58
JCSD AP Clearing Account	\$162,121.79	\$103.77
JCSD PR Clearing Account	\$2,225,430.58	\$14,583.86
JCSD District Account	\$17,075,853.38	\$16,989,130.77
JCSD Technology Center Activity Fund	\$17,423.27	\$17,423.27
JCSD FAB LAB Jackson County	\$261,413.65	\$261,563.65
JCSD Vancleave School Activity Fund	\$321,210.62	\$324,789.78
JCSD 16TH Section Account	\$3,628,837.73	\$3,708,024.94
JCSD EEF FOR CTE - 2022 SENATE BILL 3011	\$3,000,316.44	\$3,000,316.44
<u>CASH ON HAND-VANCLEAVE SCHOOL ACTIVITY FUND</u>	\$0.00	\$2,200.00
<u>CASH ON HAND-SAINT MARTIN SCHOOL ACTIVITY FUND</u>	\$0.00	\$1,500.00
<u>CASH ON HAND-FOOD SVC</u>	\$0.00	\$1,300.00
TOTALS	\$31,287,001.78	\$28,945,360.04
	Marathon Trial Balance	\$28,945,360.04
		\$0.00

BANK RECONCILIATION

Account: District Maintenance

Month: January 31, 2023

General Ledger Account Balance \$16,989,130.77

Reconciled Balance per Bank \$16,989,130.77

\$0.00

Peoples \$17,075,853.38

Balance per Bank Statement \$17,075,853.38

Outstanding Deposits: \$1,764.60

Outstanding Checks: \$88,487.21

Outstanding Checks

Number	Amount	Number	Amount
RJ 20231850 (clear in March)	\$0.01		
RJ 70460 (transfer to 16th Section) (clear in April)	\$2,950.00		
RJ 70461 (transfer to 16th Section) (clear in April)	\$36,709.20		
RJ 70462 (transfer to 16th Section) (clear in April)	\$48,828.00		

Number	Amount	Number	Amount

Outstanding Deposits

Name	Ck #	Date	Amount
Employee Expense Reversal (January)		1/31/2023	\$1,764.60

Name	Ck #	Date	Amount

BANK RECONCILIATION

Account: Child Nutrition

Month: January 31, 2023

Reconciled Balance per General Ledger: \$3,614,213.58

Reconciled Balance per Bank \$3,614,213.58

\$0.00

Peoples \$ 3,612,619.13

Balance per Bank: \$ 3,612,619.13

Outstanding Deposits: \$ 1,594.45

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	8/10/2022	1326	FERGONISE	\$ 30.00
4/18/2017	2201	S. CLARK	\$ 20.00	8/16/2022	MSB	CALLEN	\$ 62.75
		S. THOMPSON	\$ 40.00	8/16/2022	MSB	CALLEN	\$ 62.75
12/14/2015	1	C. MAJO	\$ 25.00	11/2/2022		J. BARTON	\$ 200.00
2/18/2016	5213	J. WELTE	\$ 20.00				
4/28/2016	1502	W. GASKIN	\$ 2.00	12/31/2022		Employer Exp. Reversal	\$ 414.70
3/27/2017	1169	K. DRIELING	\$ 15.00				
3/28/2017	1141	J. BARKER	\$ 10.00				
5/26/2017	216	C. RODRIQUEZ	\$ 20.00				
10/31/2018			\$ 209.75				
11/2/2015	4139	S. RAYBORN	\$ 25.00				
12/4/2015	1054	M. BRUEBAKER	\$ 20.00				
3/10/2016	2102	M. CLATON	\$ 25.00				
5/9/2016	454	J. HART	\$ 7.50				
11/2/2018			\$ 30.00				
8/12/2019			\$ 55.00				
12/9/2019			\$ 25.00				
1/9/2020			\$ 20.00				
2/6/2020			\$ 30.00				
2/6/2020			\$ 10.00				
12/20/2017			\$ 20.00				
8/29/2016			\$ 5.00				
3/1/2016	5112	G. GERRISH	\$ 40.00				
3/1/2016	5113	G. GERRISH	\$ 40.00				
10/26/2016	1238	A. CLOUSE	\$ 10.00				
11/22/2016	1006	M. FAIRLEY	\$ 3.00				
2/28/2017	1148	S. GILLIS	\$ 20.00				
3/27/2017	1025	S. COLEMAN	\$ 10.00				
3/27/2017	1026	S. COLEMAN	\$ 10.00				
5/23/2019			\$ 5.00				
5/23/2019			\$ 42.00				

BANK RECONCILIATION

Account: 16th Section

Month: January 31, 2023

Reconciled Balance per General Ledger:

Reconciled Balance per Bank

\$3,708,024.94

\$3,708,024.94

\$0.00

Peoples \$3,628,837.73

Balance per Bank: \$3,628,837.73

Outstanding Deposits: \$88,487.21

Outstanding Checks: \$9,300.00

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
RJ 20231850 (clear in March)	0.01						
16th Section Journal 70460 (clear in April)	\$2,950.00						
16th Section Journal 70461 (clear in April)	\$36,709.20						
16th Section Journal 70462 (clear in April)	\$48,828.00						

BANK RECONCILIATION

Account: St. Martin Activity Fund

Month: January 31, 2023

General Ledger Account Balance	\$588,106.87	Balance per Bank Statement	Peoples	\$562,317.38
Reconciled Balance per Bank	\$588,106.87	Outstanding Deposits:		\$25,789.49
	\$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	1/17/2023	412	M. Dizon	\$ 10.15
9/1/2016		A. Wilson	\$10.00	1/30/2023	RJ 20231857	Coke/Vending	\$ 472.00
3/29/2017	149	J. Hughes	\$82.00	1/31/2023	RJ 20231866	Girl's Golf Donation	\$ 1,047.28
3/31/2017	1253	A. Benninghoven	\$30.00	1/30/2023	RJ 20231858	Coke Incentive	\$ 20,000.00
4/24/2016	103	T. Carter	\$30.00	1/30/2023	RJ 20231851	Yearbook	\$ 140.00
4/24/2016	103	T. Carter	\$65.00	1/31/2023	RJ 20231869	Gifted Donation for Garden	\$ 700.00
	73653	Bank Error	\$162.00	1/31/2023	RJ 20231867	Library Earbuds	\$ 80.00
4/30/2018		NSF	\$100.00	1/31/2023	RJ 20231868	Beta Club Shirts	\$ 60.00
4/30/2018		A. Carter	\$94.00				
5/14/2018			\$225.00				
5/14/2018			\$ 225.00				
		M. Anglada	\$ 70.00				
11/7/2018			\$ 20.00				
3/21/2019			\$ 290.00				
3/25/2019			\$ 15.00				
3/29/2019			\$ 107.06				
10/2/2019			\$ 350.00				
8/20/2020	DDA Charge Backs	\$350, \$30, \$60, \$390	\$ 830.00				
		4/12 NSF	\$ 60.00				
		8/22/22 NSF (2)	\$ 90.00				
		9/21/22 NSF (2)	\$ 390.00				

BANK RECONCILIATION

Account: East Central Activity Fund

Month: January 31, 2023

General Ledger Account Balance **\$422,103.11**

Reconciled Balance per Bank **\$422,103.11**

\$0.00

Outstanding Checks

Number	Amount	Number	Amount

Outstanding Deposits

Date	Ck #	Name	Amount
		Stephens, Jason	\$18.00
		Sayer, Thomas	\$30.00
		Bradley, Richard	\$18.00
		Clarke, Savannah	\$18.00
		Schnitzer	\$180.00
		Freeland	\$240.00
		Ortiz	\$3.00
		Remily	\$18.00
		Holland	\$20.00
			\$18.00
6/6/2019			

Peoples \$419,457.81
Balance per Bank Statement **\$419,457.81**

Outstanding Deposits: **\$2,645.30**

Outstanding Checks: **\$0.00**

Number	Amount	Number	Amount

Date	Ck #	Name	Amount
9/12/2022	1105	NSF	\$18.00
1/31/2023	RJ 20231871	Vending Sales	\$334.30
1/31/2023	RJ 20231872	Locker Fee	\$45.00
1/31/2023	RJ 20231873	Student Parking Permits	\$80.00
1/31/2023	RJ 20231874	Student Parking Passes	\$565.00
1/31/2023	RJ 20231875	Yearbook Sales	\$910.00
1/31/2023	RJ 20231876	Robotics Student Fees	\$110.00
1/31/2023	RJ 20231877	TSA Dues	\$20.00

BANK RECONCILIATION

Account: JCTC Activity Fund

Month: January 31, 2023

General Ledger Account Balance \$17,423.27

Reconciled Balance per Bank \$17,423.27

\$0.00

Outstanding Checks

Number	Amount	Number	Amount

	Peoples	\$17,423.27
Balance per Bank Statement		\$17,423.27

Outstanding Deposits: \$0.00

Outstanding Checks: \$0.00

Number	Amount	Number	Amount

Outstanding Deposits

Date	Ck #	Name	Amount

Date	Ck #	Name	Amount

BANK RECONCILIATION

Account: FABLAB Activity Fund

Month: January 31, 2023

General Ledger Account Balance **\$261,563.65**

Peoples \$261,413.65
Balance per Bank Statement \$261,413.65

Reconciled Balance per Bank **\$261,563.65**

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
7/26/2022	276		\$150.00

Date	Ck #	Name	Amount

BANK RECONCILIATION

Account: AP CLEARING

Month: January 31, 2023

Reconciled Balance per General Ledger: \$103.77

Peoples \$162,121.79

Balance per Bank: \$162,121.79

Reconciled Balance per Bank \$103.77

Outstanding Deposits: \$0.00

Outstanding Checks: \$162,018.02

\$0.00

Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount
OS PAPER CHECKS	\$ 140,351.67						
OS COMDATA	\$ 21,372.35						
VOIDED CHECKS (Outstanding as of end of month)	\$ 294.00						

Outstanding Deposits

Date	Amount	Date	Amount	Date	Amount	Date	Amount

BANK RECONCILIATION

Account: PR CLEARING

Month: January 31, 2023 Peoples \$2,225,430.58

Reconciled Balance per General Ledger: \$14,583.86 **Balance per Bank:** \$2,225,430.58

Reconciled Balance per Bank: \$14,583.86 **Outstanding Deposits:** \$0.00

Outstanding Checks: \$2,210,846.72

Outstanding Checks

	Number	Amount	Number	Amount	Number	Amount	Number	Amount
PAPER CHECKS		\$ 826,365.34						
EFT		\$ 1,382,302.08						
IRS Payroll Tax								
MS Payroll Tax								
PERS								
Deferred Comp.								
Employer Expense Reversal (December)		\$ 414.70						
Employer Expense Reversal (January)		\$ 1,764.60						

Outstanding Deposits

Date	Amount	Date	Amount	Date	Amount	Date	Amount

BANK RECONCILIATION

Account: EEF FOR CTE - 22 SENATE BILL 3011

Month: January 31, 2023

Reconciled Balance per General Ledger:	\$3,000,316.44	Peoples	\$3,000,316.44
		Balance per Bank:	\$3,000,316.44

Reconciled Balance per Bank	\$3,000,316.44	Outstanding Deposits:	\$0.00
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	\$0.00	Outstanding Checks:	\$0.00
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Outstanding Checks

Number	Amount	Number	Amount	Number	Amount	Number	Amount

Outstanding Deposits

Date	Amount	Date	Amount

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Report Date: 04/17/2023 Begin Account: 000-0000-000-000-00-0000
 Period: 7 - 01/01/2023 - 01/31/2023 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	35,016,036.76	51,355,786.02	7,640,882.55	87,901,667.07	39,794,411.64	48,107,255.43	5,887,589.15	0.00	0.00	11,047,715.54	14,296,246.13
1130 - SPECIAL EDUCATION	0.00	7,326,948.79	3,562,654.18	3,764,294.61	605,180.67	7,326,948.79	3,562,654.18	3,764,294.61	605,180.67	0.00	0.00	0.00	0.00
1140 - ALTERNATIVE SCHOOL	0.00	434,408.92	218,620.17	215,788.75	36,635.33	434,408.92	218,620.17	215,788.75	36,635.33	0.00	0.00	0.00	0.00
1145 - AT RISK	0.00	971,949.39	432,931.74	539,017.65	70,332.08	971,949.39	432,931.74	539,017.65	70,332.08	0.00	0.00	0.00	0.00
1152 - EAST CENTRAL ACTIVITY	361,450.78	800,628.24	296,701.49	503,926.75	32,461.69	665,467.35	236,799.16	428,668.19	46,020.61	0.00	0.00	421,353.11	496,611.67
												110	
1153 - ST MARTIN ACTIVITY	452,913.41	1,125,968.77	462,881.11	663,087.66	88,417.51	904,813.56	326,187.65	578,625.91	46,792.27	0.00	0.00	589,606.87	674,068.62
1154 - VANCLEAVE ACTIVITY	278,344.83	859,514.99	294,020.63	565,494.36	39,202.80	600,211.27	245,375.68	354,835.59	43,721.54	0.00	0.00	326,989.78	537,648.55
1155 - JCTC ACTIVITY	14,815.34	23,605.08	10,797.65	12,807.43	998.27	25,612.99	8,189.72	17,423.27	645.00	0.00	0.00	17,423.27	12,807.43
1156 - FABLAB ACTIVITY	249,455.41	113,358.36	19,242.11	94,116.25	759.56	268,697.52	7,133.87	261,563.65	124.00	0.00	0.00	261,563.65	94,116.25
1840 - 16TH SECTION INTEREST	2,739,975.13	314,100.00	212,735.69	101,364.31	102,158.91	85,575.93	11,319.93	74,256.00	0.00	0.00	0.00	2,941,390.89	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	4,450.00	(850.00)	4,450.00	6,666.95	6,666.95	0.00	0.00	0.00	0.00	27,563.95	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	0.00	109,767.65	60,445.14	49,322.51	5,950.45	0.00	0.00	216,063.84	272,220.02
1902 - COMDATA NETWORK	23,510.27	30,000.00	19,797.28	10,202.72	2,233.17	37,300.00	1,544.65	35,755.35	0.00	0.00	0.00	41,762.90	16,210.27
1925 - TECHNOLOGY FUND	0.00	2,610,469.81	1,480,953.24	1,129,516.57	43,810.26	2,610,469.81	1,480,953.24	1,129,516.57	43,810.26	0.00	0.00	0.00	0.00
1935 - FAB LAB JACKSON COUNTY	121,626.41	300,000.00	6,367.17	293,632.83	6,367.17	215,667.18	127,993.58	87,673.60	19,164.78	0.00	0.00	0.00	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
2092 - WORKFORCE ENHANCEMENT (SB 3011)	0.00	0.00	3,000,316.44	(3,000,316.44)	127.40	3,000,000.00	0.00	3,000,000.00	0.00	0.00	0.00	3,000,316.44	(3,000,000.00)
2110 - SCHOOL FOOD SERVICE	4,046,917.19	4,808,758.72	3,011,073.66	1,797,685.06	436,493.19	7,722,694.68	3,272,578.40	4,450,116.28	352,089.91	0.00	0.00	3,785,412.45	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	705,378.13	1,493,007.87	144,146.62	2,139,117.83	861,604.22	1,277,513.61	156,226.09	0.00	0.00	(156,226.09)	59,268.17
2213 - TITLE I-1003(a) SCHOOL IMPROVEMENT	0.00	324,067.00	27,861.97	296,205.03	0.00	176,748.91	27,861.97	148,886.94	0.00	0.00	0.00	0.00	147,128.09
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	82,546.71	136,973.29	385.58	293,851.95	111,314.27	182,537.68	29,218.34	0.00	0.00	(28,767.56)	(74,331.95)
2410 - EEF - BUILDINGS AND BUSES	555,274.58	282,731.00	141,366.00	141,365.00	23,561.00	283,354.20	623.20	282,731.00	0.00	0.00	0.00	696,017.38	554,651.38
2511 - TITLE II, PART A	0.00	402,813.00	151,826.22	250,986.78	28,471.62	511,723.54	173,964.51	337,759.03	22,138.29	0.00	0.00	(22,138.29)	(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	32,554.33	48,305.77	0.00	32,554.33	32,554.33	0.00	0.00	0.00	0.00	0.00	48,305.77
2594 - ESSER II	0.00	4,494,470.48	1,798,748.08	2,695,722.40	117,844.90	4,729,508.87	1,938,742.69	2,790,766.18	139,994.61	0.00	0.00	(139,994.61)	(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	2,513,143.30	11,352,851.99	166,818.64	16,062,991.67	2,671,072.47	13,391,919.20	157,929.17	0.00	0.00	(157,929.17)	(2,196,996.38)
2599 - IDEA B (ARP)	0.00	311,712.11	144,109.14	167,602.97	29,747.16	311,712.11	169,639.44	142,072.67	25,530.30	0.00	0.00	(25,530.30)	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
2600 - IDEA B (ARP- PRESCHOOL)	0.00	11,444.43	3,449.80	7,994.63	0.00	12,410.23	5,675.80	6,734.43	2,226.00	0.00	0.00	(2,226.00)	(965.80)
2609 - ARP HOMELESS II	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2610 - IDEA PART B	0.00	1,945,005.00	1,023,086.85	921,918.15	465,552.05	2,658,749.92	1,232,940.30	1,425,809.62	192,232.21	0.00	0.00	(209,853.45)	(713,744.92)
2620 - IDEA PART C	0.00	67,606.00	39,531.17	28,074.83	9,960.94	107,743.94	48,150.48	59,593.46	8,619.31	0.00	0.00	(8,619.31)	(40,137.94)
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	1,271,932.30	1,512,004.22	215,050.67	2,830,387.84	1,271,932.30	1,558,455.54	215,050.67	0.00	0.00	0.00	(41,453.32)
2721 - VOCATIONAL REHABILITATI ON	12,897.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,897.22	12,897.22
2811 - TITLE IV, PART A	0.00	179,633.00	30,455.46	149,177.54	4,590.58	230,664.66	41,775.78	188,888.88	11,758.90	0.00	0.00	(11,320.32)	(51,031.66)
2820 - UNEMPLOYME NT COMP. REVOLVING	178,052.35	0.00	0.00	0.00	0.00	0.00	977.39	(977.39)	0.00	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	2,159,000.00	0.00	2,159,000.00	0.00	0.00	0.00	0.00	(2,159,000.00)
2903 - MDEQ DERA GRANT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2907 - POSITIVE BEHAVIOR SPECIALIST (PBS-STATE)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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
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	252.00	(252.00)	28.00	0.00	0.00	0.00	0.00	0.00	0.00	1,232.00	980.00
2940 - ROTC	0.00	4,000.00	84,295.55	(80,295.55)	11,992.86	4,000.00	84,295.55	(80,295.55)	11,992.86	0.00	0.00	0.00	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
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	1140.00
2984 - ALLSTAR ORTHOPEDIC S, 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	4,885.00	(4,885.00)	4,885.00	1,231.53	0.00	1,231.53	0.00	0.00	0.00	6,116.53	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
3027 - CONSTRUCTION AND IMPROVEMENTS	7,128,336.26	2,600,000.00	0.00	2,600,000.00	0.00	3,142,913.40	1,446,845.91	1,696,067.49	7,359.92	0.00	0.00	5,681,490.35	6,585,422.86
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

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
4010 - SHORTFALL NOTE RETIREMENT	0.00	0.00	68.45	(68.45)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	68.45	0.00
4024 - THREE MILL NOTE 2019	919,991.26	472,125.00	103,504.47	368,620.53	59,493.93	744,312.50	744,312.50	0.00	81,062.50	0.00	0.00	279,183.23	647,803.76
4026 - 2010 QSCB NOTE	0.00	0.00	48.47	(48.47)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	48.47	0.00
4027 - THREE MILL NOTE 2012	204,564.76	1,502,606.00	240,433.10	1,262,172.90	137,344.42	1,202,411.50	1,201,161.49	1,250.01	0.00	0.00	0.00	(756,163.63)	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	115 121,463.08
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

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
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
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	(133,965.31)	133,965.31	(10,784.00)	0.00	0.00	96,838,109.31	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	138,041,356.14	56,480,202.26	81,561,153.88	10,530,384.53	150,626,337.78	61,729,522.93	88,896,814.85	8,208,611.22	0.00	0.00	18,285,593.11	10,949,932.14

JACKSON COUNTY SCHOOL DISTRICT		Marathon powered by CA - Jackson Co. FY23 (RYAN)						4/17/2023 4:19:38 PM					
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	11,141,980.73	9,396,751.57	0.00	0.00	0.00	0.00	0.00	102,975,224.12
Total Cash	17,561,552.29	18,791,941.04	16,809,804.55	15,717,068.76	13,556,125.18	11,141,980.73	9,396,751.57	0.00	0.00	0.00	0.00	0.00	102,975,224.12
Actual Revenue													
Ad Valorem Collections	0.00	469,865.76	1,025,604.09	351,175.43	299,775.39	348,541.92	3,465,164.57	0.00	0.00	0.00	0.00	0.00	5,960,127.16
Other Taxes	0.00	25,496.18	43,133.80	15,776.86	20,437.26	13,074.92	19,518.53	0.00	0.00	0.00	0.00	0.00	137,437.55
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	7,274.60	7,285.05	0.00	0.00	0.00	0.00	0.00	63,229.73
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	37.58	33,478.65	0.00	0.00	0.00	0.00	0.00	116,649.59
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	3,718,055.84	3,718,055.84	0.00	0.00	0.00	0.00	0.00	25,646,047.87
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	84.12	159.86	0.00	0.00	0.00	0.00	0.00	763.20
Master Teacher	22,822.00	22,822.00	22,822.00	22,822.00	22,822.00	22,822.00	23,322.00	0.00	0.00	0.00	0.00	0.00	160,254.00
Teacher Pay Raise	363,657.00	363,657.00	363,657.00	363,657.00	363,657.00	358,866.91	358,866.91	0.00	0.00	0.00	0.00	0.00	2,536,018.82
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	6,075.61	5,560.54	0.00	0.00	0.00	0.00	0.00	30,607.14
Insurance Loss Recoveries	0.00	0.00	740.63	0.00	21,603.42	0.00	5,283.83	0.00	0.00	0.00	0.00	0.00	27,627.88
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	4,474,833.50	7,636,695.78	0.00	0.00	0.00	0.00	0.00	36,003,455.05
Actual Expenditures													
1120 - Payroll	739,565.16	4,768,292.56	4,731,293.66	4,740,838.79	4,711,247.96	4,732,134.70	4,730,023.88	0.00	0.00	0.00	0.00	0.00	29,153,396.71
Accounts Payable	751,504.40	832,055.11	871,011.53	1,138,204.45	679,619.14	530,416.24	230,463.82	0.00	0.00	0.00	0.00	0.00	5,033,274.69
1120 - Transfers Out	69,170.35	1,033,098.61	1,032,845.99	832,938.96	1,576,081.15	990,394.57	928,464.91	0.00	0.00	0.00	0.00	0.00	6,462,994.54
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	150.97	(391.87)	0.00	0.00	0.00	0.00	0.00	(1,689,295.60)
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	6,253,096.48	5,888,560.74	0.00	0.00	0.00	0.00	0.00	38,960,370.34
Grand Total	22,425,052.90	16,775,768.44	15,687,000.42	13,516,103.10	11,105,779.61	9,363,717.75	11,144,886.61	0.00	0.00	0.00	0.00	0.00	100,018,308.83



Proposal of Insurance

Prepared for:

Jackson County School District

4700 Col Vickrey Rd.
Vanceleave, MS 39565

Presented by:

Todd Dalton
Risk Advisor

Sara Hollis
Account Manager

4/18/2023

IMPORTANT PLEASE READ

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

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

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

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

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

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

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

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

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

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

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

JACKSON COUNTY SCHOOL DISTRICT'S SERVICE TEAM

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

TEAM MEMBER	HOW THEY CAN HELP	CONTACT NUMBERS	EMAIL ADDRESS
Todd Dalton Producer	Gathers your risk information and oversees and executes resources and services.	(228) 366-8376	todd.dalton@cadenceinsurance.com
Sara Hollis Account Manager	Manages and implements all day-to-day changes and any services you need.	(228) 366-8740	sara.hollis@cadenceinsurance.com
Renee King Claims Specialist	Reports, monitors and assists with problematic claims.	(228) 563-6110	Renee.king@cadenceinsurance.com
Lisa Butler Surety	Coordinates and manages the issuance of all types of bonds.	(228) 563-6167	lisa.butler@cadenceinsurance.com
Donald McDowell Loss Specialist	Helps you proactively prevent, reduce and manage exposures while reducing the frequency and severity of losses.	(228) 563-6364	Donald.mcdowell@cadenceinsurance.com
Pam Thomas Employee Benefits	Designs, implements and manages your employee benefits program.	(228) 863-5362	Pam.thomas@cadenceinsurance.com

PREMIUM COMPARISON

COMMERCIAL PROPERTY	2022-2023 EXPIRING	2023-2024 RENEWAL
Loss Limit	\$100,000,000	\$50,000,000
Flood Loss Limit	\$10,000,000 Flood, All other zones \$5,000,000 Flood, Zones A & V	\$5,000,000 Flood, All zones
AOP Deductible	\$100,000	\$100,000
All Other Wind Deductible:	\$250,000	1% (\$2,000,000 Min; \$5,000,000 Max)
Named Storm Deductible	3% (\$250,000 Min; \$3,000,000 Max)	3% (\$2,000,000 Min; \$5,000,000 Max)
Flood Deductible	\$100,000 except Maximum NFIP; plus \$100,000 per occurrence	\$100,000 except Maximum NFIP; plus \$100,000 per occurrence
FEMA Units, Portables and Outdoor Property	Not covered for Wind; ACV	Not covered for Wind; ACV
Annual Premium	\$2,120,798 Taxes & Fee <u>\$153,757</u> \$2,274,555	\$2,724,460 Taxes & Fee <u>\$227,523</u> \$2,951,983
	TIV - \$294,214,505	TIV - \$331,191,812
Optional – Increase Loss Limit to \$75,000,000		\$500,000 <i>Estimated Premium</i>
Optional – Increase AOP Limit to \$331,191,812		\$100,000 <i>Estimated Premium</i>
Optional - Named Storm Deductible (3% to \$3,000,000 Maximum)		\$245,000 <i>Estimated Premium</i>

District: Jackson County School District
Section: G - Personnel
Policy Code: GFBD - Job Description: Athletic Director

Job Description: Athletic Director/Head Coach of Athletics

QUALIFICATIONS:

1. AA in Education Administration
2. Three years varsity head coach experience
3. Such alternative to the above qualifications as the Board may find appropriate and acceptable

REPORTS TO:

Assistant Superintendent ~~of the Attendance Center~~

JOB GOAL:

To implement and administer all athletic activities at the Attendance Center

AREAS OF RESPONSIBILITY:

1. Public Relations
2. Budgeting and Purchasing
3. Athletic Facilities
4. Athletic Equipment
5. Oversee and coordinate all athletic programs
6. Athletic strength and conditioning programs

JOB DUTIES:

1. Serves as an ambassador to the community; Shall establish and maintain a close working relationship with the community that encourages student engagement, fan support and school spirit
2. Ensures establishment and use of certified strength and conditioning training programs for all athletics, including position specific athletes
3. Coordinates and develops a master schedule for all sports (including Band) to optimize facility usage at the Attendance Center
4. Oversee the preparation of game fields for all games and assign duties to complete such preparation
5. Secure officials for all athletic contests and confirm one day prior to game
6. Supervise scheduling of all athletic contests; ensures all schedules are made public and clearly posted in a timely manner on appropriate Attendance Center web-sites and other media
7. Assist principals in supervising athletic contests
8. Submit to Assistant Superintendent ~~for the Attendance Center~~ requisitions for purchase of equipment and supplies
9. Arrange transportation to athletic events
10. Arrange physicals for athletes
11. Arrange for all students participating in athletics to have insurance through the school or have a parent release form

12. Send eligibility forms on all athletes to Mississippi High School Activities; Coaches of the different sports will assist the Head Coach of Athletics in completing eligibility forms as requested
13. Collect data, categorically tracks and reports annually on injuries of student athletes by sport; report to be delivered to JCSD Board of Education
14. Annually provides a detailed report on all revenue and expenditures of the Attendance Center's athletic program by sport; report to be delivered to JCSD Board of Education
15. Coordinates and develops a summer training master schedule for all applicable sports (including Band) to minimize overlap or scheduling conflicts for multi-sport athletes
16. To perform such other duties as may be assigned by the principal
17. Evaluate all athletic programs ~~and varsity head coaches~~ on an annual basis; makes recommendations and/or implements changes for improvement
18. Any other duties deemed appropriate by the Superintendent
19. Submits annual athletics Security Plan, Venue Checklist for Hosting Events (or equivalent document) and Emergency Action Plan to the Board for approval prior to submission of Security Plan to Mississippi High School Activities Association

TERMS OF EMPLOYMENT:

Salary and work year to be established by Board policy GGBA. Athletic Directors will work 217 days per school year.

