

Jackson County School District

Regular Meeting

Thursday, January 11, 2024 - 5:00 PM

Our District Office Board Room

4700 Colonel Vickrey

VANCLEAVE, MS 39565

Jackson County School District

Strategic Plan Goals

1. Decreased Safety Incidents
2. Increased Student Achievement
3. Sound Financial Management
4. Improved Facilities and Infrastructure
5. Positive Educational Experience
6. Effective Leadership

Final on 1/5/24 @ 2:22p.m.

AGENDA

1. Call to Order
2. Invocation
3. Pledge
4. **Approve Consent Agenda Items**
5. **Approve Agenda**
6. **Minutes**
- A. **Approve December 11, 2023 Meeting Minutes** 4
7. **Superintendent of Education**
 - A. Acknowledgements and Announcements 13
 1. East Central Attendance Center
 2. St. Martin Attendance Center
 3. Vancleave Attendance Center
 - B. Public Comments
 - C. f.y.i. Construction Update- Machado|Patano 16
 - D. **Financial Management** 18
 1. **Approve Revised Travel Procedures Manual Effective January 8, 2024**
 2. **Approve 2024 Privately Owned Mileage Reimbursement Rate of \$0.67 Per Mile if No District Vehicle Available for Travel On or After January 1, 2024**
 3. f.y.i. - FY23 PERS Compliance Audit Report 42
 4. Discuss November 2023 Monthly Financial Reports {MS 37-9-18} 44
 5. **Approve Prepaid Claim Docket** 67
 6. Discuss FY25 Budget Timeline
 7. **Approve Request to Write Off Outstanding Accounts Payable Checks (Greater Than 6 Months Old)**
 8. **Approve Asset Surplus** 70
 9. **Approve Open Claim Docket** 75
 10. **Approve Three Flood Insurance Policy Renewal Proposals - Option A** 88
 11. **Authorize Submission of EPA Clean School Bus Rebate Program for Up to 11 Electric School Buses** 94
 - E. **Human Resources and Risk Management**
 1. **Approve Policy CBG Administrative Personnel** 95
 2. **Approve Edit to Policy GGBH Salary Scale to include HR Receptionist** 97

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2.	Information Technology	
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B.	Approve Changes to GGBB Policy to Add STL Supplement	177
3.	Food Services	
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B.	f.y.i. December 2023 Average Daily Participation	
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1.	f.y.i. Past Due Leases	
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1.	Approve Travel Request to Southeast i-Ready Success and Innovation Symposium	
2.	Approve ECMS Science Bowl Travel Request	
3.	Approve ECMS Science Bowl Travel Request	
4.	Approve Revised Travel Request for SpEd office to attend Council for Exceptional Children Conference (Revised to Change Hotel Vendor Name)	
5.	Approve Revised Travel Request for SpEd Office to Attend LRP Conference (Revised to Update Registration Fees)	
6.	Approve Travel Request for Assistant Superintendent to Attend GCEIC Leadership Series	
7.	Approve Travel Request for Superintendent to Attend MSBA- Award Luncheon	
L.	Approve Consent Agenda	
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1.	Student Discipline	
2.	Legal/Personnel Matters	

JACKSON COUNTY BOARD OF EDUCATION MINUTES

Regular Session

Monday, December 11, 2023

A Regular Session of the Board of Trustees of Jackson County School District was held Monday, December 11, 2023, beginning at 5:00 PM at the East Central Middle School Media Center, 21725 Slider Road, Moss Point, MS 39562

Members Present:

J. Keith Lee	Chairman
Amy Dobson	Vice Chairwoman
Jory Howell	Secretary
Glenn Dickerson	District 1
Amy A. Peterson	District 5
Mr. David Baggett	Superintendent
Jack Pickett, Esq.	Board Attorney

Those present were: See attached sign in sheet.

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

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

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

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

Item 8	D-1	Approve Revisions to Policy IFCB Field Trips and Excursions
Item 8	D-6	Approve Asset Surplus
Item 8	D-7	Approve Prepaid Claim Docket
Item 8	D-8	Approve Open Claim Docket
Item 7	D-9	Rescind Approval of Discarding JCSD Asst #35731 from February 14, 2022 Board Meeting Minutes
Item 8	E-1	Approve Update to Policy ICA- Curriculum Development
Item 8	E-2	Approve Policy IAAA Distance- Online Learning
Item 8	E-11	Approve December 2023 Personnel Changes
Item 8	F-1A	Approve District/School Test Security Plan Addendum School Year 2023-2024
Item 8	F-1C	Approve Petition for Enrollment of Out-of-District Student Whose Parent is an Employee of Jackson County School District for 2023-2024

Item	8	F-1D	Approve Instructure, Inc.- Research and Data Sharing Agreement with JCSD
Item	8	F-1E	Approve Policy JCD 2023-2024 Secondary Handbook Addendum
Item	8	F-2A	Approve Contract Between Godfrey Therapy Services and Jackson County School District
Item	8	G-1B	Approve Change Order for SMMS HVAC Upgrades
Item	8	G-1C	Approve Changes to Policy GGBB Supplement Scale
Item	8	G-1D	Approve VAC Baseball Matching Grant Request
Item	8	G-1E	Approve Service Order for St. Martin Stadium Bleacher Project
Item	8	G-1F	Approve CSpire Small Cell Installation Agreement for ECAC
Item	8	G-1G	Approve Donation of Storage Shed for East Central Softball Team from Softball Booster Club
Item	8	G-1H	Approve Vancleave Middle & High School Matching Grant Application For Stationary Outfield Spectator Decks- (2)
Item	8	G-1I	Approve Interlocal Governmental Agreement with Jackson County Board Of Supervisors for Use of Jackson County Bleachers
Item	8	G-2A	Approve School Technology Leader Updated Job Description
Item	8	G-2B	Approve Updated Contracts for Frontline Capital and HelpDesk
Item	8	I-1	Approve ECLE/ECUE Quaver Music Software Quote
Item	8	I-3	Approve Donation from VHS Volleyball Boosters
Item	8	I-4	Approve SMHS ACT WorkKeys Contract
Item	8	J-1	Approve ECHS Key Club Fundraiser Authorization- Candy Cane Sale
Item	8	J-2	Approve SMHS Fundraiser for Graduation Fees
Item	8	J-3	Approve Two Fundraisers for VHS Mock Trial
Item	8	K-1	Approve (REVISED) Travel Request for MAFEPD & CALL; COHORT II DATA CONVENING (DISTRICT LEADERS)
Item	8	K-2	Approve Travel Request for ECMS to Attend the MECA Conference
Item	8	K-3	Approve Travel Request for ECMS to Attend the MECA Conference
Item	8	K-6	Approve Superintendent Emergency Travel
Item	8	K-8	Approve Travel Request for Superintendent to Attend MASS Conference Industry Conference

ELECTION OF SCHOOL BOARD OFFICERS, Motion by Board Member Dickerson, Second by Board Member Howell, to nominate Keith Lee for Chairman, 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

ELECTION OF SCHOOL BOARD OFFICERS, Motion by Board Member Dobson, Second by Board Member Dickerson, to nominate Jory Howell for Vice Chairman, 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

ELECTION OF SCHOOL BOARD OFFICERS, Motion by Board Member Howell, Second by Board Member Dobson, to nominate Amy Peterson for Secretary, 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 AGENDA, Motion was made by Board Member Peterson and Seconded by Board Member Dickerson, to approve agenda with the following vote taken:

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

BOARD MEETING MINUTES OF November 13, 2023, Motion by Board Member Peterson, Second by Board Member Howell, with the following vote taken:

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

Acknowledgements/Announcements –

Public Comments

f.y.i- Construction Update-Machado|Patano and ESSER Projects

Present Revised Travel Procedures Manual Effective January 8, 2024

Discuss August 2023 Monthly Financial Reports {MS 37-9-18}

Discuss September 2023 Monthly Financial Reports {MS 37-9-18}

Discuss October 2023 Monthly Financial Reports {MS 37-9-18}

Present Policy LAA Title 1 Parent Engagement

Present HR Agent Job Description

Presenting Edit to Policy GGBH Salary Scale to Include HR Receptionist

Presenting Item GFAAC Edit to Receptionist Job Description

Present Edit to Personnel Salary Scale GGB

Present Update to Policy CBG Administrative Personnel

Present Update to Policy BCBH Board Meeting Minutes

f.y.i. Update on Worker's Compensation Claims

Present Policy ICB Curriculum Development Planning

f.y.i. 23-24 School Improvement Grant 1003a Identification Letter from MDE Office of School Improvement

f.y.i. Jackson County School District CTE Proposal- Glenn Dickerson

f.y.i. Construction Update- Vancleave Bleachers

Approve Technical Services Agreement Bid, Motion by Board Member Dickerson, Seconded by Board Member Dobson, motion dies with the no action taken.

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

f.y.i. November 2023 Average Daily Breakfast and Lunch Participation

16th SECTION:

f.y.i – 16th Section Past Due Leases

Approve Mississippi Export Railroad Company 8-Year Lease Appraisal Amendment, 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 8-Year Lease Appraisal Amendment for Delancey, Motion by Board Member Peterson, 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 8-Year Lease Appraisal Amendment for Richards, 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 Glenn Dickerson Resolution, 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	Abstain
Board Member Peterson	Aye

Approve Travel Request for JCSD Psychometrist to Attend National Association of School Psychologists Annual Conference, 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 Travel Request for VLE to Attend the 2024 National ESEA Conference, Motion by Board Member Howell, 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 Travel Request for Child Nutrition to Attend School Nutrition Association Legislative Action Conference, Motion by Board Member Howell, 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 Travel Request for Curriculum Director to Attend the 2024 National ESEA Conference, 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 Travel Request for IT to Attend the FETC Conference, 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	Nay

Approve Travel Request for JCSD Employee's to Attend Council for Exceptional Children 2024, Motion by Board Member Dobson, Seconded by Board Member Howell, with the following vote taken:

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

Approve Consent Agenda, Motion by Board Member Peterson, 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 Revision to Policy DJDAA Travel Reimbursements
Rescind Approval of Discarding JCSD Asset #42 form August 14, 2017 Board Meeting Minutes
Approve Prepaid Claim Docket
Approve Open Claim Docket
Approve Asset Surplus
Approve Policy BBBE Board Member Compensation
Approve Removal of Policy GFAEH Instructional Technology Coordinator
Approve Policy GGB Salary Scale
Approve Policy JCDAB Student Drug Testing
Present/Approve the Job Description for Head Coach of Athletics
Present/Approve Edit to Athletic Director Job Description GFBD
Approve November Personnel Changes
Approve Frontline Renewal Agreement
Approve District/School Test Security Plan Addendum School year 2023-2024 and 2022-2023
Rescind June 2023 Board Approved Imagine Learning Agreement
Approve Edited Imagine Learning Agreement
Approve Change to JCSD Policy Code IC Curriculum Development
Approve Amendment to Services Order Form for Instructure Invoice # INV573103
Approve MSU Water Testing Sire at Yellow Jacket Interpretive Trail Agreement
Approve Excellence Group's Load the Bus Training
Approve School Technology Leader Supplemental Position
Approve Salary Scale for Child Nutrition Field Supervisor
Approve Job Description for Child Nutrition Field Supervisor
Approve Outside Speaker for VHS
Approve ECUE Renaissance Star Math Software Quote
Approve SMMS Agreement with Herff Jones
Approve SMHS Contract for Senior Class Trip
Approve VHS Facilities Use Agreement to Hose Youth Football and Cheer Championship
Approve ECHS Prom Building Rental Contract-Pelican Landing
Approve Vancleave Middle/High School Softball Matching Grant Request
Approve Vancleave Middle/High School Softball Matching Grant
Approve SMHS Cook Around the World Agreement
Approve JCSD Student Release Requests for 2023-2024
Approve Amanda Cumbest Resolution
Approve Carolyn Waters Resolution
Approve 2024 Board Calendar
Approve Vice Chairwomen Amy Dobson Resolution
Approve ECMS Student Council Fundraiser Authorization- Guess the Candy

Approve SMEE Fundraiser for Steam Team
 Approve SMUE Fundraiser for Behavior Rewards
 Approve SMUE Fundraiser for Book Fair
 Approve VHS Class Shirt Fundraiser & Cheer Donation
 Approve SMUE Fundraiser for Behavior Rewards
 Approve SMHS Fundraiser for AFJROTC
 Approve Fundraisers for Educator Preparation Students Preparing for Ed Rising Competitions-
 1st Request for 2023-2024
 Approve SMHS Fundraiser for Broadcast Journalism
 Approve SMHS Fundraiser for Prom Committee/Senior Class
 Approve ECMS Student Council Fundraiser authorization- Dance
 Approve ECMS FBLA Fundraiser Authorization-Winter Formal
 Approve Revised Travel Request for JCC to Attend Educators Rising State Leadership
 Conference (Revised to Add Hotel Vendor Name)
 Approve Travel Request for SMHS Teacher to Chaperone the Senior Class Trip
 Approve Travel Request for SMUE Teacher to Attend Get Your Teach On Conference
 Approved Revised Travel Request for IT to Attend MECA
 Approve Revised Travel Request for the VHS Athletic Director to Attend MHSAA Conference
 Approve Travel Request for ECUE to Attend MAESA Conference
 Approve Travel Request for SMHS to Attend Culinary Arts Competition
 Approve Travel Request for MSHS to Attend Culinary Arts Competition
 Approve Travel Request for SMHS to Attend Drama Fest Competition
 Approve Travel Request for SMHS to Attend Culinary Arts Competition
 Approve Revised 2023 Equity Conference Travel Request for Student Services
 Approve Travel Request for SpEd Department to Attend the 45th Annual LRP National Institute
 Approve Travel Request for SpEd Department to Attend the Council for Exceptional Children
 Conference
 Approve Travel for Ed Tech's to Attend the Progress Learning Customer Workshop
 Approve SMHS Travel Request for Mississippi Bandmasters State Clinic
 Approve SMUE Travel Request for Get Your Teach On Conference
 Approve Travel Request for Assistant Superintendent to Attend Prospective Superintendent
 Academy
 Approve Travel Request for VHS to Attend DECA Conference
 Approve Travel Request for ECHS to Attend State Band Clinic
 Approve Travel Request for ECHS to Attend State Band Clinic
 Approve Travel Request for IT Director to Attend CIO Congress Conference
 Approve Travel Requests for SMHS to VHS ACT Coaches to Attend 2023 Southeast ACT
 Conference
 Approve Travel Request for Child Nutrition Director to Attend SNA Legislative Action
 Conference
 Approve Travel Request for Child Nutrition Director to Attend SNA Industry Conference

f.y.i.- Superintendent Update

CLOSED SESSION: Motion by Board Member Howell, Second by Board Member Peterson enter into Closed Session at 7:09 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

EXECUTIVE SESSION: Motion to come out of closed session and enter into executive session, motion by Board Member Dickerson, Second by Board Member Peterson at 7:10 p.m., with the following vote taken:

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

Student Discipline/None

Legal/Personnel Matters

EXECUTIVE SESSION: Motion by Board Member Dickerson, Second by Board Member Peterson, to come out of Executive Session at 9:28 p.m., with the following vote taken:

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

There being no further business to come before the Board at this time, a motion was made by Board Member Dickerson, Second by Board Member Dobson to adjourn at 9:29 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 9:29 p.m.

J. Keith Lee, Chairman

Attested by Jory Howell, Board Secretary

School Board Recognition

Board Meeting Date January 08, 2024

Submitted by Kaylay Everett

	Name (Person/Team)	School	Position (student, teacher, coach, etc.)	Reason for Acknowledgement
1.	Carley Ledbetter	ECHS	Student	District & South State Champion
	Ava Brewer	ECHS	Student	District & South State Champion
	Payton Boyd	ECHS	Student	District & South State Champion
	Jenna Harris	ECHS	Student	District & South State Champion
2.	Lila Gerrie	ECHS	Student	District & South State Champion
	Nina Guitierrez	ECHS	Student	District & South State Champion
	Aubrey Spencer	ECHS	Student	District & South State Champion
	Kaitlynn Hooks	ECHS	Student	District & South State Champion
3.	Mady Krebs	ECHS	Student	District & South State Champion
	Lilly Patterson	ECHS	Student	District & South State Champion
	Aliyah Miller	ECHS	Student	District & South State Champion
	Adelia Goff	ECHS	Student	District & South State Champion
4.	Mackenzie Whitfield	ECHS	Student	District & South State Champion
	LeAnn Lambert	ECHS	Student	District & South State Champion, All Region, All State & 5A BSN Athlete of the year
	Kinsey Cochran	ECHS	Student	District & South State Champion
	Makayla Cooper	ECHS	Student	District & South State Champion, All Region

**** 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. ****

School Board Recognition

Board Meeting Date January 08, 2024

Submitted by Kayla Everett

	Name (Person/Team)	School	Position (student, teacher, coach, etc.)	Reason for Acknowledgement
1.	Jolee Guy	ECHS	Student	District & South State Champion
	Morgan Mears	ECHS	Student	District & South State Champion, All Region, All State
	Claire Cook	ECHS	Student	District & South State Champion, All Region
2.	Kylee Cook-manager	ECHS	Student	District & South State Champion
	Laynia Morgan-manager	ECHS	Student	District & South State Champion
3.	Kayla Everett	ECHS	Head Coach	District & South State Champion
	Lisa Ledbetter	ECHS	Assistant Coach	District & South State Champion
	Alexis Laughlin	ECHS	Assistant Coach	District & South State Champion
4.				

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School Board Recognition

Board Meeting Date. January 8, 2024

Submitted by: Coach Kristi Walker

	Name (Person/Team)	School	Position (student, teacher, coach, etc.)	Reason for Acknowledgement
1.	Martey Dunton Golf	EC	Student	District Champion, Low Medalist winner in district, 5A State Champion, Low Medalist winner in 5A State Championship
2.	Madison Holcomb Golf	EC	Student	-District Champion -5A State Champion
3.	Avery Rogers Golf	EC	Student	-District Champion -5A State Champion
4.	Ainsleigh Butler Golf	EC		-District Champion -5A State Champion

**** 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. ****



Jackson County School District

Office of Operations and Support

Buildings and Grounds

Project Name

ECU Demolitions

District New Construction

Board Date January 2024

- Project on Hold pending authorization to proceed

Project Name

ECUE & ECHS Window Replacement

ESSER II

Board Date January 2024

- Complete

Project Name

SMUE HVAC Rejuvenation

ESSER III

Board Date January 2024

- Kitchen and boiler complete- still working on dining room unit.

Project Name

SMMS HVAC Rejuvenation

ESSER II & III

Board Date January 2024

- Currently waiting on drive unit- everything else complete.

Project Name

ECHS/ECMS Replace carpet with Tile

ESSER II

Board Date January 2024

- During Christmas break they installed VCT tile in the band hall. Cafeteria's will be installed this summer.

Project Name

VUE Demolition of A Building

District New Construction

Board Date January 2024

- Project on hold pending authorization to continue

Project Name

SMAC Baseball Restrooms

District New Construction

Board Date January 2024

- Project is on hold.

Project Name SMAC Dugout Drainage Mitigation

District New Construction

Board Date *January 2024*

- Project on HOLD

Project Name ECAC Bleachers

District New Construction

Board Date *January 2024*

- Maintenance to run power week of January 8th, 2024.

Project Name SMEE & SMNE Roofing Projects

District New Construction

Board Date *January 2024*

- Currently awaiting walk through for SMNE for completion of this project.

Project Name SMUE & SMEE HVAC Replacement

ESSER III

Board Date *December 2023*

- SMUE working on kitchen, dining and boiler and SMEE still waiting on equipment.

Board Date *January 2024*

- SMEE HVAC will not be completed until this summer.

Project Name Vancleave HVAC Renovation

ESSER III

Board Date *January 2024*

- Start date for VHS Chilling tower in February over Mardi Gras break.

Project Name VHS Roofing Project

District New Construction

Board Date *January 2024*

- Bid walk through scheduled for January 10, 2024.

Project Name ECAC HVAC Project

ESSER III

Board Date *January 2024*

- Waiting on contractor and equipment.

TRAVEL PROCEDURES MANUAL



General Guidelines

Payments for travel must be made to vendors outside of the school district when possible. This ensures that the proper authorizations have been obtained prior to travel as well as provide internal controls for expenses.

Employees may be reimbursed for registration fees, hotel, and rental vehicles only if it has been proven to the satisfaction of the School Business Manager that the vendor will not accept a school check or if it meets the requirements of Emergency Travel and has been board approved.

Employees wishing to travel should use due diligence in planning their travel in advance to comply with board policies.

Purchase requisitions for expenses related to travel which require board approval shall not be approved prior to board approval.

The Jackson County School District will not pay sales tax for lodging in any state in which it holds sales tax exemption. Please check with the Business Office for questions regarding sales tax exemption.

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A Travel Return Checklist Form with appropriate supporting documentation must be submitted by each employee for all travel requiring board approval.

Virtual Conferences

JCSD employees may attend virtual conferences with the permission of their immediate supervisor. Payment of registration fees may be arranged through a purchase order. The invoice may be signed by the employee's supervisor, which provides proof of permission to attend the conference. If the vendor does not provide an invoice, a registration confirmation showing the price of attendance may be substituted. This invoice shall be placed on the open claims docket to be approved by the board at its next regularly scheduled meeting.

LOCAL TRAVEL

Travel within those counties considered to be Local, but requires an overnight stay, must use the procedures of Non-Local Travel. In order to be eligible for overnight lodging in areas considered as Local, the employee must travel a distance greater than 75 miles one way.¹

Local Travel—Mileage Reimbursements

Mileage shall be recorded using the Local Mileage Reimbursement Form along with mileage verification through Google Maps, MapQuest, or similar mapping platform. If leaving from work, mileage starts from the employee's primary work site. If leaving from home, mileage starts from employee's primary work site or home (whichever is lesser). These documents shall be submitted to the employee's immediate supervisor for approval.

Mileage from one school site to another shall use the Inner District Travel Mileage Rate for recording mileage.

22

The Local Mileage Reimbursement Form and mileage verification shall be submitted to the Business Office to be placed on the open claims docket to be approved by the board at its next regularly scheduled meeting.

Local Travel—Fuel Reimbursements

A purchase order payable to the employee shall be generated prior to travel. Upon return from travel, the employee shall submit the Travel & Expense Voucher and receipts for expenses incurred.

The Travel & Expense Voucher and Prepaid Check Request Form will be submitted to the Business Office to be paid during the next prepaid check run.

If only the Travel & Expense Voucher is submitted, the claim will be added to the next board docket.