EVALUATIONS:

Performance in this position will be evaluated annually, by the Assistant Superintendent Attendance Center

Original Adopted Date: 7/20/2015

Approved/Revised Date: 4/21/2022

Record Id: 315392

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 Head Coach of Athletics	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	\$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	\$4,800
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	\$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	\$4,700
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	\$3,600
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
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	\$5,600
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	\$3,900
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	\$3,150
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
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	\$5,300
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
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
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	\$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
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	\$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
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	\$5,300
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
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
Assistant Coach	Basketball Girls	Middle School 8th		N/A	\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$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
Assistant Coach	Basketball Girls	Middle School 7th		N/A	\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$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
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
Head Coach	Cheerleader	High School		95	\$4,800	\$4,950	\$5,100	\$5,250	\$5,400	\$5,550	\$5,700	\$5,850	\$6,000	\$6,300
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
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
Director	Choral	High School			\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$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
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
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	\$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
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	\$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
Assistant Coach	Dance	High School			\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$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	\$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
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
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	\$5,600
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
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	\$3,150
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	\$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	\$13,200
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	\$13,200
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
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	\$6,700
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	\$3,800
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	\$5,300
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	\$3,300

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 in 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. [Head Coach of Athletics](#)

*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) / Head Coach of Athletics salary will be in accordance to policy GGBA. The AD/Head Coach of Athletics will NOT receive the per diem playoff compensation.

~~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 Chart 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.

PER DIEM SCALE

4A, 5A, Per Diem Football Playoffs

Round 1 x 1 x 6 days	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

6A, Per Diem Football Playoffs (6A only has 4 rounds in football and this makes it balance out in the end)

Round 1 x 1.25 x 6 days	Round 3 x 3 x 6 days
Round 2 x 2 x 6 days	Round 4 x 3.75 x 6 days

All other eligible sports based on Policy GGBB will receive the playoff per diem supplement using the following scale.

The number of days will vary per sport based on the structure of that sport'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 08/02/2022

Policy Comparisons

March 22, 2023

Policy	MSBA Sample	JCSD	Ocean Springs	Biloxi
A – School District Organization	24	23	26	18
B - School Board Operations	59	9	54	36
C – General School Administration	41	8	40	12
D – Fiscal Management	47	26	44	35
E – Business Management	47	20	41	31
F – Facility Expansion	6	3	5	5
G – Personnel	71	204	72	76
I – Instructional Program	59	44	60	75
J - Students	80	57	74	103
K – General Public Relations	14	4	11	13
L – Organizational Relations	7	1	2	9
M – Education Relations	4	0	3	2

Section: G Personnel

Policy Code: GFBM

Policy: Job Description Custodian

Qualifications:

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

Physical Requirements:

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

Reports to: Building Principal and/or Assistant Principal

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

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

- Performs duties with the approved chemicals provided to each school, as directed by operations and support **ONLY**, - no outside chemicals shall be used in the facilities
- Performs general, routine custodial duties using necessary equipment and chemicals: to include dusting, polishing, windows, walls, woodwork, glass counters, mopping, vacuuming, cleaning restrooms, and restocking paper and soap supplies.
- Empties trash receptacles, disposes trash into compactors and/or dumpsters, and bags trash for proper disposal.
- Secures all areas in order to clean (halls, rooms, offices, cafeteria etc.) with spills/debris/bodily fluids until cleanup can be completed.
- Keeps the grounds, entryways, and sidewalks free from rubbish.
- Assists in setting up assembly areas, moves chair, tables, etc.
- Maintains environmental services closet, supplies, cart, mops, and equipment in a clean and orderly manner and ensures proper care in the use and storage of equipment.
- Reports damages, needs and/or concerns to appropriate staff, which may include submitting work orders and checking supply levels.
- Knowledgeable with all safety procedures and practices safe operations with emphasis on continuous improvement of workplace safety and environmental practices.
- Assists in on-the-job training of new staff on routine procedures.

- Must remain on campus during work hours unless clocked out for lunch or otherwise approved by school administrator.
- Assists the school administrator in the process of unlocking and locking doors, turning on and off lights and securing the building at the beginning and end of each day.
- Operates school laundry equipment when applicable
- Performs other such duties and responsibilities as assigned by School Principal/and or/Assistant Principal

Terms of Employment: 187 Days unless determined otherwise

Salary: As established by school board policy GGBE

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

Board Agenda Personnel Changes 4/20/23

Certified Employee Recommendations (all recommendations are subject to verified background checks and drug tests)					
Employee	School/Dept.	Position	Replacing/Change	Hire/Eff. Date	Fiscal Year
Ahern, Ashley	SMHS	Teacher	Upgrade from A to AA	7/24/2023	2023-2024
Chouest, Alan	SMHS	ROTC Teacher	Air Force Minimum Monthly Instructor Pay	7/1/2023	2023-2024
Dizon Jr., Lawrence	SMHS	ROTC Teacher	Air Force Minimum Monthly Instructor Pay	7/1/2023	2023-2024
Dunn, Taft	SMMS	Teacher	Upgrade from A to AA	7/24/2023	2023-2024
Ferguson, Rebecca	SMUE	After School Tutoring	N/A	4/17/2023	2022-2023
Johnson, Brandy	DO-Technology	Instructional Technology Coordinator	Change in funding from Title & ESSER to District	7/1/2023	2023-2024
Robbins, Holly	DO-Technology	Instructional Technology Specialist	Shanta Jones	7/24/2023	2023-2024 *Pending Funding
Smith, Debra R.	ECUE	Part-Time Tutor	New Position (Title I)	3/27/2023	2022-2023
Swiney, Stacy	SMUE	After School Tutoring	N/A	4/17/2023	2022-2023
Wiggins, Deborah	SMUE	After School Tutoring	N/A	4/17/2023	2022-2023
Certified Employee Resignations					
Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Falks, Madelyn	ECLE	Teacher	Resignation	5/25/2023	2022-2023
Holliman, Tyrrence	SMN	Teacher	Resignation	5/25/2023	2022-2023
Hopkins, Natalie J.	VLE	Teacher	Resignation	5/25/2023	2022-2023
Johnston, Tina	SMEE	Teacher	Deceased	3/27/2023	2022-2023
Wilkinson, Callie	VMS	Counselor	Resignation	6/9/2023	2022-2023 & 2023-2024
Zeringue, Patti	SMMS	Nurse	Resignation	3/20/2023	2022-2023
Certified Employee Transfers (informational purposes only)					130
Employee	School/Dept. (From - To)	Position (From - To)	Replacing	Effective Date	Fiscal Year
Bourgeois, Amber	SME to SMN	Interventionist to 3rd Gr Teacher	Dori Skrnich	7/24/2023	2023-2024
Davis, Kassandra	ECLE to VMS	Kindergarten Teacher to 6th Gr ELA Teacher	Cynthia Brownlee	7/24/2023	2023-2024
Davis, Rachel	VUE to DO SPED	SPED Teacher to Homebound Teacher	Kristin Hoffman	3/27/2023	2022-2023 & 2023-2024
Dent, Tamela	VLE to DO-Curriculum	TST Interventionist to Elem. Instructional Coach	New ESSER position	3/27/2023	2022-2023 & 2023-2024
Downs, Brittany	VLE to VLE	Second Grade Teacher to Computer Teacher	Vicki DiStefano	7/24/2023	2023-2024
Jackson, Nicole	SME to DO-SPED	Teacher to Psychometrist	New ESSER position	7/17/2023	2023-2024
Mickelson, Jessica	VLE to Curriculum-SMH	Teacher to PBIS	Jessica Mickelson	3/20/2023	2022-2023
Puzz, Amanda	Curriculum-VUE to VLE	PBIS to TST Interventionist	Tamela Dent	3/27/2023	2022-2023 & 2023-2024 *Pending Funding
Scarborough, Rebecca	VUE to VUE	SPED Interventionist to SPED Teacher	Rachel Davis	3/27/2023	2022-2023
Stevens, Amanda	ECMS to ECMS	8th Gr Math Teacher to Non-Cert. COVID	Brandi Hammock	7/27/2023	2023-2024
Walker, Brittany	SMMS to SMMS	Learning Strategies to Learning Strategies	Krista Sablich	7/24/2023	2023-2024
Windham, Jeffrey	SMU to DO-Technology	Teacher to Instructional Technology Specialist	Sarah Finn	4/3/2023	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
Gemmill, Candace	SMMS	Teacher	Failing to execute contract	4/6/2023	2022-2023
Gemmill, Candace	SMMS	Teacher	Failing to execute contract	4/6/2023	2023-2024
Non-Certified Employee Recommendations (all recommendations are subject to verified background checks and drug tests)					
Employee	School/Dept.	Position	Replacing/Change	Hire/Eff. Date	Fiscal Year
Balint, Karen	DO-HR	Secretary	Sherie Smith	3/22/2023	2022-2023

Board Agenda Personnel Changes 4/20/23

Chapman, Emily	SME	Permanent COVID Substitute	Shalanda Elliott	3/22/2023	2022-2023
Cox, Ruth	ECAC Transportation	Bus Driver	Katie Tanner	3/24/2023	2022-2023
Graves, Odessa	ECHS-Child Nutrition	Child Nutrition Worker	Rescinding Retirement Resignation	3/16/2023	2022-2023
Hinton, Lisa	ECAC Transportation	ELDT (Bus Trainer)	N/A	3/20/2023	2022-2023
Walker, Jerry	SMAC Transportation	Bus Driver	Sharon Dunaway & Pamela Heinrich	3/27/2023	2022-2023
Warden, Magan	SMAC Athletics	Gatekeeper	N/A	4/20/2023	2022-2023
VCAC Adult & Student Summer Workers - *See Attached List (*Pending Fingerprints & Drug Test for Non-JCSD Adult & Student Workers)				5/30/2023	2022-2023

Non-Certified Employee Resignations

Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Collier, Connie	VLE Cafeteria	Child Nutrition Worker	Resignation	03/09/2023	2022-2023
McKee, Nicole	VLE	Teacher Assistant	Resignation	3/31/2023	2022-2023
Moore, Summer	VMS	Custodian	Resignation	5/24/2023	2022-2023
Nelson, Maria	SMN Cafeteria	Child Nutrition Worker	Retirement	5/24/2023	2022-2023
Paseur, Mary Beth	SMHS	SPED Teacher Assistant	Resignation	5/24/2023	2022-2023
Pepper, Sydney	ECLE	Kindergarten Assistant	Resignation	5/24/2023	2022-2023
Vance, Alberta	SMMS Cafeteria	Child Nutrition Worker	Resignation	3/29/2023	2022-2023

Non-Certified Employee Transfers (informational purposes only)

Employee	School/Dept. (From - To)	Position (From - To)	Replacing	Effective Date	Fiscal Year
Benton, Crystal	SME to SME	3rd Gr Teacher Asst. to 2nd Gr Teacher Asst.	Vacant - New position/Change in funding from Title to District	9/1/2022	2022-2023
Cummings, Jamie	VLE to VLE	2nd Grade Teacher Assistant to 2nd Grade Teacher	Jessica Mickelson	3/22/2023	2022-2023
Raposa, Emily	VHS Cafeteria to VLE Cafeteria	PT Child Nutrition to FT Child Nutrition	Connie Collier	3/20/2023	2022-2023

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Administrator Recommendations (all recommendations are subject to verified background checks and drug tests)

Employee	School/Dept.	Position	Replacing	Hire Date	Fiscal Year

Administator Resignations

Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year

Administrator Transfers (informational purposes only)

Employee	School/Dept. (From - To)	Position (From - To)	Effective Date	Replacing	Fiscal Year

Personnel Corrections

Employee	School	Board Date	Correction/Change
Boucher, Todd	D.O.	2/13/2023	Asst. Sup. Bd. Approved on Admin. Annual recommendations with Title II Funding 60%. Correction: Title II 60% funding pending
Bourke, Anissa	Federal Programs	3/13/2023	Board Approved on 2023-2024 Cert. Annual Recs as Federal funded. Correction: Pending Federal Funding
Bruffey, Ann	SMN	3/13/2023	BD Approved on Cert. Annual Recs MTSS/TST. Correction: Title I pending funding
Chastain, Linda	SMU & SMMS	3/13/2023	Nurse Bd. approved with ESSER II funding for 2023-2024, the funding ch. to ESSER II & ESSER III
Conger, Ashley	SPED Exceptional School	3/13/2023	Originally recommended with 0 years of experience, 2 years have been verified.
Ely, Haley	VUE	3/13/2023	Nurse Bd. approved with ESSER II funding for 2023-2024, the funding ch. to ESSER II & ESSER III
Finn, Sarah	D.O. Curriculum	3/13/2023	BD App. on Cert. Annual Recs as Title II Funded. Correction Pending Title II funding.
Gill, Elizabeth	Federal Programs	3/13/2023	Board Approved on 2023-2024 Cert. Annual Recs as Federal funded. Correction: Pending Federal Funding
Harris, Anastasia	Federal Programs	3/13/2023	Board Approved on 2023-2024 Cert. Annual Recs as Federal funded. Correction: Pending Federal Funding

Board Agenda Personnel Changes 4/20/23

Hodges, Lindsay	VLE	3/13/2023	Rec. on 2023-2024 Annual Rec. with 11 yrs. of exp., Change to 10 years due to ESSER funding
Hodges, Lindsay	VLE	3/13/2023	Nurse Bd. approved with ESSER II funding for 2023-2024, the funding ch. to ESSER II & ESSER II
Jarrett, Dana	SMMS Cafeteria	3/13/2023	Recommended with a hire date of 3/15/23, hire date being changed to 3/10/23
Jones, Frankie	VUE	3/13/2023	BD Approved on Cert. Annual Recs MTSS/TST. Correction: Title 1 pending funding
Naramore, Megan	ECUE	3/13/2023	Nurse Bd. approved with ESSER II funding for 2023-2024, the funding ch. to ESSER II & ESSER III
Parker, Deborah	Federal Programs	3/13/2023	Board Approved on 2023-2024 Cert. Annual Recs as Federal funded. Correction: Pending Federal Funding
Parker, Jennifer	VHS	3/13/2023	Left off of the Certified Annual Recs for 2023-2024. Art Teacher with 16 years of experience.
Raposa, Emily	VHS Cafeteria	1/9/2023	Recommended with 3 years of experience, 2 years have been verified.
Rutland, Katrina	SMUE	3/13/2023	BD Approved on Cert. Annual Recs MTSS/TST. Correction: Title 1 pending funding
Sablich, Krista	VMS Interim Principal	3/13/2023	Was placed on D23 pay scale, should have been placed on D21 pay scale.
Stewart, Tiffany	ECMS	3/13/2023	Nurse Bd. approved with ESSER II funding for 2023-2024, the funding ch. to ESSER II & ESSER III.
Tramuta, Hannah	SMN	3/13/2023	Left off of the Cert. Annual Recs for 2023-2024. Nurse 10 years of Exp. ESSER II & ESSER III.
Vacant position	DO-Technology	3/13/2023	Board Approved on 2023-2024 Cert. Annual Recs as District Title II funded. Correction: Title II Pending Funding

Substitutes (added to sub list since previous board meeting)

Employee				
Bryant, Linda Kay				
Chapman, Emily				
Clegg, Stella				
Cox, Ruth				
Dismuke, Valarie				
Jennings, Suzanne				
Noble, Judy				132
Rayborn, Stacie				

2023 VAC Summer Workers List -Students and Adults (current JCSD certified & non-certified as well as NON-JCSD adult workers)

David B. Broughton 3/30/23

Director of Operations & Support Date

Student Workers	Certified and NON-Certified JCSD Adult Workers	NON-JCSD- Adult Workers
<p>Student Floor Crew List Below:</p> <p>Hunter Bangs Skye Rollin Victoria Sharp Kevin Obrien Haeden Mulkey Andrew Ely Hunter Wilson Jericho Moore Aidana Regan Robert Gonzales Carson Wilson Jordan Sherrod Jeremy Johnson Jerimiah Travis</p>	<p>JCSD Floor Crew List Below:</p> <p>Lauren "Olivia" Fairley Sherman Moffett</p> <p>JCSD Paint Crew List Below:</p> <p>Amanda Obrien Ernestine Murphy Jennifer Sharp</p> <p>JCSD All Other's:</p> <p>Dana Corso-Transportation</p>	<p>NON- JCSD Adult Floor Crew</p> <p>Christopher Fairley Ashley Cochran Madeline Raynor</p>
<p>Student Paint Crew List Below:</p> <p>Hartley Barton Jazmyne Burnham Melissa Yates Jesseca Martin</p> <p>Kaylah Will Alexis Dunning Kali White</p>		

Monthly School Board Update 2022 – 2023



Date of School Board Meeting: April 20, 2023										
District Name: Jackson County School District										
School Name: St. Martin Upper Elementary					School Identification: <input type="checkbox"/> CSI <input type="checkbox"/> TSI <input checked="" type="checkbox"/> ATSI <input type="checkbox"/> SAR					
Current Accountability		Points Earned:			Letter Grade:		Graduation Rate:			
Name of Benchmark Assessment: iReady Diagnostic (1 st : Fall, 2 nd : Winter, 3 rd : Spring)										
Overall School Goal					1st Benchmark Assessment Results (Fall)					
Total Points/Grade	Reading	Math	Science/ Biology	US History	Total Points/Grade	Reading SPED SMU	Math SPED SMU	Science/ Biology	US History	
% Proficient	Increase ≥5%	Increase ≥5%	Increase ≥5%	N/A	% Proficient (≥ grade level)	7% 40%	5% 35%			N/A
% Growth of all	≥65%	≥65%	Participation Rate 100%		% of Students (1 Grade Level Below)	20% 37%	30% 46%	Participation Rate SPED: 95% SMU: 94%		134
% Growth of bottom 25%	Increase ≥5%	Increase ≥5%			% of Students (≥2 Grade Levels Below)	69% 23%	61% 19%			
2nd Benchmark Assessment Results (Winter)					3rd Benchmark Assessment Results (PENDING: Spring)					
Total Points/Grade	Reading SPED SMU	Math SPED SMU	Science/ Biology	US History	Total Points/Grade	Reading SPED SMU	Math SPED SMU	Science/ Biology	US History	
% Proficient (≥ grade level)	8% 50%	12% 53%		N/A	% Proficient (≥ grade level)	15% 57%	23% 63%			N/A
% of Students (1 Grade Level Below)	36% 36%	42% 38%	Participation Rate SPED: 99% SMU: 94%		% of Students (1 Grade Level Below)	37% 27%	40% 25%	Participation Rate SPED: 99% SMU: 98%		
% of Students (≥2 Grade Levels Below)	55% 14%	46% 9%			% of Students (≥2 Grade Levels Below)	48% 14%	37% 10%			

Monthly School Board Update 2022 – 2023



	Jan (Dec) 2023	Feb 2023	March 2023	April 2023	May 2023	June 2023
Total School Enrollment	632	629	628	629		
Student ADA	94%	93.6%	94%	94%		
% of students with 2 or more absences for the month (<i>chronic absences</i>)	15%	31%	25%	31%		
Teacher attendance rate	96.48%	94.66%	94.97%	93.77%		
# of discipline referrals	7	16	13	20		
	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.		Principals attend monthly meetings to discuss any concerns that they may have. The district has provided consultants for guidance with curriculum and planning.			

Monthly School Board Update 2022 – 2023



3rd 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. Consultants also came in and worked with our teachers on addressing deficiencies.	Principals attend monthly meetings to discuss any concerns that they may have. The district has provided consultants for guidance with curriculum and planning.
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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: \$ 59,755.00 136

	Benchmark 1 (September)	Benchmark 2 (December)	Benchmark 3 (March)
FY22 Remaining Balance	\$ 16,428.53	\$ 16,428.53	\$16,428.53

FY21 Total Allocation: \$ 54,503.00

	Benchmark 1 (September)	Benchmark 2 (December)	Benchmark 3 (March)
FY21 Remaining Balance	\$ 0	\$ 0	\$ 0

Monthly School Board Update 2022 – 2023



Date of School Board Meeting: April 20, 2023										
District Name: Jackson County										
School Name: St. Martin High School					School Identification: <input type="checkbox"/> CSI <input checked="" type="checkbox"/> TSI <input type="checkbox"/> ATSI <input type="checkbox"/> 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% ¹³⁷		
% 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	77.91	94	Participation Rate		
% Growth of bottom 25%	na	na			% Growth of bottom 25%	na	na			

Monthly School Board Update 2022 – 2023



	Jan 2023	Feb 2023	March 2023	April 2023	May 2023	June 2023
Total School Enrollment	1290	1210	1206	1197		
Student ADA	83.31	93.01	91.93	92.97		
% of students with 2 or more absences for the month (<i>chronic absences</i>)	38	26	29.4	31		
Teacher attendance rate	96.05	97.32	92.57	94.29		
# of discipline referrals	43	91	77	84		
	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.			

Monthly School Board Update 2022 – 2023



	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.
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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	7828.59

Monthly School Board Update 2022 – 2023



Monthly School Board Update 2022 – 2023



Date of School Board Meeting: January 9, 2023										
District Name: Jackson County										
School Name: East Central Middle					School Identification: <input type="checkbox"/> CSI <input checked="" type="checkbox"/> TSI <input type="checkbox"/> ATSI <input type="checkbox"/> SAR					
Current Accountability		Points Earned:470			Letter Grade: A		Graduation Rate: N/A			
Name of Benchmark Assessment: Mastery View Predicted Assessment										
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	58%	70%	75%	N/A	% Proficient	43.3%	52.3%	69%	N/A	
% Growth of all	76%	80%	Participation Rate 100%		% Growth of all	N/A	N/A	Participation Rate ¹⁴¹ 100%		
% Growth of bottom 25%	65%	58%			% Growth of bottom 25%	N/A	N/A			
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	47.33%	55%	70%	N/A	% Proficient	47%	57%	70%	N/A	
% Growth of all	47.66%	38%	Participation Rate 99%		% Growth of all	53.66%	37.33%	Participation Rate 100%		
%Growth of IDEA	41.33%	35.33%			% Growth of IDEA	53.66%	40%			
% Growth of bottom 25%	39.66%	31%			% Growth of bottom 25%	52.33%	41.66%			

Monthly School Board Update 2022 – 2023



	Jan 2023	Feb 2023	March 2023	April 2023	May 2023	June 2023
Total School Enrollment	603	603	603	605		
Student ADA	92.59%	93.36%	93.19%	93.94%		
% of students with 2 or more absences for the month (<i>chronic absences</i>)	45.7%	35%	27%	31%		
Teacher attendance rate	93.39%	96.99%	95.19%	96%		
# of discipline referrals	36	72	71	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	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.			

Monthly School Board Update 2022 – 2023



3rd Benchmark Assessment	After reviewing and analyzing the latest benchmark data, students on the bubble have been identified and a plan has been established to address greatest areas of concern as we move toward state testing. Student groups have been adjusted for RTI, and individual data chats have taken place with all students.	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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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	\$58,302.00 143
FY22 Total Allocation: \$ 59,125.00			
	Benchmark 1	Benchmark 2	Benchmark 3
FY22 Remaining Balance	\$59,125.00	\$59,125.00	\$59,125.00
FY21 Total Allocation: \$54,200.00			
	Benchmark 1	Benchmark 2	Benchmark 3
FY21 Remaining Balance	\$0	\$0	\$0

Monthly School Board Update 2022 – 2023



Monthly School Board Update 2022 – 2023



Date of School Board Meeting: April 20, 2023										
District Name: Jackson County School District										
School Name: St. Martin Middle School					School Identification: <input type="checkbox"/> CSI <input type="checkbox"/> TSI <input checked="" type="checkbox"/> ATSI <input type="checkbox"/> SAR					
Current Accountability		Points Earned: 374			Letter Grade: C		Graduation Rate:			
Name of Benchmark Assessment: Mastery View Predicted Assessment										
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	52%	57%	80%*		% Proficient	40.6%	52%	63%		
% Growth of all	67.4%	71.3%	Participation Rate		% Growth of all			Participation Rate ₁₄₅		
% Growth of bottom 25%	62%*	51%			% Growth of bottom 25%					
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	42%	47%	71		% Proficient	44%	47%	66%		
% Growth of all	All 50% IDEA 57%	All 30% IDEA 30%	Participation Rate		% Growth of all			Participation Rate		
% Growth of bottom 25%	57%	25%			% Growth of bottom 25%					

Monthly School Board Update 2022 – 2023



	Jan 2023	Feb 2023	March 2023	April 2023	May 2023	June 2023
Total School Enrollment	989	976	968	966		
Student ADA	89%	92.7%	93%	94%		
% of students with 2 or more absences for the month (<i>chronic absences</i>)	13%	32%	27%	32%		
Teacher attendance rate	97.3%	95%	97%	96%		
# of discipline referrals	97	112	133	158		
	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			146			
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						

Monthly School Board Update 2022 – 2023



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	\$

Monthly School Board Update 2022 – 2023



Date of School Board Meeting: April 20, 2023										
District Name: Jackson County										
School Name: Vancleave Middle School				School Identification: <input type="checkbox"/> CSI <input type="checkbox"/> TSI <input checked="" type="checkbox"/> ATSI <input type="checkbox"/> SAR						
Current Accountability		Points Earned: 411			Letter Grade: A		Graduation Rate: N/A			
Name of Benchmark Assessment: Mastery View Predicted Assessment										
Overall School Goal					1 st 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%	N/A	
% Growth of all	60%	50%	Participation Rate 100%		% Growth of all	NA	NA	Participation Rate 148		
% Growth of bottom 25%	60%	55%			% Growth of bottom 25%					
2 nd Benchmark Assessment Results (January, 2023)					3 rd 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%	N/A	% Proficient	54%	64%	78%	N/A	
% Growth of all %Growth Sped	45.6% 43.6%	45.6% 36%	Participation Rate 100%		% Growth of all %Growth Sped	50% 54.6%	39.3% 29%	Participation Rate 100%		
% Growth of bottom 25%	47.3%	38.6%			% Growth of bottom 25%	54%	33.3%			

Monthly School Board Update 2022 – 2023



	Jan 2023	Feb 2023	March 2023	April 2023	May 2023	June 2023
Total School Enrollment (December 2022)	533	539	536	538		
Student ADA	89.52%	93.97%	92.98%	93.63%		
% of students with 2 or more absences for the month (<i>chronic absences</i>)	5.62%	3.76%	12.68%	13.38%		
Teacher attendance rate	94%	94.8%	94.65%	95.51%		
# of discipline referrals	34	69	54	45		
	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	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	VMS is using the data from the benchmarks to prepare for MAAP Assessments and to begin planning for the upcoming school year.		VMS is utilizing the interventionist, learning strategies classes, after school tutoring, and other supports for struggling students.			

Monthly School Board Update 2022 – 2023



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		\$	\$ 150
FY21 Total Allocation: \$ 52,270.00			
	Benchmark 1 Remaining Balance: \$0	Benchmark 2	Benchmark 3
FY21 Remaining Balance		\$	\$



Jackson County Technology Center

12425 Highway 57, Vancleave, MS 39565


Phone: (228)283-3950

Dr. J.J. Morgan
Director

Becky Wages
Counselor

April 17, 2023

To: Dr. John Strycker
Superintendent
Jackson County School District

From: Dr. Jerry J. Morgan 
CTE Director
Jackson County Technology Center

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Attached is the Estimated Funds for the Local Plan Update. This is issued each year for Career and Technical Centers across the stat to receive Perkins/Federal dollars. Required signatures include the following: Business Manager, Superintendent, CTE Director, Craft Committee Chairperson, and the Board President. Please include the LPU to be approved at the April 20, 2023 meeting of the Jackson County Board of Trustees. Please contact me if further information is needed.

**Career and Technical Education (CTE)
LOCAL PLAN APPLICATION FOR FISCAL YEAR (FY) 2024
AND PROGRAM CHANGE FORM
ASSURANCES SIGNATURE PAGES**

District #: 3000 **District Name:** Jackson County School District

Contact Person: Dr. Jerry J. Morgan **Telephone Number:** 228-283-3950

The District/Institution will submit an application to the Mississippi Department of Education for the Carl D. Perkins 2023-2024 Basic Grant. The district /institution assures that it will abide by each requirement of the grant.

Instructions: All signatures are REQUIRED. This form with ORIGINAL signatures (signed in BLUE ink) must be upload into the Local Plan Application (LPA) before you submit your LPA. Signatures on this form provide for certification requirements on the actual application which is submitted through Lotus Notes. The certifications and assurances shall be evidence of material representation of fact upon which reliance will be placed when the Mississippi Department of Education (MDE), Office of Career and Technical Education (CTE) determines to award the Local Plan Budget, Career and Technical Education Teacher Budget, Short Term Adult Program, Financial Responsibility, Program Change application, 20 or 40 Day Extended contracts, or grant.

This signed Letter of Transmittal acknowledging **Superintendent/President/School Board President/Business Manager /Director** has agreed to:

- A. Federal Assurances
- B. Certifications Regarding Lobbying; Debarment, Suspension and Other Responsibility Matters; And Drug-Free Workplace Requirements
- C. Assurances - Non-Construction Programs
- D. Teacher Budget
- E. Short Term adult program application: If applicable
- F. Acceptance of Administrative and Financial Responsibility for Electronic and Reimbursement Request submitted by the District to the MDE/CTE:
- G. New/Conversion/Termination program request: If applicable
- H. Extended 20 or 40-day Contract Application for Secondary Skills Programs/Teachers: If applicable

A: FEDERAL ASSURANCES

It Is Assured and Understood That:

- Brochures and other printed materials paid for, in whole or in part, with Carl D. Perkins funds will carry a statement indicating the funding source. Brochures and other small documents must carry the statement: "The contents of this publication were developed with funds from the Carl D. Perkins Act." Other publications such as reports, films, video clips, etc. must carry the statement: "The contents of this publication were developed under a grant from the US Department of Education (Carl D. Perkins Act). However, the contents do not necessarily represent the policy of the Department of Education." (EDGAR 75.620)
- Perkins funds will not be used to supplant program activities or services being funded with state and local funds.
- An inventory record will be maintained for all equipment costing \$5,000 or more and purchased with federal funds; a copy of which will be submitted with the annual report.

- Funds will not be used to acquire equipment (including computer software) that results in a direct financial benefit to any organization representing the interest of the purchasing entity or its employees or any affiliate of such organization.
- Career-Technical Education services, programs, and activities will reflect state or regional labor market needs.
- Provisions will be made to provide equal access to programs and opportunities for all students who desire to participate in career-technical services, programs, and activities regardless of race, color, national origin, sex, disability, or age.
- The applicant will provide career and technical education programs that are of sufficient size, scope, and quality to be effective, and that meet the requirements of Sec. 135 of the Strengthening Career and Technical Education for the 21st Century Act (Perkins V).
- The applicant shall provide the local plan to appropriate Career-Technical committees/councils for review.
- The recipient is not debarred or suspended or otherwise excluded from or ineligible for participation in Federal assistance programs under Executive Order 12549, "Debarment and Suspension," and the recipient will not contract with a subcontractor that is debarred or suspended.
- Equipment purchased with these funds will be used for Career-Technical purposes during regular school hours.
- The applicant agrees to report and upload into the Mississippi Student Information System (MSIS) Performance Data by these categories: 1) Gender; 2) Ethnicity (American Indian or Alaska Native, Asian or Pacific Islander, Black-Non Hispanic, Hispanic, White-Non-Hispanic), and 3) Special Populations (Individuals with Disabilities, Economically Disadvantaged, Single Parents, Displaced Homemakers, Other Educational Barriers (if applicable), Limited English Proficient and Nontraditional Enrollees).
- The district will provide a career and technical education program that is of such size, scope, and quality to bring about improvement in the quality of career and technical education programs.

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B. CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION; OTHER RESPONSIBILITY MATTERS; DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 34 CFR Part 82, "New Restrictions on Lobbying," and 34 CFR Part 85, "Government-wide Debarment and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Education determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING As required by Section 1352, Title 31 of the U.S. Code, and implemented at 34 CFR Part 82, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 34 CFR Part 82, Sections 82.105 and 82.110, the applicant certifies that: (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for more public transaction (Federal, State, or local) terminated for cause or default; influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a certification, he or she shall attach an explanation to this application. 3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS) As entering into of any cooperative agreement, and the extension, continuation, required by the Drug-Free Workplace Act of 1988, and implemented at 34 CFR Part 85, Subpart F, for grantees, as defined at 34 CFR Part 85, Sections 85.605 and 85.610 - A. The applicant certifies that it will or will continue to provide a drug-free workplace by: (a) Publishing a statement notifying employees that the employee of any agency, a Member of Congress, an officer or employee of unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition; (b) Establishing an on-going drug-free awareness program to inform employees of the dangers of drug abuse in the workplace; (c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (2) The grantee's policy of maintaining a drug-free workplace; (3) Any available As required by Executive Order 12549, Debarment and Suspension, and drug counseling, rehabilitation, and employee assistance programs; and (4) The implemented at 34 CFR Part 85, for prospective participants in primary covered penalties that may be imposed upon employees for drug abuse violations transactions, as defined at 34 CFR Part 85, Sections 85.105 and 85.110-- A The occurring in the workplace; (c) Making it a requirement that each employee to be applicant certifies that it and its principals (a) Are not presently debarred, engaged in the performance of the grant be given a copy of the statement suspended, proposed for debarment, declared ineligible, or voluntarily excluded required by paragraph (a); (d) Notifying the employee in the statement required from covered transactions by any Federal department or agency; (b) Have not by paragraph (a) that, as a condition of employment under the grant, the within a three-year period preceding this application been convicted of or had a employee will: (1) Abide by the terms of the statement; and (2) Notify the civil judgment rendered against them for commission of fraud or a criminal offense employer in writing of his or her conviction for a violation of a criminal drug in connection with obtaining, attempting to obtain, or performing a public (Federal, statute occurring in the workplace no later than five calendar days after such State, or local) transaction or contract under a public transaction; violation of conviction, (c) Notifying the agency, in writing, within 10 calendar days after Federal or State antitrust statutes or commission of embezzlement, theft, forgery, receiving notice under subparagraph (d)(2) from an employee or otherwise bribery, falsification or destruction of records, making false statements, or receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to Director, Grants Policy and or civilly charged by a governmental entity (Federal, State, or local) with Oversight Staff, U.S. Department of Education, 400 Maryland Avenue, S.W. commission of any of the offenses enumerated in paragraph (2)(b) of this (Room 3652, GSA Regional Office Building No.3), number(s) of each affected grant;

Washington, DC 20202-4248 Notice shall include the identification (f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted: (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency; (g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f). B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

DRUG-FREE WORKPLACE (GRANTEES WHO ARE INDIVIDUALS) As required by the Drug-Free Workplace Act of 1988, and implemented at 34 CFR Part 85, Subpart F, for grantees, as defined at 34 CFR Part 85, Sections 85.605 and 85.610- A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant, and B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to Director, Grants Policy and Oversight Staff, Department of Education, 400 Maryland Avenue, S.W. (Room 3652, GSA Regional Office Building No. 3), Washington, DC 20202-4248. Notice shall include the identification number(s) of each affected

Place of Performance (Street address, city, county, state, zip code)

Jackson County Technology Center, 12425 Highway 57, Vancleave, MS 39565

Complete

Check if there are workplaces on file that are not identified here.

C. ASSURANCES: NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

Note: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications. 1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management, and completion of the project described in this application. 2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives. 3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain. 4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency. 5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified

in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F). 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§ 290 dd-3 and 290 ee 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application. 7. Will comply, or has already complied, with the requirements of Titles II and III of the uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases. 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clear Air) Implementation Plans under Section 176(c) of the Clear Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205). 8. Will comply, as applicable, with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds. 9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §§874) and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327-333), regarding labor standards for federally assisted construction subagreements. 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more. 12 Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1721 et seq.) related to protecting components or potential components of the national wild and scenic rivers system. 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.). 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance. 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance. 16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead- based paint in construction or rehabilitation of residence structures. 17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations." 18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.

D. TEACHER BUDGET

We certify that the statements and budget data for the ongoing vocational programs represented on the Teacher Budget submitted through MSIS for the Local Plan Application, are true and correct to the best of our knowledge and belief, and that adequate funds have been budgeted and will be utilized to maintain instructional equipment and to provide instructional supplies and other support essential to the successful operation of these programs. I hereby pledge full cooperation with the State Board of Education (SBE) in maintaining these Career and Technical classes so as to comply with policies and other requirements for state and federal aid as provided by law. We therefore request the maximum reimbursement for which the district qualifies.

Check One:

This FY Career and Technical Education Teacher Budget has Local Board Approval. Board Approval date: _____

This FY Career and Technical Education Teacher Budget is tentative, pending Local Board Approval. Board Meeting date: April 20, 2023

E. SHORT TERM ADULT PROGRAM APPLICATION (if applicable)

We certify that the information submitted through Lotus Notes are true and correct to the best of our knowledge and belief for Short Term Adult Programs, funded by State or Perkins IV Federal funds, and to assure accurate electronic reporting of instructional, enrollment, and demographic data that will be submitted when requesting payments to the district for completion of approved Short-Term Adult Programs. A signature is required if funds requests are to be made.

F. ACCEPTANCE OF ADMINISTRATIVE AND FINANCIAL RESPONSIBILITY FOR ELECTRONIC AND REIMBURSEMENT REQUESTS SUBMITTED BY THE DISTRICT TO THE MDE/OVTE

We hereby accept full administrative and financial responsibility for this Fiscal Year electronic data submitted by the district for reimbursement requests for allowable expenditures of state funds allocated to Short Term Adult Programs, and/or Federal Perkins funds budget to "Adult" or "Other Cost", or Perkins 85% funds.

We hereby certify that the reimbursement request(s), as submitted, is/are correct and that funds are/have been expended in accordance with state and federal regulations and documentation is on file in the local school district.

G. NEW/CONVERSION/TERMINATION/HOLD PROGRAM REQUEST (if applicable)

This section acknowledges and attests to the submission of a request for a new/conversion/termination/hold program and certifies that the information submitted through Lotus Notes is true and correct to the best of our knowledge and belief.

	Program Name	School Number	New/Conversion/Termination/Hold
a.	N/A		
b.			
c.			
d.			
e.			

The local board of trustees of the district recommended the approval of the proposed program application(s) and agreed to provide adequate supply funds for operation.

H. EXTENDED 20 OR 40-DAY CONTRACT APPLICATION FOR SECONDARY SKILLS PROGRAMS/TEACHERS (if applicable) 157

This section acknowledges and attests to the submission of a request for a 20 or 40 Day Extended Contract submitted for approval in Lotus Notes and certifies that the information is true and correct to the best of our knowledge and belief. Eligibility is limited to skill instructors who are already on a 190-day contract and reimbursed at 49%. **New Requirement: All instructors must participate in a 2-day or 4-day externship.** No Mississippi Adequate Education Program (MAEP) support is available.

	I. Applicant's Printed Name (Name as listed on the 20 or 40-Day Extended Contract request submitted in Lotus Notes)	School Number	Program Name
a.	Michael Bo Long	3000-06	AEST Concepts of Agriscience
b.			AEST Science of Agriculture Plants
c.			AEST Science of Agricultural Mechanization
d.			
e.			
f.			
g.			

The local board of trustees of the district recommended the approval of the proposed 20 or 40-Days application(s) and agreed to provide adequate supply funds for operation.

LOCAL PLAN APPLICATION: ASSURANCES/CERTIFICATIONS

We certify that the purpose, objectives, activities, and budget represented in the Local Plan Applications (LPA) submitted through Lotus Notes along with all assurances and certifications here in are true and correct to the best of our knowledge and belief, and that funds have been budgeted and will be utilized for the successful operation of Career Technical Education (CTE) programs.

LEA SUPERINTENDENT (Secondary) or President (Post-Secondary)

1. Dr. John Strycker, Superintendent		4-17-23
Printed Name & Title	Signature	Date

LOCAL SCHOOL BOARD CHAIRPERSON:

2. Mr. J. Keith Lee, Chairperson		
Printed Name & Title	Signature	Date


BUSINESS MANAGER:

3. Mr. Ryan Earley, Business Manager		4-17-23
Printed Name & Title	Signature	Date

CTE DIRECTOR or CONTACT PERSON:

4. Dr. Jerry J. Morgan, CTE Director		4/17/23
Printed Name & Title	Signature	Date

Chairperson of Local Advisory Committee

5. Dr. John Mundy, FabLab Jackson County		4/17/23
Printed Name & Title	Signature	Date

Please sign, scan and upload to your district's Local Plan Application (LPA) in Lotus Notes
(Please make sure all signatures are in **Blue Ink**)

If there are any questions, please email Christy Todd at ctodd@mdek12.org

Office of Career and Technical Education

Bureau of Compliance and Reporting



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.

Board Date *March 2023*

- Pictures mound clay has been changed out.

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

Board Date *March 2023*

- Project has been approved and is in the process of being scheduled by M|P

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 *January 2023*

- Demo, plumbing, and electrical should begin within a couple of weeks. Project completion expected by the end of February

Board Date *February 2023*

- Chiller is set. Plumbing is underway. Electrical underway. No issues exist currently.

Board Date *March 2023*

- Doing a final walkthrough on 3/13/23

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

Board Date *March 2023*

- Project is completing waiting on invoice.

Project Name VMS Build outdoor classrooms

ESSER II

Board Date *February 2023*

- Furniture is being installed

Board Date *March 2023*

- Furniture has been installed waiting on invoice.

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 *February 2023*

- Being awarded on tonight's agenda

Board Date *March 2023*

- Contracts have arrived will be signed on 3/13/23

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 begin shortly.

Board Date *February 2023*

- Project is complete.

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

Board Date *March 2023*

- Project is on hold.

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.

Board Date *March 2023*

- Bleachers have arrived and have been installed. We are still waiting on the press boxes.



NO FAULT SAFETY SURFACE PROPOSAL

NO FAULT LLC
 6750 Exchequer Dr. ♦ Baton Rouge, LA 70809
 Toll Free: (866) 637-7678 ♦ Fax: 225-442-0007
 766 S Gifford Ave ♦ San Bernardino, CA 92408
 Toll Free: (909) 381-1014 ♦ Fax: (909) 383-2847
 www.nofault.com



Project Name: Vancleave Lower Elem Proposal Date: 3/16/23
 Site Address: 4742 Bulldog Lane Expiration Date: 5/15/23
 City: Vancleave State: MS Zipcode: 39565 Rep: _____
 Customer: Vancleave Lower Elem Phone / Fax : Phone Number
 Attention: Todd Boucher Email: todd.boucher@jcsd.ms

1. SCOPE OF WORK AND CONTRACT PRICE

PROJECT:		SITE LOCATION & SHIPPING ADDRESS:	
NAME: Vancleave Lower Elem		SITE: Vancleave Lower Elem	
CONTACT: Todd Boucher		SHIPPING: 4742 Bulldog Lane	
		Vancleave MS 39565	
		SITE CONTACT: 0	PHONE: 0

SCOPE OF WORK: Install a total of **2,993** square feet of No Fault Safety Surface on **1** areas, as follows:

Area Desc/Notes	Square Feet	Depth	CFH	Edge Detail	Colors / Graphics	Subbase	Binder Type:	
1	2593	1.75	4' CFH	0	50% Standard Color / 50% Black	Concrete	AROMATIC	
1	400	3.00	7' CFH	0	50% Standard Color / 50% Black	Concrete	AROMATIC	
TOTAL SF:	2993	Price/SF	\$14.33			SUBTOTAL	\$42,875.00	
					Sales Tax/Usage Tax		\$0.00	
					Freight		\$2,500.00	
Customer is responsible for security of surfacing after installation is complete.							Grand Total	\$45,375.00

NOTES: 0

 0

 0

 0

 0

Qualifications & Notes:		No	Prevailing/Union Wages with Cert. Payroll	No	Certified Payroll (no Prev Wages)	County:	
No	Specifications Provided	1	# of Mats	No	Graphics Required	No	Restricted Site Access
No	Plans/Photos Provided	N/A	Distance Between Mats	No	Indoor / Courtyard	1	# of Mobilizations ***
No	Bond Copies Provided	1	# of Jobsites	No	Rooftop / Basement	No	Badging
Unknown	Warranty Term (Years)	N/A	Distance Between Sites	1	Floor #	No	Safety Courses

ACCEPTANCE: The undersigned, stated as "customer" (above), agrees and accepts the terms and conditions of this proposal and the installation agreement terms listed below. Upon acceptance of this agreement please fax to 225-442-0007 or email to Summer DeRogers. No Fault will then contact you to coordinate payment terms and an installation date.

***Extraordinary costs such as material increases, remobilizations, storage fees, etc. are not included. No Fault will make every attempt to maintain the original cost; however, due to unprecedented changes in the marketplace, we will reevaluate costs at time of installation prior to shipment of materials and crew mobilization. All changes/change orders will be priced at the current market price.

Todd Boucher

 Installation Date: _____ Installation Deadline: _____
 Signature Date: _____
 Review Date: _____

Submitted by NO FAULT LLC: Summer DeRogers ***Pricing is subject to review if installed after date listed above. Page 1 of 3

The Jackson County School District Standard Contract Addendum attached hereto as Exhibit "A" is hereby incorporated into the Agreement between the parties.

By signing the above proposal, acceptance of the No Fault Safety Surface Installation Agreement ("NFIA") terms and conditions, is legally made and entered into on the date subscribed to below, by NO FAULT LLC ("NF" or "No Fault") and **Vancleave Lower Elem** ("Contractor/Owner," collectively herein referred to as "Customer"), who and which ("Work" or "Project"), hereby agree that, in connection with the No Fault Safety Surface ("NFSS") installation located at **Vancleave Lower Elem** they do hereby agree and confirm as follows:

Surface shall be installed per the applicable drawings and the Standard NFSS specifications. Customer agrees to provide NF with all plans and additional specifications at least fifteen (15) days prior to installation. This contract is contingent upon acceptance of NF standard submittals and does not include arranging or paying for the Field Test Requirements of ASTM F3313-19.

NOTE: ALL COLORS WILL FADE. While a normal amount of color fading can be expected on all colors, especially in outdoor use, accelerated color changes can occur on "special" colors, including but not limited to eggshell, purple, gray, green and blue. In addition, all colors may "Amber." Ambering is a temporary discoloration of the surface that may occur immediately after installation. It is caused by a chemical reaction that is created when the polyurethane binder comes in contact with the UV rays. The Ambering is only on the top "skin" of the Color Layer and has no effect on the quality or integrity of your surface. It is most evident in warmer climate projects, but will fade with normal use. This process can take weeks or even months.

NOTE: NFSS surface temperature will vary with the ambient temperature. Child care guidelines suggest that children should refrain from heat exposure. Consumer Product Safety Commission "CPSC" Guidelines suggest that a playground should be in a shaded location and that the Customer is responsible for providing warnings that equipment and surfacing exposed to intense sun can burn. NF assumes no liability regarding such exposure to surface temperature, as this should be monitored prior to use of surfacing. NF also assumes no liability for the expansion and contraction of the surfacing during freeze/thaw events.

CONTRACT PRICE: _____ #NAME? _____ DOLLARS (\$ 45,375.00)

The price is valid for forty-five (45) days from the date this Agreement is signed by Customer. If a deposit is required for the above mentioned project, payment must be received two weeks prior to mobilization date of materials and No Fault Crew and/or No Fault Certified (subcontracted) installers arrival at the job site. Customer accepts that NF reserves the right to utilize No Fault Crews or No Fault Certified (subcontracted) installers.

Customer/Owner authorizes and consents to the assignment of this Agreement to any affiliate entities or future entities created by way of merger or acquisition.

Payment Terms: To Be Determined Upon Credit Review **Prevailing Wage / Certified Payroll:** ARE NOT included in this Contract Price.

2. PAYMENT TERMS.

Customer agrees to pay for the surface installation in accordance with approved credit terms. If a deposit is required for the above mentioned project, payment must be received two weeks prior to the date of materials delivery and NF Crew and/or No Fault Certified (sub-contracted) installers being mobilized to the jobsite. All past due payments, per the above stated terms, are subject to contractual interest at the rate of 1.5% per month. If legal action or collection services are necessary for collection of any or all of the Contract Price, then the Customer is responsible for reimbursement to NF for all costs incurred in such collection efforts, including, but not limited to, reasonable attorney's fees, court cost and collection fees, in accordance with Louisiana Law.

3. SCHEDULE

Temperatures MUST be at least 50 degrees Fahrenheit and rising for the installation and curing of the NFSS. NF requires written verification that the project is ready to receive the entire NFSS installation. Notice to proceed shall be given to NF at least fourteen (14) days in advance and any scheduled changes shall be given at least ten (10) days in advance. Because of the nature of the NFSS and a preference to avoid seams, the NFSS installation shall be done in one continuous phase, without interruptions. Therefore, NF requires the availability to work before and after normal working hours, including Saturdays, Sundays, and holidays. Completion time shall be the number of days agreed to by the parties, weather permitting, plus an additional 48 to 72 hours for curing. The cure period may take longer if environment is dry and/or cold. The NFSS should not be used until it has fully cured.

4. ACCESS & EQUIPMENT.

Customer shall provide and arrange for full time, direct, and continuous access to the No Fault Safety Surface installation site, including hoisting or sufficient elevator service, if necessary. NF shall use heavy equipment (a fully loaded, one ton flatbed), which will require suitable access roads to the installation site entrance. NF requires a storage and staging area approximately 20' by 20' (minimum), which shall be located at the installation site and be accessible at all times. Customer must also provide, at no additional charge to NF, an on-site dump area or dumpster for waste and debris associated with the installation.

5. DELAYS & REMOBILIZATIONS.

Once the NF crew and/or No Fault Certified (sub-contracted) installers have arrived on site, any delays shall result in delay charges and/or remobilization charges being levied as part of this Agreement. Any changes in schedule by Customer or their representatives that may necessitate storage of materials and will result in storage charges to be paid by Customer.