Local Travel—Payment of Registration Fees

Payment of registration fees must be paid by the district directly to the vendor through a purchase order.

Method 1: A purchase order is created prior to travel. The invoice is signed by the employee's supervisor, which provides proof of permission to attend the conference. If the vendor does not provide an invoice, a registration confirmation showing the price of attendance may be substituted. This invoice shall be placed on the open claims docket for approval by the board at its next regularly scheduled meeting.

Method 2: A Travel Request Form is approved by the school board. Upon approval, a purchase order is created. The Travel Request Form with Board Approved Stamp must accompany the requisition. The

¹ Source: State of Mississippi Department of Education Employee Procedures Manual

invoice is signed by the employee's supervisor, which provides proof of permission to attend the conference. If the vendor does not provide an invoice, a registration confirmation showing the price of attendance may be substituted. After attaching the Travel Request Form with Board Approved Stamp and the Prepaid Check Request Form to the purchase order, the invoice will be added to the next prepaid check run.

NON-LOCAL TRAVEL

A Travel Request Form must be completed and approved by the school board prior to the travel taking place.

Non-Local Travel—Payment of Registration Fees

Payment of registration fees must be paid by the district directly to the vendor through a purchase order. The Travel Request Form with Board Approved Stamp must accompany the requisition. The invoice may be signed by the employee. If the vendor does not provide an invoice, a registration confirmation showing the price of attendance may be substituted.

The invoice and Prepaid Check Request Form will be submitted to the business to be paid during the next prepaid check run.

If only the invoice is submitted, it shall be added to the next board docket.

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Non-Local Travel—Payment of Hotel

Payment of hotel must be paid by the district directly to the vendor through a purchase order. The Travel Request Form with Board Approved Stamp must accompany the requisition. The invoice may be signed by the employee. If the vendor does not provide an invoice, registration or confirmation of reservation with pricing showing no sales tax is being paid. All quotes for hotels shall include local taxes, occupancy taxes, resort fees, and any other applicable taxes and/or fees. The Jackson County School District will not pay sales tax in any state in which it holds sales tax exemption. Please check with the Business Office for questions regarding sales tax exemption.

If more than one employee is traveling to the same destination, the lowest cost accommodation will set the ceiling for payment, unless the board has approved a justification for the discrepancy.

The invoice (or registration/confirmation) and Prepaid Check Request Form will be submitted to the business to be paid during the next prepaid check run.

If only the invoice (or registration/confirmation) is submitted, it shall be added to the next board docket.

Non-Local Travel—Payment of Rental Vehicle

Payment of rental vehicles must be paid by the district directly to the vendor through a purchase order. The Travel Request Form with Board Approved Stamp must accompany the requisition. The requisitioner must provide documents of cost comparison (two quotes) on the most economical rental vehicle selected. The invoice may be signed by the employee.

The invoice (or registration/confirmation) and Prepaid Check Request Form will be submitted to the business office to be paid during the next prepaid check run.

If only the invoice (or registration/confirmation) is submitted, it shall be added to the next board docket.

Non-local Travel—Airfare Reimbursements

A purchase order payable to the employee shall be generated prior to travel. The Travel Request Form with Board Approved Stamp must accompany the requisition. The requisitioner must provide documents of cost comparison (two quotes) indicating a minimum of two fares and the most economical rate was selected.

Upon payment of the fare, the employee will submit the Travel & Expense Voucher, receipts, and Prepaid Check Request Form for expenses incurred to the Business Office to be paid during the next prepaid check run.

If only the Travel & Expense Voucher and receipts are submitted, the claim will be added to the next board docket.

Non-local Travel—Fuel Reimbursements

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A purchase order payable to the employee shall be generated prior to travel. The Travel Request Form with Board Approved Stamp must accompany the requisition. Upon return from travel, the employee shall submit the Travel & Expense Voucher and receipts for expenses incurred.

The Travel & Expense Voucher, receipts, and Prepaid Check Request Form will be submitted to the Business Office to be paid during the next prepaid check run.

If only the Travel & Expense Voucher and receipts are submitted, the claim will be added to the next board docket.

Non-local Travel—Mileage Reimbursements

Upon return from travel, the employee shall submit the Travel & Expense Voucher indicating total mileage traveled, mileage reimbursement rate, and total mileage reimbursement, along with mileage verification through Google Maps, MapQuest, or similar mapping platform. If leaving from work, mileage starts from the employee's primary work site. If leaving from home, mileage starts from employee's primary work site or home (whichever is lesser).

The Travel & Expense Voucher and mileage verification will be submitted to the Business Office to be placed on the open claims docket for approval by the board at its next regularly scheduled meeting.

Non-local Travel—Meals (overnight stay required)

Upon return from travel, the employee shall submit the Travel & Expense Voucher indicating total costs for meals along with the Itemized Meal Expense Form with receipts attached. Receipts must be itemized, showing all items purchased. No receipts with alcoholic beverages included shall be accepted. Note that

tips for meals are limited to not more than 20% of the pre-tax total and count towards the DFA daily limit for meals.

The Travel & Expense Voucher, receipts, and the Itemized Meal Expense Form will be submitted to the Business Office to be placed on the open claims docket for approval by the board at its next regularly scheduled meeting.

Non-local Travel—Taxi, Shuttle, or other transportation and other expenses

Upon return from travel, the employee shall submit the Travel & Expense Voucher indicating total costs with receipts attached. Tips for transportation shall not exceed 20% of the cost of the fare.

The Travel & Expense Voucher will be submitted to the Business Office to be placed on the open claims docket for approval by the board at its next regularly scheduled meeting.

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Non-local Travel—Other Expenses

Upon return from travel, the employee shall submit the Travel & Expense Voucher indicating total costs with receipts attached.

The Travel & Expense Voucher will be submitted to the Business Office to be placed on the open claims docket for approval by the board at its next regularly scheduled meeting.

MHSAA TRAVEL

MHSAA Travel involving only employees shall be considered local or non-local travel as appropriate by destination and follow the above procedures accordingly.

Expenses related to travel incurred for scheduled athletic activities (as sanctioned by MHSAA) may be made prior to board approval (per Policy DK—Student Activities). Examples of such expenses are: Entry fees, hotel, meals, and vehicle rental.

MHSAA—Payment of Registration Fees

Payment of registration fees must be paid by the district directly to the vendor through a purchase order. The promotional flyer, posting on school district website, or similar documentation noting the event, the cost, and the vendor must be attached to the requisition.

~~The Prepaid Check Request will be added to the next prepaid check run.~~

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The invoice (or registration/confirmation) and Prepaid Check Request Form will be submitted to the business to be paid during the next prepaid check run.

If only the invoice (or registration/confirmation) is submitted, it shall be added to the next board docket.

MHSAA—Payment of Hotel

Payment of hotel must be paid by the district directly to the vendor through a purchase order. The invoice may be signed by the employee. If the vendor does not provide an invoice, registration or confirmation of reservation with pricing showing no sales tax is being paid. All quotes for hotels shall include local taxes, occupancy taxes, resort fees, and any other applicable taxes and/or fees. The Jackson County School District will not pay sales tax in any state in which it holds sales tax exemption. Please check with the Business Office for questions regarding sales tax exemption.

The Check Request will be added to the next prepaid check run.

MHSAA—Payment of Rental Vehicle

Payment of rental vehicles must be paid by the district directly to the vendor through a purchase order. The requisitioner must provide documents of cost comparison (two quotes) on the most economical rental vehicle selected. The invoice may be signed by the employee.

~~The Prepaid Check Request will be added to the next prepaid check run.~~

The invoice (or registration/confirmation) and Prepaid Check Request Form will be submitted to the business office to be paid during the next prepaid check run.

If only the invoice (or registration/confirmation) is submitted, it shall be added to the next board docket.

MHSAA—Fuel Reimbursements

A purchase order payable to the employee shall be generated prior to travel. Upon return from travel, the employee shall submit the Prepaid Check Request and receipts for expenses incurred.

The Prepaid Check Request will be added to the next prepaid check run.

If only the receipts are submitted, the claim will be added to the next board docket.

MHSAA—Mileage Reimbursements

Upon return from travel, the employee shall submit the Local Mileage Reimbursement Form indicating total mileage traveled, mileage reimbursement rate, and total mileage reimbursement, along with mileage verification through Google Maps, MapQuest, or similar mapping platform.

The Local Mileage Reimbursement Form and mileage verification will be submitted to the Business Office to be added to the next prepaid check run.

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MHSAA—Meals

Pre-Payment for meals can be made through a purchase order payable to the athletic coach. The Prepaid Check Request must accompany the requisition.

Tips for meals are limited to not more than 20% of the pre-tax total.

The Prepaid Check Request will be added to the next prepaid check run.

Upon return from travel, the employee shall submit copies of all receipts for meals along with either cash or a personal check for the balance of the meal check.

SCHOOL FIELD TRIPS

School Field Trips that require an overnight stay must be board approved prior to travel occurring and must follow the guidelines outline under Non-Local Travel for Hotels, Rental Vehicles, Fuel/Mileage Reimbursements, and other expenses not listed below.

School Field Trips—Payment of Registration Fees

Payment of registration fees must be paid by the district directly to the vendor through a purchase order. A quote, price guide or similar documentation must accompany the requisition. In the line item description, indicate whether or not the vendor will accept a purchase order.

If the vendor will not accept a purchase order, the Prepaid Check Request must accompany the requisition. The Prepaid Check Request will be added to the next prepaid check run.

If the vendor will accept a purchase order, submit the invoice with the school principal's signature to the Business Office to be placed on the open claims docket for approval by the board at its next regularly scheduled meeting.

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School Field Trips—Meals

Pre-Payment for meals can be made through a purchase order payable to the field trip sponsor. The Prepaid Check Request must accompany the requisition.

Tips for meals are limited to not more than 20% of the pre-tax total.

The Prepaid Check Request will be added to the next prepaid check run.

Upon return from travel, the employee shall submit copies of all receipts for meals along with either cash or a personal check for the balance of the meal check.

School Field Trips—Airfare Reimbursements

A purchase order payable to the employee shall be generated prior to travel. The Travel Request Form with Board Approved Stamp must accompany the requisition. The requisitioner must provide documents of cost comparison (two quotes) indicating a minimum of two fares and the most economical rate was selected.

Upon payment of the fare, the employee will submit the Travel & Expense Voucher, receipts, and Prepaid Check Request Form and receipts for expenses incurred to the Business Office to be paid during the next prepaid check run.

If only the Travel & Expense Voucher is submitted, the claim will be added to the next board docket.

School Field Trips—"Misc. Expenses"

This category for field trips includes other expenses known to be incurred during the course of the field trip. This can include souvenirs and the like for the students².

Pre-Payment for meals can be made through a purchase order payable to the field trip sponsor. The Prepaid Check Request must accompany the requisition.

The Prepaid Check Request will be added to the next prepaid check run.

Upon return from travel, the employee shall submit copies of all receipts along with either cash or a personal check for the balance of the meal check.

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² Per Policy DK and [Miss. Code Ann. § 37-7-301](#)

EMERGENCY TRAVEL

In the event of a bona fide emergency, such that proper travel authorizations cannot be obtained in a timely manner, the employee requesting reimbursement must submit an Emergency Travel Authorization Form, a Travel Request Form, and supporting documentation for approval by the board before any reimbursements can be made.

Post travel approval that does not meet these criteria shall not be submitted to the board for approval.

Upon approval, the school or department bookkeeper shall issue a purchase requisition payable to the employee, with the Emergency Travel Authorization Form with Board Approved Stamp and all required documentation in each section of the Travel & Expense Voucher attached to the requisition. The claim shall be placed on the open claims docket for approval by the board at its next regularly scheduled meeting.

TRAVEL SETTLEMENT

Deadlines

LOCAL TRAVEL

All local travel requiring only mileage or fuel reimbursement shall be settled within 45 calendar days upon return from travel.

All local travel requiring payment for Registration Fees, Hotel, and/or Meals shall be settled within 10 working days upon return from travel.

NON-LOCAL TRAVEL

All non-local travel shall be settled within 10 working days upon return from travel.

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MHSAA TRAVEL

All MHSAA travel shall be settled within 5 working days upon return from travel.

SCHOOL FIELD TRIP TRAVEL

All School Field Trip travel shall be settled within 5 working days upon return from travel.

Copies of Receipts shall be uploaded to the appropriate purchase order within 30 calendar days of return from travel.

Travel Settlement Verification—Division of Responsibilities

It shall be the responsibility of the Purchasing Agent to verify settlement of all Local and Non-local travel within the stated deadlines.

It shall be the responsibility of the Activities Bookkeeper to verify settlement of all MHSAA and School Field Trip travel within the stated deadlines.

WHEN A VENDOR WILL NOT ACCEPT A SCHOOL CHECK

If it has been documented to the satisfaction of the Business Manager or designee that a vendor will not accept a school check, (example: an email from the vendor prior to travel) the employee may choose to pay the cost of attendance and submit a claim for reimbursement using the Travel & Expense Voucher with receipts attached.

A purchase order payable to the employee shall be generated prior to travel. The Travel Request Form with Board Approved Stamp must accompany the requisition.

Upon payment of the invoice, the employee will submit the Travel & Expense Voucher and receipts for expenses incurred to the Business Office.

If the Prepaid Check Request Form is submitted, the employee will be reimbursed on the next prepaid check run. Otherwise, the reimbursement will be added to the next board docket.

MILEAGE REIMBURSEMENTS

Employees traveling on official school business in their personal automobile will be reimbursed at the mileage reimbursement rate allowable to federal employees for the use of a privately-owned vehicle while on official travel.³

Mileage rates are currently published on the U.S. General Services Administration website at gsa.gov/mileage.

For purposes of determining the reimbursement rate if a government-furnished automobile (GFA) is or is not available, for every three persons, or fraction thereof, one person may claim the higher reimbursement rate.

All travel, other than inner district travel, requires mileage verification through Google Maps, MapQuest, or similar mapping platform.

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³ [Miss. Code Ann. § 25-3-41\(1\)](#)

NOTES REGARDING TRAVEL

All employee travel reimbursements shall be paid via direct deposit into the same account as the employee's primary bank for payroll purposes.⁴

Employees using school vehicles for official school business may be reimbursed for fuel expenses incurred upon return, submission of receipts, and approval of the Assistant Superintendent. These reimbursements may be made prior to board approval.

Purchase orders for fuel reimbursement must identify the vehicle being used on the requisition using the line item description. Buses may be identified as School Bus; all other vehicles by the following naming convention: Attendance Center—Vehicle Description (*ex. SMAC—Maintenance Truck*)

Each individual is responsible for his or her own expenses. No employee may be reimbursed for another employee's expense.

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⁴ Board Policy DJDAA

RECOMMENDATIONS FOR TRAVEL

1. Bring a copy of the Return Travel Checklist with you while you travel. This will help ensure that you gather and keep all required documentation.
2. Bring a copy of JCSD's Sales Tax Exemption Form and your employee badge with you when you check in to your hotel room.
3. Obtain separate invoices for any alcohol related purchases.
4. If you are traveling using a school vehicle or a rental vehicle, ensure that your bookkeeper has a purchase order in place to reimburse for fuel before traveling. You are responsible for knowing and adhering to the limits of the fuel allowance.

DEFINITIONS

Mileage reimbursement is defined as reimbursement for actual miles traveled in the course of school business using the employee's private vehicle.

Fuel reimbursement is defined as reimbursement for fuel costs incurred in the course of school business while using a vehicle owned or rented by the school district.

Official school business includes all travel required in the performance of the employee's job duties, athletic events or school activities associated with MHSAA, approved field trips, and all trips approved by the board of education.

FREQUENTLY ASKED QUESTIONS

1. Can an employee be reimbursed for registration fees for a conference?

An employee can be reimbursed for registration fees once the following conditions have been met:

- It has been proven to the satisfaction of the School Business Manager that the vendor will not accept a school check. (example: an email from the vendor prior to travel)
- The school board has approved the employee's Travel Request Form.
- A copy of the Travel Request Form with Board Approved Stamp, invoice, and receipt, both dated after board approval, is attached to the purchase order. The purchase order shall be made out to the employee.

2. What documents do I need to submit to the business office to have a prepaid travel check issued?

Travel Request Form with Board Approved Stamp

For Registration Fees, Hotel, and Rental Vehicle: Invoice, Registration, or Confirmation dated after board approval 39

For Airfare: Paid receipt and copy of flight itinerary

For all prepaid expenses: Prepaid Check Request Form

3. Why is an overnight stay required for meal reimbursement for employee travel?

IRS Publication 5137 (Fringe Benefit Guide) states, "To be excludable from wages, the travel must be substantially longer than an ordinary day's work, require an overnight stay or substantial sleep or rest." Based on this guidance, an overnight stay is required to avoid meal reimbursements from being included as taxable income.

4. Can a non-employee be reimbursed for travel related expenses?

No. Non-employees who travel for school related purposes do so at their own expense. This includes chaperoning school activities, MHSAA activities, field trips, etc.

5. Can fuel-expenses be prepaid?

No. Fuel expenses can be reimbursed on a prepaid check run upon return from travel, pending submission of the appropriate documentation.

6. Do I have an option of getting fuel reimbursement or mileage reimbursement?

No. Fuel reimbursement is the only option for using a district owned (or rented) vehicle. Mileage reimbursement is the only option for using a personal vehicle.

7. What is the breakdown on meals for breakfast, lunch, and dinner?

JCSD follows Mississippi DFA Maximum Daily Meal Reimbursement Rates. There is no per-meal breakdown or maximum rate per meal.

8. What happens if I lose my receipt? Can I use a statement from my financial institution (bank, credit card, etc.)?

An itemized receipt is required for reimbursement. In the event of a prepayment for meals (MHSAA and field trips), an itemized receipt is required for reconciling the prepayment.

A statement from your financial institution cannot be used as a substitute for an itemized receipt.

9. If an employee is traveling to a MHSAA activity to serve as a game administrator, does this have to be board approved? What if he or she is traveling separately from the students?

No. MHSAA activities involving students (even if traveling separately) do not require board approval.

EXTENUATING CIRCUMSTANCES

If, due to extenuating circumstances, the procedures outlined in the Travel Procedures Manual cannot be followed, the employee may submit a formal letter to the Superintendent requesting an exception. The letter must state specifically why the travel procedures cannot be followed and what remedy can be recommended to resolve the extenuating circumstance. Such a letter must be approved, in writing, by the Superintendent prior to the travel taking place or the expense being incurred. Any claims for reimbursement payable to an employee must be placed on the open claims docket for board approval before payment can be processed.

COMPLIANCE AUDIT REPORT - 0156000 Jackson County Board of Education

Audit Objectives

- To determine whether eligible employees have been accurately enrolled in the retirement system
- To determine whether payroll amounts and associated contributions are correctly calculated and submitted to PERS

Risks

- Inaccurate actuarial data because census data provided to PERS is incorrect
- Incorrect calculation and reporting of payroll amounts and associated contributions
- Inclusion of ineligible employees or exclusion of eligible employees in the retirement system

Audit Procedures

- Review of payroll procedures and related controls and application of criteria for determining eligibility and lack of eligibility for participation in the retirement system
- Review of payroll amounts and associated contributions for test month (November 2022) and fiscal year-to-date (through June 30, 2023)
- Reconciliation of payroll records, earnings, and contributions with retirement system (MARS) records
- Review of eligibility or lack of eligibility for selected employees
- Comparison of census data as contained in MARS with source documentation to determine accuracy of member demographic information as reported to PERS

Results and Recommendations

The following exceptions were identified from the test work performed in the following areas:

- Demographic data – Form 1s were on file at PERS for all employees reviewed and demographic data as contained on the Form 1s agreed to the information in MARS. One employee has incorrect DOB in MARS.
- YTD Contributions test – No issues were noted with the YTD Contributions payroll test.
- Selected Month Payroll Test - No issues were noted with the selected month payroll test.
- Non-covered positions – No issues were noted with the non-covered positions.
- Rehired Retirees – No issues were noted with the Rehired Retirees.

From the review of the Pay and contributions Amounts

- Recommendation – Correct DOB for employee with PERS.

We appreciate the cooperation of, and the assistance and feedback provided by the Business Manager during the audit.

Sincerely,

A handwritten signature in black ink, appearing to read "Yuzer Luma".