6. LIQUIDATION DAMAGES & PENALTIES.

If applicable to the Prime Contract between Contractor/Customer and Owner, NF acknowledges that Customer may suffer damages, should NF cause a delay. NF agrees that if NF is the sole cause of delay, then NF shall pay to Customer one half of one percent (.005%) of the total Contract Price per day, as liquidated damages. The liquidated damages provided herein shall be in lieu of all liability for extra costs, losses, expenses, claims, penalties, and other damages incurred by Customer, which are due to delay in NF's performance or in achieving completion of the Work within the timeframe agreed by the parties herein. In no event shall the total liquidated damages exceed the amount owed by Contractor to Owner or \$1,500, whichever is the lesser of the two.

7. INDEMNIFICATION.

To the fullest extent permitted by law, NF shall indemnify and hold harmless the Customer, Customer's representatives, agents and employees from all claims, losses, damage and expenses, including attorney's fees, arising out of or resulting from the performance of the work, provided that such claim, loss, damage or expense is caused by any negligent act or omission of the NF, anyone directly employed by NF or anyone whose acts or omissions NF may be liable for and attributes to bodily injury, sickness, disease, death or to injury to or destruction of tangible property, including any resulting loss of use. Notwithstanding anything contained herein to the contrary, NF's liability for any indemnification herein where NF is found to be only partially at fault, shall be limited to the percentage of fault so determined by a court of competent jurisdiction, final mediation settlement or final arbitration award that apportions fault or damages. Further, Customer agrees to hold harmless, defend and indemnify NF from any claim, suit or cause of action for personal injury, death or property damage where any allegation of negligence, fault or strict liability is made against NF or Customer by anyone who is allegedly injured after the NFSS is installed.

8. TERMINATION OR CANCELLATION FOR CONVENIENCE.

If this Agreement is terminated or cancelled by the Customer for convenience, Customer shall immediately notify NF of cancellation in writing at 6750 Exchequer Dr. Baton Rouge, LA 70809, or via email to the Director of Operations. All cancellations are subject to, 1) Cancellation Fee; 2) a Restocking Fee; and 3) reimbursement to NF for all costs incurred to the date of cancellation/termination. Furthermore, all cancellations within two (2) weeks of the scheduled installation date will result in forfeiture of the total deposit amount, in addition to the Cancellation Fee, Restocking Fee, and applicable costs reimbursement.

9. PERMITS & LICENSES.

Other than those permitting NF to work in the referenced State, Customer shall be responsible for obtaining all necessary construction and/or governmental permits and licenses required for the installation of the NFSS, along with any applicable state or local taxes. If for any reason NF is required to obtain these permits and/or licenses, they shall be obtained and paid for by Customer. Further, Customer will notify NF of any safety training and obtain any special badging required for NF installers. Requests for background checks should be requested at the time of quotation.

10. VARIATIONS AND CHANGES ORDERS.

The Contract Price is subject to change should there be variations in the square footage, depth, colors and/or graphics of the project. Upon notification that one or more of these factors has changed, NF will issue Customer a written Change Order for Customer's acceptance and signature. If a dispute arises and cannot be resolved NF reserves the right to suspend work until an agreement can be reached. Suspension of work by NF does not constitute a default of this Agreement. NF will, however, continue work on the original scope of work, if possible, until all disputes are resolved. The suspension of Work under this provision shall not trigger the Liquidated Damages or any Penalties provided for in Provision 6 herein.

11. UNKNOWN/UNEXPECTED CONDITIONS AND FORCE MAJEURE.

Customer agrees that if NF encounters unknown or unexpected conditions that could not have been reasonably anticipated by NF in preparing its proposal or the Contract Price, such that the scope of NF's work is expanded beyond that which is contained in the Contract Price, the Customer agrees to an equitable adjustment to the contract price to compensate NF for its additional labor, materials, overhead and profit margin. The unknown or unexpected condition shall include, but not be limited to: 1) abnormal and unexpected surface conditions; 2) physical or site conditions that were not visible to NF; 3) physical or site conditions that were not disclosed by Customer and were not included in the plans and specifications; or 4) other factors beyond the control of the parties. If the Customer and NF cannot agree upon an equitable adjustment of the Contract Price, then Section 20 below, Dispute Resolution, will govern this dispute.

MM

NF shall not be liable to the Customer for any delay, loss of efficiency, interruption, disruption, loss of productivity or the like (herein "delay") as a result of or arising from: (1) fire, weather, flood, wind, lightning, storm, earthquake, rain, acts of God or other catastrophic events; (2) any act, neglect or fault of the Contractor, Owner, Architect, Engineer, or any of their representative, agents, employees, independent contractors or Subcontractors; (3) any delay in transportation or availability of any materials involved in the Project; (4) any labor disputes, strikes, riots, or other labor issues; (5) any act of terrorism or threats of terrorism; or (6) any other causes beyond the NF's or Customer's control.

and/or No Fault Certified (sub-contracted) Installers. Base shall be installed per NF applicable Base Requirements and shall be clean and free of debris. Although NF shall advise Customer if it sees a deficiency in work-by-others obvious by visual inspection, NF accepts no responsibility for work-by-others. It is Customer's responsibility to ensure the accuracy of work done by others, and Customer agrees to release NF from any and all responsibility, including, but not limited to, the repair of any defects that are the result of said work done by others. NF does not accept responsibility for site work, grading or stone work (of any kind), including slope, completed by others. It is the responsibility of the Customer to approve the stone base, grading and slope prior to the start of NF's scope of work. Customer accepts and acknowledges that improper base work can have a direct negative impact on the integrity, final grade and slope of the surface and relieves NF of any liability or responsibility related to such issues.

12. INSURANCE & LIMITATIONS OF DAMAGES.

NF maintains the following insurance coverages:
 1. Workers' Compensation & Employer's Liability (\$1,000,000);
 2. General Liability & General Aggregate (\$1,000,000); and
 3. General Umbrella Coverage (\$3,000,000).
 Upon request, NF shall furnish a Certificate of Insurance to Customer. If additional insurance is required, either by type/duration and/or amount, then NF shall be entitled to an increase in the Contract Price to reflect the increased premium charged for all additional coverages. Customer agrees to maintain Workers' Compensation & Employer's Liability Insurance to protect the employees & agents of Customer for any claim, suit, or cause of action brought by the employees or agents of Customer for personal injury, death or property damage relating to the Scope of Work herein and this Contract Agreement. After the installation is complete and the surface is ready for use, Customer agrees to furnish & maintain liability insurance coverage of not less than \$1,000,000 for any claim, suit or cause of action for personal injury, death or property damage that may name NF as an additional insured.

18. GOLD JOINTS.

No Fault Surface may have "cold joints," if one or more of the following conditions apply:

- a) size greater than 2,000 sq. feet
- b) installation interrupted by unfavorable weather, e.g. precipitation or
- c) installation which involves an "adjacent pour" due to color changes;
- d) installation interruption by factors beyond NF's control; and
- e) excessive and/or finely detailed graphics.

13. WARRANTY PROVISIONS.

This Agreement includes the Standard No Fault Safety Surface product warranty (a sample can be provided upon request). The actual signed warranty and maintenance guidelines will be executed following final payment to NF. Please note that all payments must be received per the agreed terms herein. Failure to make payment per the terms and conditions of this Agreement, will automatically void the warranty. NF expressly represents and warrants that it holds special knowledge, training and experience in such work, and that NF shall provide everything required or necessary to complete the Work contemplated by this Agreement to industry standards.

19. MAINTENANCE OBLIGATIONS.

Customer acknowledges its responsibility for routine inspection and maintenance of the NFSS once the installation is complete and in accordance with the most current NFSS Maintenance Guidelines, which have been provided by NF to Customer. Customer is responsible for the surface once NF's crew and/or No Fault Certified (sub-contracted) Installers depart from the location. Customer acknowledges that improper maintenance may void the warranty.

20. DISPUTE RESOLUTION.

NF and Customer agree that each will, in good faith, attempt to resolve any disputes that arise during or after the performance of this Agreement. If any dispute arises that cannot be amicably resolved by mutual agreement of the Parties, then both NF and Customer agree that the dispute may be resolved by mediation or binding arbitration, in accordance with the Rules of the American Arbitration Association and at a forum convenient to both Parties, or as set by the American Arbitration Association. The election to mediate or arbitrate is waived if Contract Price is under \$2,000.00. This Agreement shall be interpreted under the laws of the State of Louisiana and any enforcement action may be brought in the State of Louisiana.

14. SECURITY.

Customer shall provide and arrange for security against pedestrian traffic, vandalism, and damage from other trades. NF is responsible for security only while the NF crew and/or No Fault Certified (sub-contracted) Installers are on the job site during the No Fault Surface installation procedure. Customer is responsible for security and protection of materials and completed work during crew/installer's off hours and during the curing period, upon completion of the installation (min. of 48-72 hours). Any damage to the surface during the curing period will be repaired at the Customer's expense.

21. ENTIRE AGREEMENT.

This Agreement, any Change Orders, the NFSS Maintenance Guidelines, and if applicable, the Customer's Release and Responsibility Form, constitute the full and complete agreement between the parties herein. No other representations, understandings, or agreements have been made, or relied upon, other than those set forth herein. The rights and obligations contained herein may be modified, in writing, by the agreement of both parties, and are for the benefit of and are enforceable by the parties, their heirs, personal representatives, successors and assigns. THIS AGREEMENT AND ALL ASSOCIATED CHANGE ORDERS SUPERSEDE ALL OTHER CONTRACTS, AGREEMENTS AND/OR DOCUMENTS ASSOCIATED WITH THIS PROJECT.

15. BONDS.

Performance, materials, maintenance and payment bonds are not included in this contract price.

22. JOB COMPLETION AND SATISFACTION.

Upon completion, Customer or Customer's appointed representative, must be available at the jobsite to inspect the surface installation and confirm that it has been installed to their satisfaction. A form will be provided by the NF installation crew foreman and/or No Fault Certified (sub-contracted) Installers, or Customer's appointed Representative immediately following completion to be signed.

16. SURFACE LAYOUT/DESIGN.

Customer shall provide and arrange for the all layouts. NF gives no opinion or advice concerning fall height requirements or minimum use zones. NF is not the designer of this Project and Customer is not relying on NF for design services or design expertise. NF provides no drawings of any kind. In those instances where fall height requirements or minimum use zones may be an issue, NF will act only on the Customer's direction. In every instance pertaining to layout and design, Customer assumes full responsibility for and agrees to hold harmless, defend, and indemnify NF from all claims, suits, or causes of action. NF submits that this and all projects will be installed per applicable industry standards.

23. SEVERABILITY.

If any term, provision, covenant, or condition of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions shall remain in full force and effect, and shall in no way be affected, impaired, or invalidated.

17. BASE REQUIREMENTS.

Unless otherwise specified, in writing, between the parties, Customer shall provide and arrange all base work and drainage, including layout, grade, slope, and planarity. Customer agrees to complete all base work and equipment installation prior to scheduled arrival of the NF crews


ND FAULT LLC  BY: _____ PRINTED NAME: Summer DeRogers Michele Munson TITLE: ACCOUNT MANAGER General Manager DATE: 3.20.23	Vandave Lowr Elem BY: _____ PRINTED NAME: Todd Boucher TITLE: _____ DATE: _____
---	---

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, No Fault 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 No Fault Surface Proposal (dated 3/16/2023) for Vancleave Lower Elementary School of the Jackson County School District and the Agreement between the Jackson County School District and No Fault LLC, as follows:

1. Term/No Automatic Renewal: There shall be no automatic renewals. Further, terms and provisions to the contrary notwithstanding, no contract can be entered into that binds a successor board.

2. Renewal/Extension of Term: Any extension or renewal of the agreement between the parties is subject to approval by the Board of Education of the Jackson County School District and shall be subject to the terms of this addendum.

3. Governing Law: Mississippi law shall govern the interpretation of the agreement between the parties and any dispute that may arise between the parties.

4. Indemnity: To the extent prohibited by applicable law, the Jackson County School District shall not be subject to the terms of any provision or term in the contract requiring

it to defend or indemnify any entity or party to the contract, and shall not be liable under any scenario for the other party's legal fees.

5. Venue/Exclusive Jurisdiction: The Courts of State of Mississippi shall have exclusive jurisdiction of any dispute between the parties and the venue of said disputes shall be in Jackson County, Mississippi unless otherwise provided by applicable law. Further, any entity or business which contracts with the Jackson County School District submits to the personal jurisdiction of the courts of Jackson County, Mississippi unless otherwise provided by law.

6. No waiver of Warranties: To the maximum extent required under Mississippi law, any contract provision seeking to limit the Jackson County School District's recovery resulting from the breach of an express warranty or any implied warranty of merchantability or fitness for a particular purpose shall be of no force or effect.

7. No Waiver of Damages: To the maximum extent required under Mississippi law, supplemental terms or terms of use that may be referenced therein, any provision seeking to limit and/or waive the recovery by the Jackson County School District of any type of damages, including but not limited to consequential, special and/or punitive damages shall be of no force and effect.

8. Arbitration: The Jackson County School District shall not be subject to the terms of any provision contained in the contract, supplemental terms or terms of use that would require the Jackson County School District to submit the resolution of a dispute to binding arbitration and that any such term or provision requiring the same shall be deemed to be of no force or effect.

9. No Waiver of the Right of Trial by Jury: Notwithstanding any provision to the contrary, any provision seeking a waiver by the Jackson County School District to its right to a jury trial as to any aspect of a dispute between the parties hereto shall be of no force or effect.

10. No Waiver or Statute of Limitations: Notwithstanding any provision to the contrary, any provision seeking to limit or modify a statute of limitation for a claim of material breach shall be of no force and effect.

11. No Waiver of Limitation of Rights or Remedies Under the Uniform Commercial Code: To the maximum extent required under Mississippi Law, any provision seeking a waiver or to limit any rights and/or remedies of the Jackson County School District under the Uniform Commercial Code shall be of no force and effect.

12. Conflict of Terms: To the extent there is a conflict between the terms of this addendum or the terms of the contract, the terms of this addendum will control. Upon expiration or termination of this contract, the terms of this addendum shall survive and will apply with respect to any dispute that may exist between the parties.

13. Amendment: As between No Fault LLC and the Jackson County School District, even if not specifically provided for herein, the terms, conditions and provisions of the No Fault Surface Proposal (dated 3/16/2023) (pgs. 1-3, Provisions 1-23, inclusive), as well as any other documents that may be a part of the Agreement, are hereby amended and modified, where

necessary and applicable and to the extent necessary to comply with Mississippi law as set forth in the Mississippi Code of 1972, as amended, and as interpreted by the Mississippi Attorney General and the Mississippi Supreme Court.

No Fault LLC:

Jackson County School District:

Michela Munson

NAME & TITLE (SIGNED)

NAME & TITLE (SIGNED)

Michele Munson General Manager

NAME & TITLE (PRINT)

NAME & TITLE (PRINT)

3.20.23

(DATE)

(DATE)



Quote
EST-1504

Pelican Playgrounds LLC

155 Robert St #242
Slidell, Louisiana 70458

Bill To
Vancleave & East Attendance Centers
12424 MS-57
Vancleave, Mississippi 39565

Date : 03.16.23
Quote Expires : 05.16.23
Sales Rep : Lauren Knight
Sales Rep Email : lknight@pelicanplaygrounds.com
Sales Rep Phone : 844.504.7529 (Ext 1)

Ship To
4742 Bulldog Lane
Vancleave, Mississippi 39565

#	Item & Description	Qty	Rate	Amount
1	Poured in Place Rubber for Vancleave Lower Elementary Poured in Place Rubber, delivered & installed to meet fall heights of equipment. Standard Color Mix	1	45,680.00	45,680.00
			Subtotal	45,680.00
			Freight Shipping	2,725.00
			Total	\$48,405.00

Lauren J Knight

Thank you for the opportunity to assist with your recreation project.

Terms & Conditions

If we can help in any way, please reach out to your Sales Rep noted at the top of this document.

Accepted By: _____
Signature, Title, & Date



NO FAULT LLC

Unique Entity ID PWG6DEZWHX75	CAGE / NCAGE 9HHT1	Purpose of Registration All Awards
Registration Status Active Registration	Expiration Date Feb 29, 2024	
Physical Address 11515 Vanstory DR STE 100 Huntersville, North Carolina 28078-6300 United States	Mailing Address 6750 Exchequer Drive Baton Rouge, Louisiana 70809 United States	

Business Information

Doing Business as (blank)	Division Name (blank)	Division Number (blank)
Congressional District North Carolina 12	State / Country of Incorporation Delaware / United States	URL (blank)

Registration Dates

Activation Date Mar 30, 2023	Submission Date Mar 1, 2023	Initial Registration Date Mar 1, 2023
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Entity Dates

Entity Start Date Nov 1, 2018	Fiscal Year End Close Date Dec 31
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Immediate Owner

CAGE 7ER77	Legal Business Name PLAYPOWER HOLDINGS, INC
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Highest Level Owner

CAGE (blank)	Legal Business Name (blank)
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Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USApending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM.gov) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2. C.F.R. 200 Appendix XII. Their responses are displayed in the responsibility/qualification section of SAM.gov. Maintaining an active registration in SAM.gov demonstrates the registrant responded to the proceedings questions.

Exclusion Summary

Active Exclusions Records?
No

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results:
Yes

Entity Types

Business Types

Entity Structure Other	Entity Type Business or Organization	Organization Factors (blank)
Profit Structure For Profit Organization		

Socio-Economic Types

Check the registrant's Repts & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Financial Information

Accepts Credit Card Payments Yes	Debt Subject To Offset No
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EFT Indicator 0000	CAGE Code 9HHT1
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Points of Contact

Electronic Business

⌘ JESSICA YOUNG, CONTROLLER	6750 Exchequer Drive Baton Rouge, Louisiana 70809 United States
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Government Business

⌘ JESSICA YOUNG, CONTROLLER	6750 Exchequer Drive Baton Rouge, Louisiana 70809 United States
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Service Classifications

NAICS Codes

Primary	NAICS Codes	NAICS Title
Yes	339920	Sporting And Athletic Goods Manufacturing

Product and Service Codes

PSC	PSC Name
7220	Floor Coverings

Disaster Response

This entity does not appear in the disaster response registry.

April 18, 2023

John Strycker
Jackson County School District
4700 Colonel Vickrey Road
Vanceleave, MS 39565

RE: St. Martin Football Restrooms

Mr. Strycker,

We have reviewed the bids received on April 18, 2023. We received four bids, and after review the qualified low bidder is Dixon Contracting Group, LLC. We recommend awarding the project to Dixon Contracting Group, LLC for the base bid amount of \$391,535.00.

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

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

MP DESIGN GROUP

Brad Patano

Brad Patano

Attachments: Certified Bid Tab

BID TABULATION FORM

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

MP DESIGN GROUP, 918 Howard Avenue, Ste F., Biloxi, MS

PROJECT: St. Martin Football Restrooms

PROJECT #: 0155.22.010

LOCATION: JCSD-4700 Colonel Vickrey Drive., Vancleave, MS 39564

BID DATE: April 18, 2023

TIME: 10:00 AM



CONTRACTOR	Argus Building Company	D.N.P., Inc.	Dixon Contracting Group LLC	Twin L Construction, Inc.		
Certificate of Responsibility #	24729-MC	07575-MC	18279-MC	08365-MC		
Bid Surety Company	YES	YES	YES	YES		
Non-Collusive Affidavit	YES	YES	YES	YES		
Insurance Letter	YES	YES	YES	NO		
Proof of License	YES	YES	YES	YES		
Addendums (1) Acknowledged	YES	YES	YES	YES		
Addendums (2) Acknowledged	YES	YES	YES	YES		
Base Bid Amount:	\$419,900.00	\$446,000.00	\$391,535.00	\$552,150.00		
Alternate #1 -Demolish, provide and install all required scope including on Alternate Layout in lieu of base bid layout for East Restroom Bldgs.	\$74,900.00	\$39,800.00	\$89,995.00	\$123,500.00		
NOTES:						

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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

04/19/2023

Bradley Patano, P.E.

Date

April 18, 2023

John Strycker
Jackson County School District
4700 Colonel Vickrey Road
Vanceleave, MS 39565

RE: St. Martin East & North Elementary Roofs

Mr. Strycker,

We have reviewed the bids received on April 18, 2023. We received three bids, and after review the qualified low bidder is Rowell Roofing, Inc. We recommend awarding the project to Rowell Roofing, Inc. for the base bid amount of \$2,078,000.00.

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

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

MP DESIGN GROUP

Brad Patano

Brad Patano

Attachments: Certified Bid Tab

BID TABULATION FORM

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

MP DESIGN GROUP, 918 Howard Avenue, Ste F., Biloxi, MS



PROJECT: St. Martin East and North Elementary Roofs
PROJECT #: 0155.23.001
LOCATION: JCSD- 4700 Colonel Vickrey Rd., Vancleave, MS 39564
BID DATE: April 18, 2023
TIME: 10:00 AM

<u>CONTRACTOR</u>	<u>E Cornell Malone Corporation</u>	<u>Norman Enterprises, Inc.</u>	<u>Rowell Roofing, Inc.</u>			
Certificate of Responsibility #	05871-MC	05413-MC	04569-MC			
Bid Surety Company	Yes	Yes	Yes			
Non-Collusive Affidavit	Yes	Yes	Yes			
Insurance Letter	No	Yes	Yes			
Proof of License	Yes	Yes	Yes			
Addendums (1) Acknowledged	Yes	Yes	Yes			
Addendums (2) Acknowledged	Yes	Yes	Yes			
Addendums (3) Acknowledged	Yes	Yes	Yes			
Base Bid Amount:	\$2,148,600.00	\$2,545,000.00	\$2,078,000.00			
UNIT PRICE: No 1- Tectum Deck Panels, removals, haul off, and provide new matching existing panels(SF/FM).	\$25.00	\$21.00	\$17.00			
UNIT PRICE: No 2- Interior Paint of exposed structural including tectum panels, hvac duckwork, piping , conduit, etc. matching existing paint color and sheen(SF/FM).	\$8.00	\$6.00	\$25.00			

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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 04/19/2023
 Bradley Patano, P.E. Date

April 18, 2023

John Strycker
Jackson County School District
4700 Colonel Vickrey Road
Vanceleave, MS 39565

RE: St. Martin Upper & East Elementary Schools HVAC Upgrades

Mr. Strycker:

We have reviewed the bids received on April 18, 2023. We received Two bids, and after review the qualified low bidder is D.N.P., Inc. We recommend awarding the project to D.N.P., Inc. for the base bid amount of \$658,000.00.

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

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

MP DESIGN GROUP

Brad Patano

Brad Patano

Attachments: Certified Bid Tab

BID TABULATION FORM

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

MP DESIGN GROUP, 918 Howard Avenue, Ste F., Biloxi, MS

PROJECT: St. Martin Upper and East Elementary Schools HVAC Upgrades
PROJECT #: 0155.22.008
LOCATION: JCSD- 4700 Colonel Vickrey Rd., Vancleave, MS 39565
BID DATE: April 18, 2023
TIME: 10:00 AM



<u>CONTRACTOR</u>	<u>Broussard Plumbing, Inc.</u>	<u>D.N.P., Inc.</u>				
Certificate of Responsibility #	16585-MC	07575-MC				
Bid Surety Company	Yes	Yes				
Non-Collusive Affidavit	Yes	Yes				
Insurance Letter	Yes	Yes				
Esser Acknowledgment Affidavit	Yes	Yes				
Proof of Contractor's State License	Yes	Yes				
Statement of Non Debarment	Yes	Yes				
Addendums (1) Acknowledged	Yes	Yes				
Addendums (2) Acknowledged	Yes	Yes				
Base Bid Amount:	\$1,146,107.06	\$658,000.00				
NOTES:						

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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 04/19/2023
 Brad Patano, P.E., Date

March 12, 2023

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

RE: Vanceleave HVAC ESSER

Dear Mr. Earley,

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

We have reviewed the bids received on March 8, 2023 and find two bids in compliance with terms of the specifications and conditions for bidding. Based on the bids received we recommend awarding the base bid and alternate #1 to DNP, Inc in the amount of \$1,316,900.00

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

Sincerely,



Brad Patano, PE
Principal

BID TABULATION FORM

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

MP DESIGN GROUP, 918 Howard Avenue, Ste F., Biloxi, MS

PROJECT: Vancleave HVAC ESSER
PROJECT #: 0155.22.007
LOCATION: 4700 Colonel Vickrey Rd., Vancleave, MS 39565
BID DATE: March 8, 2023
TIME: 2:00 PM



<u>CONTRACTOR</u>	<u>D.N. P. INC.</u>	<u>Ray C. Weaver, Mechanical Contractors, Inc.</u>				
Certificate of Responsibility #	07575-MC	03388-MC				
Bid Surety Company	Yes	Yes				
Non-Collusive Affidavit	Yes	Yes				
Insurance Letter	Yes	Yes				
Non Debarment Statement	Yes	Yes				
Esser Acknowledgement Affidavit	Yes	Yes				
Addendums (1) Acknowledged	Yes					
Base Bid Amount:	\$1,248,000.00	\$1,289,990.00				
Alternate #1 -Provide and install new main distribution panel replacement to existing Panel	\$68,900.00	\$149,410.00				
UNIT PRICE [If any]	N/A	N/A				
NOTES:						

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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.

Section: I Instructional Program

Policy Code: IFBC District Cellular ~~Telephones~~ Devices

Policy:

District Staff Cellular ~~Phone~~-Device Policy

The Jackson County School District recognizes that the use of cellular ~~telephones~~ devices by district staff may be an appropriate communication device to provide for the efficient and effective operation of the district and to help ensure safety and security during school sponsored events and activities. To this means, the Board authorizes the purchase or lease of cellular ~~telephones~~ devices for employee use, as deemed appropriate by the Superintendent.

Use of cellular ~~phones~~ devices in violation of School Board policies, administrative regulations, and/or state and federal laws will result in discipline up to and including dismissal and referral to law enforcement officials, as appropriate.