Compliance Auditor
PERS of Mississippi

**JACKSON COUNTY SCHOOL DISTRICT
SCHOOL DEPOSITORIES
Thursday, November 30, 2023**

<u>ACCOUNT TITLES</u>	<u>BANK BALANCE</u>	<u>AVAILABLE BALANCE</u>
<u>PEOPLES BANK ACCOUNTS @ .07%</u>		
JCSD 16TH Section Account	\$3,959,905.08	\$3,951,855.08
JCSD Child Nutrition	\$3,618,124.00	\$3,619,449.75
JCSD District Account	\$19,864,036.74	\$19,863,105.94
JCSD EEF FOR CTE - 2022 SENATE BILL 3011	\$5,928,676.31	\$5,928,676.31
JCSD EEF FOR CTE - 2023 HB 603	\$9,000,789.04	\$9,000,789.04
JCSD EEF FOR SMH - 2023 HB 603	\$1,000,087.67	\$1,000,087.67
JCSD East Central Activity Fund	\$419,704.14	\$420,285.14
JCSD St. Martin Activity Fund	\$530,490.75	\$534,101.91
JCSD Vancleave School Activity Fund	\$327,426.50	\$327,709.87
JCSD Technology Center Activity Fund	\$15,511.87	\$15,511.87
JCSD FAB LAB Activity Fund	\$181,119.84	\$181,269.84
JCSD AP Clearing Account	\$240,997.33	\$345.84
JCSD PR Clearing Account	\$954,923.31	\$17,354.51
CASH ON HAND-VANCLEAVE SCHOOL ACTIVITY FUND	\$0.00	\$2,200.00
CASH ON HAND-ST MARTIN SCHOOL ACTIVITY FUND	\$0.00	\$2,000.00
CASH ON HAND-EAST CENTRAL SCHOOL ACTIVITY FUND	\$0.00	\$0.00
CASH ON HAND-FOOD SERVICE	\$0.00	\$1,400.00
TOTALS	\$46,041,792.58	\$44,866,142.77
	Marathon Trial Balance	\$44,866,142.77

\$0.00

BANK RECONCILIATION

Account: 16th Section
Month Ending: November 30, 2023

Balance Per Bank:	\$	3,959,905.08	General Ledger Balance:	\$	3,951,855.08
Outstanding Deposits:	\$	1,250.00			
Outstanding Checks:	\$	9,300.00	Variance:	\$	-
Reconciled Balance per Bank:	\$	3,951,855.08			45

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
PGR-Pending SOS & BOS	09/23/22		\$ 9,300.00				

Outstanding Checks (current fiscal year)

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

Outstanding Deposits (prior fiscal years)

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

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
LEASE 20217 (TSFR 12/12)	11/27/23		\$ 1,250.00				

BANK RECONCILIATION

Account: Child Nutrition
Month Ending: November 30, 2023

Balance Per Bank:	\$	3,618,124.00	General Ledger Balance:	\$	3,619,449.75
Outstanding Deposits:	\$	1,325.75			
Outstanding Checks:	\$	-	Variance:	\$	-
Reconciled Balance per Bank:	\$	3,619,449.75			

Outstanding Checks (prior fiscal years)

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

Outstanding Checks (current fiscal year)

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

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount		Name or Description	Date	Check # or Journal #	Amount
S. Thompson			\$ 40.00		S. Coleman	04/13/17	1029	\$ 10.00
S. Rayborn	11/02/15	4139	\$ 25.00		S. Clark	04/18/17	2201	\$ 20.00
M. Bruebaker	12/04/15	1054	\$ 20.00		C. Rodriquez	05/26/17	216	\$ 20.00
C. Majo	12/14/15	1	\$ 25.00			12/20/17		\$ 20.00
J. Welte	02/18/16	5213	\$ 20.00			10/31/18		\$209.75
G. Gerrish	03/01/16	5112	\$ 40.00			11/02/18		\$ 30.00
G. Gerrish	03/01/16	5113	\$ 40.00			05/23/19		\$ 5.00
M. Claton	03/10/16	2102	\$ 25.00			05/23/19		\$ 42.00
W. Gaskin	04/28/16	1502	\$ 2.00			08/12/19		\$ 55.00
J. Hart	05/09/16	454	\$ 7.50			12/09/19		\$ 25.00
	08/29/16		\$ 5.00			01/09/20		\$ 20.00
A. Clouse	10/26/16	1238	\$ 10.00			02/06/20		\$ 30.00
M. Fairley	11/22/16	1006	\$ 3.00			02/06/20		\$ 10.00
S. Gillis	02/28/17	1148	\$ 20.00		Fergonise	08/10/22	1326	\$ 30.00
S. Coleman	03/27/17	1025	\$ 10.00		Callen	08/16/22	MSB	\$ 62.75
S. Coleman	03/27/17	1026	\$ 10.00		Callen	08/16/22	MSB	\$ 62.75
K. Drieling	03/27/17	1169	\$ 15.00		J. Barton	11/02/22		\$200.00
J. Barker	03/28/17	1141	\$ 10.00		Bradsh, Kimberly	04/25/23		\$100.00

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount		Name or Description	Date	Check # or Journal #	Amount
R. McAllister	09/12/23	527	\$ 40.00					
VOID CHECK/TSFR FROM AP CLRG		283303	\$ 6.00					

BANK RECONCILIATION

Account: Depository
Month Ending: November 30, 2023

Balance Per Bank:	\$	19,864,036.74
Outstanding Deposits:	\$	444.20
Outstanding Checks:	\$	1,375.00
Reconciled Balance per Bank:	\$	19,863,105.94

General Ledger Balance:	\$	19,863,105.94
Variance:	\$	-

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

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Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount
LEASE 20217 (TSFR 12/12)	11/27/23		\$ 1,250.00
Badge Replacement			\$ 125.00

[illegible]

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

[illegible][illegible]

BANK RECONCILIATION

Account: EEF FOR CTE - 22 SENATE BILL 3011
Month Ending: November 30, 2023

Balance Per Bank:	\$	5,928,676.31	General Ledger Balance:	\$	5,928,676.31
Outstanding Deposits:	\$	-			
Outstanding Checks:	\$	-	Variance:	\$	-
Reconciled Balance per Bank:	\$	5,928,676.31			48

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: EEF FOR CTE - SENATE BILL 603
Month Ending: November 30, 2023

Balance Per Bank:	\$	9,000,789.04	General Ledger Balance:	\$	9,000,789.04
Outstanding Deposits:	\$	-			
Outstanding Checks:	\$	-	Variance:	\$	-
Reconciled Balance per Bank:	\$	9,000,789.04			49

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: EEF FOR SMH - SENATE BILL 603
Month Ending: November 30, 2023

Balance Per Bank:	\$	1,000,087.67	General Ledger Balance:	\$	1,000,087.67
Outstanding Deposits:	\$	-			
Outstanding Checks:	\$	-	Variance:	\$	-
Reconciled Balance per Bank:	\$	1,000,087.67			50

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: East Central Activity
Month Ending: November 30, 2023

Balance Per Bank:	\$	419,704.14	General Ledger Balance:	\$	420,285.14
Outstanding Deposits:	\$	581.00			
Outstanding Checks:	\$	-	Variance:	\$	-
Reconciled Balance per Bank:	\$	420,285.14			

Outstanding Checks (prior fiscal years)

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

Outstanding Checks (current fiscal year)

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

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
Stephens, Jason			\$ 18.00	Ortiz			\$ 3.00
Sayer, Thomas			\$ 30.00	Remily			\$ 18.00
Bradley, Richard			\$ 18.00	Holland			\$ 20.00
Clarke, Savannah			\$ 18.00		06/06/19		\$ 18.00
Schnitzer			\$ 180.00	NSF	09/12/22	1105	\$ 18.00
Freeland			\$ 240.00				

Outstanding Deposits (current fiscal year)

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

BANK RECONCILIATION

Account: St. Martin Activity
Month Ending: November 30, 2023

Balance Per Bank:	\$	530,490.75	General Ledger Balance:	\$	534,101.91
Outstanding Deposits:	\$	3,611.16			
Outstanding Checks:	\$	-	Variance:	\$	-
Reconciled Balance per Bank:	\$	534,101.91			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount
			52

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount
A. Wilson	08/01/16	2459	\$ 35.00
A. Wilson	09/01/16		\$ 10.00
T. Carter	04/24/16	103	\$ 30.00
T. Carter	04/24/16	103	\$ 65.00
J. Hughes	03/29/17	149	\$ 82.00
A. Benninghoven	03/31/17	1253	\$ 30.00
Bank Error		73653	\$ 162.00
NSF	04/30/18		\$ 100.00
A. Carter	04/30/18		\$ 94.00
	5/14/2018		\$ 225.00
	5/14/2018		\$ 225.00
M. Anglada			\$ 70.00

Name or Description	Date	Check # or Journal #	Amount
	11/07/18		\$ 20.00
	03/21/19		\$ 290.00
	03/25/19		\$ 15.00
	03/29/19		\$ 107.06
	10/02/19		\$ 350.00
DDA Chargebacks	08/20/20	\$350, \$30, \$60, \$390	\$ 830.00
NSF	04/12/22		\$ 60.00
NSF (2)	08/22/22		\$ 90.00
NSF (2)	09/21/22	RJ 20230655	\$ 190.00
M. Dizon	01/17/23	412	\$ 10.15
Coca-Cola Chargeback	03/09/23	9000414193	\$ 60.95

Outstanding Deposits (current fiscal year)

[illegible][illegible]

BANK RECONCILIATION

Account: Vancleave Activity
Month Ending: November 30, 2023

Balance Per Bank:	\$	327,426.50	General Ledger Balance:	\$	327,709.87
Outstanding Deposits:	\$	283.37			
Outstanding Checks:	\$	-	Variance:	\$	-
Reconciled Balance per Bank:	\$	327,709.87			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount	53

Outstanding Checks (current fiscal year)

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

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
T. Hays	02/08/16	574	\$ 12.00	A. Mills	09/30/16	818	\$ 20.00
L. Odom	06/07/16	1247	\$ 20.00	Coursey	08/21/18	1149	\$ 5.00
M. Holden	07/26/16	4776	\$ 15.00	Coursey	08/21/18	1150	\$ 5.00
T. Hill	07/26/16	1306	\$ 15.00	Bang	05/14/19	5556	\$ 70.00
S. DeCoronado	09/28/16	3264	\$ 21.37	Mares	08/13/19	603	\$ 20.00

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
NSF (redeposit 12/4)	11/22/23	5866	\$ 80.00				

BANK RECONCILIATION

Account: JCTC Activity
Month Ending: November 30, 2023

Balance Per Bank:	\$	15,511.87	General Ledger Balance:	\$	15,511.87
Outstanding Deposits:	\$	-			
Outstanding Checks:	\$	-	Variance:	\$	-
Reconciled Balance per Bank:	\$	15,511.87			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount

Name or Description	Date	Check # or Journal #	Amount

BANK RECONCILIATION

Account: FABLAB Activity
Month Ending: November 30, 2023

Balance Per Bank:	\$	181,119.84	General Ledger Balance:	\$	181,269.84
Outstanding Deposits:	\$	150.00			
Outstanding Checks:	\$	-	Variance:	\$	-
Reconciled Balance per Bank:	\$	181,269.84			55

Outstanding Checks (prior fiscal years)

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

Outstanding Checks (current fiscal year)

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

Outstanding Deposits (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount	Name or Description	Date	Check # or Journal #	Amount
	07/26/22	276	\$ 150.00				

Outstanding Deposits (current fiscal year)

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

Account: AP Clearing
Month Ending: November 30, 2023

Balance Per Bank:	\$	240,997.33	General Ledger Balance:	\$	345.84 ⁵⁶
Outstanding Deposits:	\$	-			
Outstanding Checks:	\$	240,651.49	Variance:	\$	0.00
Reconciled Balance per Bank:	\$	345.84			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount		Name or Description	Date	Check # or Journal #	Amount
Outstanding Paper Checks			\$ 4,360.62		Outstanding ComData Checks			

Outstanding Checks (current fiscal year)

Name or Description	Date	Check # or Journal #	Amount		Name or Description	Date	Check # or Journal #	Amount
283303 Voided & Not Reissued			\$ 6.00					
Outstanding Paper Checks			\$ 184,042.30		Outstanding ComData Checks			\$ 52,242.57

Outstanding Deposits (prior fiscal years)

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

Outstanding Deposits (current fiscal year)

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

BANK RECONCILIATION

Account: PR Clearing
Month Ending: November 30, 2023

Balance Per Bank:	\$	954,923.31	General Ledger Balance:	\$	17,354.51
Outstanding Deposits:	\$	125.16			
Outstanding Checks:	\$	937,693.96	Variance:	\$	(0.00)
Reconciled Balance per Bank:	\$	17,354.51			

Outstanding Checks (prior fiscal years)

Name or Description	Date	Check # or Journal #	Amount

57

Outstanding Checks (current fiscal year

[illegible]

Outstanding Deposits (prior fiscal years

Name or Description	Date	Check # or Journal #	Amount

Outstanding Deposits (current fiscal year)

[illegible]

JACKSON COUNTY SCHOOL DISTRICT

Budget Status Report

Report Date: 01/02/2024 Begin Account: 000-0000-000-000-00-0000
 Period: 5 - 11/01/2023 - 11/30/2023 End Account: 999-9999-999-999-99-9999
 Fund: All

Fund	Fund Balance (7/1/2023)	Anticipated Revenue	YTD Collected Revenue	YTD Uncollected Revenue	MTD Collected Revenue	Anticipated Expenditures	YTD Expenditures	YTD Unexpended	MTD Expenditures	YTD Adjust	MTD Adjust	Actual Fund Balance	Projected Fund Balance
0 -	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1120 - DISTRICT MAINTENANCE	14,371,361.87	90,430,885.18	24,037,414.77	66,393,470.41	4,740,542.15	91,689,670.28	28,190,874.95	63,498,795.33	7,192,237.27	0.00	0.00	10,217,901.69	13,112,576.77
1121 - INSURANCE RESERVE	5,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000,000.00	5,000,000.00
1130 - SPECIAL EDUC	0.00	7,645,049.60	2,449,677.76	5,195,371.84	627,043.15	7,645,049.60	2,449,677.76	5,195,371.84	627,043.15	0.00	0.00	0.00	0.00
1140 - ALTERNATIVE SCHOOL	0.00	435,303.52	150,296.86	285,006.66	37,623.10	435,303.52	150,296.86	285,006.66	37,623.10	0.00	0.00	0.00	0.00
1145 - AT RISK	0.00	973,738.75	321,887.14	651,851.61	87,069.76	1,043,479.61	321,887.14	721,592.47	87,069.76	0.00	0.00	0.00	58 (69,740.86)
1146 - AVERAGE DAILY ENROLLMENT	0.00	0.00	684,552.00	(684,552.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	684,552.00	0.00
1152 - EAST CENTRAL ACTIVITY	340,967.10	834,444.52	232,343.76	602,100.76	46,484.38	575,225.82	153,025.72	422,200.10	57,542.12	0.00	0.00	420,285.14	600,185.80
1153 - ST MARTIN ACTIVITY	386,881.30	1,120,234.32	300,340.10	819,894.22	41,887.73	685,041.19	151,119.49	533,921.70	90,970.77	0.00	0.00	536,101.91	822,074.43
1154 - VANCLEAVE ACTIVITY	240,075.41	830,344.53	233,485.50	596,859.03	30,798.05	479,505.98	143,651.04	335,854.94	68,416.81	0.00	0.00	329,909.87	590,913.96
1155 - JCTC ACTIVITY	16,056.65	31,300.20	4,272.22	27,027.98	1,309.80	20,322.17	4,817.00	15,505.17	691.38	0.00	0.00	15,511.87	27,034.68
1156 - FABLAB ACTIVITY	227,874.40	117,000.76	3,327.64	113,673.12	335.91	230,959.94	49,932.20	181,027.74	8,619.69	0.00	0.00	181,269.84	113,915.22
1840 - 16TH SECTION INTEREST	3,155,901.20	342,000.00	92,605.28	249,394.72	19,158.69	33,965.93	2,144.13	31,821.80	1,727.13	0.00	0.00	3,246,362.35	3,463,935.27
1841 - 16TH SECTION INTEREST 16-4 -9	1,263.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,263.76	1,263.76
1842 - 16TH SECTION INTEREST 16-5 -9	6,124.11	4,300.00	0.00	4,300.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,124.11	10,424.11

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2023)	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
1843 - 16TH SECTION INTEREST 16-6 -5	41,325.59	6,700.00	2,099.35	4,600.65	0.00	536.67	641.14	(104.47)	641.14	0.00	0.00	42,783.80	47,488.92
1844 - 16TH SECTION INTEREST 16-6 -6	11,214.91	1,600.00	100.00	1,500.00	0.00	1,887.32	510.06	1,377.26	510.06	0.00	0.00	10,804.85	10,927.59
1845 - 16TH SECTION INTEREST 16-6 -9	3,189.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,189.63	3,189.63
1846 - 16TH SECTION INTEREST 16-7 -6	87.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.68	87.68
1847 - 16TH SECTION INTEREST 16-7 -7	7,322.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,322.39	7,322.39
1848 - 16TH SECTION INTEREST 16-7 -8	31,439.47	7,100.00	0.00	7,100.00	0.00	6,666.95	5,245.59	1,421.36	5,245.59	0.00	0.00	26,193.88	31,872.52
1849 - 16TH SECTION INTEREST 16-7 -9	7,862.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,862.58	7,862.58
1850 - 16TH SECTION INTEREST 16-8 -7	116.95	2.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116.95	118.95
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	248,189.69	125,000.00	0.00	125,000.00	0.00	195,602.30	43,206.38	152,395.92	10,477.98	0.00	0.00	204,983.31	177,587.39
1902 - COMDATA NETWORK	51,373.67	30,000.00	15,805.32	14,194.68	2,499.01	37,300.00	4,909.91	32,390.09	402.13	0.00	0.00	62,269.08	44,073.67
1903 - ENERGY CLASS PRIZE	100,000.00	0.00	0.00	0.00	0.00	100,000.00	0.00	100,000.00	0.00	0.00	0.00	100,000.00	0.00
1925 - TECHNOLOGY FUND	0.00	3,139,239.77	1,058,192.94	2,081,046.83	137,019.60	3,139,239.77	1,058,192.94	2,081,046.83	137,019.60	0.00	0.00	0.00	0.00
1935 - FAB LAB JACKSON COUNTY	33,546.44	320,000.00	45,445.65	274,554.35	0.00	297,786.48	130,001.03	167,785.45	40,381.45	0.00	0.00	(51,008.94)	55,759.96

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2023)	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
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
2020 - SCHOOL RECOGNITION	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	13,046.82	0.00	13,046.82	0.00	10,000.00	205.12	9,794.88	0.00	0.00	0.00	(205.12)	3,046.82
2092 - WORKFORCE ENHANCEMEN T (SB 3011)	5,946,928.89	0.00	1,675.17	(1,675.17)	487.33	5,945,606.75	19,927.75	5,925,679.00	2,116.00	0.00	0.00	5,928,676.31	1,322.14
2110 - SCHOOL FOOD SERVIC	4,198,316.48	5,919,015.00	2,107,622.20	3,811,392.80	540,729.54	6,981,618.01	2,576,028.76	4,405,589.25	558,150.77	0.00	0.00	3,729,909.92	3,135,713.47
2211 - TITLE I - A	14,980.25	2,529,506.62	542,388.01	1,987,118.61	184,524.44	2,529,506.62	745,434.93	1,784,071.69	203,132.54	0.00	0.00	(188,066.67)	14,980.25
2213 - TITLE I- 1003(a) SCHOOL IMPROVEMEN T	0.00	446,423.09	211,295.48	235,127.61	85,009.27	434,743.79	206,763.94	227,979.85	16,853.76	0.00	0.00	4,531.54	11,679.30
2290 - TITLE I COST POOL	0.00	293,833.92	79,316.63	214,517.29	15,440.87	236,423.41	95,781.95	140,641.46	31,445.57	0.00	0.00	(16,465.32)	57,410.51
2410 - EEF - BUILDINGS AND BUSES	837,382.38	282,731.00	94,244.00	188,487.00	23,561.00	282,731.00	0.00	282,731.00	0.00	0.00	0.00	931,626.38	837,382.38
2511 - TITLE II, PART A	0.00	564,003.33	85,766.39	478,236.94	21,473.40	564,003.33	107,239.82	456,763.51	21,473.43	0.00	0.00	(21,473.43)	0.00
2560 - TITLE III ENGLISH LEARNERS	0.00	36,492.00	0.00	36,492.00	0.00	36,492.00	0.00	36,492.00	0.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2594 - ESSER II	0.00	1,531,086.60	1,400,321.09	130,765.51	67,376.66	1,147,663.35	1,072,427.67	75,235.68	55,529.83	0.00	0.00	327,893.42	383,423.25
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	11,544,613.90	1,807,581.10	9,737,032.80	275,306.36	11,345,718.02	1,835,495.24	9,510,222.78	226,810.02	0.00	0.00	(27,914.14)	198,895.88

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2023)	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
2599 - IDEA B (ARP)	0.00	16,483.42	15,542.96	940.46	6,245.29	15,994.39	15,994.39	0.00	940.46	0.00	0.00	(451.43)	489.03
2600 - IDEA B (ARP- PRESCHOOL)	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
2609 - ARP HOMELESS II	0.00	82,385.73	9,262.19	73,123.54	2,400.08	82,385.73	43,079.86	39,305.87	33,817.67	0.00	0.00	(33,817.67)	0.00
2610 - IDEA PART B	0.00	1,996,990.86	615,838.13	1,381,152.73	430,114.00	2,717,747.88	886,648.37	1,831,099.51	278,325.11	0.00	0.00	(270,810.24)	(720,757.02)
2620 - IDEA PART C	0.00	72,488.00	27,723.17	44,764.83	6,365.09	80,146.66	25,469.00	54,677.66	6,365.09	0.00	0.00	2,254.17	(7,658.66)
2630 - POSITIVE BEHAVIOR SPECIALIST (PBS-FEDERAL ONLY)	0.00	18,416.08	0.00	18,416.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,416.08
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 - CTE - BASIC FUND (LOCAL & STATE)	0.00	2,718,268.22	890,518.50	1,827,749.72	209,284.61	2,688,303.49	882,728.82	1,805,574.67	209,284.61	0.00	0.00	7,789.68	29,964.73
2712 - CTE - BASIC FUND (FEDERAL)	0.00	139,224.70	11,364.15	127,860.55	11,364.15	152,989.00	28,744.14	124,244.86	7,063.42	0.00	0.00	(17,379.99)	(13,764.30)
2721 - VOCATIONAL REHABILITATION	12,897.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,897.22	12,897.22
2811 - TITLE IV, PART A	0.00	232,037.37	29,597.50	202,439.87	10,962.59	231,685.06	63,664.39	168,020.67	35,470.20	0.00	0.00	(34,066.89)	352.31
2820 - UNEMPLOYMENT COMP. REVOLVING	179,340.81	0.00	0.00	0.00	0.00	0.00	2,337.42	(2,337.42)	2,337.42	0.00	0.00	177,003.39	179,340.81
2830 - FORESTRY ESCROW FUND	152,489.13	5,000.00	0.00	5,000.00	0.00	57,000.00	9,960.00	47,040.00	9,960.00	0.00	0.00	142,529.13	100,489.13
2901 - BLUE CROSS BLUE SHIELD GRANT	4.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.24	4.24
2902 - MDEQ VW DIESEL EMISSIONS	0.00	2,235,454.78	0.00	2,235,454.78	0.00	2,235,454.78	360,210.67	1,875,244.11	54,875.67	0.00	0.00	(360,210.67)	0.00

JACKSON COUNTY SCHOOL DISTRICT

Budget Status Report

Fund	Fund Balance (7/1/2023)	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
2903 - MDEQ DERA GRANT	0.00	110,000.00	0.00	110,000.00	0.00	110,000.00	110,000.00	0.00	110,000.00	0.00	0.00	(110,000.00)	0.00
2907 - POSITIVE BEHAVIOR SPECIALIST (PBS-STATE)	0.00	8,988.79	0.00	8,988.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,988.79
2908 - EDUCATIONAL INTERPRETER (STATE ONLY)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2909 - VOCATIONAL REHAB	1,708.00	0.00	238.00	(238.00)	28.00	0.00	0.00	0.00	0.00	0.00	0.00	1,946.00	1,708.00
2910 - 2023 HOUSE BILL 603 (CTE)	0.00	0.00	9,000,789.04	(9,000,789.04)	739.73	0.00	0.00	0.00	0.00	0.00	0.00	9,000,789.04	0.00
2911 - 2023 HOUSE BILL 603 (SMH)	0.00	0.00	1,000,087.67	(1,000,087.67)	82.20	0.00	0.00	0.00	0.00	0.00	0.00	1,000,087.67	0.00
2940 - ROTC	9,534.71	154,343.06	57,142.80	97,200.26	13,412.55	154,343.06	64,458.27	89,884.79	13,412.55	0.00	0.00	2,219.24	62,34.71
2980 - SPARKLIGHT	1,122.32	0.00	0.00	0.00	0.00	1,122.32	0.00	1,122.32	0.00	0.00	0.00	1,122.32	0.00
2981 - GULF COAST COMMUNITY FOUNDATION INC	46.64	0.00	0.00	0.00	0.00	46.64	0.00	46.64	0.00	0.00	0.00	46.64	0.00
2982 - AMERICAN HEART ASSOCIATION	418.90	0.00	0.00	0.00	0.00	418.90	0.00	418.90	0.00	0.00	0.00	418.90	0.00
2983 - SINGING RIVER ELECTRIC COOPERATIVE	2,371.16	0.00	0.00	0.00	0.00	2,371.16	0.00	2,371.16	0.00	0.00	0.00	2,371.16	0.00
2984 - ALLSTAR ORTHOPEDICS , PLLC	1,235.53	0.00	0.00	0.00	0.00	1,235.53	0.00	1,235.53	0.00	0.00	0.00	1,235.53	0.00
2985 - MS RESTAURANT ASSN EDUC FDN	516.96	0.00	0.00	0.00	0.00	516.96	0.00	516.96	0.00	0.00	0.00	516.96	0.00
2986 - INGALLS GRANT	4,887.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,887.03	4,887.03

JACKSON COUNTY SCHOOL DISTRICT

Budget Status Report

Fund	Fund Balance (7/1/2023)	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
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	0.25	8,750.00	0.00	8,750.00	0.00	0.25	0.00	0.25	0.00	0.00	0.00	0.25	8,750.00
3027 - CONSTRUCTION AND IMPROVEMENTS	5,861,723.87	3,797,040.00	0.00	3,797,040.00	0.00	9,813,354.36	2,227,134.00	7,586,220.36	812,308.39	0.00	0.00	3,634,589.87	(154,590.49)
3028 - 3 MILL CONSTRUCTION 2019	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
4010 - SHORTFALL NOTE RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4024 - THREE MILL NOTE 2019	615,414.43	468,250.00	33,449.33	434,800.67	2,490.87	468,250.00	391,062.50	77,187.50	0.00	0.00	0.00	257,801.26	615,414.43
4026 - 2010 QSCB NOTE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4027 - THREE MILL NOTE 2012	205,847.48	1,190,746.50	128,175.23	1,062,571.27	15,960.58	1,191,996.50	1,189,899.33	2,097.17	0.00	0.00	0.00	(855,876.62)	204,597.48
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	1,741.73	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,741.73	1,741.73
7212 - 16-5-9 PRINCIPAL FUND	386.33	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	386.33	386.33
7213 - 16-6-5 PRINCIPAL FUND	122,027.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122,027.89	122,027.89
7214 - 16-6-6 PRINCIPAL FUND	7,114.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,114.30	7,114.30
7215 - 16-6-9 PRINCIPAL FUND	450.84	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	450.84	450.84
7216 - 16-7-6 PRINCIPAL FUND	1,514.57	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,514.57	1,514.57
7217 - 16-7-7 PRINCIPAL FUND	285,892.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	285,892.04	285,892.04

JACKSON COUNTY SCHOOL DISTRICT
Budget Status Report

Fund	Fund Balance (7/1/2023)	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
7218 - 16-7-8 PRINCIPAL FUND	37,875.21	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	37,875.21	37,875.21
7219 - 16-7-9 PRINCIPAL FUND	2,989.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,989.82	2,989.82
7220 - 16-8-7 PRINCIPAL FUND	2,019.43	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,019.43	2,019.43
7221 - JCSD 16TH SECTION PRINCIPAL	203,969.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	203,969.94	203,969.94
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	95,211,196.39	0.00	0.00	0.00	0.00	0.00	(2,417,938.12)	2,417,938.12	(102,148.87)	0.00	0.00	97,629,134.51	95,211,196.39
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)
	30,731,875.97	142,809,862.94	47,781,785.03	95,028,077.91	7,695,129.94	156,137,412.48	43,402,891.56	112,734,520.92	10,954,142.77	0.00	0.00	35,110,769.44	17,404,326.43

JACKSON COUNTY SCHOOL DISTRICT				Marathon powered by CA - Jackson Co. FY24 (RYAN)				1/2/2024 11:20:26 AM					
Cash Flow													
	July	August	September	October	November	December	January	February	March	April	May	June	Total
Cash													
Cash on Hand	12,649,052.96	17,808,492.01	16,287,907.39	14,973,849.91	12,823,147.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74,542,449.57
Total Cash	12,649,052.96	17,808,492.01	16,287,907.39	14,973,849.91	12,823,147.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	74,542,449.57
Actual Revenue													
Ad Valorem Collections	584,154.39	501,077.54	1,000,968.98	329,047.00	373,901.68	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,789,149.59
Other Taxes	10,659.31	20,459.76	41,074.14	6,706.02	23,799.94	0.00	0.00	0.00	0.00	0.00	0.00	0.00	102,699.17
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	13,661.85	12,816.65	11,574.07	11,495.75	9,495.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59,044.08
Community Services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous	2,224.04	12,893.83	16,534.27	1,686.40	7,889.75	0.00	0.00	0.00	0.00	0.00	0.00	0.00	41,228.29
Homestead Reimbursement	0.00	0.00	326,775.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	326,775.00
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	3,428,506.00	3,735,748.00	3,773,908.25	3,773,908.25	3,773,908.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00	18,485,978.75
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	7,177.63	0.00	0.00	217.36	322.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,717.10
Master Teacher	20,940.00	20,940.00	20,940.00	20,940.00	20,940.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104,700.00
Teacher Pay Raise	363,103.00	354,273.00	358,688.00	358,688.00	358,688.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,793,440.00
Rail Car Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Heavy Truck Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rental Car Taxes	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
E-Rate	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TVA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Lease	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Federal	286.18	0.00	94.63	0.00	458.66	0.00	0.00	0.00	0.00	0.00	0.00	0.00	839.47
Insurance Loss Recoveries	0.00	122,922.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	122,922.55
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	26,178.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,178.31
06/30/24 Receivables	2,395,010.01	(21,828.52)	(30,327.60)	(30,327.60)	(30,327.60)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,282,198.69
06/30/23 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
06/30/23 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	6,825,722.41	4,759,302.81	5,546,408.05	4,472,361.18	4,539,076.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	26,142,871.00
Actual Expenditures													
1120 - Payroll	706,599.00	4,644,951.43	4,685,621.72	4,650,028.66	4,623,916.05	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,311,116.86
Accounts Payable	952,726.75	713,047.93	888,257.51	951,017.83	1,514,642.56	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,019,692.58
1120 - Transfers Out	66,009.92	985,004.51	1,377,574.69	1,052,840.46	1,054,122.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,535,552.44
06/30/23 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	1,342.16	(1,287.79)	86.49	(48.56)	40.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	133.10
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	1,726,677.83	6,341,716.08	6,951,540.41	6,653,838.39	7,192,722.27	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,866,494.98
Grand Total	17,748,097.54	16,226,078.74	14,882,775.03	12,792,372.70	10,169,501.58	65 0.00	0.00	0.00	0.00	0.00	0.00	0.00	71,818,825.59

Sound Financial Management

Revenue and Budget Update: Ryan Earley

Projected FY24 Ending General Fund Balance*:

Prior	Current	Target
N/A%	14.2%	10%

*Excludes \$5M insurance reserve

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Capital Balances (actual less encumbered):

General Construction	\$2,723,607**
Debt Proceeds (3 Mill)	\$0
16th Section Interest	<u>\$3,246,058</u>
Total	\$5,969,665

**Still have to award VCH roof bid and transfer in \$3,797,040 from district maintenance after In-Lieu check is received.

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 1/8/2024

Claim No.: ALL

AP Dates: ALL

Claim Status: PrePaid

Claim No.	Claimant Name	Claim Amount	Fund	Description
231462	FRONTLINE TECHNOLOGIES GP LLC	\$9,216.91	1120	Frontline Renewal (AppliTrack)
231463	BARNES, LAURA	\$345.00	1154	VAC- DANCE MEALS @ STATE
231464	HOSA - HEALTH OCCUPATION	\$200.00	1152	ECHs HOSA competition fee
231529	MECA - REGISTRATION	\$270.00	2711	ECMS--Registration Fee
231549	BROTHER MARTIN HIGH SCHOOL	\$300.00	1154	VAC- WRESTLING MEET FEE
231550	EAST CENTRAL STUDENT ACTIVITY	\$75.00	1154	VAC- WRESTLING MEET FEE
231551	FAMILY FUN TRAVELS	\$4,000.00	1154	VHS- SENIOR TRIP TO DISNEY
231552	UCA UDA VARSITY SPIRIT FASHION	\$15,416.00	1154	VAC- HS DANCE HOTEL, MEALS
231553	MS EDUCATORS RISING	\$160.00	1155	JCTC-Ed Rising Registration
231554	HOSA - HEALTH OCCUPATION	\$400.00	1155	JCTC - HOSA District Registrat
231556	MS STATE TAX COMMISSION-MOTOR	\$12.00	1120	DO-TAGS FOR 5 NEW BUSES
231557	MS STATE TAX COMMISSION-MOTOR	\$12.00	1120	DO-TAGS FOR 5 NEW BUSES
231558	MS STATE TAX COMMISSION-MOTOR	\$12.00	1120	DO-TAGS FOR 5 NEW BUSES
231559	MS STATE TAX COMMISSION-MOTOR	\$12.00	1120	DO-TAGS FOR 5 NEW BUSES
231560	MS STATE TAX COMMISSION-MOTOR	\$12.00	1120	DO-TAGS FOR 5 NEW BUSES
231585	VANCLEAVE SCHOOL ACTIVITY	\$400.00	1153	SM Wrestling Entry Fee Vanclea
231587	NATIONAL ASSOCIATION OF ESEA	\$1,116.00	2511	FP-II-ESEA Curriculum
231589	CHAMBER THEATRE PRODUCTIONS	\$3,555.90	1152	ECMS field trip 7th grade
231590	SONNIER, TANYA	\$708.20	2511	FP-II-Airfare for ESEA
231594	HILTON HOTEL	\$127.00	1120	MASS Meeting
231596	COUNCIL FOR EXCEPTIONAL	\$599.00	2290	FP-CP&II-CEC conference
		\$1,198.00	2511	FP-CP&II-CEC conference
231601	SINGING RIVER ELECTRIC	\$62,487.70	1120	2023-24 ELECTRIC UTILITY
231602	SINGING RIVER ELECTRIC	\$25,955.78	1120	2023-24 ELECTRIC UTILITY
		\$957.47	1935	2023-24 ELECTRIC UTILITY
		\$2,601.42	2711	2023-24 ELECTRIC UTILITY
231603	ORCHID.EVENTS, LLC	\$939.28	2511	FP-II-CEC Conf. Hotel
231604	NOBLITT, MONTGOMERY	\$336.89	2511	FP-II-Airfare for CEC
231605	SABLICH, KRISTA	\$676.40	2511	FP-II-Airfare for ESEA VLE
231606	PUZZ, AMANDA	\$676.40	2511	FP-II-Airfare for ESEA VLE
231607	OLIVER, ANDREA	\$676.40	2511	FP-II-Airfare for ESEA VLE
231608	ORCHID.EVENTS, LLC	\$2,256.16	2511	FP-II-CEC Conf. Hotel SMEE
231610	DRAGONFLY ATHLETICS, LLC	\$4,000.00	1153	SMAC Official's pay
231611	SONNIER, TANYA	\$391.40	2511	FP-II-Airfare for CEC

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JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 1/8/2024

Claim No.	Claimant Name	Claim Amount	Fund	Description
231612	BASEBALLRACKS.COM, INC.	\$2,112.50	1120	AD- Dugout Equipment
231613	FAMILY FUN TRAVELS	\$8,000.00	1153	SMHS - Deposit on Senior Trip
231614	NATIONAL ASSOCIATION OF ESEA	\$3,487.00	2511	FP-II-VLE ESEA
231615	ORCHID.EVENTS, LLC	\$1,592.00	2511	FP-II-CEC Conf. Hotel ECMS
231734	ORCHID.EVENTS, LLC	\$815.81	2511	FP-II-CEC Conf. Hotel
231735	DRAGONFLY ATHLETICS, LLC	\$6,000.00	1154	VAC- FUNDING DRAGONFLY- WINTER
231739	NATIONAL ASSOCIATION OF ESEA	\$589.00	2511	FP-II-ESEA Curriculum
231751	EMBASSY SUITES HOTEL TAMPA	\$1,384.70	2211	FP-I-Hotel for TESOL conf.
231752	EMBASSY SUITES HOTEL TAMPA	\$1,384.70	2290	FP-CP-Hotel for TESOL conf.
231759	ORCHID.EVENTS, LLC	\$1,087.75	2290	FP-CP-CEC Conf. Hotel

Total for Docket: \$166,555.77

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 1/8/2024

Claim No.: ALL

AP Dates: ALL

Claim Status: PrePaid

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$99,959.89
1152	EAST CENTRAL ACTIVITY	\$3,755.90
1153	ST MARTIN ACTIVITY	\$12,400.00
1154	VANCLEAVE ACTIVITY	\$26,136.00
1155	JCTC ACTIVITY	\$560.00
1935	FAB LAB JACKSON COUNTY	\$957.47
2211	TITLE I - A	\$1,384.70
2290	TITLE I COST POOL	\$3,071.45
2511	TITLE II, PART A	\$15,458.94
2711	CTE - BASIC FUND (LOCAL & STATE)	\$2,871.42
Total for Funds:		\$166,555.77

Total Expenditures By Unit

Unit	Description	Claim Amount
01	DISTRICT WIDE	\$31,524.33
04	EAST CENTRAL MIDDLE SCHOOL	\$3,825.90
06	EAST CENTRAL HIGH SCHOOL	\$13,385.11
11	ST. MARTIN HIGH SCHOOL	\$36,003.24
13	ST. MARTIN UPPER ELEMENTARY	\$6,404.62
16	VANCLEAVE UPPER ELEMENTARY	\$3,640.69
18	VANCLEAVE MIDDLE SCHOOL	\$8,160.59
20	VANCLEAVE HIGH SCHOOL	\$41,421.01
24	ST.MARTIN MIDDLE SCHOOL	\$11,762.49
26	VANCLEAVE LOWER ELEMENTARY	\$6,308.90
90	VOCATIONAL TECHNOLOGY CENTER	\$4,118.89
Total for Units:		\$166,555.77

APPROVED THIS THE _____ DAY OF _____, _____

PRESIDENT

SECRETARY

[illegible]

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
61658	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	6HXCK52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61674	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	8BYCK52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
61683	COMPUTER DESKTOP	HOWARD	OPTIPLEX 3020	JFXCK52	11/17/2015	JUNKED OR USED FOR PARTS	ST. MARTIN MIDDLE SCHOOL	
2301260	CHROMEBOOK	LENOVO	82J7	MP28EXA2	11/14/2022	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	screen broken
7000188	LENOVOCHROMEBOOKS-SMN	LENEVO	81MH000BUS	SMP1LHBHE	8/2/2019	JUNKED OR USED FOR PARTS	ST. MARTIN NORTH ELEMENTARY	broken
7015170	34" CURVED MONITOR	SAMSUNG	CH890	09LEHCPR200931B	2/27/2021	JUNKED OR USED FOR PARTS	TECHNOLOGY DEPT	Monitor is broken per SMM
3662	PRESENTATION CART; BRETTFORD MULTIMEDIA	BRETTFORD		NONE	9/14/2000	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
35645	TELEVISION 55 IN	SCEPTRE		G04B555BKA1407	9/12/2016	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
37843	LAPTOP	DELL	LATITUDE	HJZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
37844	LAPTOP	DELL	LATITUDE	JDZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
37845	LAPTOP	DELL	LATITUDE	JHZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
37846	LAPTOP	DELL	LATITUDE	JJZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
37847	LAPTOP	DELL	LATITUDE	1HZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
37848	LAPTOP	DELL	LATITUDE	1JZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
37849	LAPTOP	DELL	LATITUDE	2HZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
37850	LAPTOP	DELL	LATITUDE	2JZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
37851	LAPTOP	DELL	LATITUDE	4HZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
37852	LAPTOP	DELL	LATITUDE	4JZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
37853	LAPTOP	DELL	LATITUDE	5GZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
37854	LAPTOP	DELL	LATITUDE	6GZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
37855	LAPTOP	DELL	LATITUDE	6HZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
37856	LAPTOP	DELL	LATITUDE	7GZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
37857	LAPTOP	DELL	LATITUDE	7HZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
37858	LAPTOP	DELL	LATITUDE	8GZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
37859	LAPTOP	DELL	LATITUDE	8HZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
37860	LAPTOP	DELL	LATITUDE	BGZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
37861	LAPTOP	DELL	LATITUDE	BHZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
37862	LAPTOP	DELL	LATITUDE	BJZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
37863	LAPTOP	DELL	LATITUDE	CGZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
37864	LAPTOP	DELL	LATITUDE	CHZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
37865	LAPTOP	DELL	LATITUDE	DHZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
37866	LAPTOP	DELL	LATITUDE	DJZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
37867	LAPTOP	DELL	LATITUDE	FHZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
37868	LAPTOP	DELL	LATITUDE	GFZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
37869	LAPTOP	DELL	LATITUDE	GGZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
37870	LAPTOP	DELL	LATITUDE	GHZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
37871	LAPTOP	DELL	LATITUDE	HHZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
37872	LAPTOP	DELL	LATITUDE	JFZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
37873	LAPTOP	DELL	LATITUDE	JGZ52P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
62607	LAPTOP	ACER	CHROMEBOOK C910	NXEF3AA003623090F47600	12/13/2016	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
62617	LAPTOP	ACER	CHROMEBOOK C910	NXEF3AA00362309CC97600	12/13/2016	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
64853	TABLET	DELL	LATITUDE	1BF11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
64854	TABLET	DELL	LATITUDE	1CF11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
64855	TABLET	DELL	LATITUDE	1TD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
64856	TABLET	DELL	LATITUDE	29F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
64857	TABLET	DELL	LATITUDE	2CF11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
64858	TABLET	DELL	LATITUDE	2VD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
64859	TABLET	DELL	LATITUDE	2WD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
64860	TABLET	DELL	LATITUDE	3BF11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
64861	TABLET	DELL	LATITUDE	3TD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
64862	TABLET	DELL	LATITUDE	3VD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
64863	TABLET	DELL	LATITUDE	4CF11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	
64864	TABLET	DELL	LATITUDE	4TD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCELEAVE HIGH SCHOOL	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
64865	TABLET	DELL	LATITUDE	4VD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64866	TABLET	DELL	LATITUDE	4WD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64867	TABLET	DELL	LATITUDE	5BF11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64868	TABLET	DELL	LATITUDE	5VD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64869	TABLET	DELL	LATITUDE	69F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64870	TABLET	DELL	LATITUDE	68F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64871	TABLET	DELL	LATITUDE	6VD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64872	TABLET	DELL	LATITUDE	6WD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64873	TABLET	DELL	LATITUDE	78F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64874	TABLET	DELL	LATITUDE	7WD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64875	TABLET	DELL	LATITUDE	88F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64876	TABLET	DELL	LATITUDE	8BF11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64877	TABLET	DELL	LATITUDE	8VD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64878	TABLET	DELL	LATITUDE	9VD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64879	TABLET	DELL	LATITUDE	9WD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64880	TABLET	DELL	LATITUDE	B9F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64881	TABLET	DELL	LATITUDE	B8F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64882	TABLET	DELL	LATITUDE	BVD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64883	TABLET	DELL	LATITUDE	BWD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64884	TABLET	DELL	LATITUDE	C9F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64885	TABLET	DELL	LATITUDE	D8F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64886	TABLET	DELL	LATITUDE	D9F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64887	TABLET	DELL	LATITUDE	DBF11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64888	TABLET	DELL	LATITUDE	DTD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64889	TABLET	DELL	LATITUDE	DVD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64890	TABLET	DELL	LATITUDE	DWD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64891	TABLET	DELL	LATITUDE	FTD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64892	TABLET	DELL	LATITUDE	FVD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64893	TABLET	DELL	LATITUDE	FWD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64894	TABLET	DELL	LATITUDE	GBF11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64895	TABLET	DELL	LATITUDE	GTD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64896	TABLET	DELL	LATITUDE	GVD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64897	TABLET	DELL	LATITUDE	H8F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64898	TABLET	DELL	LATITUDE	H9F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64899	TABLET	DELL	LATITUDE	JBF11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64900	TABLET	DELL	LATITUDE	JVD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64901	TABLET	DELL	LATITUDE	19F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64902	TABLET	DELL	LATITUDE	1VD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64903	TABLET	DELL	LATITUDE	2BF11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64904	TABLET	DELL	LATITUDE	2TD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64905	TABLET	DELL	LATITUDE	39F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64906	TABLET	DELL	LATITUDE	3CF11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64907	TABLET	DELL	LATITUDE	43F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64908	TABLET	DELL	LATITUDE	49F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64909	TABLET	DELL	LATITUDE	4BF11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64910	TABLET	DELL	LATITUDE	58F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64911	TABLET	DELL	LATITUDE	59F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64912	TABLET	DELL	LATITUDE	5TD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64913	TABLET	DELL	LATITUDE	68F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64914	TABLET	DELL	LATITUDE	6TD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64915	TABLET	DELL	LATITUDE	79F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64916	TABLET	DELL	LATITUDE	7BF11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64917	TABLET	DELL	LATITUDE	7TD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
64918	TABLET	DELL	LATITUDE	89F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64919	TABLET	DELL	LATITUDE	8TD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64920	TABLET	DELL	LATITUDE	8WD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64921	TABLET	DELL	LATITUDE	98F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64922	TABLET	DELL	LATITUDE	99F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64923	TABLET	DELL	LATITUDE	9BF11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64924	TABLET	DELL	LATITUDE	9TD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64925	TABLET	DELL	LATITUDE	B8F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64926	TABLET	DELL	LATITUDE	BTD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64927	TABLET	DELL	LATITUDE	C8F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64928	TABLET	DELL	LATITUDE	CBF11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64929	TABLET	DELL	LATITUDE	CTD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64930	TABLET	DELL	LATITUDE	CWD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64931	TABLET	DELL	LATITUDE	D3F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64932	TABLET	DELL	LATITUDE	F8F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64933	TABLET	DELL	LATITUDE	F9F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64934	TABLET	DELL	LATITUDE	F8F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64935	TABLET	DELL	LATITUDE	G2F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64936	TABLET	DELL	LATITUDE	G3F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64937	TABLET	DELL	LATITUDE	G8F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64938	TABLET	DELL	LATITUDE	G9F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64939	TABLET	DELL	LATITUDE	GWD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64940	TABLET	DELL	LATITUDE	H2F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64941	TABLET	DELL	LATITUDE	HBF11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64942	TABLET	DELL	LATITUDE	HTD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64943	TABLET	DELL	LATITUDE	HWD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64944	TABLET	DELL	LATITUDE	J2F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64945	TABLET	DELL	LATITUDE	J8F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64946	TABLET	DELL	LATITUDE	J9F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64947	TABLET	DELL	LATITUDE	JSD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64948	TABLET	DELL	LATITUDE	JTD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64949	TABLET	DELL	LATITUDE	13F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64950	TABLET	DELL	LATITUDE	1WD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64951	TABLET	DELL	LATITUDE	23F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64952	TABLET	DELL	LATITUDE	33F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64953	TABLET	DELL	LATITUDE	3WD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64954	TABLET	DELL	LATITUDE	53F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64955	TABLET	DELL	LATITUDE	5WD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64956	TABLET	DELL	LATITUDE	63F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64957	TABLET	DELL	LATITUDE	72F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64958	TABLET	DELL	LATITUDE	73F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64959	TABLET	DELL	LATITUDE	7VD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64960	TABLET	DELL	LATITUDE	82F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64961	TABLET	DELL	LATITUDE	83F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64962	TABLET	DELL	LATITUDE	92F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64963	TABLET	DELL	LATITUDE	93F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64964	TABLET	DELL	LATITUDE	B2F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64965	TABLET	DELL	LATITUDE	B3F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64966	TABLET	DELL	LATITUDE	C2F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64967	TABLET	DELL	LATITUDE	C3F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64968	TABLET	DELL	LATITUDE	CVD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64969	TABLET	DELL	LATITUDE	D2F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64970	TABLET	DELL	LATITUDE	F2F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	