The Superintendent or his/her designee is directed to develop administrative regulations for the implementation of this policy, including a uniform and controlled system for identifying employee cellular ~~phones~~ device needs and monitoring use, ~~and reimbursement.~~

Authorization

~~Cellular telephones may be assigned or made available to the following staff members by the Superintendent. These phones will be placed on an unlimited plan; however, **personal use of district cellular phones should be limited.**~~

- ~~• Superintendent~~
- ~~• Assistant Superintendents~~
- ~~• Principals~~
- ~~• Athletic Director~~
- ~~• Transportation Supervisor~~
- ~~• District Test Coordinator~~
- ~~• Mechanics~~
- ~~• Technology Director~~
- ~~• Technology Techs~~
- ~~• Other district cellular phones will be assigned by the Superintendent and they will be on a limited plan of 700 minutes. Such staff will include the following:-~~
 - ~~a. Assistant Principals~~
 - ~~b. Central Office Directors~~
 - ~~c. Homebound Teachers~~

- ~~d. Maintenance Staff~~
- ~~e. Nurses~~
- ~~f. School Psychologist~~
- ~~g. Behavioral Assessment Staff~~

TEXT MESSAGING

Text Messaging will be assigned to:

- ~~• Superintendent~~
- ~~• Assistant Superintendents~~
- ~~• Technology Director~~
- ~~• Technology Techs~~
- ~~• Others deemed appropriate by the Superintendent based on extenuating circumstances that must be verified and justified when requested.~~

DATA SERVICE

Data Service will be assigned to:

- ~~• Superintendent~~
- ~~• Assistant Superintendents~~
- ~~• Technology Director~~
- ~~• Technology Techs~~

Cellular devices may be assigned or made available to the following staff members by the Superintendent. These devices will be placed on an unlimited plan; however, personal use of district cellular devices should be limited.

1. Superintendent
2. Assistant Superintendents
3. Technology Director
4. Facilities Manager

Other district cellular devices may be assigned by the Superintendent, and they will be on the most cost effective plan available from the vendor, to be determined by the Superintendent. Such staff will include the following:

- Principals
- Athletic Director
- Transportation Supervisor
- District Test Coordinator
- Mechanics
- Assistant Principals

- Directors
- Homebound Teachers
- Maintenance Staff
- HVAC Staff
- Nurses
- School Psychologist
- Behavioral Assessment Staff
- Technology Staff

USAGE

- Employees must adhere to the Acceptable Use Policy when using cellular devices.
- Cellular **phones devices** are provided to carry out district business when other means of communication are not readily available. Cellular **phones devices** should not be used when an alternative is readily available, unless it is necessary for safety or in emergency circumstances.
- Personal use of district cellular **phones devices** should be limited. Whenever possible, such calls should be made or received by alternative means.

~~Cellular telephones are not to be used for conversation involving district information of a confidential nature.~~

- Cellular **telephones devices** are not to be loaned to others.
- Employees issued a cellular **phones device** are responsible for its safekeeping at all times. Defective, lost or stolen cellular **phones devices** are to be reported immediately to the Superintendent or Superintendent's designee, who will then notify the service provider.
- Cellular **phones devices** issued to employees are to be returned to the Superintendent or his designee at the conclusion of employment, or otherwise specified.

Employees must adhere to all local, state, and federal laws related to using a cellular device while driving. Cellular **phones devices** are not to be used while driving either a district owned vehicle or a personal vehicle used for district business unless a hands free device is used.

MONITORING

The Superintendent's designee will review the district's bill each month for any unusual charges. Any unusual charges identified will be reviewed further by the appropriate Assistant Superintendent. Employees will be notified if any unusual usage is noted and a written explanation will be submitted by the employee to the Assistant Superintendent. Indications of abuse in the use of a district cellular **phones device** will result in the loss of the use of the **phones device** by the employee. Any charges resulting in the abuse will be paid by the employee within 30 days of notification. If the employee fails to pay the charges within the allotted time, the district cellular **phones device** will be collected from them and their personal use of the **phones device** suspended.

For the purposes of determining reimbursement and/or abuse the following guidelines will be used:

- If the data used by an employee exceeds the district's plan, then the employee shall be financially responsible for any charges incurred.
- Any charges for long distance calls not approved as district business, or approved in advance, will be the financial responsibility of the employee.
- Any charges incurred for roaming without prior approval, or when traveling on personal business, shall be the financial responsibility of the employee.

If the employee fails to pay the charges, use of the district cellular ~~phones~~ device will be revoked.

**Jackson County School District
Child Nutrition Department
Free and Reduced Percentages
March 2023**

School Name	School Enrollment	Paid		Free		Reduced		Free + Reduced	
		Total	%	Total	%	Total	%	Total	%
ECL	587	264	44.97%	221	37.65%	102	17.38%	323	55.03%
ECU	527	245	46.49%	197	37.38%	85	16.13%	282	53.51%
ECM	605	298	49.26%	206	34.05%	101	16.69%	307	50.74%
ECH	716	399	55.73%	213	29.75%	104	14.53%	317	44.28%
ECAC	2435	1206	49.11%	837	34.71%	392	16.18%	1229	50.89%
SMH	1198	490	40.90%	521	43.49%	187	15.61%	708	59.10%
SMM	966	369	38.20%	442	45.76%	155	16.05%	597	61.81%
SMU	629	244	38.79%	304	48.33%	81	12.88%	385	61.21%
SMN	536	175	32.65%	278	51.87%	83	15.49%	361	67.36%
SME	693	300	43.29%	312	45.02%	81	11.69%	393	56.71%
SMAC	4022	1578	38.77%	1857	46.89%	587	14.34%	2444	59.23%
VL	662	312	47.13%	245	37.01%	105	15.86%	350	52.87%
VU	355	144	40.56%	150	42.25%	61	17.18%	211	59.43%
VM	538	244	45.35%	197	36.62%	97	18.03%	294	54.65%
VH	728	387	53.16%	230	31.59%	111	15.25%	341	46.84%
VCAC	2283	1087	46.55%	822	36.87%	374	16.58%	1196	54.45%
District Total	8740	3871	44.29%	3516	40.23%	1353	15.48%	4869	55.71%

Jackson County School District
Child Nutrition Department
Average Daily Participation
March 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	279	50.2%	133	23.9%	55	9.9%	90	16.19%	364	65.5%	167	30.0%	73	13.1%	124	22.3%
ECU	498		498	193	38.8%	97	19.5%	35	7.0%	61	12.2%	345	69.3%	151	30.3%	62	12.4%	131	26.3%
ECM	574		574	107	18.6%	44	7.7%	30	5.2%	33	5.7%	359	62.5%	143	24.9%	73	12.7%	143	24.9%
ECH	695	2	693	148	21.4%	70	10.1%	24	3.5%	55	7.9%	343	49.5%	130	18.8%	56	8.1%	157	22.7%
ECAC	2323	2	2321	727	31.3%	344	15.3%	144	6.4%	239	10.5%	1411	60.8%	591	26.0%	264	11.6%	555	24.0%
SMH	1140	11	1129	243	21.5%	154	13.6%	45	4.0%	44	3.90%	594	52.6%	317	28.1%	109	9.7%	168	14.9%
SMM	913	1	912	209	22.9%	130	14.3%	46	5.0%	33	3.6%	589	64.6%	320	35.1%	117	12.8%	152	16.7%
SMU	598		598	191	31.9%	129	21.6%	26	4.3%	36	6.0%	437	73.1%	253	42.3%	64	10.7%	120	20.1%
SMN	502		502	259	51.6%	150	29.9%	48	9.6%	61	12.2%	375	74.7%	219	43.6%	61	12.2%	95	18.9%
SME	659		659	215	32.6%	137	20.8%	28	4.2%	50	7.59%	434	65.9%	241	36.6%	58	55.0%	135	20.5%
SMAC	3812	12	3800	1117	29.4%	700	20.0%	193	5.4%	224	6.7%	2429	63.9%	1350	37.1%	409	20.1%	670	18.2%
VL	634		634	258	40.7%	135	21.3%	49	7.7%	74	11.7%	431	68.0%	195	30.8%	80	12.6%	156	24.6%
VU	337		337	118	35.0%	59	17.5%	27	8.0%	32	9.5%	254	75.4%	122	36.2%	49	14.5%	83	24.6%
VM	513		513	184	35.9%	96	18.7%	41	8.0%	47	9.2%	366	71.3%	159	31.0%	76	14.8%	131	25.5%
VH	694	3	691	65	9.4%	43	6.2%	10	1.4%	12	1.7%	278	40.2%	117	16.9%	54	7.8%	107	15.5%
VCAC	2178	3	2175	625	28.7%	333	15.9%	127	6.3%	165	8.0%	1329	61.1%	593	28.7%	259	12.4%	477	22.6%
TOTAL	8313	17	8296	2469	29.8%							5169	62.3%						

<u>Highest Breakfast Participation:</u>			<u>Highest Lunch Participation:</u>		
Attendance Center:	ECAC	31.30%	Attendance Center:	SMAC	63.90%
Lower Elementary:	SMN	51.60%	Lower Elementary:	SMN	74.70%
Upper Elementary:	ECU	38.80%	Upper Elementary:	VCU	75.40%
Middle School:	VMS	35.90%	Middle School:	VMS	71.30%
High School:	SMH	21.50%	High School:	SMH	52.60%

Jackson County School District



April 4, 2023

TO: Jackson County School District School Board of Trustees

FROM: Ashley Harris, MS, RD, SNS - Director of Child Nutrition

Ash Harris

SUBJECT: Meal Prices for 2023/2024 School Year

Attached is a proposed meal price sheet for 2023/2024. Below is a summary of the price sheet.

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- Student Prices – No change. Reimbursement rates for the 2023/2024 school year have not been released by USDA. Therefore, there is no justification to increase student meal prices.
- Adult Prices - In accordance with FNS instruction 782-5, food service programs must price adult meals to match or exceed the meal's cost. A \$0.25 increase at lunch will cover the current meal cost and any future inflation that may occur throughout the 23/24 school year.
 - Adult Breakfast – No change.
 - Adult Lunch – Proposal to increase to \$4.00 (from \$3.75)
- Extra Sales – Items are priced at the point of service. The price must match or exceed the program cost of the item. Proposal to increase a la carte prices are hi-lited in the attached meal price flyer.

It is recommended that the JCSD board of trustees approve the proposed meal prices for the 2023/2024 school year.



**JACKSON COUNTY SCHOOL DISTRICT
Child Nutrition Department
Proposed 2023-2024 Meal Prices**

Past Prices

BREAKFAST			22-23	21-22
A. Students				
	Free		\$0.00	
	Reduced		\$0.30	
	Paid		\$1.75	
B. Adults Complete Meal (3 or more menu items)			\$2.50	\$2.00
C. A la Carte'				
1	Milk *		\$0.50	
2	4 oz Juice		\$0.50	\$0.35
3	Grain		\$0.50	
4	Meat / Meat Alternate		\$0.50	
5	Fruit /Vegetable		\$0.75	
6	Entree (Meat/Bread Combo or Smoothie*)		\$1.25	\$1.00

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LUNCH			22-23	21-22
A. Students				
	Free		\$0.00	
	Reduced		\$0.40	
	Paid		\$2.75	
B. Adults Complete Meal (3 or more menu items) or Pre-Plated Salad Includes: Beverage and Dessert			\$4.00	\$3.75 \$3.25
C. A la Carte				
1	Milk*		\$0.50	
2	4 oz Juice		\$0.50	\$0.35
3	Bread		\$0.75	\$0.50
4	Meat / Meat Alternate		\$0.75	
5	Fruit /Vegetable		\$0.75	
6	Entree (Combination of Meat / Bread)		\$1.75	\$1.50

EXTRA FOOD SALES		
All extra food sales are compliant with federal <i>Smart Snacks in Schools</i>		
1	Ice Cream Cups*	\$0.50
2	Specialty Ice Cream*	\$0.75
3	4 oz Yogurt*	\$0.50
4	8 oz Bottled Water* (without meal)	\$0.50
5	16 oz Bottled Water*	\$1.00
6	Large Juice	\$1.00
7	Iced Coffee	\$2.00
8	Chips and Miscellaneous Smart Snacks	\$0.50
9	Dressing (2 oz) (ADULTS ONLY)	\$0.25
10	Iced Tea (ADULTS ONLY)	\$0.50
11	Desserts (ADULTS ONLY)	\$0.50

New addition

* Water and milk products are available to purchase for students who do not receive a school breakfast and/or lunch. State law prohibits any other extra sales be sold without a school breakfast and/or lunch purchase.

Jackson County School District

RESOLUTION

WHEREAS, Maria Nelson is retiring following 8 years of dedicated service to the welfare of the students of Mississippi, and;

WHEREAS, during this period, her concern for others, her dedication to her assigned areas of responsibility and her knowledge and skill in the performance of her duties will be sorely missed,

WHEREAS, she has served as Cafeteria Worker for Jackson County Schools Child Nutrition Department, executing her duties with attention and love which has resulted in a positive molding and shaping of the educational experiences of many students, and;

WHEREAS, we are extremely pleased to be able to recognize and honor her work and she will be remembered by those who knew and worked with her, and;

NOW, THEREFORE, BE IT RESOLVED, that the Jackson County Board of Education joins the administration, staff, students, and the general public of all areas of Jackson County Schools in commending the work and labor of Maria Nelson as being outstanding in dedicated public service, and;

BE IT FURTHER RESOLVED, by the Jackson County Board of Education, that we join her many friends and co-workers in expressing our genuine appreciation for her service, and wish for her a long and happy retirement, with our best wishes for the years to come.

DONE BY ORDER OF THE JACKSON COUNTY BOARD OF EDUCATION, this the twentieth day of April, two thousand twenty-three, A.D.

JACKSON COUNTY BOARD OF EDUCATION

J. Keith Lee, Chairman

Amy M. Dobson, Vice-Chairwoman

Jory Howell, Secretary

Glenn A. Dickerson, Board Member

Amy A. Peterson, Board Member

Dr. John Strycker, Ed. D., Superintendent

Jackson County School District Resolution



WHEREAS, nutritious meals at school are an essential part of the school day; and

WHEREAS, the staff of the Jackson County School District Child Nutrition department are committed to providing healthful, nutritious meals to the children; and

WHEREAS, the women who prepare and serve school meals help nurture our children through their daily interaction and support; and

WHEREAS, the Jackson County Board of Education does hereby proclaim Friday, May 5, 2023 as School Lunch Hero Day.

BE IT NOW THEREFORE RESOLVED, that Jackson County School District expresses its deep appreciation to these valuable employees and commends their good work on behalf of children.

DONE by ORDER of the JACKSON COUNTY BOARD of EDUCATION, this the twentieth day of April, two thousand twenty-three, A.D.

J. Keith Lee, Chairman

Amy M. Dobson, Vice Chairwoman

Jory Howell, Secretary

Glenn A. Dickerson, Board Member

Amy A. Peterson, Board Member

John Strycker, Ed. D., Superintendent



MISSISSIPPI FORESTRY COMMISSION

14601 County Farm Road • Gulfport, MS 39503
Phone: (601) 528-0544 • Email: smorgan@mfc.ms.gov

March 27, 2023

Jackson County School District
4700 Colonel Vickery Rd.
Vanceleave, MS 39565

Ref: Timber Sale Extension

Location: Section 16. Township 6 South, Range 5 West, Jackson County,
Mississippi

The Mississippi Forestry Commission makes the following recommendation:

Due to the unforeseen rain that was received, access issues and COVID-19, a final extension is recommended to be granted, as requested by Timberline Trucking, so that the salvage harvest may be completed on the stand. The final contract extension will end January 1, 2024.

Thanks,

Sam Morgan
Area Forester
Mississippi Forestry Commission
(601)-528-0544
smorgan@mfc.ms.gov

Jackson County School Board Representative

Timber Buyer (Timberline Trucking)



Jackson County Technology Center

Phone: (228)288-3950


12425 Highway 57
Vandenberg, MS 39565

Dr. J.J. Morgan
Director

Becky Wages
Counselor

March 15, 2023

To: Dr. John Strycker
Superintendent

From: Dr. Jerry J. Morgan 
CTE Director

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As part of the Senate Bill No. 3011 CTE Expansion Project, we have received quotes for the construction of a Barn for the Agriculture Program at East Central High School. The attached quote from Eagle Carports shows the total price of the barn construction to be \$20,955.00. The vendor requires a down payment of 15%, or \$3,143.25 to begin construction. As it is not our practice to make payment on a purchase order prior to completion of a project, I am seeking approval to pay the down payment as required by the vendor so that we may begin construction of the barn.



210 Airport Rd. Mt. Airy, NC 27030
 Toll: 800.579.8589 Fax: 336.719.2091
 Order submittal to orders@eaglecarports.com

Build # 1675442509843907

AUTHORIZED DEALER		SHIP TO	
Dealer ID <u>00014351</u>	Name <u>brandi devers</u>	Install Address <u>5500 hurley wade rd.</u>	
Dealer Name <u>TRIPLE R</u>	City <u>Moss Point</u>	State <u>MS</u>	Zip Code <u>39562</u>
Phone Number <u>228-285-0099</u>	County _____	Email <u>ramseywhittington@vmail.com</u>	
Order Date _____	Cell # <u>2285887025</u>	Phone # <u>2285887025</u>	
Email <u>Rewhitti@gmail.com</u>			

BUILDING INFO		SIZE	COLOR	ANCHORING & RATING		
ROOF STYLE	Vertical Style	44' X 35' X 12'/9' WIDTH X FRAME X HEIGHT LENGTH	ROOF	Barn Red	INSTALLATION SURFACE	Cement
BUILDING TYPE	3D Builder		SIDES/ENDS	White	GROUND ANCHOR	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
FRAMING GAUGE	<input checked="" type="checkbox"/> 14 GA. <input type="checkbox"/> 12 GA.		TRIM	Barn Red	WIND/SNOW RATING	140MPH / 35PSF

LOT MUST BE LEVEL, NO MORE THAN 3" OFF-LEVEL, AND CLEAR OF OBSTACLES OR UNIT MAY NOT BE INSTALLED.
 EAGLE CARPORTS, INC. IS NOT RESPONSIBLE FOR STOPPING OR REPAIRING LEAKS UNDER BASE RAILS.

Customers may incur extra labor fees if additional labor is required to install unit because of un-level surfaces, or for building over obstacles. Furthermore, inability of installation due to before mentioned circumstances could result in restocking fee.	READY FOR INSTALLATION? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	IS YOUR SURFACE LEVEL? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
	NOTE: FRAMES ARE 5' ON CENTER <small>EX 20', 25', 30', ETC.</small>	ELECTRICITY AVAILABLE? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO

DESCRIPTION	QTY	UNIT PRICE	PRICE	TOTALS
Style: Horse Barn				SUBTOTAL \$20,955.00
Base Price: 20'x35'	1	\$4,495.00	\$4,495.00	194
Left Lean Base Price: 12'x35'	1	\$2,797.50	\$2,797.50	TAX + \$0.00
Right Lean Base Price: 12'x35'	1	\$2,797.50	\$2,797.50	PRICE \$20,955.00
Leg Height: 12'	1	\$840.00	\$840.00	
Left Lean Leg Height: 9'	1	\$210.00	\$210.00	DOWN PAYMENT \$3,143.25
Right Lean Leg Height: 9'	1	\$210.00	\$210.00	15.00%
Sides: 3' Panel (Horizontal)	2	\$200.00	\$400.00	DISCOUNT IF APPLICABLE \$0.00
Left Lean Left Side: Fully Enclosed (Horizontal)	1	\$662.50	\$662.50	TOTAL DOWN PAYMENT \$3,143.25
Right Lean Right Side: Fully Enclosed (Horizontal)	1	\$662.50	\$662.50	
Right Side: Fully Enclosed (Horizontal)	1	\$890.00	\$890.00	ADDITIONAL FEES \$0.00
Left Side: Fully Enclosed (Horizontal)	1	\$890.00	\$890.00	
Ends: Gable End (Horizontal)	2	\$320.00	\$640.00	BALANCE DUE \$17,811.75
Left Lean Ends: Fully Enclosed (Horizontal)	2	\$650.00	\$1,300.00	
Right Lean Ends: Fully Enclosed (Horizontal)	2	\$650.00	\$1,300.00	CARD BALANCE DUE \$18,257.04
See next page(s) for additional items				<small>2.50 \$445.29</small>

PURCHASER AGREEMENT (See reverse side for terms and conditions)		No Cash Payments Accepted No Card Fee CO, KS, OK, & TX
Eagle Carports reserves the right to correct any balance/pricing errors. Eagle Carports holds the right to repossess any buildings not paid in full upon installation. A labor charge will be added for any additional labor such as cutting posts to level carports, building over objects such as RVs & moving materials to remote locations, etc... Customer is responsible for pulling permits. Customer understands that all building frames are 1' shorter than roof lengths.		Office Use:
By signing this agreement, customer understands and agrees with all terms and conditions found on both the front and back of this document.		<input type="checkbox"/> CREDIT CARD <input type="checkbox"/> MONEY ORDER
Customer Signature _____ Date _____		<input type="checkbox"/> CASHIER'S <input type="checkbox"/> OTHER
With customer present at time of installation, customer will sign below to signify acceptance of unit as installed.		CHECK
Customer Signature _____ Date _____		Installer Signature:

Rewhitti 2-3-23

Jackson County School District

Resolution

WHEREAS, Melissa Yates, Vancleave High School Special Education Teacher, is retiring, following twenty-five years of dedicated service in education with one year to the students of Vancleave High School, and;

WHEREAS, she has the admiration of the students, the faculty, and the administration of Vancleave Schools, and;

WHEREAS, her positive outlook, loyalty to administration and staff, dedication to her assigned responsibilities and her commitment to the students of Vancleave will be sorely missed.

NOW, THEREFORE, BE IT RESOLVED, that the Jackson County Board of Education joins the Administration and Staff of Vancleave Schools in commending the work and labor of Melissa Yates as being outstanding in dedicated public service.

BE IT FURTHER RESOLVED; by the Jackson County Board of Education, that we join her many friends and co-workers in expressing our genuine appreciation for her outstanding service, recognizing her spirit of cooperation and diligence in all her endeavors, and extending our best wishes for a most happy and productive time of retirement.

DONE BY ORDER OF THE JACKSON COUNTY BOARD OF EDUCATION, this the twentieth day of April, two thousand and twenty-three, A. D.

JACKSON COUNTY BOARD OF EDUCATION

J. Keith Lee, Chairman

Amy M. Dobson, Vice-Chairman

Jory Howell, Secretary

Glen Dickerson, Board Member

Amy A. Peterson, Board Member

Dr. John Strycker, Superintendent

Jackson County School District

Resolution

WHEREAS, Shirley Guy, Vancleave High School Mathematics Teacher, is retiring, following twenty-two years of dedicated service in education to the students of Vancleave High School, she also is a retired teacher from the Alabama Public Schools where she taught 25 years, giving her a total of 47 years in education; and

WHEREAS, Ms. Guy, over the course of her career, has taught many different subjects related to mathematics. Ms. Guy was the founder of the BUDS Program, and has served as the National Honor Society Sponsor, and as the Mathematics Department Chairperson at Vancleave High School, and has done an outstanding job working with the students on different projects. She has the admiration of the students, the faculty, and the administration of Vancleave Schools; and

WHEREAS, she has performed her responsibilities with the utmost professionalism, dedication, and compassion. Her unwavering commitment to academic and personal growth for **ALL** students, her positive outlook, loyalty to administration and staff, dedication to her assigned responsibilities and her commitment to the students of Vancleave will be sorely missed.

NOW, THEREFORE, BE IT RESOLVED, that the Jackson County Board of Education joins the Administration and Staff of Vancleave Schools in commending the work and labor of Shirley Guy as being outstanding in dedicated public service.

BE IT FURTHER RESOLVED, by the Jackson County Board of Education, that we join her many friends and co-workers in expressing our genuine appreciation for her outstanding service, recognizing her spirit of cooperation and diligence in all her endeavors, and extending our best wishes for a most happy and productive time of retirement.

DONE BY ORDER OF THE JACKSON COUNTY BOARD OF EDUCATION, this the twentieth day of April, two thousand and twenty-three, A. D.

JACKSON COUNTY BOARD OF EDUCATION

J. Keith Lee, Chairman

Amy M. Dobson, Vice-Chairman

Jory Howell, Secretary

Glen Dickerson, Board Member

Amy A. Peterson, Board Member

Dr. John Strycker, Superintendent

Sunset Photography Studios

Senior Portrait Contract

Sunset Photography Studios, LLC (SPS) makes the following offer to St. Martin High School which in turn grants Sunset Photography Studios the rights to the school photography services for the graduating class of 2023-2024.

Senior Portrait services:

- SPS will have special discounted sessions, from May through June for students wishing to take their Yearbook, Cap and Gown or casual senior portraits at the SPS studio or agreed upon location.
- SPS will offer Senior Yearbook sessions for 2023 -2024 St Martin High School graduates at our location: 15713 Lemoyne Blvd. This is for the yearbook portrait only. Appointments can be made by contacting the Studio at 228- 207-6580. 197
- **Digital Image submission** - One digital image of each senior will be supplied to St Martin High School for the yearbook at no charge. These images will be supplied on a thumb drive or uploaded to an online photo gallery. Submission dates for files will determined by the St Martin yearbook advisor.
- SPS will purchase a half page advertisement in the 2023-2024 yearbook
- St Martin High School teachers will receive a 20% discount off purchases
- Package pricing will be listed on www.sunsetphotos.org and will be supplied to the school upon request.

15713 Lemoyne Blvd

Biloxi, MS 39532

PH: 228-207-6580

Sunset Photography Studios

Sunset Photography Studios, LLC is a locally owned and operated company and a proud member of the Professional Photographers of America. We are insured and operate a full service photography studio in Jackson County.

Authorized School Official:

Signature: _____ Title: _____ Date: _____

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Authorized Representative of Sunset Photography Studios:

Signature: Asuta Thomas Title: Owner
Date: 3-2-23

From: Todd Boucher <tbj3201@jcsd.ms>
Sent: Friday, March 3, 2023 12:05 PM
To: jcp [jackpickettatty.com](mailto:jcp@jackpickettatty.com) <jcp@jackpickettatty.com>
Subject: Re: Photography contract for SMHS

Thank you. Is your approval enough or does it still need to go on the board agenda?