AssetNo	Asset_Description	Manufacturer	ModelNo	SerialNo	AcquistionDate	DisposalReason	LocationName	Comment
64971	TABLET	DELL	LATITUDE	F3F11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
64972	TABLET	DELL	LATITUDE	HVD11P2	12/11/2018	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
331550	COMPUTER DESKTOP	HP	COMPAQ 6200 PRO	MXL11520J8J	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	Discard- 307
331930	COMPUTER DESKTOP	HP	COMPAQ 6200 PRO	MXL1520GYM	6/14/2016	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	Discard- 312
2302299	CHROMEBOOK	LENOVO	82J7	MP25LZHT	11/14/2022	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7001648	Beats Pill+ Portable Speaker	Beats Electronics	Pill+		8/20/2019	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
7011005	Chromebook	HP	11A G8 EE	5CD03460XY	11/30/2020	JUNKED OR USED FOR PARTS	VANCLEAVE HIGH SCHOOL	
2302086	CHROMEBOOK	LENOVO	82J7	MP2BN67M	11/14/2022	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
2303115	CHROMEBOOK	LENOVO	82J7	MP28EYYA	11/14/2022	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7007182	Chromebook	HP	11A G8 EE	5CD035LKDZ	11/30/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7007208	Chromebook	HP	11A G8 EE	5CD035LKFY	11/30/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	
7009865	Chromebook	HP	11A G8 EE	5CD0362QF9	11/30/2020	JUNKED OR USED FOR PARTS	VANCLEAVE UPPER ELEMENTARY	

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 1/8/2024

Claim No.: ALL

AP Dates: 01/08/2024 - 01/08/2024

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
231457	BICKNELL, SHAWNA	\$145.66	1120	Mileage Reimbursement
231470	ROSETTI, AMANDA	\$98.25	1120	MILEAGE REIMBURSEMENT
231471	FANTROY, ERIN	\$98.25	1120	MILEAGE REIMBURSEMENT
231490	BONILLA, ELIZABETH	\$432.90	1120	TRAVEL REIMBURSEMENT
231491	MARKOS, MORGAN	\$104.95	1120	TRAVEL REIMBURSEMENT
231498	HALL, TONYA L.	\$86.99	2110	Mileage Reimbursement
231532	HUGHEY, JIM	\$90.91	1120	MILEAGE REIMBURSEMENT
231577	WILLIAMS, KIMBERLY	\$289.47	2290	TRAVEL REIMBURSEMENT
231580	DOOLEY, ASHLEY	\$44.54	1120	Mileage Reimbursement
231581	DOBSON, AMY	\$37.60	1120	2023-24 MILEAGE REIMBURSEMENT
231582	DICKERSON, GLENN	\$5.76	1120	2023-24 MILEAGE REIMBURSEMENT
231583	LEE, J KEITH	\$35.11	1120	2023-24 MILEAGE REIMBURSEMENT
231584	HOWELL, JORY	\$37.99	1120	2023-24 MILEAGE REIMBURSEMENT
231700	KEY, MICKIE	\$60.52	2110	Mileage Reimbursement
231701	STRINGFELLOW, SHELIA KAREN	\$7.07	2110	Mileage Reimbursement
231702	STRICKLER, JENNIFER	\$46.24	2110	Mileage Reimbursement
231703	OVERSTREET, AMBER	\$31.57	2110	Mileage Reimbursement
231704	LAND, JADE	\$2.62	2110	MILEAGE REIMBURSEMENT
231705	NACOL, MARLANA	\$40.74	2110	Mileage Reimbursement
231706	SMITH, GRETA MARIE	\$27.12	2110	MILEAGE REIMBURSEMENT
231707	REDMOND, CYNTHIA	\$46.11	2110	Mileage Reimbursement
231708	YENNIE, KIMBERLY	\$56.26	2110	Mileage Reimbursement
231709	JOHNSON, BRANDY	\$60.78	1925	Mileage Reimbursement
231710	WARE, SONYA	\$8.38	1120	Mileage Reimbursement
231718	BARNETT, SHELLY	\$49.78	1925	Mileage Reimbursement
		\$24.69	2211	Mileage Reimbursement
231719	LEE, KIMBERLEY	\$378.83	1153	TRAVEL REIMBURSEMENT
231720	BELL, KATLIN	\$198.60	1153	TRAVEL REIMBURSEMENT
231721	WILLIAMS, KIMBERLY	\$11.20	1120	Mileage Reimbursement
		\$98.51	2290	Mileage Reimbursement
231722	HARRIS, ANASTASIA	\$82.66	2211	MILEAGE REIMBURSEMENT
231723	RAYNOR, AMBER	\$37.47	1120	Mileage Reimbursement
231724	BOUCHER, MELISSA	\$70.22	1120	Mileage Reimbursement
231725	FINN, SARAH	\$271.89	1120	Mileage Reimbursement

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JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 1/8/2024

Claim No.	Claimant Name	Claim Amount	Fund	Description
231726	SONNIER, TANYA	\$107.29	1120	Mileage Reimbursement
231743	ERIQUEZZO, REGINA M.	\$80.00	1120	CDL MEDICAL EXAM
231744	CARTWRIGHT, MATTHEW	\$100.00	1120	CDL MEDICAL EXAM
231745	PAVLUS, CHARLES	\$100.00	1120	CDL MEDICAL EXAM
231809	INABINETTE, ANJALEE	\$43.23	2610	MILEAGE REIMBURSEMENT
231810	DAU, HANNAH	\$20.70	2610	Mileage Reimbursement
231811	BLACKSHIRE, BRITTANDY	\$31.05	2610	Mileage Reimbursement
231812	DAVIS, RACHEL ELAINE	\$232.32	1901	MILEAGE REIMBURSEMENT
231813	BAGGETT, DAVID	\$3,313.97	1120	Mileage Reimbursement
231814	BAGGETT, DAVID	\$376.51	1120	TRAVEL REIMBURSEMENT
231818	BREEDLOVE, TERRY	\$459.00	1120	2023-24 BUS DRIVER INSURANCE
231819	COX, JACKIE A.	\$224.00	1120	2023-24 BUS DRIVER INSURANCE
231820	DUNCAN, SANDRA	\$224.00	1120	2023-24 BUS DRIVER INSURANCE
231821	GEISSINGER, MARK S.	\$459.00	1120	2023-24 BUS DRIVER INSURANCE
231822	HOLLOWAY, DWIGHT	\$224.00	1120	2023-24 BUS DRIVER INSURANCE
231823	MCANNALLY, CYNTHIA	\$224.00	1120	2023-24 BUS DRIVER INSURANCE
231824	MIZELLE, REBECCA	\$224.00	1120	2023-24 BUS DRIVER INSURANCE
231825	PERKINS, JAMES M.	\$224.00	1120	2023-24 BUS DRIVER INSURANCE

Total for Docket: \$9,786.71

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 1/8/2024

Claim No.: ALL

AP Dates: 01/08/2024 - 01/08/2024

Claim Status: Open

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$7,870.85
1153	ST MARTIN ACTIVITY	\$577.43
1901	MEDICAID SBAC FUND	\$232.32
1925	TECHNOLOGY FUND	\$110.56
2110	SCHOOL FOOD SERVICE	\$405.24
2211	TITLE I - A	\$107.35
2290	TITLE I COST POOL	\$387.98
2610	IDEA PART B	\$94.98
Total for Funds:		\$9,786.71

Total Expenditures By Unit

Unit	Description	Claim Amount
01	DISTRICT WIDE	\$5,983.40
02	EAST CENTRAL UPPER ELEMENTARY	\$86.99
04	EAST CENTRAL MIDDLE SCHOOL	\$60.52
06	EAST CENTRAL HIGH SCHOOL	\$90.91
10	ST. MARTIN NORTH ELEMENTARY	\$27.12
11	ST. MARTIN HIGH SCHOOL	\$633.69
14	ST. MARTIN EAST ELEMENTARY	\$239.86
16	VANCLEAVE UPPER ELEMENTARY	\$31.57
22	EAST CENTRAL LOWER ELEMENTARY	\$44.54
24	ST.MARTIN MIDDLE SCHOOL	\$46.11
30	VANCLEAVE ATTENDANCE CENTER	\$1,366.00
70	ST. MARTIN ATTENDANCE CENTER	\$1,176.00
Total for Units:		\$9,786.71

APPROVED THIS THE _____ DAY OF _____, _____

PRESIDENT

SECRETARY

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 1/8/2024

Claim No.: ALL

AP Dates: 01/08/2024 - 01/08/2024

Claim Status: Open

Claim No.	Claimant Name	Claim Amount	Fund	Description
231453	RENAISSANCE LEARNING, INC.	\$260.00	1120	ECU-Star Math Add on subscript
231454	IMAGINE LEARNING LLC	\$42,000.00	2598	FP-EIII-software
231455	GOODGAMES PRINTING	\$480.00	1120	V-AD banners
231456	ST MARTIN ACTIVITY FUND	\$56.00	1120	DO--Meeting Meal
231458	BILOXI PAPER COMPANY	\$320.21	1120	SMAC-hand soap
231459	LAWSON PRODUCTS, INC.	\$728.07	1120	VACT Supplies Drill bits,cable
231460	ATCO INTERNATIONAL	\$1,768.00	1120	VACT cleaning supplies buses
231461	WARING OIL COMPANY	\$2,770.00	1120	VC-1000GAL DIESEL
231465	PSAT/NMSQT	\$461.52	1120	ECH-PSAT TESTING - FY 24
231466	EMBASSY SUITES JACKSON/NORTH-	\$157.00	1120	Training for C. LeBatard
231467	EMBASSY SUITES JACKSON/NORTH-	\$157.00	1120	Training for C. LeBatard
231472	WARING OIL COMPANY	\$3,627.00	1120	EC-1300GAL DIESEL
231473	BILOXI PAPER COMPANY	\$478.08	1120	SMAC-NABC,COG
231474	SINGING RIVER HEALTH SYSTEM	\$80.00	1155	JCTC-CPR Cards for Medical
231475	GREERS FOOD TIGER	\$178.19	1155	JCTC - Student Breakfast
231476	TOTAL EQUIPMENT MAINTENANCE CO	\$1,798.20	2110	CN - EQUIPMENT REPAIR - VMS
231477	TOTAL EQUIPMENT MAINTENANCE CO	\$2,276.88	2110	CN - EQUIPMENT REPAIR - VMS
231478	MERCHANTS FOODSERVICE	\$458.75	2110	CN-MERCHANTS COMMODITIES
231479	MERCHANTS FOODSERVICE	\$37,035.46	2110	CN-FROZEN FOOD 12/06/2023
231480	SUNRISE FRESH PRODUCE	\$5,177.01	2110	CN - PRODUCE 12/07/23
231481	CRUMBLEY PAPER CO.	\$8,459.29	2110	CN-CRUMBLEY FOOD 12/06/23
231482	CRUMBLEY PAPER CO.	\$5,725.68	2110	CN CRUMBLEY PAPER 12/06/23
231483	PSAT/NMSQT	\$370.08	1120	VHS-PSAT TESTING - FY 24
231484	TRAIANTASTIC	\$760.00	1120	SMEE - 3rd Grade Field Trip
231485	HALLS ENGRAVING	\$220.00	1154	VAC- BKB TROPHIES
231486	MILLCREEK SCHOOLS, LLC	\$5,200.28	1130	SPED Residential Facility
231487	BILOXI PAPER COMPANY	\$1,142.49	1120	SMAC-brown paper towels
231488	WARING OIL COMPANY	\$6,536.00	1120	SMM-2000GAL DIESEL/400GAL GAS
231489	AUTOZONE OCEAN SPRINGS	\$2,343.97	1120	SMAC-transmission for truck
231492	SOLIAANT HEALTH	\$17,460.00	1130	SPED SLP contract
231493	AUTOZONE OCEAN SPRINGS	\$273.98	1120	SMAC-starter for maint vehicle
231494	POPPS FERRY SALES SERVICE, LLC	\$49.90	1120	SMAC-bars for pole saw
231495	DRUG FREE SCHOOLS	\$2,040.00	1120	HR - Student Drug Testing
231496	DICKERSON, LINSEY	\$84.25	2110	CN-LUNCH REFUND

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JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 1/8/2024

Claim No.	Claimant Name	Claim Amount	Fund	Description
231497	MS COAST SUPPLY INC	\$520.00	2110	CN-SM UPPER FAUCET REPAIR
231499	AMAZON CAPITAL SERVICES	\$61.68	2711	JCTC-Stapler, Remover, Pens, File
231500	AMAZON CAPITAL SERVICES	\$252.80	1156	FabLab - Mouse, Basswood, Tape, T
231501	AMAZON CAPITAL SERVICES	\$287.96	1156	FabLab-Tumblers for Order
231502	MHSAA, INC.	\$250.00	1152	ECHS MHSAA Conference
231503	NIXON COMPANY, THE	\$600.00	1152	ECUE student awards certif.
231504	ANDYS MUSIC INC	\$65.00	1120	ECMS band instrument repair
231505	BSN SPORTS	\$921.02	1120	ECHS wrestling singlet
231506	JOHNSTONE SUPPLY OF GULFPORT	\$2,296.46	1120	ECAC ac filters
231507	PHILLIPS BUILDING SUPPLY	\$761.98	1120	ECAC doors
231508	ADVANCE AUTO PARTS HURLEY	\$59.66	1120	EC/T- hoses, brakes, filters
231509	GREERS FOOD TIGER	\$126.74	1152	ECHS life skills groceries
231510	CHILD NUTRITION/FOOD SERV-JCSD	\$120.00	1155	JCTC - Cookies for Students
231511	BILOXI PAPER COMPANY	\$1,367.62	1120	SMAC-bath tissue
231512	LOWES COMPANIES, INC.	\$132.96	1120	SMAC Electric heaters
231513	BILOXI PAPER COMPANY	\$105.66	1153	SM Athletics Laundry Detg.
231514	LOWES COMPANIES, INC.	\$92.51	1153	SM Athletics Incidentals
231515	TURF MASTERS LAWN CARE INC	\$515.39	1120	SM Herb. maint for SB/Soc/Band
231516	TURF MASTERS LAWN CARE INC	\$423.08	1120	SM Hetb. maint. Baseball
231517	COCA-COLA BOTTLING COMPANY	\$544.50	1153	SMHS - Coke products
231518	AMAZON CAPITAL SERVICES	\$393.13	1153	SMHS - Balloons, flowers
231519	AMAZON CAPITAL SERVICES	\$199.99	1120	SMHS - Carpet cleaner
231520	AMAZON CAPITAL SERVICES	\$1,141.05	1153	SMHS - Palm leaves, boas, deco
231521	AMAZON CAPITAL SERVICES	\$234.11	1153	SMHS - Bakery boxes
231522	BILOXI PAPER COMPANY	\$193.76	2711	SMHS - Paper products kitchen
231523	NASP INC	\$211.00	1153	SMHS - Nocks, cable, strings
231524	NATIONAL CONSORTIUM FOR HEALTH	\$150.00	1120	SMHS - Program updates
231525	DUTCH BROTHERS GREENHOUSES INC	\$1,999.95	1153	SMHS - Poinsettias
231526	BREWER, LAKENDRA N.	\$4,612.50	1130	SPED SLP Contract
231527	WARDS SCIENCE - VWR INTNL LLC	\$21.21	1120	VHS - Science Specimens
231528	WARDS SCIENCE - VWR INTNL LLC	\$135.99	1120	VHS - Fingerprinting Kit
231530	AMAZON CAPITAL SERVICES	\$134.97	1120	ECU-ink
231531	PHONAK U.S.	\$1,404.93	2610	SPED Roger Focus Ear pieces
231533	AMAZON CAPITAL SERVICES	\$159.96	1156	FabLab-ChristmasShopSuppliesWo
231534	BILOXI PAPER COMPANY	\$286.01	1120	SMAC-NABC, COG
231535	GREERS FOOD TIGER	\$71.60	1155	JCTC - Student Reward
231536	BILOXI PAPER COMPANY	\$249.76	1120	SMAC-brown paper towels

JACKSON COUNTY SCHOOL DISTRICT
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Claim No.	Claimant Name	Claim Amount	Fund	Description
231537	VANCLEAVE OLD PLACE	\$1,411.60	1120	V/AD- lumber
231538	RSG, INC.	\$2,655.00	1120	AD- practice attire
231539	JOHNSTONE SUPPLY OF GULFPORT	\$4,609.38	1120	V/M- a/c filters
231540	JOHNSTONE SUPPLY OF GULFPORT	\$364.80	1120	Hvac-SM Band Hall-fittings
231541	JOHNSTONE SUPPLY OF GULFPORT	\$1,550.12	1120	Hvac-ECUE A Bldg mini split
231542	JOHNSTONE SUPPLY OF GULFPORT	\$2,120.61	1120	HVAC-VHS 206 Air Handler
231543	JOHNSTONE SUPPLY OF GULFPORT	\$201.92	1120	HVAC- SMMS 608- r410
231544	JOHNSTONE SUPPLY OF GULFPORT	\$68.75	1120	HVAC- fittings SMHS VB
231545	JOHNSTONE SUPPLY OF GULFPORT	\$846.29	1120	HVAC- SMEE K-4 Board
231546	JOHNSTONE SUPPLY OF GULFPORT	\$162.56	1120	HVAC- SMEE 19-Drain pan
231547	JOHNSTONE SUPPLY OF GULFPORT	\$499.37	1120	HVAC- Single Head System
231548	JOHNSTONE SUPPLY OF GULFPORT	\$3,541.22	1120	HVAC-van stock
231555	WATERS TRUCK & TRACTOR CO INC	\$565,000.00	1120	DO-11 SCHOOL BUSES
231561	BURTON & BURTON	\$1,088.29	1154	VHS DECA- BALLOONS, TISSUE
231562	IMMS	\$462.00	1154	VHS- ADM TO IMMS
231563	BSN SPORTS	\$118.67	1154	VAC- G SOCCER BALLS
231564	SWETMAN SECURITY SERVICES INC.	\$296.00	1154	VAC- FOOTBALL SECURITY
231565	SWETMAN SECURITY SERVICES INC.	\$296.00	1154	VAC- FOOTBALL SECURITY
231566	NEWK'S EATERY - JACKSON	\$289.50	1154	VAC- DANCE MEALS @ STATE
231567	WARING OIL COMPANY	\$2,650.00	1120	VC-1000GAL DIESEL
231568	MATTERHACKERS, INC	\$1,748.48	1153	SMMS - 3D printer, filament
231569	CHANCERY CLERK	\$26.00	1120	BO-JERRY HILL-SURETY BOND
231570	JOHNSON COLLISION CENTER, INC	\$670.92	1120	VACT 31 Roof panels, hatch
231571	WARD INTERNATIONAL TRUCKS	\$292.39	1120	VACT Fleet cooler, set lub oil
231572	DUNAWAY SIGNS INC	\$25.00	1120	VACT Sign decals
231573	TURAN-FOLEY MOTORS	\$79.32	1120	VACT Gasket -clamp
231574	TURAN-FOLEY MOTORS	\$1,904.58	1120	VACT Catalytic converter
231575	SOUTHERN PRINTING & SILK	\$462.00	1120	V/AD- printing
231576	WARD INTERNATIONAL TRUCKS	\$2,697.38	1120	VACT Ele Body control ecm prog
231578	DEPT OF PUBLIC SAFETY FINGERPR	\$288.00	7310	HR Fingerprints - FY23-24
231579	BXS INSURANCE-CADENCE INSU.	\$306.00	1120	AUTO INSURANCE
231586	MACHADO PATANO, PLLC	\$50,625.00	3027	DO-VCH ROOF REPLACEMENT
231588	ROBERT J YOUNG CO. LLC	\$25.00	1935	FabLab - Printer/Copier
231591	AMAZON CAPITAL SERVICES	\$270.82	1120	ECU-tv and mount
231592	MASS	\$400.00	1120	Superintendent Travel
231593	GUIAR CENTER STORES INC	\$52.00	1120	VAC-Band-instrument repair
231595	EAGLE ENERGY, INC.	\$6,464.59	1120	SMM-2000GAL DIESEL/500GAL GAS

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 1/8/2024

Claim No.	Claimant Name	Claim Amount	Fund	Description
231597	ACT EDUCATION AND WORKFORCE	\$117.00	1153	SMHS - Testing
231598	BILOXI PAPER COMPANY	\$148.08	1153	SM Athletics Toilet paper, bag
231599	MACHADO PATANO, PLLC	\$3,554.82	2598	ESSER II & III-Architect Fees
231600	BILOXI PAPER COMPANY	\$633.17	1120	V/M- AD towels, tissue,glove
231609	PRAIRIE FARMS DAIRY	\$11,850.55	2110	CN-MILK - DECEMBER 2023
231616	TOTAL EQUIPMENT MAINTENANCE CO	\$1,096.37	2110	CN - EQUIPMENT REPAIR - VMS
231617	SESSIONS FARMS	\$2,376.00	2110	CN- FARM 2 SCHOOL - SATSUMAS
231618	EXPRESS SERVICES INC	\$8,225.20	2110	CN - CAFETERIA SUB SERVICES
231619	TOTAL EQUIPMENT MAINTENANCE CO	\$198.00	2110	CN - EQUIPMENT REPAIR - SME
231620	SCHOOL NUTRITION ASSOCIATION	\$595.00	2110	CN - SNA LAC
231621	HERSHEY'S ICE CREAM	\$284.14	2110	CN-ICE CREAM - REFUND
231622	CINTAS CORPORATION	\$149.22	2110	CN - FOOD PRODUCTION SUPPLIES
231623	CINTAS CORPORATION	\$97.48	2110	CN - FOOD PRODUCTION SUPPLIES
231624	CINTAS CORPORATION	\$159.20	2110	CN - FOOD PRODUCTION SUPPLIES
231625	CINTAS CORPORATION	\$123.66	2110	CN - FOOD PRODUCTION SUPPLIES
231626	CINTAS CORPORATION	\$156.90	2110	CN - FOOD PRODUCTION SUPPLIES
231627	CINTAS CORPORATION	\$45.56	2110	CN - FOOD PRODUCTION SUPPLIES
231628	CINTAS CORPORATION	\$124.72	2110	CN - FOOD PRODUCTION SUPPLIES
231629	CINTAS CORPORATION	\$80.56	2110	CN - FOOD PRODUCTION SUPPLIES
231630	CINTAS CORPORATION	\$99.26	2110	CN - FOOD PRODUCTION SUPPLIES
231631	CINTAS CORPORATION	\$94.14	2110	CN - FOOD PRODUCTION SUPPLIES
231632	CINTAS CORPORATION	\$91.94	2110	CN - FOOD PRODUCTION SUPPLIES
231633	CINTAS CORPORATION	\$98.08	2110	CN - FOOD PRODUCTION SUPPLIES
231634	CINTAS CORPORATION	\$72.42	2110	CN - FOOD PRODUCTION SUPPLIES
231635	ROUSES MARKET #40	\$46.99	1120	BoardMealDessert Nov tour 2023
231636	HURLEY FARM AND FEED	\$174.00	1152	ECHS athletic fertilizer
231637	MSBA	\$150.00	1120	DO-CEU Credit for JORY HOWELL
231638	THE BUTCHER ON TUCKER	\$349.75	1120	SMAC--Dec. Safety meeting
231639	SPORTABOUT	\$150.00	1153	SM Athletics Girls Soccer tags
231640	PDQ PRINTING, INC CUST#137	\$471.00	1153	SMAC Game Tickets
231641	ODP BUSINESS SOLUTIONS, LLC	\$199.45	1120	ECAC transp. paper
231642	DRURY INN & SUITES	\$98.00	2290	FP-CP-hotel rooms for MAFEPD
231643	DRURY INN & SUITES	\$98.00	2290	FP-CP-hotel rooms for MAFEPD
231644	TURAN-FOLEY MOTORS	\$350.90	1120	VACT Injector, sensor
231645	ODP BUSINESS SOLUTIONS, LLC	\$739.20	1120	SMU - Postage Stamps
231646	ROBOTICS EDUCATION & COMP	\$155.00	1153	SMU - Robotics Registration
231647	LAWSON PRODUCTS, INC.	\$15.43	1120	VACT socket screws, hex nuts

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 1/8/2024

Claim No.	Claimant Name	Claim Amount	Fund	Description
231648	BXS INSURANCE-CADENCE INSU.	\$175.00	1120	DO-SURETY BOND PREMIUMS
231649	EM DAVIS THERAPY	\$1,540.00	2609	FP-IV&ARPH-Mental Health Ther
		\$1,210.00	2811	FP-IV&ARPH-Mental Health Ther
231650	HOWARD TECHNOLOGY SOL	\$44,295.00	2598	FP-EIII-Technical Service Agre
231651	PREMIER TURF-GULF COAST	\$13,299.34	1120	ECBS baseball halo
231652	GOODGAMES PRINTING	\$432.30	1120	ECAC bus discipline forms
231653	CAN'T BE BEAT FENCE	\$10,177.00	1120	V- MG- Softball Fence
231654	TECHNOLOGY STUDENT ASSOCIATION	\$64.00	1153	SMHS - Registration fee
231655	TECHNOLOGY STUDENT ASSOCIATION	\$218.00	1153	SMHS - Registration fee
231656	FLINN SCIENTIFIC INC.	\$544.50	1120	SMHS - Eudiometer tubes
231657	AMAZON CAPITAL SERVICES	\$196.98	1153	SMHS - Shirts, sweatpants
231658	JOHNSTONE SUPPLY OF GULFPORT	\$4,551.29	1120	SMAC-13.75x24.75x1 air filters
231659	COCA-COLA BOTTLING COMPANY	\$400.55	1154	VHS- SODA, BODY ARMOUR, TEA
231660	BSN SPORTS	\$228.92	1154	VAC- GOALIE SOCCER JERSEY
231661	WATERS INTERNATIONAL TRUCK	\$106.90	1120	ECAC Bus STT lamp
231662	WATERS INTERNATIONAL TRUCK	\$63.72	1120	ECAC seatbelt cutters
231663	FUN SERVICES SSS SOUTH, LLC	\$11,525.20	1152	ECUE santa shop
231664	EAGLE ENERGY, INC.	\$4,414.59	1120	VC-1000GAL DIESEL/700GAL GAS
231665	CELLIE SCOGGIN	\$1,475.00	2211	VUE- Kid's First Education
231666	BILINGUAL DICTIONARIES	\$804.10	2211	FP-I-Spanish EL Dictionaries
231667	TRAFERA, LLC	\$5,028.00	1925	IT/HP Chromebooks (x3)
231668	VANCLEAVE OLD PLACE	\$35.99	1120	V/M-mailbox
231669	BECKY VICE	\$490.00	1120	Board Meal-Dec 2023-ECAC Tour
231670	BILOXI PAPER COMPANY	\$39.70	1120	VACT Office Supplies
231671	HURLEY HARDWARE & BUILDING SUP	\$82.94	1120	ECAC exhaust fan, caulk
231672	ADVANCE AUTO PARTS HURLEY	\$32.66	1120	EC/T- hoses, brakes, filters
231673	COUNCIL FOR EXCEPTIONAL	\$2,396.00	2511	FP-II-CEC conference ECMS
231674	WATERS INTERNATIONAL TRUCK	\$2,924.16	1120	SMACT-Air Filters, Power Steer
231675	WARD INTERNATIONAL TRUCKS	\$3,711.12	1120	SMACT -Power Steer PUMp
231676	WARD INTERNATIONAL TRUCKS	\$1,242.57	1120	SMACT -Exhaust Parts
231677	CRUMBLEY PAPER CO.	\$6,654.13	2110	CN-CRUMBLEY FOOD 12/13/23
231678	CRUMBLEY PAPER CO.	\$4,946.14	2110	CN CRUMBLEY PAPER 12/13/23
231679	CINTAS CORPORATION	\$45.56	2110	CN - FOOD PRODUCTION SUPPLIES
231680	MERCHANTS FOODSERVICE	\$19,533.16	2110	CN-FROZEN FOOD 12/13/2023
231681	CRUMBLEY PAPER CO.	\$404.00	2110	CN- CRUMBLEY COMMODITIES
231682	JACK C.PICKETT, ATTORNEY AT LAW	\$500.00	1120	DO-LEGAL SERVICES FY23-FY24
231683	JACK C.PICKETT, ATTORNEY AT LAW	\$3,842.75	1120	2023-24 LEGAL 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 1/8/2024

Claim No.	Claimant Name	Claim Amount	Fund	Description
231684	AMAZON CAPITAL SERVICES	\$248.62	1120	Supt Sec Office Supplies
231685	SMITH, JENNIFER	\$2,115.00	1120	BO-BANK RECONCILIATION SERVICE
231686	PERMA-BOUND	\$1,791.67	2211	ECLE -Books
231687	BAILEY EDUCATION GROUP, LLC	\$2,900.00	2213	SMMS - Teacher Coaching
231688	AMAZON CAPITAL SERVICES	\$561.27	1120	SMMS -labels, folders, batteri
231689	AMAZON CAPITAL SERVICES	\$138.40	1120	SMMS - circuit kit, borax, bag
231690	WARING OIL COMPANY	\$4,240.00	1120	EC-1600GAL DIESEL
231691	ANDYS MUSIC INC	\$37.80	1120	ECHS band music
231692	BILOXI PAPER COMPANY	\$3,796.29	1120	ECAC custodial supplies
231693	BILOXI PAPER COMPANY	\$318.54	1120	ECAC bus supplies
231694	BILOXI PAPER COMPANY	\$1,178.91	1120	ECAC custodial cleaning supply
231695	GULF PRIDE WASTE SOLUTIONS,LLC	\$460.00	1120	ECAC Tech dumpster
231696	AMAZON CAPITAL SERVICES	\$116.92	1152	ECUE hrnt club student rewards
231697	H&H CHEVRON	\$142.35	1152	ECMS winter formal pizza
231698	SPORTS ENDEAVORS INC	\$410.26	1152	ECHS soccer goalie gear
231699	PSAT/NMSQT	\$1,179.36	1120	SMH-PSAT TESTING - FY 24
231711	COUNCIL FOR EXCEPTIONAL	\$2,396.00	2511	FP-II-CEC conference SMEE
231712	CURRICULUM ASSOCIATES, LLC	\$912.39	1120	SMU - iReady Workbooks
231713	AMAZON CAPITAL SERVICES	\$49.79	1153	SMU - projector
231714	SCHOLASTIC BOOK FAIRS, INC.	\$7,153.84	1153	SMU - Scholastic Book Fair
231715	SMITH, LANCE	\$61.90	1925	HOWARD MILEAGE REIMBURSEMENT
231716	CASE, BRANDON	\$35.76	1925	Howard Mileage Reimbursement
231717	PEARSON, RUSTIN	\$50.44	1925	Howard Mileage Reimbursement
231727	ENCORE REHABILITATION, INC	\$2,500.00	1120	DO-ATHLETIC TRAINERS
231728	PERMA-BOUND	\$678.09	1120	VUE Library Books
231729	LAKESHORE LEARNING MATERIALS	\$165.24	1120	VUE- Building blocks, STEM Car
231730	JC BOARD OF SUPERVISORS	\$1,200.00	1153	Game Security
231731	BENVENUTTI ELECTRICAL	\$4,285.00	1120	SMAC-repair lift station
231732	J & L DESPORTE, LLC	\$40,454.54	1120	SMAC-JANITORIAL CONTRACT-FY24
231733	QUAVERED, INC.	\$1,800.00	1120	ECLE/ECUE-Music Curriculum
231736	RIDDELL/ALL AMERICAN	\$10,368.38	1120	ECHS helmet reconditioning
231737	JC BOARD OF SUPERVISORS	\$60.00	1152	ECMS security winter formal
231738	JC BOARD OF SUPERVISORS	\$600.00	1152	ECAC Security for games
231740	WILLIAM V. MACGILL & CO.	\$221.37	1120	VMS-Nurse supplies
231741	N2Y, LLC	\$249.99	1120	ECMS - periodical - Bosarge
231742	MS COAST SUPPLY INC	\$408.27	1120	ECAC plumbing supplies
231746	SOUTHERN TIRE MART, LLC	\$52.50	1120	VACT Tire repair bus 18

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 1/8/2024

Claim No.	Claimant Name	Claim Amount	Fund	Description
231747	WARD INTERNATIONAL TRUCKS	\$4,400.36	1120	SMACT -bus 4 Turbo kit
231748	WARD INTERNATIONAL TRUCKS	\$3,863.36	1120	SMACT - HHPB bus 46
231749	WARD INTERNATIONAL TRUCKS	\$1,890.32	1120	SMACT - bus 10 t. actuator
231750	AMAZON CAPITAL SERVICES	\$1,095.91	2290	FP-CP-toner
231753	PORTABLE SERVICES, INC	\$110.00	1120	ECHS port o potty soccer field
231754	SOUTHERN HOSPITALITY SUPPLY	\$144.27	1120	DO-FILE FOLDERS
231755	RONNIE CLOUSE	\$200.00	1152	ECMS winter formal DJ
231756	TRAFERA, LLC	\$9,585.00	2211	VUE - Prometheans
231757	LAWSON PRODUCTS, INC.	\$803.07	1120	SMACT - Lawson hardware/tool
231758	PDQ PRINTING, INC CUST#137	\$56.00	1120	DO-ASST. SUPT. SIGN STAMP
231760	EAGLE ENERGY, INC.	\$2,659.59	1120	VC-1000GAL DIESEL
231762	AMAZON CAPITAL SERVICES	\$446.58	1120	VUE- Games, Paper
231763	EXPLOREUM SCIENCE CENTER	\$2,338.00	1120	VUE 5th Grade Field Trip
231764	FOLLETT CONTENT SOLUTIONS, LLC	\$370.55	1120	VUE Library Books
231765	AMAZON CAPITAL SERVICES	\$124.84	1120	VUE Red Ribbion, TY Cards
231766	DEMCO	\$416.04	1120	VUE - Shelf Labels, Protectors
231767	AMAZON CAPITAL SERVICES	\$118.10	1120	VUE - Bulletin Rolls
231768	AMAZON CAPITAL SERVICES	\$107.86	1120	VUE 5thG Scales
231769	AMAZON CAPITAL SERVICES	\$240.96	1120	VUE - Laminating Mics, Games
231770	AMAZON CAPITAL SERVICES	\$599.00	1154	VUE- BLUETOOTH SPEAKER
231771	PDQ PRINTING, INC CUST#137	\$100.00	1120	DO-NAME PLATES-NEW BOARD MEM.
231772	DBA HUDL	\$8,700.00	1154	VAC- HUDL RENEWAL
231773	AMAZON CAPITAL SERVICES	\$41.98	1154	VAC- DANCE HEADBANDS
231774	MISSISSIPPI WRESTLING OFFICIAL	\$300.00	1154	VAC- WRESTLING OFFICIALS
231775	SORG PRINTING	\$180.00	1120	DO- Business Cards
231776	TOTAL EQUIPMENT MAINTENANCE CO	\$295.00	2110	CN - EQUIPMENT REPAIR - ECM
231777	TOTAL EQUIPMENT MAINTENANCE CO	\$72.50	2110	CN - EQUIPMENT REPAIR - SMU
231778	TOTAL EQUIPMENT MAINTENANCE CO	\$483.15	2110	CN - EQUIPMENT REPAIR - SMM
231779	TOTAL EQUIPMENT MAINTENANCE CO	\$896.33	2110	CN - EQUIPMENT REPAIR - ECU
231780	TOTAL EQUIPMENT MAINTENANCE CO	\$230.00	2110	CN - EQUIPMENT REPAIR - VHS
231781	TOTAL EQUIPMENT MAINTENANCE CO	\$119.84	2110	CN - EQUIPMENT REPAIR - VUE
231782	TOTAL EQUIPMENT MAINTENANCE CO	\$2,470.42	2110	CN - EQUIPMENT REPAIR - SMU
231783	JC BOARD OF SUPERVISORS	\$2,700.00	1154	VAC- SECURITY- DECEMBER
231784	SEAS EDUCATION INC	\$13,882.00	2610	SPED SEAS renewal
231785	LETS TALK THERAPY SPEECH AND	\$3,112.50	1130	SPED Speech Services
231786	AURINGER, DAKOTA	\$1,650.00	1901	SPED VI Services
231787	COUNCIL FOR EXCEPTIONAL	\$160.00	1901	SPED CEC Membership

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 1/8/2024

Claim No.	Claimant Name	Claim Amount	Fund	Description
231788	COUNCIL FOR EXCEPTIONAL	\$1,616.00	2610	SPED CEC Conference
231789	SINGING RIVER ELECTRIC	\$27,249.53	1120	2023-24 ELECTRIC UTILITY
231790	CRUMBLEY PAPER CO.	(\$54.18)	2110	CN CRUMBLEY PAPER 11/15/23
231791	TOTAL EQUIPMENT MAINTENANCE CO	\$1,949.22	2110	CN - EQUIPMENT REPAIR - SMM
231792	PORTIONPAC/SFSPAC FOODSAFETY	\$3,516.63	2110	CN - SANITATION SERVICES
231793	VACUUM SERVICES GROUP, LLC	\$2,820.30	2110	CN-GREASE TRAPS 2023/2024
231794	ROBOTICS EDUCATION & COMP	\$150.00	1152	ECHS robotics tournament
231795	ROBOTICS EDUCATION & COMP	\$150.00	1152	ECHS robotics comp fee
231796	FRANK P. CORSO, INC	\$1,081.06	1154	VHS- CHIPS, GRANOLA BARS
231797	FRANK P. CORSO, INC	\$795.58	1153	SMHS - Candy for concession
231798	BEEBE'S PEST & TERMITE CONTROL	\$1,500.00	1120	DO-PEST CONTROL SERVICE-23-24
231799	WEST JACKSON CO. UTIL DIST.	\$14,349.49	1120	2023-24 WATER AND SEWER
231800	GREEN, KATLYN	\$4,500.00	1130	SPED SLP contract
231801	ROBIN C RILEY STAYING IN STEP	\$804.40	1901	SBAC Orientation/mobility Serv
231802	SYCAMORE THERAPY	\$11.13	2610	SPED SLP contract
231803	PERMA-BOUND	\$3,683.01	1120	ECU-library books
231804	SCHOLASTIC BOOK FAIRS, INC.	\$2,191.83	1153	SNE/book Fair
231805	EM DAVIS THERAPY	\$4,070.00	2610	SPED Mental Health Contract
231806	IMPERIAL DADE	\$276.00	1120	ECAC floor machine service
231807	PITNEY BOWES INC.BUS OFFICE	\$1,000.00	1120	Reserve Postage FY 23-24
231808	FRED'S JANITORIAL LLC	\$1,750.00	1153	SM BB wet scrub/screen floor
231815	COASTAL CONCRETE DESIGN	\$463.00	1120	VC-Baseball Concrete Infill
231816	COASTAL CONCRETE DESIGN	\$4,450.00	1120	V- MG- Softball slab
231817	PREMIER TURF-GULF COAST	\$18,988.28	1120	VC-MG Baseball Halo/Field work
231826	EXCELLENCE GROUP LLC, THE	\$1,400.00	1120	VACT Bus training
231827	EXCELLENCE GROUP LLC, THE	\$1,400.00	1120	SMACT -Transportation training
231828	EXCELLENCE GROUP LLC, THE	\$1,400.00	1120	ECAC Load the bus training

Total for Docket: \$1,267,521.95

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 1/8/2024

Claim No.: ALL

AP Dates: 01/08/2024 - 01/08/2024

Claim Status: Open

Total Expenditures By Fund

Fund	Description	Claim Amount
1120	DISTRICT MAINTENANCE	\$851,883.61
1130	SPECIAL EDUCATION	\$34,885.28
1152	EAST CENTRAL ACTIVITY	\$14,505.47
1153	ST MARTIN ACTIVITY	\$21,131.49
1154	VANCLEAVE ACTIVITY	\$16,821.97
1155	JCTC ACTIVITY	\$449.79
1156	FABLAB ACTIVITY	\$700.72
1901	MEDICAID SBAC FUND	\$2,614.40
1925	TECHNOLOGY FUND	\$5,176.10
1935	FAB LAB JACKSON COUNTY	\$25.00
2110	SCHOOL FOOD SERVICE	\$131,936.12
2211	TITLE I - A	\$13,655.77
2213	TITLE I-1003(a) SCHOOL IMPROVEMENT	\$2,900.00
2290	TITLE I COST POOL	\$1,291.91
2511	TITLE II, PART A	\$4,792.00
2598	ESSER III	\$89,849.82
2609	ARP HOMELESS II	\$1,540.00
2610	IDEA PART B	\$20,984.06
2711	CTE - BASIC FUND (LOCAL & STATE)	\$255.44
2811	TITLE IV, PART A	\$1,210.00
3027	CONTRUCTION AND IMPROVEMENTS	\$50,625.00
7310	PAYROLL CLEARING FUND	\$288.00

Total for Funds: \$1,267,521.95

Total Expenditures By Unit

Unit	Description	Claim Amount
00		\$288.00
01	DISTRICT WIDE	\$186,788.94
02	EAST CENTRAL UPPER ELEMENTARY	\$29,761.66
04	EAST CENTRAL MIDDLE SCHOOL	\$13,632.83
06	EAST CENTRAL HIGH SCHOOL	\$42,680.52
10	ST. MARTIN NORTH ELEMENTARY	\$17,782.32
11	ST. MARTIN HIGH SCHOOL	\$30,232.39

JACKSON COUNTY SCHOOL DISTRICT
Condensed By Claim
THE FOLLOWING CLAIMS AS LISTED ON THE DOCKET OF CLAIMS
ARE PRESENTED FOR PAYMENT ON THIS DATE 1/8/2024

Total Expenditures By Unit

Unit	Description	Claim Amount
13	ST. MARTIN UPPER ELEMENTARY	\$30,271.38
14	ST. MARTIN EAST ELEMENTARY	\$12,712.60
16	VANCLEAVE UPPER ELEMENTARY	\$22,629.99
18	VANCLEAVE MIDDLE SCHOOL	\$13,003.39
20	VANCLEAVE HIGH SCHOOL	\$116,553.02
22	EAST CENTRAL LOWER ELEMENTARY	\$12,703.53
24	ST.MARTIN MIDDLE SCHOOL	\$24,015.99
26	VANCLEAVE LOWER ELEMENTARY	\$9,926.05
30	VANCLEAVE ATTENDANCE CENTER	\$27,796.91
50	EAST CENTRAL ATTENDANCE CENTER	\$359,188.89
70	ST. MARTIN ATTENDANCE CENTER	\$316,316.35
90	VOCATIONAL TECHNOLOGY CENTER	\$536.47
92	FABLAB	\$700.72

Total for Units: \$1,267,521.95

APPROVED THIS THE _____ DAY OF _____, _____

PRESIDENT

SECRETARY



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

FL 99.023 1021.
2665494
11/07/23

2000 11523 FLD RGLR

Policy Number
23 1150281125 14

Expiration Date
2/04/24 12:01 a.m. S.T.