Todd

On Fri, Mar 3, 2023 at 8:56 AM jcp [jackpickettatty.com](mailto:jcp@jackpickettatty.com) <jcp@jackpickettatty.com> wrote:

This presents no issues. I approve. jack

Jackson County School District Resolution

Whereas, Retired United States Air Force Master Sergeant, Robert C. Scott, a teacher at St. Martin High School for the Jackson County Schools, is retiring following eight & half years of dedicated service; his service began in the United States Air Force as a Medical Services Craftsman, Aero-Allergen/Immunological Craftsman and he finished his career at St. Martin High School teaching English, Math, Science, History and most honorably Special Education as a Life Skills Teacher;

Whereas Mr Scott has the admiration of the students, faculty, and administration, along with the community of St. Martin for his years of dedicated coaching and teaching; For fifteen years, Coach Scott has volunteered his services on the coaching staff of the St. Martin High School Basketball team; His contribution to the sport and the program are immeasurable; In addition to coaching, he is found tirelessly coaching many special needs students on how to be proficient in the most important life skills; He has fostered a calm and resolute climate in his classroom and was always available to help any teacher meet the needs of his students as he worked hard to involve his students with the campus community;

Whereas Through Mr Scott's short 8.5 years at St. Martin High School, he has bled blue & gold and became a pillar of the community; His dedication to the parents and students of St. Martin will be sorely missed; Mr Scott's commitment to school pride has been seen as he sat on many sides of games as an observer as a teacher and parent; Three of his children were St. Martin graduates and they all were heavily involved in sports and extracurricular activities that gave him the upper hand on being a well-rounded supporter;

Now, Therefore, Be it Resolved, that the Jackson County Board of Education joins the St. Martin High School Administration & Staff in offering our sincere appreciation for the years of dedicated service, and;

Be It Further Resolved, by the Jackson County Board of Education, that we join Robert Scott's beautiful wife of 35 years, Patricia Brown, along with their incredible children, Daughter, Rachel Byus; Daughter, USArmy Capt Jazmin Scott, MD St. Martin High School class of 2010; Son, Jesse Scott, St. Martin High School class of 2013; Daughter, Jade Scott St. Martin High School class of 2016; Along with many family members, fellow coaches, friends, countless students and athletes, & co-workers in expressing genuine appreciation for his outstanding service; We recognize his commitment to education & coaching and extend our best wishes for a most happy & productive retirement; May the days ahead be filled with gardening and traveling.

Done By the Order of the Jackson County Board of Education, on this date _____ the year of Two Thousand Twenty-Three.

Jackson County Board of Education

J. Keith Lee, *Chairman*

Amy M. Dobson, *Vice Chairwoman*

Jory Howell, *Secretary*

Glenn A. Dickerson, *Member*

Amy A. Peterson, *Member*

Dr. John Strycker, *Superintendent*

Jackson County School District Resolution

Whereas, Mrs. Elizabeth Eriksen, a lifelong resident of the Mississippi Gulf Coast and a teacher at St. Martin High School for the Jackson County Schools, is retiring following twenty-five years of dedicated service; Her journey began as an Elementary Teacher at St. Martin Upper Elementary as a 4th grade Teacher for 2 years; St. Martin North Elementary as a 2nd grade Teacher for 2 years; St. Martin Middle School as an 8th grade History Teacher for 6 years; and the remaining years teaching in the History Department at St. Martin High School;

Whereas Mrs. Eriksen has the admiration of the students, faculty & administration, along with the community of St. Martin for her decades of dedicated teaching; In addition to setting the foundation for high school History through World History, she broadened the minds of many students as she taught World Religions and US History; Her biggest contribution to education is her years dedicated as an Advanced Placement teacher, teaching AP World History and AP European History; Her energy for preparing students to not let history repeat itself and encourage her students to leave a better mark on history is going to be a hard task to replace; Her devotion to History and her students was honored as she was selected as the prestigious “Star Teacher” by the Star Student in 2016;

Whereas Mrs. Eriksen has demonstrated a genuine school spirit on and off campus; She selflessly gives back to her community through her years of leadership and mentoring students involved in the St. Martin High School QuizBowl teams; She proudly served as advisor for the Student Council and for a time she served as the 8th grade Cheer Coach; Through the years, she has created a special place in her heart for the St. Martin community being a beacon for her colleagues as the History Department Chair and a National Board Certified teacher; Her “small but mighty” persona will be sorely missed and;

Now, Therefore, Be it Resolved, that the Jackson County Board of Education joins the St. Martin High School Administration & Staff along with many extended family members, friends, students in expressing genuine appreciation for her outstanding service;

Be It Further Resolved, by the Jackson County Board of Education, that we join Elizabeth’s husband of over twenty years, Ronnie Eriksen; two daughters Kylie with her husband, Paul Buras, and Katie Tures; 6 year old granddaughter, Abbey; Her parents, John and Christina Poss, who helped her considerably throughout her teaching career, the support of her family is immeasurable; Mrs. Eriksen has many fond memories of many wonderful students and maintains friendships with several former students, she values the many fantastic relationships she has established through the years and is grateful for all of the experiences while at St. Martin; All of us at Jackson County School District hope her days to come are filled with endless shopping, playing games and bird watching at her leisure; Recognizing her commitment to education, we extend our best wishes for a most happy & productive retirement.

Done By the Order of the Jackson County Board of Education, on this date _____ the year of Two Thousand Twenty-Three

Jackson County Board of Education

J. Keith Lee, *Chairman*

Amy M. Dobson, *Vice Chairwoman*

Jory Howell, *Secretary*

Glenn A. Dickerson, *Member*

Amy A. Peterson, *Member*

Dr. John Strycker, *Superintendent*

JACKSON COUNTY SCHOOL DISTRICT

OUTSIDE SPEAKER APPROVAL FORM

Teacher Dr. Suarez	Subject or Grade K-3rd	School SMNE	Date 3/8/23
Speaker's Name Jerome Bartlett		Occupation Educational Motivational Speaker	
Subject of Speech or Presentation Character Building/Test Prep			Date of Speech or Presentation 4/26/23
Is there any potential controversy relating to this speaker or the subject to be presented? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, explain.			
		TEACHER'S SIGNATURE <i>Dr. Susan A. Suarez</i>	
<input checked="" type="checkbox"/> APPROVED <input type="checkbox"/> DISAPPROVED		PRINCIPAL'S OR DIRECTOR'S SIGNATURE <i>Dr. Susan A. Suarez</i>	
COMMENT: <i>Jerome has been to our school for the past two years. He does a great job with our students.</i>			
<input checked="" type="checkbox"/> APPROVED <input type="checkbox"/> DISAPPROVED		ASSISTANT SUPERINTENDENT'S SIGNATURE <i>Todd Bowler</i>	
COMMENT:			

CONTRACT

This contract by and between Higher Impact Entertainment, of P.O. Box 701174, San Antonio, TX, 78270, hereinafter referred to as (ACT), and St. Martin North Elementary, of 16308 Lemoyne Blvd, Biloxi, MS 39532, hereinafter referred to as (CLIENT),

For good and valuable consideration, it is hereby agreed as follows:

1. ACT does hereby agree to an appearance and performance by its performer Funkey Munkey for the following date, place and time:

Date: April 26, 2023

Place: 16308 Lemoyne Blvd, Biloxi, MS 39532

Time: 9:00am (Character) & 1:00pm (Test Prep)

2. CLIENT agrees to pay ACT an appearance fee of \$2610. The balance of the fee shall be due and payable immediately upon completion of the performance. In the event payment is not made after the completion of the appearance, then a late fee equal to 15% of the appearance fee shall also be due in payable.
3. CLIENT agrees not to hold ACT liable for cancellation of the performance due to travel delays, accidents, emergencies, acts of God, or other causes beyond the control of ACT. Both parties shall use their best efforts to see that the performance takes place. If it is impossible for ACT to perform for any of the above reasons, then ACT shall reschedule the performance.
4. In the event the performance is canceled by CLIENT, or canceled due to inclement weather, then CLIENT agrees to pay all travel expenses and a cancelation fee equal to 50% of the appearance fee shall also be due in payable, provided however once ACT has made an appearance at the scheduled place, the fee shall be paid in full. In the event the performance is canceled due to inclement weather, without any appearance by ACT, ACT agrees to reschedule the performance for a later date, during the same school year, plus additional travel expenses.
5. The parties agree that CLIENT may obtain outside sponsorship of the performance, but it does not relieve CLIENT of its obligation for payment of all monies agreed to herein.
6. CLIENT agrees that ACT is an independent contractor, and that it has no control or direction over the performance. ACT agrees that the performance shall be done in a professional manner.
7. The parties agree that this agreement shall remain confidential and the terms hereof shall not be disclosed to any

third party.

8. This contract shall be governed by the laws of the state of Texas, and the courts thereof shall have exclusive jurisdiction to decide any dispute between the parties.

9. In order for the date to be reserved, this contract must be signed by CLIENT and returned at least 30 days prior to the scheduled performance. ACT shall upon receipt, notify CLIENT, by email, of the confirmed date.

10. This contract is the entire agreement of the parties, and any change shall be made only in writing signed by both parties.

11. Additional Provisions: **CHARACTER & TEST PREP ASSEMBLY REQUESTED**

CLIENT:

by: _____ Dated: _____

ACT:
HIGHER IMPACT ENTERTAINMENT

by: Jerome Bartlett Dated: 3/8/2024

**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 Higher Impact Entertainment (ACT) agree and covenant that each provision and/or paragraph of the Contract for an appearance and performance by Funkey Munkey on April 26, 2023 at St. Martin North Elementary School and all accompanying documents and forms related to the appearance and performance contract between the parties as hereinbefore set forth 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. The parties further agree that this Addendum is hereby incorporated into the agreement between the parties.

Jackson County School District

Signature: Dr. Lisa A. Suarez

Name (printed): Dr. Lisa A. Suarez

Title: Principal

Date: 3/20/23

Higher Impact Entertainment

Signature: Jeromé Bartlett

Name (printed): Jeromé Bartlett

Title: Owner/CEO

Date: 3/20/2023

Master Services Agreement

This Contract for Scribbles Software's student life cycle applications (the "Contract") is made and entered into this March 13, 2023 by and between Jackson County School District (the "Client") and Scribbles Software ("Scribbles"), a corporation in good standing authorized to do business in the State of MS with its principal place of business at 10617 Southern Loop Blvd, Pineville, NC 28134.

For and in consideration of the mutual promises set forth in the Contract, the adequacy of which is hereby expressly acknowledged, the parties do mutually agree as follows:

- 1. Basic Obligations of Scribbles.** Scribbles hereby agrees to provide the services described in the attached Statement of Work (attached hereto as Exhibit 1) in accordance with the terms and conditions of this Contract as requested in writing by the Client.
- 2. Basic Obligations of the Client.** For any services requested in writing by the Client, the Client agrees to compensate Scribbles at the rates set forth in the attached Statement of Work (Exhibit 1).
- 3. Term.** Contract will be effective from May 1, 2023 through April 30, 2025.
- 4. Termination for Cause.** At any time, the Client may terminate this contract immediately and without prior notice if Scribbles is unable to meet goals and timetables.
- 5. Insurance.** Scribbles agrees to maintain a minimum of \$2,000,000 in general liability and other appropriate insurance, as well as Workers Compensation in the required statutory amount, for all employees participating in the provision of services under this Contract. Certificates of such insurance shall be furnished by Scribbles to the Client and shall contain the provision that the Client is given ten (10) days' written notice of any intent to cancel or terminate by either Scribbles or the insuring company. Failure to furnish such insurance certificates or maintain such insurance shall be deemed a material breach and grounds for immediate termination of this Contract. All Scribbles liabilities as defined within this Contract will be capped at the greater of the compensation received by Scribbles, the actual damages incurred, or the \$2,000,000 limit of general liability policy.
- 6. Taxes.** Scribbles shall pay all federal, state and FICA taxes for all of its employees participating in the provision of services under this Contract.
- 7. Monitoring and Auditing.** Scribbles shall cooperate with the Client, or with any other person or agency acting at the direction of the Client, in their efforts to monitor, audit, or investigate activities related to this Contract. Scribbles shall provide any auditors retained by the Client with access to any records and files related to the provision of services under this Contract upon reasonable notice. The Client agrees that its auditors

will maintain the confidentiality of any trade secrets of Scribbles that may be accessed during an audit conducted under this Contract.

8. **Confidentiality Information.** Scribbles agrees that all student records, data, personnel records, and/or other confidential information that come within Scribbles' possession in the course of providing services to the Client under this Contract (hereinafter, "Confidential Information") shall be subject to the confidentiality and disclosure provisions of all applicable federal and state statutes and regulations, as well as any relevant policies of the Client. All data and/or records provided by the Client to Scribbles shall be presumed to be Confidential Information subject to the terms of this section unless the Client specifically indicates in writing that the requirements of this section do not apply to a particular document or group of documents.

Scribbles agrees to receive and hold Confidential Information, whether transmitted orally, in writing or in any other form, and whether prepared by a party or its Representatives, in strict confidence, and to use the Confidential Information solely for the purpose of facilitating Client's use of Scribbles' products and services. Scribbles shall take all such action as may be necessary to comply with The Family Educational Rights and Privacy Act ("FERPA") as well as with any other applicable statutory provisions, and with the rules and regulations promulgated under all of the foregoing, to the extent that they may require Client to maintain the confidentiality of the Confidential Information. Except as essential to Scribbles' obligations to Client, Scribbles shall not copy any of the Confidential Information, nor shall Scribbles remove any Confidential Information or proprietary property or documents from Client premises without written authorization of the Client. Scribbles acknowledges its understanding that any unauthorized disclosure of Confidential Information may violate FERPA and may result in penalties and other damages for which it shall be liable and for which it shall indemnify and hold Client harmless.

9. **Security.** Scribbles represents and warrants that all documents and information provided to Scribbles by or behalf of the Client, including but not limited to Confidential Records, shall be stored and maintained by Scribbles with the utmost care and in conformity with standards generally accepted in Scribbles' industry for the types of records being stored and maintained. Scribbles further represents and warrants that any online access to the Client's records by authorized persons pursuant to this Contract shall be safe, secure, and password-protected and provided with the utmost care and in conformity with standards generally accepted in Scribbles' industry for the types of records being stored and maintained, and that no person shall be permitted to obtain unauthorized access to any of the Client's records. Without limiting the foregoing, Scribbles specifically warrants that:
 - 9.1. All servers, computers, and computer equipment used to provide services pursuant to this Contract shall be maintained in good working order in compliance with generally accepted industry standards in light of the confidential nature of the documents in question and shall be located in a safe, controlled, and environmentally stable environment (including moisture and temperature

controls) and adequately protected against fires, hurricanes, flooding, or similar occurrences;

- 9.2. Facilities where services are provided shall be secure and access shall be limited to employees trained in security protocols with a legitimate business need to access such facilities (with access removed immediately upon termination of employment) and shall be protected from unauthorized access by commercially reasonable security systems;
- 9.3. All websites, files transfer protocols (FTPs), and any other online electronic system used to provide services pursuant to this Contract shall be protected from security breaches by commercially reasonable firewalls and other intrusion detections systems and antivirus software, which shall be kept updated at all times. Access shall be limited to those agents and employees of Scribbles assigned to the project and any individuals identified in writing by the Client or Client's Designee as authorized to obtain access.
- 9.4. Scribbles have technical controls in place that ensure the security, availability and confidentiality of client data.
- 9.5. All information provided to Scribbles pursuant to this Contract shall be encrypted while in transit over an open network.

10. Standard of Care. Notwithstanding anything in this Contract to the contrary, Scribbles represents and warrants that the services provided by Scribbles shall be performed by qualified and skilled individuals in a timely and professional manner with the utmost care and in conformity with standards generally accepted in Scribbles' industry for the types of services and records governed by this Contract.

11. Indemnification. Scribbles shall indemnify in accordance with the limits set in section 5, defend and hold harmless the Client, its agents, and employees, from and against all claims, actions, demands, costs, damages, losses and/or expenses of any kind whatsoever, in whole or in part in accordance with the limits set in section 5, resulting from or connected with any acts under this Contract or from the omission or commission of any act, lawful or unlawful, by Scribbles, its agents and/or employees, including but not limited to court costs and attorney's fees incurred by the Client in connection with the defense of said matters. This provision shall survive the expiration or termination of this Agreement and remain in full force and effect after such expiration or termination.

12. Relationship of Parties. Scribbles shall be an independent contractor of the Client, and nothing herein shall be construed as creating a partnership or joint venture; nor shall any employee of Scribbles be construed as an employee, agent or principal of the Client.

13. Compliance with Applicable Laws. Scribbles shall comply with all applicable laws and regulations in providing services under this Contract. Without limiting the foregoing, Scribbles specifically represents that it is aware of and in compliance with the Immigration Reform and Control Act and that it will collect properly verified I-9 forms from each employee providing services under this Contract. Scribbles shall not employ any individuals to provide services to the Client who are not authorized by federal law to

work in the United States.

- 14. Applicable Client Policies.** Scribbles specifically acknowledges that it will comply with all applicable Client policies, all of which are publicly available on the Client's website.
- 15. Assignment.** Scribbles agrees to notify the Client in the event the Contract is assigned to a 3rd party within 30 business days of the assignment.
- 16. Contract Modifications.** This contract may be amended only by written amendments duly executed by and between the Client and Scribbles.
- 17. Mississippi Law.** Mississippi law will govern the interpretation and construction of the Contract. Any litigation arising out of this Contract shall be filed, if at all, in a court or administrative tribunal located in the State of Mississippi.
- 18. Entire Agreement.** This Contract constitutes and expresses the entire agreement and understanding between the parties concerning the subject matter of this Contract and supersedes all prior and contemporaneous discussions, promises, representations, agreements and understandings relative to the subject matter of this Contract.
- 19. Severability.** If any provision of this Contract shall be declared invalid or unenforceable, the remainder of the Contract shall continue in full force and effect.
- 20. Non-Solicitation.** Scribbles agree that, during the term of this Agreement, and for a two-year period following the expiration of this Agreement, Scribbles shall not solicit any employees of Client to become employees of Scribbles or its affiliated entities.
- 21. Notices.** Any notice or other communication provided for herein as given to a party hereto shall refer to this Agreement by parties and date, and shall be delivered by US registered mail or email to the person listed below or their successor.

If to: Scribbles
Scribbles Software, LLC
10617 Southern Loop Blvd
Pineville, NC 28134
Attention: Ron Christian

If to Client:
Jackson County School District
4700 Col Vickrey Road
Vance, MS 39565

- 22. Authority of Signatories.** The persons executing this Contract hereby represent and

warrant that they have full authority and representative capacity to execute the Contract in the capacities indicated below and this Contract constitutes the binding obligation of the parties on whose behalf they signed.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year indicated above.

Jackson County School District

Scribbles Software

Printed Name:

Printed Name: Marshall Simmonds

By: _____

By:

ITS: _____

ITS:

DATE:

DATE:

STATEMENT OF WORK – EXHIBIT 1

Effective Date: May 1, 2023

Scribbles will provide the Client the following applications:

- ScribOrder
- ScribTransfer

Scribbles provides applications inclusive of the following services:

- Consulting
 - Online session(s) scheduled during the project kick-off call, rescheduling of online sessions are subject to next availability and so it is important to not miss scheduled sessions to meet project targets. There is no charge for rescheduled online consulting sessions, but they may move target dates out.
- Configuration
 - Configuration work is performed by Scribbles. Certain information such as fee schedules, graphics and such required from the Client are important to be provided within the project timeline agreed to, to ensure project targets.
- Testing
 - Testing of the solution by Client on prescribed dates mutually agreed to is important to meet project targets.
- Training/Mentoring
 - Training for ScribOrder will take place in an on-line session. All parties who will use the product should participate in the training session. The training session will be recorded and made available to Client for reinforcement training and new staff or staff unable to attend the scheduled live on-line training session. Completing training when scheduled is important to meeting project target dates.
 - Requesting additional training sessions or onsite training
 - Scribbles will charge \$150 per hour for additional training sessions (minimum \$150 charge)
- Software Upgrades
 - Software upgrades are performed periodically and at a time to minimize any potential impact upon our clients
- Technical Support
 - Scribbles provides technical support during normal business hours of 7 AM to 5 PM in all time zones in the U.S.

Scribbles and the Client mutually agree to the following application subscription fees:

- ScribOrder. No cost to the client. Scribbles charges the requestor \$5 per transaction.
- ScribTransfer. Fee Schedule:
 - May 1st, 2023-June 30th, 2023, Monthly fee of \$350
 - July 1st, 2023-June 30th, 2024, Annual fee of \$4,200
 - July 1st, 2024-June 30th, 2025, Annual fee of \$5,400

Jackson County School District

Scribbles Software

Printed Name:

Printed Name: Marshall Simmonds

By: _____

By:

ITS: _____

ITS:

DATE:

DATE:



Shelly Barnett <sbj161@jcsd.ms>

Fwd: Scribbles Agreement

1 message

Christopher Collins <ccj3255@jcsd.ms>
To: Shelly Barnett <sbj161@jcsd.ms>

Wed, Mar 15, 2023 at 8:58 AM

----- Forwarded message -----

From: **jcp jackpickettatty.com** <jcp@jackpickettatty.com>
Date: Wed, Mar 15, 2023 at 8:51 AM
Subject: Re: Scribbles Agreement
To: Christopher Collins <ccj3255@jcsd.ms>

Chris: I did not see any substantive changes to the previously approved agreement. The renewal is good to go. jack

From: Christopher Collins <ccj3255@jcsd.ms>
Sent: Monday, March 13, 2023 12:33 PM
To: jcp jackpickettatty.com <jcp@jackpickettatty.com>
Subject: Fwd: Scribbles Agreement

Please look over the agreement attached. It's the same as last year. This is a renewal.

----- Forwarded message -----

From: **Shelly Barnett** <sbj161@jcsd.ms>
Date: Mon, Mar 13, 2023, 12:25 PM
Subject: Scribbles Agreement
To: Kimberly Williams <kwj2420@jcsd.ms>, Christopher Collins <ccj3255@jcsd.ms>

Good Afternoon,

I have attached the Scribbles Agreement for the FY24 and FY25 school years. They did go up in price.

22/23 \$3000.00
23/24 \$4200.00 (w 2yr agreement) \$5400 w/out
24/25 \$5400.00

I am not sure which one of you needs to send it to Jack and add it to the April agenda?? Please let me know if I need to do anything else.

Thank you!

Shelly Barnett
Student and Technical Support Manager
Jackson County School District
(228) 826-0190

3/15/23, 9:46 AM

Jackson County School District Mail - Fwd: Scribbles Agreement

--

Thank you,

Chris Collins
Director of Information Technology

Proposal for Services:

ELA Student Tutorials

Jackson County School District

March 21, 2023



KIDS FIRST EDUCATION, LLC

601-765-KIDS

PO Box 6512

Laurel, MS 39441

info@kidsfirst.llc

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ABOUT KIDS FIRST

Chuck Poer and Cellie Scoggin successfully led Bailey Education Group, LLC from 2008 through 2019, leading the company to prominence as Mississippi's premier service provider during their tenure.

Chuck and Cellie have now taken their innovative ideas and talents to exciting new levels with the formation of Kids First Education, LLC. Free of autocracy and fueled by collaboration, the company is led exclusively by educators for educators and focused on placing Kids First.

Kids First Education, LLC is domiciled at 1229 Springhill Road, Laurel, MS, 39443. The company was co-founded by Chuck and Cellie on May 1st, 2020. They are joined by a team of coaches and specialists that have successfully worked with them for more than a decade. This stellar team is passionate and committed to making a difference for kids. Kids First was founded out of a sincere desire to improve teaching and learning. The company's low overhead and research-based efficiency ensures high quality teaching and learning solutions with competitive pricing.

OUR QUALIFICATIONS TO SERVE

Mr. Chuck Poer, Vice President of Sales and Quality Assurance, has gained national recognition for his work as an instructional leader in the areas of data analysis, data driven decision making and school improvement. Chuck has over 30 years of experience in the field of education and was named Mississippi's Administrator of the Year in 2007 by the Mississippi Department of Education. He successfully led Bailey Education Group, LLC from 2008 through 2019, leading the company to prominence as Mississippi's premier service provider during his leadership. In addition to Chuck's current role with Kids First Education, he is the author of his motivational book *Heart to Heart* and President of his evidence-based research company *PD Analytics*.

Mrs. Cellie Scoggin, Vice President of Education Services, brings more than 25 years of experience in education including twelve years of experience in school improvement. She is a former elementary and middle school teacher and elementary principal. Cellie led the teacher, leadership, English learner, and special education coaches with Bailey Education Group from 2009 through 2019. She leads the Kids First Education, LLC Head Coaches and Content Support Leaders working in districts across Mississippi, Alabama, and Tennessee to ensure the Kids First Education, LLC services impact teaching and learning.

Kids First Education, LLC is committed to placing Kids First and providing the highest quality of teaching and learning solutions in the industry. Our team consists of over 25 employees and over 110 education consultants who are committed to 100% client satisfaction.

Educational Services

Vice President: Cellie Scoggin
Executive Director, MS:
Shawnese Herrington
Executive Director, AL:
Greg Cobb
**Executive Director, Private
Schools:** Marvin Lishman

Sales & Operations

Vice President: Chuck Poer
Executive Director: Patrick
Scoggin
Equity & Inclusion:
Christopher Blair
R&D/Publication: Nicole
Cooley
Accounting: Randi Fortenberry
Digital Media: Erin Scoggin
Marketing: Regina Ginn
(Director), Stephanie Case
(Sales Associate)
RFP/Proposals: Cassandra
Williams

Head Coaches

Ken Byars, Charlotte Cornish,
Shawnese Herrington, Jamie
Loper, Cellie Scoggin, Patrick
Scoggin, Jennifer Weeks,
Cassandra Williams, Reeda
Betts, Christopher Blair,
Cindy Klages, Kristie Ezzell

Kids First Leadership Support Matrix

Project Coordinators

Katy Boyd, Stephanie Brewer,
Kayla Calcote, Nicole Cooley,
Phyllis Hicks, Phyllis Jenkins,
Rachel Wooten, Casey
Wilberding, Vicki Davis

Integrated Teams

Manager: Jennifer Weeks
Dyslexia & MTSS:
Rachel Wooten
Leadership: Ken Byars
SEL: Katy Boyd
Instructional Coach:
Phyllis Hicks
Special Education:
Jennifer Weeks

Content Area Teams

ACT Math: Stephanie Brewer
K-6 Math: Kayla Calote,
Cindy Klages
6-12 Math: Phyllis Hicks
ELA: Nicole Cooley,
Reeda Betts
Science/ACT: Phyllis Jenkins
Early Learning:
Casey Wilberding
RTI Rails: Vicki Davis

OUR TEAM QUALIFICATIONS

The Kids First Team reviews the historical demographic and student data for each school and determines what our current processes support, as well as those areas that will require new personalization for the new school year. Through this analysis, the Kids First Team corroborates a solid understanding of the proposed scope of work that will fulfill the needs of the district.

The Kids First Team is the most suitable contender to provide services and support for the following reasons:

- ☒ The Kids First Curriculum Teams have developed high quality instructional tools/resources that support coaching services, build teacher capacity, and accelerate learning for students.
- ☒ Visit <https://drive.google.com/drive/folders/1MULowKoVH34BdUEFN5ublaCFSHG6TXe?usp=sharing> & <https://kidsfirst.llc/> for evidence of the high quality instructional tools/resources.
- ☒ The Kids First Team members have successfully provided job embedded professional development and consultation since 2007.
- ☒ The Kids First Team is currently partnered with 125 districts. These comprehensive, integrated services are provided by 31 full-time employees and 150 independent coaches.
- ☒ The Kids First Team members have a proven track record of designing and implementing effective, sustainable solutions.
- ☒ The Kids First personalized solutions will allow for the individual needs of each school/school sub-group to be addressed.
- ☒ The Kids First company has been approved by the Mississippi Department of Education and Rivet Education to be included in Rivet's Professional Learning Partner Guide (PLPG). The PLPG is a list of organizations that provide the best curriculum-aligned professional learning services in the country. As of February 24, 2022, the PLPG features 45 professional learning partners servicing over 88% of all high-quality instructional materials across the country. Kids First Education was approved for partnering with schools and districts in launching the implementation of high-quality instructional materials and providing ongoing support for teachers and leaders in the implementation of those materials to ensure student growth and mastery.



PROFESSIONAL LEARNING PARTNER GUIDE

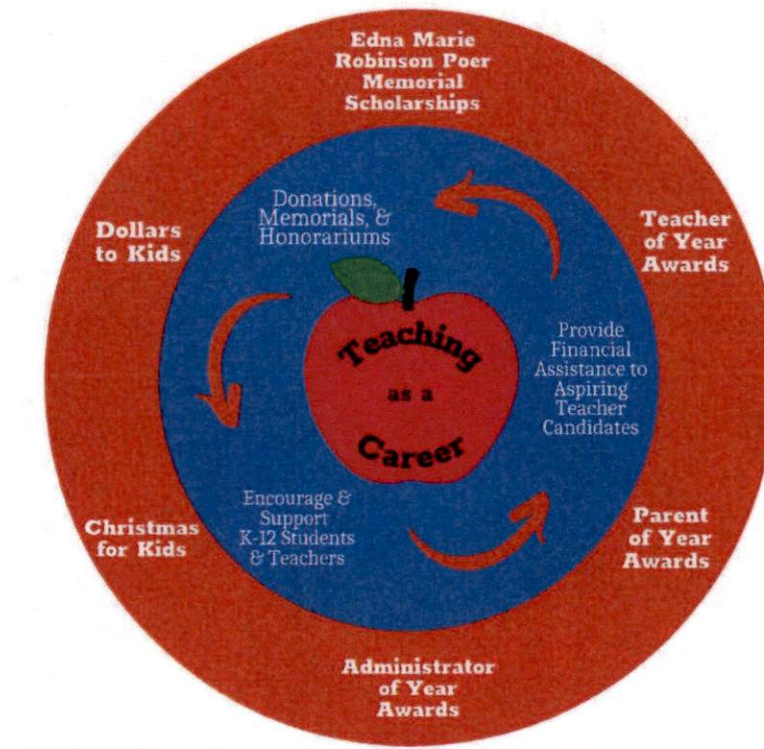


KIDS FIRST GIVES BACK

The Kids First Education Scholarship Foundation is in the business of improving lives in Alabama and Mississippi. These two southern states rank near the bottom when compared to other U.S. states, as reported by National Kids Count, with Alabama at 47th and Mississippi at 49th respectively. These states also make up approximately 30% of the nation's poverty, and they report twenty-eight percent of children below the age of 18 living in poverty.

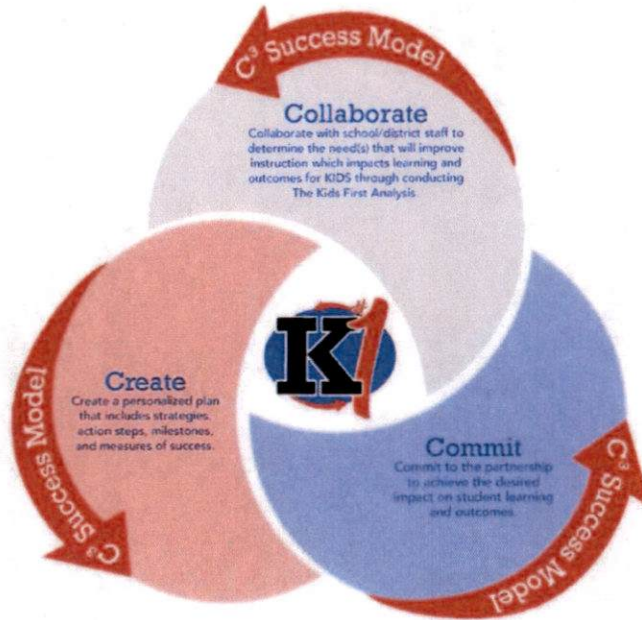
Poverty has eroded the well-being in many of these southern communities, impacting education, health systems, and financial security. At the same time, the teacher shortage continues to exacerbate, with fewer students enrolling in teacher education programs. If not addressed, these conditions will worsen and deny opportunities for a full and fulfilling life for present and future generations. Education is critical to making a difference in these communities.

The Kids First Education Scholarship Foundation was established to generate funding and resources to help address the teacher shortages in Alabama and Mississippi. Our approach is straightforward and long term: 1) encourage K-12 students to consider teaching as a career, 2) provide financial assistance to aspiring teachers enrolled in K-12 teacher education programs, and 3) serve as a mentor to KIDS 1st teacher candidates on their journey to a degree and licensure. To learn more from Chuck about Kids First Giving Back, view the short video: <https://www.loom.com/share/167199c51ea24f22adc0dc97581eb6b5>



HOW WE WORK

The common threads of our work are the KIDS (students) we serve and our commitment to personalized learning. Our work with KIDS, teachers, and school and district level leadership begins and ends with KIDS in mind. Our C³ process is a KIDS 1st trademark and remains constant throughout our teaching and learning solutions.



To learn more about Kids First Education, LLC services and funding guidance, scan the QR code:

Kids First Services



Funding Guidance



OUR RESEARCH

PD Analytics: PD Analytics (PDA) is a unique computer-based technology designed to align KIDS 1st professional development and coaching with teacher/administrator needs. PDA's surveys have been validated as measuring the intended constructs and have been shown to perform reliably over time. PDA collects schedule files, professional development details, and student formative and state test data for the purpose of linking professional development to student outcomes. PDA is host to a growing PD data base supervised by a Research Scientist. Professional development data within PDA serves as a resource to research ways to improve outcomes for KIDS.

Evidence Based: Professional Development as a school intervention is validated by the work of Timperley, Wilson, Barrar, and Fung (2007) who found 72 studies that assessed the effects of professional development on student outcomes. Based on their meta-analysis of these studies, the overall effect on student outcomes was $d = .66$, validating that professional development has a significant effect on student outcomes, which is significantly higher than the minimal standards of the WWC's ($d = .25$).

Timperley and his colleagues further used effect sizes to identify what works best in professional development in terms of positively impacting student outcomes. KIDS 1st has teamed with PD Analytics to monitor and ensure high levels of competency in the areas identified in their work.

John Hattie's Research: With over 250+ Influences on Student Achievement, John Hattie's *Visible Learning* research on effect sizes is prominent within Kids First Education's training, coaching, modeling, and co-teaching. Our coaches ensure teachers are aware of, understand, and know how to implement the influences that accelerate student learning, such as the Jigsaw method and meta-cognitive strategies to help in students' self-efficacy. Service reports written for a contractual day's work will also include Hattie's Influences with the effect sizes to further emphasize the research-based focus of Kids First coaching. For more information, watch <https://www.loom.com/share/b015ab76bddd43d38781860277d36673>.

OUR INNOVATIVE APPROACH

Based on the latest research through Northwest Evaluation Association, educators across the United States have determined top priorities as addressing the equity, achievement gap, and social emotional learning and providing services with a clear purpose and measurable impact for teachers and students.

Our innovative approach has improved:

- Student acceleration,
- Learning loss,
- Social emotional learning,
- Instructional continuity, and
- Virtual learning and training.

PROPOSED SCOPE OF WORK

SCOPE OF SERVICES

Focus: Student Tutorials

Personalized Plan: Through the Kids First Education LLC C³ Success Model, Kids First coaches will support teaching and learning. The coaches will Collaborate with the Jackson County School District team to Create personalized plans for teachers and students. The KIDS 1st coaches will train, model, coach, and co-teach throughout the project. Through debriefing with the district leadership/principal or designee, the scope of work will be adjusted and communicated as needed for the school, teachers, and/or students. The Kids First team will fully Commit to implementing the plans for training, modeling, coaching, and co-teaching. All academic recovery sessions will be designed to increase academic success of all sub-groups.

The KIDS 1st coaches will:

- Collaborate with district/school to access, analyze and interpret available student data to determine intervention groups for ELA/literacy sessions;
- Identify student areas of concern and gaps in learning;
- Plan and provide focused remediation, guided practice and student work with appropriate rigor; and
- Monitor student progress and provide feedback to students and teachers.
- Utilize research-based strategies and appropriate apps for:
 - Engagement with the teacher
 - Engagement in content
 - Formative assessment
 - Higher order questioning
 - Motivation
 - Differentiated instruction
- Follow the Gradual Release and Rapid Release models

SERVICE REPORTS AND COMMUNICATION

Kids First Education will:

- Prepare service reports that reflect daily services outlining actions taken and recommendations to be submitted to district and school teams,
- Meet with the district leadership to review progress of project,
- Deliver service reports on a weekly basis, and
- Contact the district leadership in the event of an interruption of traditional school to ensure services are continued.

SERVICE CONTINUITY PLAN

The challenge to provide high-quality professional services during interruptions to traditional school has prompted a need for change in the way Kids First Education works with schools. In the event of a disruption to the school schedule, we are prepared to provide training, modeling, co-teaching, consultation and technical assistance in a variety of modalities. The safety and well-being of students and school/district staff will always be our top priority.

For on-campus services, KIDS 1st coaches and representatives will follow school/district protocols during interruptions to the traditional school schedule while supporting the established instructional continuity plan. To ensure strict adherence to established norms, KIDS 1st Leadership will ensure all representatives:

- Follow school/district protocols for social distancing.
- Follow school/district instructional continuity plans.

KIDS 1st anticipates there may be interruptions to the traditional school day due to various reasons. In this scenario, KIDS 1st coaches will:

- Coach/Train teachers on-campus or virtually while following district guidelines and school/district protocols at all times.
- Certify that all coaches have been trained and have hands-on experience with school/district's instructional management system and any learning applications that have been included in the continuity plan for virtual learning and professional development.

REFERENCES

District	Contact	Scope of Work
Amite County School District	Don Cuevas, Superintendent dcuevas@amite.k12.ms.us	<ul style="list-style-type: none"> Teacher Coaching: English Language Arts, Mathematics (K-Algebra), U.S. History, and Biology
Amory School District	Andrea Stevens, Assistant Superintendent astevens@amoryschools.com	<ul style="list-style-type: none"> K-2 Summer Program Development WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students ACT WIN Workshop Dyslexia Training Special Education Professional Development & Classroom Management Training
Baldwyn School District	Rhonda Crump, Federal Programs crumpr@baldwynschools.com	<ul style="list-style-type: none"> Special Education Training & Coaching SEL
Barbour County School District (Alabama)	Latasha Kendrick, HS Principal Latasha.kendrick@barbourschools.org	<ul style="list-style-type: none"> Teacher Mentoring
Bay St. Louis Waveland School District	Nikki Menotti, Assistant Superintendent nmenotti@bwsd.org	<ul style="list-style-type: none"> HQIM: LAUNCH & SUPPORT 2021-2023 Instructional Coach Coaching Special Education Coaching
Benton County School District	Sandy Childs, Principal schilds@benton.k12.ms.us	<ul style="list-style-type: none"> School Improvement: ELA, Math, Science, & US History
Bessemer City Schools	Dr. Jameka Thomas, Curriculum Director jathomas@bessk12.org Dr. Autumn Jeter, Superintendent ajeter@bessk12.org	<ul style="list-style-type: none"> Math Job-embedded coaching
Biloxi Public School District	Jamie Barnes, Principal jamie.barnes@biloxischools.net April Rice, Director of Special Education sped@biloxischools.net	<ul style="list-style-type: none"> Instructional Coaching Professional Development Special Education
Brookhaven School District	Rod Henderson, Superintendent rod.henderson@brookhavenschools.org LaTronda Gayten latronda.gayten@brookhavenschools.org Patrick Hardy, Principal Patrick.hardy@brookhavenschools.org	<ul style="list-style-type: none"> Teacher Coaching: ELA and Math Utilizing the Learning Management System for Teaching & Learning (Canvas) WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students MTSS
Bullock County School District (Alabama)	Dr. Michael King, Director of Teaching & Learning michael.king@bullockco.org	<ul style="list-style-type: none"> Instructional Coaching Student Tutorials ACT WIN Workshop

District	Contact	Scope of Work
Canton Public School District	Victoria Johnson, Director of Secondary Curriculum victoriajohnson@cantonschools.net	<ul style="list-style-type: none"> - ELA, Math, and Science Professional Development & Coaching - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Carroll County School District	Jim Ray, Superintendent jray@ccsd.ms	<ul style="list-style-type: none"> - Teacher Coaching: ELA, Math, Science, & Social Studies - Special Education - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Chickasaw School District	John Ellison, Superintendent jellison@houston.k12.ms.us	<ul style="list-style-type: none"> - Teacher Coaching (ELA & Math) - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Clarksdale School District	Toya Harrell-Matthews, Superintendent thmatthews@clarksdale.com	<ul style="list-style-type: none"> - HQIM: Launch & Support 2021-2023
Clinton Public School District	Teresa Duke TDuke@clintonpublicschools.com	<ul style="list-style-type: none"> - ACT WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Cleburne County School District (Alabama)	Coline Worthy cworthy@cleburneschools.net	<ul style="list-style-type: none"> - Teacher Coaching: ELA and Math - Leadership Coaching
Choctaw County School District	Glen Beard, Superintendent glenbeard@choctawsd.ms	<ul style="list-style-type: none"> - English Learner Training - MTSS - Social Emotional Learning - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students - Teacher Coaching: ELA, math, science, & U.S. History
Copiah County School District	Jessica Dowd Jessica.Dowd@copiah.ms	<ul style="list-style-type: none"> - ELA, Math & Science Teacher Coaching - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Covington County School District	Babette Duty, Superintendent bduty@covingtoncountyschools.org	<ul style="list-style-type: none"> - Teacher Coaching: ELA, Math, & Science - Leadership Coaching - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students

District	Contact	Scope of Work
DeSoto County School District	Cory Uselton, Superintendent Cory.uselton@dcsms.org Jennifer Stripling, Director of Secondary Education Jennifer.stripling@dcsms.org Carol Smith, Director of Elementary Education Carol.smith@dcsms.org	<ul style="list-style-type: none"> - District Level Instructional Coach Coaching - Utilizing the Learning Management System for Teaching & Learning (Schoology) - Teacher Coaching: ELA, Math, Science, & US History
Dothan City (Alabama)	Maria Johnson, Assistant Superintendent majohnson@dothan.k12.al.us	<ul style="list-style-type: none"> - Teacher Coaching - Curriculum Mapping
East Jasper School District	Dr. Stacie Collins, Director of Federal Programs/Professional Development Coordinator scollins@eastjasper.k12.ms.us	<ul style="list-style-type: none"> - Teacher Coaching: ELA - Student Tutorials
East Tallahatchie School District	Jasmine Roberson, Federal Programs jroberson@etsdk12.org	<ul style="list-style-type: none"> - WIN Workshops for ACT WorkKeys - Federal Programs Coaching
Eufaula City Schools (Alabama)	Mrs. Holly Mitchell, Director of Curriculum & Instruction holly.mitchell@eck12.org	<ul style="list-style-type: none"> - Teaching Coaching: ELA
Fayette County School District (Alabama)	Dr. Kim Williams, Director of Curriculum & Instruction kwilliams@fayette.k12.al.us	<ul style="list-style-type: none"> - Teacher Coaching Math - Leadership Coaching
Gadsden City Schools (Alabama)	Hector Baeza hbaeza@gadsdencityschools.org	<ul style="list-style-type: none"> - Federal Programs
Greenwood-Leflore Consolidated School District	James Johnson-Waldington, Superintendent jjwaldington@glcsd.org	<ul style="list-style-type: none"> - K-2 Teacher Coaching - ACT Teacher Coaching - ACT WIN Workshops
Hattiesburg Public Schools	Tonsa Vaughn, Federal Programs Director tonsa.vaughn@hattiesburgpsd.com	<ul style="list-style-type: none"> - Teacher Coaching US History
Harrison County School District	Dori Hansen dhansen@harrison.k12.ms.us	<ul style="list-style-type: none"> - Instructional Coach Coaching (District Level & School Level) - Leadership Coaching - Teacher Coaching: ELA, Math, and Science - Special Education
Hinds County School District	Chasity Bergold, Assistant Superintendent cbergold@hinds.k12.ms.us	<ul style="list-style-type: none"> - Teacher Effectiveness: ELA and Science - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students (Summer Programs) - US History Curriculum Development & Coaching - Science Curriculum Development & Coaching

District	Contact	Scope of Work
Holly Springs School District	Eileen Dowsing Assistant Superintendent/ Federal Programs Director edowsing@hssdk12.org	- ACT WIN Workshop
Holmes County School District	Shimelle Mayers, Assistant Superintendent smayer@holmesccsd.org	- Teacher Effectiveness: K-2 - Special Education - WIN Workshops: Ensuring Accelerated Learning Resources &
Houston County School District (Alabama)	Mr. Brandy White, Superintendent white.brandy@hchoe.us Mr. Joshua Robertson, Director of Secondary Curriculum & Instruction Robertson.joshua@hchoe.us	- Leadership Coaching
Itawamba County School District	Sheryl Ewing, Curriculum Director sewing@itawambaschools.com	- HQIM: LAUNCH & SUPPORT 2021-2023 - Teacher Coaching: ELA, math, & science
Jackson Public School District	Kim Smith, Executive Director of Teaching & Learning ksmith@jackson.k12.ms.us	- Early Learning Project (K-2 Literacy) - Bridge to Pre-K Programming
Jefferson County School District	Alma Jones, Curriculum Director arankin@jcpsd.net	- HQIM: LAUNCH & SUPPORT 2021-2023 - Teacher Effectiveness: ELA - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Jones County School District	Hayley Yarbrough, Assistant Principal heyarbrough@jonesk12.org	- Teacher Coaching (ELA)
Kemper County School District	Delisa Cole, Principal dcole@kemper.k12.ms.us	- WIN Workshop
Lafayette County School District	Patrick Robinson, Assistant Superintendent Patrick.robinson@gocommodores.org	- Social Emotional Learning Coaching
Lamar County School District	Teresa Jenny - Assistant Superintendent Teresa.jenny@lamark12.org Dr. Patrick Gray - Assistant Superintendent patrick.gray@lamarcountyschools.org	- Teacher Coaching (Math) - WIN Workshop
Lauderdale County School District	Dr. John-Mark Cain Superintendent jcain@lauderdale.k12.ms.us	- Leadership Coaching
Laurel School District	Kristina Pollard, Principal kristinapollard@laurelschools.org	- Teacher Coaching (Math & Science) - Data Coaching (Math & Science) - District Wide ELA Coaching

District	Contact	Scope of Work
Lawrence County School District	Teffany Madison, Curriculum Director Tiffany.madison@lawcosd.org	<ul style="list-style-type: none"> - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students - Summer Tutorials
Leake County School District	Sandra Dewberry, Assistant Superintendent sdewberry@leakesd.org	<ul style="list-style-type: none"> - Instructional Coach Coaching - Student Tutorials K-8
Leeds City School District (Alabama)	Rayford Williams, Principal rwilliams@leedsk12.org	<ul style="list-style-type: none"> - ACT WIN Workshop
Lincoln County School District	Richelle Ratcliff, Curriculum Director rratcliff@lincoln.k12.ms.us	<ul style="list-style-type: none"> - Teacher Coaching: ELA, math, science - Special Education
Lowndes County School District	Robin Ballard, Assistant Superintendent Robin.Ballard@lowndes.k12.ms.us	<ul style="list-style-type: none"> - English Learner Training - Teacher Coaching - MTSS Coaching - Dyslexia Training
Magnolia Heights	Brooke Howell, Principal brooke.howell@magnoliaheights.com	<ul style="list-style-type: none"> - Instructional Coaching
Marion County School District	Carl Michael Day, Superintendent cmday@marionk12.org	<ul style="list-style-type: none"> - Teacher Coaching: ELA, math, science - Leadership Coaching - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Marshall County School District	Leigh Anne Sanderson, Curriculum Director lsanderson@mcschools.us	<ul style="list-style-type: none"> - Teacher Coaching: ELA and math
Meridian Public School District	Amy Carter Superintendent amcarter@mpsdk12.net	<ul style="list-style-type: none"> - Leadership Coaching - Student Tutorials: ELA & Math (Middle Schools)
Monroe County School District	Billy Tacker, Federal Programs bubbatacker@mcsd.us	<ul style="list-style-type: none"> - Teacher Coaching: ELA & Science - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Moss Point School District	Dr. Shannon Vincent-Raymond, Superintendent Svincent@mpsdown.org	<ul style="list-style-type: none"> - Student Tutorials
Neshoba County School District	Dana McClain, Assistant Superintendent dmclain@neshobacentral.com	<ul style="list-style-type: none"> - ACT Support - ACT WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students - Teacher Coaching: Special Education
New Albany Public School District	Lance Evans Superintendent levans@nasd.ms	<ul style="list-style-type: none"> - Teacher Coaching: Math, Science, History, and ELA

District	Contact	Scope of Work
North Bolivar Consolidated School District	Xandra Keys Curriculum Director xkeys@nbcasd.k12.ms.us	– WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
North Panola School District	Deatrice White, Curriculum Director dwhite@northpanolaschools.org	– Leadership Coaching – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
North Pike School District	Jay Smith, Superintendent jay.smith@npsd.k12.ms.us	– Teacher Effectiveness: Math
North Tippah School District	Scott Smith, Superintendent Scott.smith@ntippah.k12.ms.us	– HQIM: LAUNCH & SUPPORT 2021-2023 – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Checotah School District Oklahoma	Ryan Ambrose, Principal drambrose@checotah.k12.ok.us	– Data Coaching
Pike Road City Schools (Alabama)	Dr. Bonnie Sullivan, District Office Bonnie.sullivan@pikeroadschools.org	– Social Emotional Learning
Pontotoc City Schools	Dr. Michelle Bivens Superintendent mbivens@pontotoc.k12.ms.us	– Leadership
Pontotoc County School District	Brock Puckett, Superintendent brockpuckett@pcsd.ms	– Leadership
Prentiss County School District	Kim Hamm, Federal Programs khamm@prentiss.k12.ms.us	– Teacher Coaching (Special Education) – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students (Summer Programs)
Prentiss Christian Academy	Jeremy Nix Curriculum Director jeremy.nicks.1988@gmail.com	– Professional Development – Curriculum Alignment
Quitman County School District	Dr. Fredrick Robinson Superintendent fredrickrobinson@qcsd.k12.ms	– Teacher Coaching in ELA and Math – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Quitman School District	Bill Russell brussell@qsd.k12.org	– Teacher Effectiveness: ELA & Math – WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students – Summer School-Student Tutoring

District	Contact	Scope of Work
Senatobia School District	Chris Fleming, Superintendent cfleming@senatobia.com	<ul style="list-style-type: none"> - HQIM: LAUNCH & SUPPORT 2021-2023 - Instructional Coach Coaching - ACT WorkKeys WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers
South Delta School District	Erra Kelly, Superintendent ekelly@southdelta.k12.ms.us	<ul style="list-style-type: none"> - Leadership Coaching - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
South Panola School District	Tim Wilder, Superintendent twider@spanola.net	<ul style="list-style-type: none"> - Strategic Planning for ACT - Social Emotional Learning - Leadership
South Tippah School District	Tony Elliot, Superintendent telliott@stippah.k12.ms.us	<ul style="list-style-type: none"> - Social Emotional Learning Coaching - Special Education
Starkville-Oktibbeha School District	Angie Abernathy, Curriculum Coordinator aabernathy@starkvillesd.com	<ul style="list-style-type: none"> - Teacher Coaching (ELA, math, science) -
Stone County School District	Inita Owen, Superintendent iowen@stoneschools.org Rebecca Puckett, Curriculum Director rpuckett@stoneschools.org	<ul style="list-style-type: none"> - Teacher Coaching K-12 (ELA, math, science, English Learner) - WIN Workshops for ELA, math, & ACT - WIN Workshops for ELA & Math
Sunflower Consolidated School District	Miskia Davis, Superintendent mdavis@sunflower.k12.ms.us	<ul style="list-style-type: none"> - WIN Workshops: ELA, math, & ACT WorkKeys: Ensuring Accelerated Learning Resources & Training for Teachers & Students - Student Tutorials
Tallapoosa County School District (Alabama)	Mr. Raymond Porter, Superintendent raymond.porter@tallapoosak12.org	<ul style="list-style-type: none"> - Leadership
Tate County School District	Alee Dixon, Superintendent adixon@tcsdms.org	<ul style="list-style-type: none"> - Teacher Coaching: ELA, math, & science - Leadership Coaching - Social Emotional Learning Coaching
Tishomingo County School District	Christie Holly Superintendent cholly@tcsk12.com	<ul style="list-style-type: none"> - Leadership Coaching - WIN Workshops: ELA, math, & ACT WorkKeys: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Tupelo School District	Mark Enis, Principal mteris@tupeloschools.com	<ul style="list-style-type: none"> - Special Education Coaching - Teacher Coaching: Science
Vicksburg-Warren School District	Mark Hughes, Principal mhughes@vwsd.org	<ul style="list-style-type: none"> - Teacher Coaching: ELA, math, & science