Date of Notice
11/07/23

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

JACKSON COUNTY SCHOOL DISTRICT
ST MARTIN MAINTTRANSPORTATION BLDG
PO BOX 5069
VANCLEAVE MS 39565-5069

RENEWAL NOTICE

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

Payor: Insured
Property Address:
6625 EGLIN RD,
OCEAN SPRINGS, MS 39564-9999

NFIP Policy Number 1150281125

88

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

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

Please see your coverage options below. If you want to increase your coverage more than option B, please contact your agent.

Coverage Options	Coverages		Deductibles		Premium
	Building	Contents	Building	Contents	
A: CURRENT COVERAGE	\$500,000	\$100,000	\$1,250	\$1,250	\$1,432.00
B: INCREASED COVERAGE	\$500,000	\$105,000	\$1,250	\$1,250	\$1,438.00

*See reverse for important billing information

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



Please **WRITE POLICY NUMBER ON CHECK**

Renewal Date: 2/04/24

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

Option A ☐ \$1,432.00

Insured: JACKSON COUNTY SCHOOL DISTRICT

Option B ☐ \$1,438.00

To be paid by: Insured

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



02000 11523 FLD* RGLR 231150281125 14 00143200 RE 0143800 1

06002212311502811252331102

00004

Insured

03497



23 1150281125 14

11/07/23

IMPORTANT MESSAGES

1. Flood Insurance is the most important thing you can do to protect against the devastating cost of flooding. You've taken the first step by purchasing a flood insurance policy, but to maintain coverage you must renew your policy each year.
2. Using Certified Mail when sending premium payments has the advantage of limiting lapses in coverage as the certified mail date is used as the premium receipt date to ensure the earliest receipt date possible and also provides a method to track your payment from the post office to the remittance center by going to www.usps.com/shipping/trackandconfirm.htm.
3. If you have already submitted payment, please disregard this notice. If your mortgage lender pays your policy premium from an escrow account or if the mortgagee listed isn't correct, forward this bill to the financial institution. Please also have a change endorsement sent to update the policy.
4. You are encouraged to insure your property for at least 80% of the structure's replacement cost to ensure adequate coverage in the event of a loss. Contact your insurance agent for details.
5. Carefully review the renewal offer being provided for accuracy. The renewal offer will expire 30 days from the effective date shown on this form at 12:01 a.m. Price and terms associated with this renewal offer are subject to underwriting review and may not be available after expiration of this renewal offer. Please refer to the policy for complete terms, conditions, and exclusions. Please refer to www.ambest.com for rating, financial size category and additional information on the company shown on this renewal offer.
6. Our records show you are the building or unit owner at the address listed on the front of this notice. If you are not the owner and are a tenant, please contact your agent to update your policy.
7. Eligibility for all policy discounts are subject to rules and regulations set forth by the National Flood Insurance Program. For questions regarding your flood insurance policy rating, contact your agent.
8. Option B is the next-higher coverage combination available and increases the current premium by an inflation factor of 10% for building coverage and 5% for contents coverage. The current deductible is used. Increases in coverage will take effect immediately and do not necessitate a 30-day waiting period as long as payment is received on or before the expiration date of the policy.





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

FL 99.023 1021.
3164697
11/28/23

2000 11523 FLD RGLR

Policy Number
23 1151932435 05

Expiration Date
2/25/24 12:01 a.m. S.T.

Date of Notice
11/28/23

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

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

RENEWAL NOTICE

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

Payor: Insured

NFIP Policy Number 1151932435

Property Address:

11300 YELLOW JACKET RD,
CLASSROOM OFFICE
OCEAN SPRINGS, MS 39564-6400

90

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

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

Coverage Options	Coverages		Deductibles		Premium
	Building	Contents	Building	Contents	
A: CURRENT COVERAGE	\$500,000	\$500,000	\$1,250	\$1,250	\$5,416.00
B: INCREASED COVERAGE	N/A	N/A	N/A	N/A	N/A

*See reverse for important billing information

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



Please **WRITE POLICY NUMBER ON CHECK**

Renewal Date: 2/25/24

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

Option A ☐ \$5,416.00

Insured: JACKSON COUNTY SCHOOL DISTRICT

Option B ☐ N/A

To be paid by: Insured

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



02000 11523 FLD* RGLR 231151932435 05 00541600 RE 0000000 8

06002212311519324352333202

0000F

Insured

03845



23 1151932435 05

11/28/23

IMPORTANT MESSAGES

1. Flood Insurance is the most important thing you can do to protect against the devastating cost of flooding. You've taken the first step by purchasing a flood insurance policy, but to maintain coverage you must renew your policy each year.
2. Using Certified Mail when sending premium payments has the advantage of limiting lapses in coverage as the certified mail date is used as the premium receipt date to ensure the earliest receipt date possible and also provides a method to track your payment from the post office to the remittance center by going to www.usps.com/shipping/trackandconfirm.htm.
3. If you have already submitted payment, please disregard this notice. If your mortgage lender pays your policy premium from an escrow account or if the mortgagee listed isn't correct, forward this bill to the financial institution. Please also have a change endorsement sent to update the policy.
4. You are encouraged to insure your property for at least 80% of the structure's replacement cost to ensure adequate coverage in the event of a loss. Contact your insurance agent for details.
5. Carefully review the renewal offer being provided for accuracy. The renewal offer will expire 30 days from the effective date shown on this form at 12:01 a.m. Price and terms associated with this renewal offer are subject to underwriting review and may not be available after expiration of this renewal offer. Please refer to the policy for complete terms, conditions, and exclusions. Please refer to www.ambest.com for rating, financial size category and additional information on the company shown on this renewal offer.
6. Our records show you are the building or unit owner at the address listed on the front of this notice. If you are not the owner and are a tenant, please contact your agent to update your policy.
7. Eligibility for all policy discounts are subject to rules and regulations set forth by the National Flood Insurance Program. For questions regarding your flood insurance policy rating, contact your agent.





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

FL 99.023 1021.
1114582
12/06/23

2000 11523 FLD RGLR

Policy Number
23 1151933109 04

Expiration Date
3/04/24 12:01 a.m. S.T.

Date of Notice
12/06/23

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

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

RENEWAL NOTICE

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

Payor: Insured

NFIP Policy Number 1151933109

Property Address:

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

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

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

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

*See reverse for important billing information

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



Please **WRITE POLICY NUMBER ON CHECK**

Renewal Date: 3/04/24

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

Option A ☐ **\$3,916.00**

Insured: JACKSON COUNTY SCHOOL DISTRICT

Option B ☐ **N/A**

To be paid by: Insured

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



02000 11523 FLD* RGLR 231151933109 04 00391600 RE 0000000 1

92

06002212311519331092334002

00000

Insured

03882



23 1151933109 04

12/06/23

IMPORTANT MESSAGES

1. Flood Insurance is the most important thing you can do to protect against the devastating cost of flooding. You've taken the first step by purchasing a flood insurance policy, but to maintain coverage you must renew your policy each year.
2. Using Certified Mail when sending premium payments has the advantage of limiting lapses in coverage as the certified mail date is used as the premium receipt date to ensure the earliest receipt date possible and also provides a method to track your payment from the post office to the remittance center by going to www.usps.com/shipping/trackandconfirm.htm.
3. If you have already submitted payment, please disregard this notice. If your mortgage lender pays your policy premium from an escrow account or if the mortgagee listed isn't correct, forward this bill to the financial institution. Please also have a change endorsement sent to update the policy.
4. You are encouraged to insure your property for at least 80% of the structure's replacement cost to ensure adequate coverage in the event of a loss. Contact your insurance agent for details.
5. Carefully review the renewal offer being provided for accuracy. The renewal offer will expire 30 days from the effective date shown on this form at 12:01 a.m. Price and terms associated with this renewal offer are subject to underwriting review and may not be available after expiration of this renewal offer. Please refer to the policy for complete terms, conditions, and exclusions. Please refer to www.ambest.com for rating, financial size category and additional information on the company shown on this renewal offer.
6. Our records show you are the building or unit owner at the address listed on the front of this notice. If you are not the owner and are a tenant, please contact your agent to update your policy.
7. Eligibility for all policy discounts are subject to rules and regulations set forth by the National Flood Insurance Program. For questions regarding your flood insurance policy rating, contact your agent.



2023 Clean School Bus (CSB) Rebates Program School Board Awareness Certification

By signing, I certify that I am an Authorized Representative for Jackson County Board of Education and that Ryan Earley (Employee of Jackson County School District) has made us aware that Jackson County School District is applying for 2023 Clean School Bus Rebate Program funding. I also certify that, in discussions with Ryan Earley, we have discussed the number of buses for replacement, the fuel type of the new buses, and which party will own the new buses.

School Board Authorized Representative

<i>School Board Authorized Representative Name (Print)</i>		<i>Authorized Representative Signature</i>
<i>Authorized Representative Title</i>	<i>Phone Number</i>	<i>Email</i>

School District Authorized Representative

<i>School District Authorized Representative Name (Print)</i>		<i>Authorized Representative Signature</i>
<i>Authorized Representative Title</i>	<i>Phone Number</i>	<i>Email</i>

Applicant Authorized Representative

<i>Applicant Authorized Representative Name (Print)</i>		<i>Authorized Representative Signature</i>
<i>Authorized Representative Title</i>	<i>Phone Number</i>	<i>Email</i>

Section: C General School Administration
Policy Code: CBG Administrative and Supervisory Personnel Positions

Administrative and Supervisory Personnel Positions

All administrative and supervisory positions in the Jackson County School District are established initially by the board of trustees, or by Mississippi School laws, or by regulations of the State Board of education, or by a combination thereof.

It is the intent of the school board to activate such positions sufficient to promote the attainment of our schools' goals.

In each case, the school board will approve the purpose and function of the position in harmony with state laws and regulation, approve a statement of job requirements as recommended by the superintendent, and delegate to the superintendent the task of writing, or causing to be written, a job description for the position.

The school board directs the superintendent to maintain continuously a comprehensive, coordinated set of job descriptions for all such positions as to promote efficiency and economy in the staff's operations.

Although positions may remain temporarily unfilled, only the school board may abolish a position.

This school board selects all school district personnel in the manner provided by the law. '37-7-301'

It shall be the policy of the Jackson County School District to provide the highest possible quality of education for the students enrolled in the schools of this district. In order to achieve this goal, it is necessary, from time to time, to add administrative positions sufficient to insure adequate leadership and supervision at the schools.

Requests for additional administrative positions may be presented to the school board for approval when the average enrollment of the following three months – the ninth month of the preceding year and the second and third months of the current year – meets or exceeds the numbers listed below. If the additional position is approved by the board, the recommendation to fill the position will be made when all other administrative recommendations are presented to the board.

When the average enrollment drops below the membership listed below for one year, the number of administrators will be reduced accordingly.

Administrative positions under this policy are not subject to Reduction in Force policy guidelines.

ELEMENTARY SCHOOLS

MEMBERSHIP	PRINCIPAL	ASST. PRINCIPAL	ADMIN. ASST.
1-499	1	1	
500-999	1	1	
1000-UP	1	2	

MIDDLE, JUNIOR HIGH, AND HIGH SCHOOLS

MEMBERSHIP	PRINCIPAL	ASST. PRINCIPAL	ADMIN. ASST.
1-499	1	1	
500-749	1	1	
750-999	1	2	
1000-1249	1	3	
1250-1500	1	4	

Exhibits:

Regulations:

References: MS Code 37-7-301 --~~General powers and duties.~~ as cited

Cross Reference: Policies GBD – Professional Personnel Hiring

Original Adopted Date: 2/21/2000

Approved/Revised Date: 7/21/2014

Status: Adopted

Record Id: 271692

Section: G Personnel

Policy Code: GGBH Salary Scale: Secretarial/Bookkeeping/Transportation Secretary

The salary scale for Secretarial staff shall be as follows:

Current Positions:	Assistant School Secretary	School Secretary	There are no AC Secretary positions	Superintendent/ Board Secretary	District Bookkeeper
New Positions:	Transportation Secretary	Registrar	Attendance Center Bookkeeper	Central Office Secretary	Central Office Bookkeeper
Yrs.	School Secretary	School Bookkeeper HR Receptionist			
0	\$12.00	\$13.00	\$14.00	\$15.00	\$16.00
1	\$12.25	\$13.25	\$14.25	\$15.25	\$16.25
2	\$12.50	\$13.50	\$14.50	\$15.50	\$16.50
3	\$12.75	\$13.75	\$14.75	\$15.75	\$16.75
4	\$13.00	\$14.00	\$15.00	\$16.00	\$17.00
5	\$13.25	\$14.25	\$15.25	\$16.25	\$17.25
6	\$13.50	\$14.50	\$15.50	\$16.50	\$17.50
7	\$13.75	\$14.75	\$15.75	\$16.75	\$17.75
8	\$14.00	\$15.00	\$16.00	\$17.00	\$18.00
9	\$14.25	\$15.25	\$16.25	\$17.25	\$18.25
10	\$14.50	\$15.50	\$16.50	\$17.50	\$18.50
11	\$14.75	\$15.75	\$16.75	\$17.75	\$18.75
12	\$15.00	\$16.00	\$17.00	\$18.00	\$19.00
13	\$15.25	\$16.25	\$17.25	\$18.25	\$19.25
14	\$15.50	\$16.50	\$17.50	\$18.50	\$19.50
15	\$15.75	\$16.75	\$17.75	\$18.75	\$19.75
16	\$16.00	\$17.00	\$18.00	\$19.00	\$20.00
17	\$16.25	\$17.25	\$18.25	\$19.25	\$20.25
18	\$16.50	\$17.50	\$18.50	\$19.50	\$20.50
19	\$16.75	\$17.75	\$18.75	\$19.75	\$20.75
20	\$17.00	\$18.00	\$19.00	\$20.00	\$21.00

Current Positions:	Assistant School Secretary	School Secretary	There are no AC Secretary positions	Superintendent/ Board Secretary	District Bookkeeper
New Positions: Yrs.	Transportation Secretary School Secretary	Registrar School Bookkeeper HR Receptionist	Attendance Center Bookkeeper	Central Office Secretary	Central Office Bookkeeper
21	\$17.25	\$18.25	\$19.25	\$20.25	\$21.25
22	\$17.50	\$18.50	\$19.50	\$20.50	\$21.50
23	\$17.75	\$18.75	\$19.75	\$20.75	\$21.75
24	\$18.00	\$19.00	\$20.00	\$21.00	\$22.00
25	\$18.25	\$19.25	\$20.25	\$21.25	\$22.25
26	\$18.50	\$19.50	\$20.50	\$21.50	\$22.50
27	\$18.75	\$19.75	\$20.75	\$21.75	\$22.75
28	\$19.00	\$20.00	\$21.00	\$22.00	\$23.00
29	\$19.25	\$20.25	\$21.25	\$22.25	\$23.25
30	\$19.50	\$20.50	\$21.50	\$22.50	\$23.50
31	\$19.75	\$20.75	\$21.75	\$22.75	\$23.75
32	\$20.00	\$21.00	\$22.00	\$23.00	\$24.00
33	\$20.25	\$21.25	\$22.25	\$23.25	\$24.25
34	\$20.50	\$21.50	\$22.50	\$23.50	\$24.50
35	\$20.75	\$21.75	\$22.75	\$23.75	\$24.75

School Secretary employees working in the schools will be paid in twelve (12) monthly payments with the hourly rate being based on working 8 hours per day, 180 days per year.

Transportation Secretary employees working in Transportation will be paid in twelve (12) monthly payments with the hourly rate being based on working 8 hours per day for 207 days ECAC, VAC, for SMAC.

Registrars will be paid in twelve (12) monthly payments with the hourly rate being based on working 8 hours per day, 197 days per year.

School Bookkeeper employees will be paid in twelve (12) monthly payments with the hourly rate being based on working 8 hours per day, 232 days per year.

Attendance Center Bookkeeper employees will be paid in twelve (12) monthly payments with the hourly rate being based on working 8 hours per day, 232 days per year.

~~Central Office Secretary employees will be paid in twelve (12) monthly payments with the hourly rate being based on working 8 hours per day, 232 days per year.~~

Central Office Bookkeeper and HR Receptionist employees will be paid in twelve (12) monthly payments with the hourly rate being based on working 8 hours per day, 232 days per year.

The salary of all current secretarial/bookkeeping staff which is above scale will be frozen at the current salary until the salary is equal to scale.

Staff filling the positions secretary, bookkeeper, HR Receptionist and payroll clerk may be credited with a maximum of three years' work experience if the previous employment was in a job requiring skills related to these positions. Verification of this experience must be provided by the previous employer(s).

The workweek shall consist of a minimum of forty (40) hours per week. Secretarial/Bookkeeping staff at the schools shall work a minimum of forty (40) hours per week. Office hours will be set by the particular school, and a copy of these hours will be submitted to the Superintendent/Board of Education annually or as changes develop.

Revised: 6/12/2023

Exhibits:

[GGBH Secretarial Bookkeeping Final.pdf](#)

Regulations:

References:

Original Adopted	Status: Adopted
Date: 7/24/2008	Record Id: 334476
Approved/Revised	
Date:	

Section: B School Board Operations

Policy Code: BCBH Minutes of Board Meetings

MINUTES OF BOARD MEETINGS

The minutes of the meetings of the school board are the written record of all proceedings of the board. School boards speak only through their minutes. Therefore, the minutes shall include:

- ~~1. The date, time, and place of the meeting~~
1. Whether it is a regular or special meeting
2. Date, time and place of meeting
- ~~2. The members present and absent~~
3. Members and others present
4. Members absent
5. A statement that the meeting was called to order and commenced as an open meeting
6. Approval of the minutes of the preceding meeting(s)
- ~~3.7.~~ An accurate recording of any final actions taken at such meeting
- ~~4.8.~~ A record by individual member of any votes taken at such meeting
9. Any other information that the School Board requests to be reflected in the minutes
10. A record of any closed determination/executive session to include:
 - a. A motion to enter into a closed determination for executive session stating an allowable reason and the vote
 - b. A motion to enter into an executive session and vote
 - ~~5.c.~~ a motion to end the executive session to return to open session and vote
- ~~6. Approval of the minutes of the preceding meeting(s)~~
- ~~7. A record of any closed determination/executive session~~
- ~~8.11.~~ A record of adjournment
12. Signature of the President of the Board, attested by the Secretary ~~of Board~~

All page numbers of the minutes shall be correctly numbered.

~~9.~~ Minutes shall be kept on file in the office of the Superintendent and ~~shall be made accessible for public review.~~ open to public inspection during regular business hours.

~~Minutes shall be kept on file in the office of the Superintendent and shall be made accessible for public review.~~

Minutes shall be recorded within a reasonable time not to exceed thirty (30) days after adjournment.

Minutes shall become official when adopted by the board at the next regular meeting or within thirty (30) working days, whichever occurs later.

~~A copy of the minute for each meeting shall be sent to each member of the Board of Education.~~

~~LEGAL REF: Mississippi Code, Section 25-41-11 (1981); Section 37-6-9 (1987);
Section 37-9-14 (6) (1991)~~

The Mississippi Public School Accountability Standard for this policy is standard 1.

Exhibits:

Regulations:

References:

~~25-41-1—Legislative declaration~~

~~37-6-9—President and secretary of school board; quorum; minutes; voting or abstaining
on questions.~~

LEGAL REF.: MS CODE as cited; Attorney General Opinion No. 2001-0093, Mabry,
March 23, 2001

Section: G Personnel
Policy Code: GFAAC Job Description: HR Receptionist – Central Office

Job Description: HR Receptionist – Central Office

BASIC FUNCTION:

Receptionist, typist. Help maintain a smoothly run and efficient Central Office.

QUALIFICATION FOR POSITION:

1. Minimum of high school diploma or the equivalent.
2. Competence in the use of ~~office machines and~~ computers.
3. Pleasant telephone and interpersonal skills.
4. Good clerical skills, including but not limited to typing, filing and organizing.
5. Maintain confidentiality.

REPORTS TO: Director of ~~District Services~~ Human Resources.

SUPERVISES: Position has no supervisory authority.

DUTIES AND RESPONSIBILITIES:

1. First in line to answer the telephone for incoming calls. Transfer calls or take messages.
2. Greet visitors. Follow established sign-in, sign-out procedures.
3. Receive telephone calls, letters and walk-ins requesting employment applications/information and vacancy listings.
- ~~4. Mail out/give out employment applications. Record certified applications mailed out.~~ Check that application are complete in AppliTrack and schedule fingerprint appointments.
- ~~5. Upon receipt of completed applications, post information to data base.~~
- ~~6. Set up file folders on certified applicants. Pull folders on hired applicants per agenda and/or upon request for personnel.~~
- ~~7.4. Receive and process background check forms between applicants and the~~ Process applications through the Child Abuse Central Registry and E-Verify.
- ~~8.5.~~ Assist with assembly of new-hire paperwork, processing, and personnel duties.
- ~~9.6.~~ Take new employee fingerprints. Process all paperwork and related files. Post information to web site.
- ~~10.7.~~ Receive deliveries and assist with distribution. Arrange for package pick-up.
- ~~11. Maintain monthly fuel reports.~~
- ~~12. Receive, verify and post monthly field trip and athletic trip cost reports.~~
- ~~13. Receive quarterly maintenance reports and post.~~
- ~~14. Maintain liability bond compliance and secure graduation bonds.~~

8. Prepare staff badges for new hires and replacement badges, when needed.
- ~~15-9.~~ Make copies and distribute materials.
- ~~16-10.~~ Perform other such duties and responsibilities as may be assigned by ~~District Services~~ the Human Resources Director.
- ~~17-11.~~ Take ~~mail~~ and collect mail at 11:00 AM and 4:00 PM daily. Distribute mail to appropriate mail boxes.
12. Lock all ~~exterior~~ lobby doors and set alarm at end of the work day.
- ~~18-~~
- ~~19-~~ Normal working ~~8:00 a.m. until 4:30 p.m.~~ hours are 7:30 a.m. until 4:00 p.m.