District	Contact	Scope of Work
	Mikki McCann, Principal Miki.mccann@vwsd.org	- WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Water Valley School District	Jerry Williams, Superintendent jwilliams@wvwsd.k12.ms.us	- Teacher Coaching: ELA, math, & science - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
Wayne County School District	Cindy Cooley, Federal Programs Director cooleyc@wdsdms.com	- Teacher Coaching (ELA, math, science) - Student Tutorials
Wayne County Academy	Cindy Cooley, Federal Programs Director cooleyc@wdsdms.com	- Teacher Coaching - Dyslexia: Best Practices & Resources for Success - Best Practices for Teaching AP Courses - Integration of Technology in the Classroom - ACT Workshops & Bootcamps for Students
Webster County School District	Sue Anne Boatman, Assistant Superintendent sboatman@webstercountyschools.org	- Teacher Coaching: ELA, Math, & Science - WIN Workshops: Ensuring Accelerated Learning Resources & Training for Teachers & Students
West Bolivar School District	Will Smith, Superintendent wsmith@wbcsdk12.org	- Leadership Coaching - Teacher Coaching: ELA, Math, & Science

KIDS FIRST DATA

**Content Specific Instructional Data:
Additional Data Provided Upon Request**

Mathematics Project Achievement Exemplars 2021-2022						
District	School	2021 % Prof	2022 % Prof	% Change	2022 Growth %	2022 25% Growth
Harrison County School District	River Oaks Elementary School	35.6	44.2	8.6	71.1	68.0
Amite County School District	Amite County Elementary	24.5	35.7	11.2	67.0	65.9
Water Valley School District	Davidson Elementary School	29.2	40.5	11.3	61.4	59.8
Tupelo Public School District	Tupelo Middle School	46.7	59.6	12.9	78.8	59.4
Harrison County School District	Diberville High School	78.9	92.1	13.2	104.0	94.0
Harrison County School District	Three Rivers Elementary	38.0	51.5	13.5	78.1	71.5
Desoto County School District	Southaven Elementary School	20.7	34.8	14.1	73.2	70.1
Holmes County School District	William Dean Jr. Elementary School	0.8	15.1	14.3	73.7	67.9
Marshall County School District	H W Byers High School	11.7	26.2	14.5	65.0	79.2
North Panola School District	Como Primary	1.0	16.0	15.0	85.3	76.3
Marion County School District	East Marion High School	29.3	45.4	16.1	79.0	84.4
Harrison County School District	Orange Grove Elementary	43.6	60.2	16.6	77.5	71.2
Harrison County School District	Crossroads Elementary School	32.9	49.7	16.8	74.6	69.2
Webster County School District	Eupora Elementary School	36.0	53.6	17.6	75.4	63.2
Water Valley School District	Water Valley High School	32.5	51.6	19.1	76.8	78.1
Wayne County School District	Buckatunna Elementary School	35.0	54.3	19.3	77.0	75.0
Tate County School District	Coldwater Elementary School	9.2	28.8	19.6	70.6	72.7
Itawamba County School District	Tremont Attendance Center	22.5	44.9	22.4	82.2	65.7
Wayne County School District	Clara Elementary School	31.5	54.2	22.7	83.0	70.4
Smith County School District	Raleigh High School	45.0	68.0	23.0	87.6	81.5

Mathematics Project Achievement Exemplars 2021-2022

District	School	2021 % Prof	2022 % Prof	% Change	2022 Growth %	2022 25% Growth
Harrison County School District	Harrison Central Elementary School	51.8	75.0	23.2	65.7	56.7
Webster County School District	East Webster Elementary School	46.0	69.4	23.4	81.1	56.3
Canton Public School District	Huey L. Porter Middle School	15.7	39.6	23.9	87.4	88.3
Wayne County School District	Wayne County High School	36.6	63.8	27.2	107.6	116.4
Marshall County School District	Byhalia High School	24.1	57.3	33.2	107.6	112.9
Sunflower County School District	Lockard Elementary School	12.5	54.3	41.8	88.4	83.0
West Jasper School District	Bay Springs High School		59.6	59.6	93.8	108.3
Hancock County School District	Hancock High School	26.5	87.8	61.3	109.3	109.8 ₂₃₅

English Project Achievement Exemplars 2021-2022

District	School	2021 % Prof	2022 % Prof	% Change	2022 Growth %	2022 25% Growth
Smith County School District	Raleigh High School	35.7	43.9	8.2	63.9	65.4
Wayne County School District	Wayne County High School	22.8	31.2	8.4	44.3	38.5
Webster County School District	East Webster Elementary School	38.5	47.1	8.6	53.9	69.8
Winona-Montgomery Consolidated	Winona Elementary School	24.0	33.1	9.1	54.1	54.2
Tupelo Public School District	Tupelo Middle School	40.8	49.9	9.1	70.9	61.4
Tate County School District	Coldwater Elementary School	12.5	22.0	9.5	49.7	53.1
Hinds County School District	Bolton-Edwards Elem/Mid School	24.9	34.6	9.7	71.1	63.2
Canton Public School District	Huey L. Porter Middle School	18.6	28.5	9.9	57.7	64.0
Harrison County School District	Orange Grove Elementary	44.0	54.1	10.1	66.5	56.0
Harrison County School District	Three Rivers Elementary	45.9	56.2	10.3	68.9	69.0
Desoto County School District	Southaven Elementary School	23.0	33.4	10.4	72.4	62.3

English Project Achievement Exemplars 2021-2022

District	School	2021 % Prof	2022 % Prof	% Change	2022 Growth %	2022 25% Growth
Monroe County School District	Smithville High School	41.0	52.4	11.4	65.6	59.0
Harrison County School District	Diberville High School	56.9	68.6	11.7	77.1	49.6
Harrison County School District	Bel Aire Elementary School	33.7	45.5	11.8	68.2	66.1
Marion County School District	East Marion High School	18.5	30.5	12.0	63.4	55.7
Wayne County School District	Clara Elementary School	40.4	52.6	12.2	71.7	57.4
Webster County School District	Eupora Elementary School	43.3	56.9	13.6	82.5	81.3
Harrison County School District	River Oaks Elementary School	30.7	45.1	14.4	66.4	58.7
Itawamba County School District	Tremont Attendance Center	29.6	44.7	15.1	69.3	63.5 ₂₃₆
West Jasper School District	Bay Springs High School	14.5	30.0	15.5	48.0	49.3
Jackson County School District	Vancleave Middle School	42.3	58.3	16.0	75.8	57.6
Harrison County School District	Crossroads Elementary School	26.6	44.1	17.5	63.0	62.3
Moss Point Separate School District	Moss Point Kreole Primary School	12.8	32.1	19.3	47.8	73.8
East Jasper School District	Heidelberg High School	21.2	42.6	21.4	63.4	78.3
Harrison County School District	Harrison Central Elementary School	37.7	68.2	30.5	62.1	62.0
Sunflower County School District	Lockard Elementary School	23.4	54.3	30.9	79.0	100.0

Science Project Achievement Exemplars 2021-2022

District	School	2021 % Prof	2022 % Prof	% Change
Hinds County School District	Carver Middle School	28.6	43.9	15.3
Wayne County School District	Clara Elementary School	53.6	69.4	15.8
Marion County School District	East Marion High School	29.8	47.2	17.4
Water Valley School District	Water Valley High School	38.3	57.6	19.3
Okolona Separate School District	Okolona Elementary School	23.5	43.2	19.7
Harrison County School District	Orange Grove Elementary	58.5	78.3	19.8
Wayne County School District	Buckatunna Elementary School	42.0	65.2	23.2
Itawamba County School District	Tremont Attendance Center	42.6	68.9	26.3
Wayne County School District	Wayne County High School	36.1	63.5	27.4
Tate County School District	Coldwater Elementary School	8.3	36.4	28.1
Hinds County School District	Bolton-Edwards Elem/Mid School	30.7	60.0	29.3
Hattiesburg School District	Hattiesburg High School	22.2	52.9	30.7
Desoto County School District	Southaven Elementary School	19.1	50.9	31.8
Hinds County School District	Raymond High School	15.4	53.4	38.0
Okolona School District	Okolona High School	20.0	60.7	40.7
Harrison County School District	Crossroads Elementary School	39.0	85.7	46.7

U.S. History Project Achievement Exemplars 2021-2022

District	School	2021 % Prof	2022 % Prof	% Change
Water Valley School District	Water Valley High School	46.7	62.7	16.0
Hinds County School District	Raymond High School	50.4	77.2	26.8
Hinds County School District	Terry High School	40.6	67.9	27.3
Webster County School District	East Webster High School	49.2	88.2	39.0
Wayne County School District	Wayne County High School	28.4	68.9	40.5
Hattiesburg School District	Hattiesburg High School	23.2	67.6	44.4
Marion County School District	East Marion High School	23.7	83.0	59.3

**School Level Data:
Additional Data Provided Upon Request**

Traditional 1000 Point Schools			
District	School	2019	2022
Hattiesburg School District	Hattiesburg High School	F	B
East Jasper School District	Heidelberg High School	C	A
Marshall County School District	Byhalia High School	D	B
Hancock County School District	Hancock High School	B	A
Harrison County School District	Diberville High School	B	A
Hinds County School District	Raymond High School	C	B
Hinds County School District	Terry High School	C	B
Lee County School District	Saltillo High School	C	B
Okolona School District	Okolona High School	C	B
Wayne County School District	Wayne County High School	C	B
West Jasper School District	Bay Springs High School	C	B
DeSoto School District	Horn Lake High School	D	C
Lee County School District	Shannon High School	F	D

Non-Traditional 1000 Point Schools			
District	School	2019	2022
Smith County School District	Raleigh High School	C	A
Monroe County School District	Smithville High School	B	A
Smith County School District	Mize Attendance Center	B	A
Webster County School District	East Webster High School	B	A
Itawamba County School District	Tremont Attendance Center	C	B
Marion County School District	East Marion High School	C	B
Water Valley School District	Water Valley High School	C	B
Marshall County School District	H W Byers High School	D	C
Tate County School District	Coldwater High School	D	C
Winona-Montgomery School District	Winona Secondary School	D	C
700 Point Schools			
District	School	2019	2022
North Panola School District	Como Primary	F	B
Harrison County School District	Crossroads Elementary School	C	A
Wayne County School District	Buckatunna Elementary School	C	A
Canton Public School District	Huey L. Porter Middle School	D	B
Canton Public School District	Nichols Middle School	D	B
Carroll County School District	Marshall Elementary School	D	B
Desoto County School District	Southaven Elementary School	D	B
Hinds County School District	Carver Middle School	D	B
Amite County School District	Amite County Elementary	F	C
Holmes County Consolidated School District	William Dean Jr. Elementary School	F	C

700 Point Schools			
Tate County School District	Coldwater Elementary School	F	C
Harrison County School District	Harrison Central Elementary School	B	A
Harrison County School District	Orange Grove Elementary	B	A
Harrison County School District	Three Rivers Elementary	B	A
Jackson County School District	Vancleave Middle School	B	A
Sunflower County Consolidated School District	Lockard Elementary School	B	A
Tupelo Public School District	Rankin Elementary School	B	A
Tupelo Public School District	Tupelo Middle School	B	A
Wayne County School District	Clara Elementary School	B	A
Webster County School District	East Webster Elementary School	B	A
Webster County School District	Eupora Elementary School	B	A
East Jasper Consolidated School District	Heidelberg Junior High School	C	B
Harrison County School District	Bel Aire Elementary School	C	B
Harrison County School District	River Oaks Elementary School	C	B
Hinds County School District	Bolton-Edwards Elementary & Middle School	C	B
Hinds County School District	Gary Road Intermediate School	C	B
Lee County School District	Shannon Elementary School	C	B
Lee County School District	Shannon Primary School	C	B
Marshall County School District	Byhalia Middle School	C	B
Marshall County School District	H. W. Byers Elementary	C	B
Smith County School District	Raleigh Elementary School	C	B
Hinds County School District	Gary Road Elementary	D	C

700 Point Schools			
Holmes County Consolidated School District	Goodman-Pickens Elementary School	D	C
Lamar County School District	Lumberton Elementary School	D	C
Laurel School District	Oak Park Elementary School	D	C
Lawrence County School District	Rod Paige Middle School	D	C
Okolona Separate School District	Okolona Elementary School	D	C
Quitman County School District	Quitman County Middle School	D	C
Water Valley School District	Davidson Elementary School	D	C
Winona-Montgomery Consolidated	Winona Elementary School	D	C
East Tallahatchie Consolidated School District	Charleston Elementary School	F	D
East Tallahatchie Consolidated School District	Charleston Middle School	F	D
Laurel School District	Laurel Middle School	F	D
Moss Point Separate School District	Moss Point Escatawpa Upper Elementary	F	D
Moss Point Separate School District	Moss Point Kreole Primary School	F	D

Turnaround School Districts/Schools			
District	School	2019	2022
Moss Point Separate School District	Moss Point Escatawpa Upper Elementary	F	D
Moss Point Separate School District	Moss Point Kreole Primary School	F	D
Marion County School District	East Marion High School	C	B
Canton Public School District	Huey L. Porter Middle School	D	B
Canton Public School District	Nichols Middle School	D	B
Tate County School District	Coldwater Elementary School	F	C
Tate County School District	Coldwater High School	D	C

BUDGET

DEPARTMENT STATUS

Kids First Education DUNNS number is 117514649.

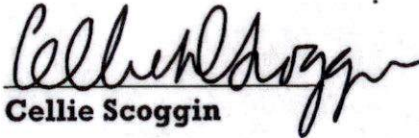
CONSULTANT COST

Kids First Education, LLC will provide services at a daily rate of \$1,375 per day per consultant. This rate is all inclusive of all expenses and travel costs. Materials and instructional deliverables provided to the district during the duration of the project will be provided via electronic copies to the district.

TOTAL COST OF PROJECT

Number of Days for Project: 35 days
Total Cost of Project: \$48,125

Proposal for Services Submitted by:
Kids First Education, LLC


Cellie Scoggin

March 21, 2023
Date

Proposal Accepted By:

Jackson County School District

Date



**Jackson County School District
Operations & Support/ Maintenance & HVAC**

Assistant Superintendent of Support
David Baggett
david.baggett@jcsd.ms

Construction/Facilities Manager
Duane Jones
duane.jones@jcsd.ms

To: John Stryker

Date: April 4, 2023

Re: Vanleave Schools Annual Floor Restoration

I am requesting that Fred's Janitorial LLC, be approved to perform the floor restoration this summer at Vanleave Schools. They will provide all labor and equipment. As per the attached quote, total price is \$ 30,300.00. This is the same contractor used last summer by the Vanleave Schools and the quality of work was completed with great satisfaction. This request is to have the District pay the expense for this service which is in line with past practice. The work is scheduled to begin on or about May 30th, 2023.

Sincerely,

David Baggett- Asst. Superintendent of Support

Duane Jones- Construction/Facilities Manager

**4700 Colonel Vickery Rd
Vanleave, MS 39565
228-283-3000**

PROPOSAL

FRED'S JANITORIAL LLC
3242 Dean Nursery Road; Lucedale, MS 39452
Phone: 601-770-2354 Fax: 601-947-6492
E-mail: fredsjanitorialms@yahoo.com

Date: April 2, 2023

Proposal Submitted To: VANCLEAVE SCHOOL (four schools)

Attn: Mr.

QUOTE for Strip & Wax VCT Floors
(High School, Middle School, Upper Elementary and Lower Elementary)

A – Approximately 170,000 Sq. Ft of VCT flooring in Four Schools

1. 5 coats finish in hallway and cafeteria
2. 4 coats finish in classrooms

TOTAL Cost for Labor -----	\$ 25,500.00
B – Middle School Gym (1 Coat Gym Finish 50% solids) Labor Only -----	\$ 2,800.00
C – Insurance Liability, Workers Comp, bonding -----	\$ 2,000.00
TOTAL FOR BOTH -----	\$ 30,300.00

Fred's Janitorial will provide labor, insurance and equipment.

Clients will provide product – HILLYARD EQUILIZER AND HILLYARD SUPER STRIP
Clients shall empty all necessary floor spaces of furniture and other obstacles in a timely fashion.

Payment due upon completion

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

ACCEPTANCE OF PROPOSAL

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

Signature: Alfred yban

Signature: _____

DATE OF ACCEPTANCE: _____

THE **JIM OWEN** STUDIO

GREAT YEARBOOKS DESERVE GREAT PHOTOGRAPHS...WE MAKE BOTH!

1901 W. I-65 Service Rd. North, Mobile, AL 36618 • P.O. Box 13190 • Mobile, AL 36663
(251) 476-1596 • (800) JIM-OWEN

East Central School(s) Picture Proposal

Fall Pictures

- Package A \$20.00 (1-8x10, 2-5x7, 4-3½x5, and 16-2½x3½ Gift Wallets)
- Package B \$16.00 (1-8x10, 1-5x7, 2-3½x5, and 8-2½x3½ Gift Wallets)
- Package C \$14.00 (1-5x7, 2-3½x5, and 8-2½x3½ Gift Wallets)
- Commission - \$1.00/package

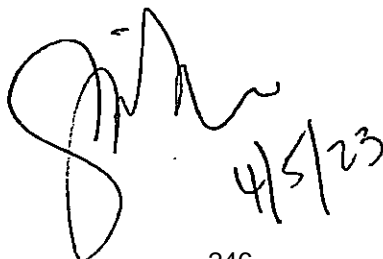
Spring Pictures

- Package A \$25.00 (Same package contents as listed above)
- Package B \$20.00 (Same package contents as listed above)
- Package C \$16.00 (Same package contents as listed above)
- Commission – 30% of the package sales

Services Included:

- Administrator's CD
- Publisher's CD
- Activity pictures of sports teams to be provided on CD
- Team photo for coaches
- Complimentary Senior Class Composite
- \$500.00 scholarship
- Complimentary staff/teacher packages on school pictures
- Full-time employees with a senior will receive a 50% discount on senior portrait order

****Both Fall and Spring package prices are based on prepay sales. If a school chooses to go with a proof sale then an additional \$2.00 will be added to the package prices above.*



Handwritten signature and date: 4/5/23

EAST CENTRAL ATTENDANCE CENTER

Jackson County School District

Post Office Box 13, Hurley, Mississippi 39555

Telephone 228-283-3100

Fax 228-588-7077

David Baggett

ASSISTANT SUPERINTENDENT

Duane Jones

OPERATIONS

April 5, 2023

Dr. John Strycker
Superintendent of Education
Jackson County School District

Dr. Strycker,

I am requesting that Fred's Janitorial LLC be allowed to perform the floor restoration this summer. They will provide all labor and equipment. As per the attached quote, the total price is \$22,037.00. We are satisfied with the quality of work they provide. East Central Attendance Center will provide funding for the product to be utilized. We will also provide the labor to move all furniture. The work will be scheduled to begin the first week of June. Thank you for your consideration and help in this matter.

Sincerely,



David Baggett
Assistant Superintendent
Duane Jones
Operations



PROPOSAL

FRED'S JANITORIAL LLC
3242 Dean Nursery Road; Lucedale, MS 39452
Phone: 601-770-2354 Fax: 601-947-6492
E-mail: fredsjanitorialms@yahoo.com

Date: April 2, 2023

Proposal Submitted To: EAST CENTRAL SCHOOLS, Hurley, MS

Attn:

QUOTE for Strip & Wax VCT Floors (Including all Restrooms)
(High School, Middle School, Upper Elementary and Lower Elementary)

A – Approximately 133,581 Sq. Ft of VCT flooring at East Central Schools (High School, Middle, Upper, Lower Schools)

1. 5 coats finish in hallway and cafeteria
2. 4 coats finish in classrooms

TOTAL Cost for Labor -----	\$ 20,037.00
B – Insurance Liability, Workers Comp, Bonding -----	\$ 2000.00
TOTAL FOR BOTH -----	<u>\$ 22,037.00</u>

Fred's Janitorial will provide labor, insurance and equipment.

Clients will provide product – HILLYARD EQUILIZER AND HILLYARD SUPER STRIP AND ASSURANCE
Clients shall empty all necessary floor spaces of furniture and other obstacles in a timely fashion.

Payment due upon completion

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

ACCEPTANCE OF PROPOSAL

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

Signature: Alfred ybarra

Signature: _____ DATE OF ACCEPTANCE: _____

**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: SMHS Annual Talent Show

(Print) Full Name of Sponsor/Coach/Outside Officer: Amber Lash-Banks

Dates of fundraising activity (Beginning and Ending): 4/18/23-4/27/23

Location of fundraising: In school only In Community Only In School and Community
 Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Science Department/Lab funds for students

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

of students involved student body Anticipated revenue \$1200

Anticipated use of revenue Campus beautification, aid students with AP testing fees and sponsoring seniors.

Were students informed in writing that the fundraiser is voluntary? Yes No

Amber Lash-Banks 3/15/23
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by: [Signature] 3-16-23
Signature of Principal Date

[Signature] 3/17/2023
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**

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

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: JR. Jackets Robotics / Gifted GR students 4/1

(Print) Full Name of Sponsor/Coach/Outside Officer: Virginia McLaughlin

Dates of fundraising activity (Beginning and Ending): March 17, 2023 - August 2023

Location of fundraising: In school only In Community Only In School and Community

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Give letters to local businesses and online Grants

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

of students involved 9 Anticipated revenue _____

Anticipated use of revenue \$5000

Were students informed in writing that the fundraiser is voluntary? Yes No

Virginia McLaughlin
Signature of Sponsor/Coach/Outside Organization Officer

March 15, 2023
Date

Approved by:

Valerie Martinis
Signature of Principal

3-17-23
Date

David Bowler
Signature of Asst. Superintendent

3/20/2023
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

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

(Print) School Name: St. Martin 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: JR Jackets Robotics (GR 4/5 Robotics Teams)

(Print) Full Name of Sponsor/Coach/Outside Officer: Virginia McLaughlin

Dates of fundraising activity (Beginning and Ending): April 20th, 2023 - July 2023

Location of fundraising: In school only In Community Only In School and Community

Online (GoFundMe, Donors Chose, etc.) email - Christopher.Brill@ge.com

Describe the fundraiser: General Electric Company Donation

HR Contact - Christopher Brill - Lead HR 1-330-407-4831

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

of students involved 0 Anticipated revenue \$ 5000

Anticipated use of revenue Purchase Robotic Kits Travel expenses, Meal expenses, hotel expenses, registration fees

Were students informed in writing that the fundraiser is voluntary? Yes No N/A

Virginia McLaughlin
Signature of Sponsor/Coach/Outside Organization Officer

March 16, 2023
Date

Approved by:

Valerie Martino
Signature of Principal

3-17-23
Date

[Signature]
Signature of Asst. Superintendent

3/20/2023
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

(Print) School Name: East Central Middle School

Is the requesting club or activity a school student activity program/club or an outside organization?

Will the resulting money be collected by school employees or members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: ECMS Band

(Print) Full Name of Sponsor/Coach/Outside Officer: Deborah Turner

Dates of fundraising activity (Beginning and Ending): 4/6/23 - 4/10/23

Location of fundraising: In school only In Community Only In School and Community

Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Selling Popcorn on the Double Sided app

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

of students involved 95 Anticipated revenue \$2300

Anticipated use of revenue Band Clinics, instrument repairs, etc

Were students informed in writing that the fundraiser is voluntary? Yes No

Deborah Turner
Signature of Sponsor/Coach/Outside Organization Officer

3/17/23
Date

Approved by:

Deborah Turner
Signature of Principal

3-22-23
Date

Dodd Bowler
Signature of Asst. Superintendent

3/22/2023
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

Revised October 20

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

(Print) School Name: East Central Middle School

Is the requesting club or activity a school student activity program/club or an outside organization?

Will the resulting money be collected by school employees or members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: PLTW / Robotics

(Print) Full Name of Sponsor/Coach/Outside Officer: Jonathan May

Dates of fundraising activity (Beginning and Ending): Sept 2022 - Feb 2023

Location of fundraising: In school only In Community Only In School and Community
 Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Grant from Chevron / PLTW

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

of students involved 0 Anticipated revenue \$ 5000

Anticipated use of revenue Purchase STEM supplies

Were students informed in writing that the fundraiser is voluntary? Yes No

Jonathan May
Signature of Sponsor/Coach/Outside Organization Officer 3-27-23
Date

Approved by:
Shirley Tanner
Signature of Principal 3-27-23
Date

Dodd Boulter
Signature of Asst. Superintendent 3/28/2023
Date

Signature of Superintendent Date

Signature of Board Chairman Date

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

(Print) School Name: Jackson Co Technology Center

Is the requesting club or activity a school student activity program/club or an outside organization?

Will the resulting money be collected by school employees or members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Educators Rising CTSO

(Print) Full Name of Sponsor/Coach/Outside Officer: Beth Sumner

Dates of fundraising activity (Beginning and Ending): 4/4/23 - May 1st

Location of fundraising: In school only In Community Only In School and Community

Online (GoFundMe, Donors Chose, etc.) http://www.wf4u.org/

Describe the fundraiser: WeFund4U - online fundraising (Launch track & deposit fund)

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

of students involved 5 Anticipated revenue \$8,000 - \$9,000

Anticipated use of revenue pay for National Competition

Were students informed in writing that the fundraiser is voluntary? Yes No

Beth A. Sumner
Signature of Sponsor/Coach/Outside Organization Officer

4/3/23
Date

Approved by:

[Signature]
Signature of Principal

4/3/23
Date

[Signature]
Signature of Asst. Superintendent

4/3/2023
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

(Print) School Name: St. Martin High School

Is the requesting club or activity a school student activity program/club or an outside organization?

Will the resulting money be collected by school employees or members of an outside organization?

(Print) Name of Activity/Sport/Outside Organization: Medical Class/HOSA

(Print) Full Name of Sponsor/Coach/Outside Officer: Latisha Collier

Dates of fundraising activity (Beginning and Ending): 4/5-4/21, 2023

Location of fundraising: In school only In Community Only In School and Community
 Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Sponsors will pay to have name put on HOSA Comp Tshirt

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

of students involved 7 Anticipated revenue 1000.00

Anticipated use of revenue HOSA Competition-Internationals in Dallas TX

Were students informed in writing that the fundraiser is voluntary? Yes No

[Signature] 4/4/2023
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:
[Signature] 4-17-23
Signature of Principal Date

[Signature] 4/17/2023
Signature of Asst. Superintendent Date

Signature of Superintendent Date

Signature of Board Chairman Date

Complete after Fundraiser:

Actual use of revenue: _____

Total revenue generated: _____

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

Revised October 2018