TERMS OF EMPLOYMENT: ~~Follows~~ 12 months Salary Schedule GGBH

~~ESSER funded positions are temporary positions that will only be available through December, 2024.~~

Exhibits:

Regulations:

References:

Original Adopted Date: 8/8/2005

Status: Adopted

Approved/Revised Date: 6/14/2021

Record ID: 304590

Section: G Personnel
Policy Code: GGB Salary Scale: Federal Programs, HR, SPED and Attendance Center Coordinator, ~~and~~ Payroll/Purchasing Agent and HR Agent

Salary Scale: Federal Programs, HR, SPED and Attendance Center Coordinator, ~~and~~ Payroll/Purchasing Agent and HR Agent

<u>Yrs. Exp</u>	<u>Coordinator</u>	<u>Payroll/Purchasing Agent</u>	<u>HR Agent</u>
0	\$19.35	\$19.35	\$19.35
1	\$20.28	\$20.28	\$20.28
2	\$21.20	\$21.20	\$21.20
3	\$22.10	\$22.10	\$22.10
4	\$23.03	\$23.03	\$23.03
5	\$23.96	\$23.96	\$23.96
6	\$24.22	\$24.22	\$24.22
7	\$24.50	\$24.50	\$24.50
8	\$24.77	\$24.50	\$24.60
9	\$25.06	\$24.50	\$24.75
10	\$25.33	\$24.50	\$25.00
11	\$25.60	\$24.50	\$25.25
12	\$25.87	\$24.50	\$25.50
13	\$26.16	\$24.50	\$25.75
14	\$26.42	\$24.50	\$26.00
15	\$26.71	\$24.50	\$26.25
16	\$26.97	\$24.50	\$26.50
17	\$27.26	\$24.50	\$26.75
18	\$27.52	\$24.50	\$27.00
19	\$27.81	\$24.50	\$27.25
20	\$28.08	\$24.50	\$27.50
21	\$28.36	\$24.50	\$27.75
22	\$28.62	\$24.50	\$28.00
23	\$28.91	\$24.50	\$28.25
24	\$29.18	\$24.50	\$28.50
25	\$29.46	\$24.50	\$28.75
26	\$29.73	\$24.50	\$29.00
27	\$30.01	\$24.50	\$29.25
28	\$30.30	\$24.50	\$29.50
29	\$30.57	\$24.50	\$29.75
30	\$30.86	\$24.50	\$30.00

31	\$31.12	\$24.50	\$30.25
32	\$31.41	\$24.50	\$30.50
33	\$31.68	\$24.50	\$30.75
34	\$31.97	\$24.50	\$31.00
35	\$32.24	\$24.50	\$31.25

Employees will be paid in twelve (12) monthly payments with the hourly rate being based on working 1,856 hours annually.

Salary incentives will be calculated at the end of each year to be included in the calculation for the next year's salary upon approval by the director. Incentive scale listed below.

The work week shall consist of forty (40) hours per week with specific working hours to be set by the Director of the Department.

Staff filling the position of Payroll Agent, ~~or~~ Purchasing Agent **or HR Agent** may be credited with a maximum of three years' experience if the previous employment was in a job requiring the same responsibilities and if previous employment was with a Mississippi School District.

The Federal Programs, HR, SPED, ~~and~~ Attendance Center Coordinator **and HR Agent** positions will be paid in twelve (12) monthly payments with the hourly rate being based on working 1,856 hours annually (232 days) and may be credited with a maximum of three years' experience in a job requiring skills related to this position. Verification of this experience must be provided by the previous employer.

Policy changes in the below incentives shall be applicable to new employees and new certifications. Existing employees as of 06/12/2018 shall not be negatively impacted as a result of the below modifications for existing certifications and degrees.

Note: Attendance Center Coordinator is not eligible for incentives.

Payroll/Purchasing Agent and HR Agent	Amount
Degrees	
Bachelor's or Master's Degree	\$3,840.00
Licenses	
School Business Administrator	\$3,840.00
Federal Programs, HR and SPED Coordinator	Amount
Degrees	
Bachelor's or Master's Degree	\$3,840.00
Total Degrees and Certifications Not to Exceed	\$3,840.00

Section: G Personnel

Policy Code: TBD

Job Description: Human Resources Agent

Education Requirements:

1. Minimum of high school diploma or the equivalent
2. Experience in Human Resources

Special Qualifications: Advanced knowledge of benefits, insurance, retirement and personnel recommendations. Confidentiality and communication skills required.

Reports to: Director of Human Resources

Duties and Responsibilities:

Assume the responsibility for effective and efficient operation of HR Agent. Functions to include but not limited to the following duties:

1. Administer the employee benefit programs offered through payroll deduction to include medical, life, disability, dental and vision insurance, annuities, cafeteria plan, and employer management of medical and dependent care flexible spending accounts, but not limited to these. All records to be maintained within HIPPA compliance guidelines.
2. Prepare and present for district employment information at new hire orientation for the district.
3. Process employee transfers, recommendations, retirement, and resignations.
4. Assist and process new employee fingerprinting, background checks, employee badges, Applitrack applications, and employment verifications when necessary.
5. Process new employees to enroll and adjust coverages or participation as allowed by plan, policy, and/or as requested in writing by the employee.
6. Process and assists if necessary with inputting policy edits and board agenda items.
7. Prepare and input all insurance deductions for each employee electing benefits.
8. Prepare COBRA in accordance with Federal and State Law – general notices and election notices. Maintain records in good faith compliance.
9. Handle changes during open enrollment for the Section 125 forms.
10. Process general liability, property damage, bus and vehicle accident, and workers compensation claims.
11. Assist auditors in annual audits. Comply with audits on demand by Department of Finance and Administration Office of Insurance and the State Health Insurance Administrator
12. Execute procedures necessary to assure proper implementation of FMLA (Family Medical Leave Act) per Department of Labor regulations and rules. Maintain adequate records.
13. Assist in training of clerical staff in the processes of the Human Resources Department.
14. Perform other such duties and responsibilities as may be assigned by the Director of Human Resources.

Language and Reasoning Skills: Ability to understand written and oral instructions; read analyze and interpret complex documents, policies, and procedures. Excellent communication skills are required. Strong interpersonal skills are essential.

Physical Demands: The physical demands are such that must be met by an employee to successfully perform the essential functions of the job. This position is required to sit and stand for moderate periods of time and the ability to see and hear.

Terms of Employment: 232-day employment.

Salary: Salary Scale GGB

Evaluation: Performance in this position will be evaluated by the Director of Human Resources a minimum of annually on the bases of job duties.

Section: L Organizational Relations
Policy Code: LAA Title I Parental Engagement

Title I Parent and Family Member Input

The Jackson County School District acknowledges the importance of Parent Family Member Input and Involvement as a vital, integral part of the implementation of its Title I program. It is the District's goal to increase parental and family member input and meaningful involvement at the District and School level. To accomplish this goal, the District shall:

1. Convene a district wide ~~and/or building level~~ annual meeting of the parents of Title I schools to:
 - a. The annual district meeting will include the Superintendent or their designee, the Business Manager or their designee and District Title I personnel.
 - ~~a.b.~~ Discuss the development of the District's and school's Title I plan.
 - ~~b.c.~~ Discuss the process of reviewing and providing input into the improvement of the district and school plan.
 - ~~c.d.~~ Discuss with parents the activities and programs available through Title I funding.
 - ~~d.e.~~ Inform parents of their right to provide input in the design and implementation of the Title I program.
 - ~~e.f.~~ Provide parents an opportunity to establish mechanisms for maintaining a continuous communication among parents, teachers, administrators, and Title I personnel through the website, meetings, on-line communication tools, surveys, and newsletters. This information will be given to parents in a language or manner that is understandable to parents.
2. Maintain a copy of this policy on the District's website and to make copies of the policy available to Title I parents without access to internet.
3. The District will provide coordination and technical assistance and other necessary supports to assist Title I schools in planning and implementing effective parent involvement activities to improve student academic achievement and school performance through meetings at the district and school level, professional development activities and the District's Vision Team.
4. District Title I personnel will be available to assist schools ~~and parents~~ in building capacity for strong parental involvement by the following:
 - a. Disseminating information from the State Department regarding the assessment model and mandated academic standards.
 - b. Providing materials and trainings in the area of parent involvement.
 - c. Provide training to all Title I staff in appropriate means of communicating to parents, especially parents of English Language Learners.
5. Coordinate, the extent possible, Title I parental involvement with programs such as Head Start, State-run preschool programs and other programs for early intervention.

6. Assess annually the effectiveness of parental involvement policy in improving academic quality of schools served and to determine if modifications are needed to increase parental participation through needs assessments, surveys, and the Vision Team.
7. Support the training of parents to work with their children in the home and to participate in activities which build good home and school partnerships.
8. Provide parents of Title I schools with reports on the children's progress.
9. Adopt parental compacts annually with parent input.
10. Schools will discuss with parents how the compact relates to the child's individual achievement.
11. Provide activities, meetings, etc. at various times of the day to meet the needs of the parents.

Exhibits:

Regulations:

References:

Original Adopted Date: 7/19/2004

Status: Adopted

Approved/Revised Date: 2/13/2017

Record Id: 308105

Section: G

Policy Code: (To be determined) Business Manager Salary Scale

The Annual Salary for the Business Manager of the Jackson County School District shall be set at the amount of: \$120,000.00

The Business manager will be paid in twelve (12) monthly payments. The rate of pay is based on 1,856 hours annually (232 days).

Verification of job credentials must be verified.

The rate of pay will be frozen at this rate until such time as the Jackson County School Board approves a policy change.

Section: G Personnel

Policy Code: GF BCH Job Description: Director of Student Services/Federal Programs

Policy:

Job Description: Director of Student Services and Federal Programs

QUALIFICATIONS:

1. Administration Certification (486) required
2. Master's degree or above
3. Minimum 3 years experience in an administrative role

REPORTS TO:

Assistant Superintendent of Curriculum and Instruction

DISTRICT TEST COORDINATOR DUTIES:

Oversees the Jackson County School District's SATP and GLTP Statewide testing program. Duties include, but are not limited to:

- ~~1. Attends all DTC trainings~~
- ~~2. Conducts test training for all School Test Coordinators, administrators, special education personnel, etc. in the JCSD~~
- ~~3. Keeps all STC's informed regarding deadlines and events~~
- ~~4. Monitors test security throughout the year~~
- ~~5. Orders and receives all tests~~
- ~~6. Inventories, sorts and packages test materials for each school~~
- ~~7. Delivers test materials to schools~~
- ~~8. Receives packages and returns all test materials~~
- ~~9. Work with Director of Technology to ensure online testing readiness for all schools.~~
- ~~10. Handles any investigations resulting from possible test security violations~~
- ~~11. Contacts the Office of Student Assessment with any issues or questions related to testing.~~
- ~~12. Works with Special Education personnel regarding Allowable Accommodations~~
- ~~13. Receives, processes and distributes all score reports to the respective schools~~
- ~~14. Compiles score data into formats that allows for comparison to data from prior years~~
- ~~15. Serves as the District ELL Coordinator in the assessment process for English Language Learners (WIDA)~~
- ~~16. To perform such other duties as may be assigned by the Superintendent~~

COUNSELING DUTIES:

1. Supervises the planning, organization, implementation and evaluation of the Jackson County School District Guidance Program

2. Provides quarterly training for Campus Counselors regarding best practices, policy and procedures, and student data training

MSIS DUTIES:

1. Verifies monthly student data
2. Updates school and district data in MSIS
3. Updates district calendar and salary scale in MSIS
4. Verifies MSIS personnel data for schools
5. Responsible for district personnel report with verification of required elements for all campuses
6. Verify MAEP edits and accreditation edits
7. Work with campuses and MDE to resolve accreditation issues
8. Verify MSIS data for title and special education programs
9. Train campus MSIS personnel
10. Act as liaison with MDE for MSIS issues and questions

REGISTRATION DUTIES:

1. Supervise district-wide registration procedures
2. Coordinate and train district employees regarding registration policies and procedures
3. Act as district liaison for Student Information System (SIS)
4. Coordinate and schedule training for district personnel on SIS
5. Act as district liaison for Online Registration Vendor; create and maintain district-wide registration forms, letters, and emails
6. Train campus personnel regarding online Registration procedures
7. Handle Affidavits of Residency for all attendance centers; maintain district spreadsheet of Affidavit recipients

FEDERAL PROGRAM DUTIES:

1. Serves as Director of Federal Programs, which includes: developing the budgets and project goals for Title I, Title II, and Title IV
2. Monitoring all federal programs' activities and expenditures
3. Coordinating compliance efforts with state and federally mandated programs activities
4. Completing all required reports for state and federal agencies

504 DUTIES:

~~Assists with the coordination of services provided to students identified as eligible for accommodations under Section 504/ADA. Provide guidance to campus personnel regarding 504 requirements, proper documentation related to 504, and attend Campus 504 meetings when necessary~~

GENERAL DUTIES:

Assist Superintendent in submitting accurate student data to MDE and Federal Government

1. Attend monthly Administrator's Meeting to advise and disseminate information to campus and district administrators
2. Process requisitions and purchase orders for Counseling, Testing, and Registration Departments
3. Extensive oral and written communication with State Department, Parents, Service Vendors, and Schools

TERMS OF EMPLOYMENT:

Shall be employed for 12 months. Salary to be established by Policy GGBA

EVALUATION:

Performance in this position will be evaluated annually by the Superintendent and his/her designee, in accordance with provision of the Board's policies on evaluation

Exhibits:

Regulations:

References:

Original Adopted Date:	2/28/2008	Status:	Adopted
Approved/Revised Date:	9/17/2018	Record Id:	272411

Section: G Personnel

Policy Code: GFAG Job Description: District Curriculum Director

Policy:

Job Description: District Curriculum Director/District Test Coordinator

QUALIFICATIONS:

1. A Master's Degree
2. AA License in Administration
3. Five Years Teaching Experience
4. Demonstrated Ability to Lead Teachers and Administrators in Implementation of Research-Based and Effective Programs to successfully meet all state curriculum requirements.
5. Such alternatives to the above qualifications as the Board may find appropriate and acceptable.

REPORTS TO:

Assistant Superintendent of Curriculum and Instruction

JOB GOAL:

~~To assist in the development and ongoing monitoring of a comprehensive, successful Title I program and to lead in the development of a curriculum framework that contributes to high performance among students in the district and reflects both the Mississippi Curriculum Framework competencies and National Standards.~~

DUTIES AND RESPONSIBILITIES:

1. Assumes leadership in development and implementation of a Jackson County District Curriculum Framework that includes all Mississippi Framework skills and National Standards.
2. Works with teachers and administrators in developing curriculum guides, pacing charts and supplemental documents to assist teachers in implementing a district curriculum framework.
3. Works with the Assistant Superintendent-Central Office of Curriculum and Instruction to analyze data from all sources and share that data with principals and teachers in order to maximize the effectiveness of teaching in the district.
4. Evaluates instructional programs, including software and internet-based programs, and makes recommendations regarding possible purchases/implementation to the Assistant Superintendent of Curriculum and Instruction and Superintendent.
5. Works with staff in the elementary and middle schools to devise ways to develop and implement research-based programs through the Title I program to enhance the school's instructional program.
6. Attends meetings, conferences and MDE updates related to curriculum and instructional

issues and trends.

7. Works with the Technology Department personnel to develop, coordinate and implement an assessment/reporting/monitoring program that assists teachers in measuring student growth and performance at specified intervals during the year.
8. Leads in investigating and assessing technology-based curriculum programs, including those with assessment and reporting features.
9. Assists in the development of a comprehensive professional development program for instructional staff in order to help provide a highly qualified cadre of teachers.
10. Makes recommendations to the Assistant Superintendent of Curriculum and Instruction and Superintendent in matters related to budgetary needs for instruction in ~~the elementary~~ all schools.
11. Leads in training teachers who are new to district in implementation of district curriculum framework and other related initiatives.
12. Assumes leadership in the training program for assistant teachers to ensure that all assistant teachers meet the highly qualified provisions of the law.
13. Works with the Director of Special Education to ensure that the instructional program in the schools meets the needs of all students.
14. Provides technical assistance and support to principals on issues related to curriculum, instruction, Title I and staff training.
15. ~~Work with the District Test Coordinator to fully understand the Grade Level Testing Program and assist in the process of implementing the requirements of said assessment program.~~
16. Leads in the analysis of curriculum frameworks to ensure that issues of vertical and horizontal articulation are major considerations in the development and implementation of the district curriculum.
17. Serves as the coordinator of 504 services for students eligible for such services under applicable law.
18. Provides guidance to school personnel regarding 504 requirements and attend building level meetings when necessary.

District Test Coordinator

1. Attends all District Test Coordinator trainings.
2. Conducts test training for all school test coordinators, administrators, special education personnel, etc. in the JCSD.
3. Keeps all STC's informed regarding deadlines and events.
4. Monitors test security throughout the year.
5. Orders and receives all tests.
6. Inventories, sorts and packages test materials for each school.
7. Delivers test materials to schools.
8. Receives packages and returns all test materials.
9. Works with Director of Technology to ensure online testing readiness for all schools.
10. Handles any investigations resulting from possible test security violations.
11. Contacts the Office of Student Assessment with any issues or questions related to testing.
12. Works with Special Education personnel regarding allowable accommodations.

13. Receives, processes and distributes all score reports to the respective schools.
14. Compiles score data into formats that allow for comparison to data from prior years.
15. Serves as the District ELL Coordinator in the assessment process for English Language Learners (WIDA).
16. To perform such other duties as may be assigned by the Superintendent or Assistant Superintendent of Curriculum and Instruction.

TERMS OF EMPLOYMENT:

To be employed 12 months per year. Salary and work year to be established by Board policy GGBA.

EVALUATION:

The following items will serve as a means of evaluating the performance of the ~~Elementary/Federal Program Coordinator~~ Director of Curriculum/District Test Coordinator for the Jackson County School District. In addition, the evaluation process utilized for other administrative employees will be applicable.

1. Leads in the development and prepares/revises a District Curriculum Framework based on state and national standards.
2. Establishes and leads work sessions for teachers to write curriculum, evaluate test data, and study available instructional resources.
3. Works with the technology staff to devise and implement periodic benchmark assessments and helps train staff in the utilization of these programs.
4. Assists in the analysis of test data, leads school-level groups in meetings designed to review and understand such data, including analysis of benchmark assessments and state assessments.
5. Assists principals and teachers in development of school improvement plans which target state and national standards and are based on the aforementioned analysis of test data.
6. Reports results of benchmark assessments, state assessments and the level of effectiveness of the district curriculum in the schools to the Superintendent, Assistant Superintendent of Curriculum and Instruction, and Board of Education, when appropriate.
7. Develops and implements the District testing procedures to ensure compliance with all state regulations.

Exhibits:

Regulations:

References:

Original Adopted 5/10/2004

Status: Adopted

Date:

Record Id: 272388

Approved/Revised
Date: 5/14/2018

Section: G Personnel

Policy Code: GGBA Salary Scale: Administrative

Policy:

Salary Scale: Administrative

The salaries for all administrative positions in the Jackson County School District shall be calculated based on the following criteria:

1. An Administrative Base will be established based on the Jackson County School District teacher's salary scale (policy GGBC). The Administrative Base shall be the thirty-five year (maximum experience) salary for the degree/certificate that the administrator holds.
2. An Administrative Supplement will be added to the Administrative Base to determine the total salary for each administrator. (Total Salary = Base + Supplement)

SUPPLEMENT AMOUNTS

POSITION	LEVEL	H/M/L	CODE	SUPPLEMENT
Director of Curriculum & Central Office Administration	B1	1	B11	\$32,002
		2	B12	\$26,002
Director 1:		3	B13	\$30,002
Curriculum				\$24,002
Special Education				\$28,002
Federal Programs				\$22,002
Vocational Education				
Director 2:	C1	1	C11	\$24,002
Special Education		2	C12	\$22,002
Vocational Education		3	C13	\$20,002
Food Service				
Technology				
High School Principal	D1	1	D11	\$27,002
		2	D12	\$25,002
		3	D13	\$23,002
Middle School Principal	D2	1	D21	\$24,502
Alternative School Principal		2	D22	\$22,502
		3	D23	\$20,502
Elementary School Principal	D3	1	D31	\$22,002
		2	D32	\$20,002
		3	D33	\$18,002

Assistant Principal 1: High School Athletic Director	E1	1	E11	\$12,835
		2	E12	\$10,835
		3	E13	\$8,835
Assistant Principal 2: Middle School Elementary School	E2	1	E21	\$11,835
		2	E22	\$9,835
		3	E23	\$7,835
Supervisor 1	F1	1	F11	\$6,000
		2	F12	\$4,000
		3	F13	\$2,000
Business Manager Director of Operations and Support	G-	1	G1	\$36,325
		2	G2	\$34,325
		3	G3	\$32,325
Assistant Business Manager Assistant Child Nutrition Director	H	1	H1	\$11,000
		2	H2	\$9,000
		3	H3	\$7,000
Director of Human Services and Risk Management	J	1	J1	\$28,002
		2	J2	\$26,002
		3	J3	\$24,002

All recommendations will be placed on the board meeting agenda with the supplement level noted with the recommendation. As vacancies occur, all positions will be recommended at a starting Level 3. Any lateral position moves will be at their current level.

Any administrator beginning at a Level 3 will remain at that Level for a period of 2 years. At the end of the contractual period ending June 30th of the second year, the administrator will move to Level 2, where he/she will remain for a period of two years. At the beginning of the administrator's fifth year, (July 1), he/she will move to Level 1 status. In order for experience to be credited, the administrator must be employed for a minimum of 11/12th of the contractual year. Experience for the superintendent will be credited as of January 1st.

If the Superintendent's annual salary, when calculated by using the formula specified in this policy is not the highest salary in the district, it shall be adjusted and will automatically be \$100 higher than the highest salary paid to any other administrator.

Previous experience as a principal will be credited as experience as a principal regardless of grade level. (The same concept applies to other administrative positions – ex. assistant principal to assistant principal).

If a person transfers from a principal to a director position, they will transfer at whatever level principal position they held. This is only applicable in district.

Exhibits:

[GGBA Salary Scale Administrative - FINAL.pdf](#)

Regulations:

References:

Original Adopted Date:	5/12/2008	Status:	Adopted
Approved/Revised Date:	6/13/2022	Record Id:	316017

Jackson County School District Workers Compensation Claims

2023-2024

July	2
August	4
September	5
October	9
November	8
December	4

Jackson County School District
 Certified Teachers with 25 or More Years of Service

East Central High	14
East Central Middle	5
East Central Upper	7
East Central Lower	5
St. Martin High	7
St. Martin Middle	5
St. Martin North	3
St. Martin East	2
St. Martin Upper	2
Vancleave High	10
Vancleave Middle	11
Vancleave Upper	7
Vancleave Lower	4
Total:	82
Total Teachers in JCSD	437

Board Agenda Personnel Changes 01/08/24

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
Ballinger, Geraldine	ECLE	Teacher	Recommended with 4 yrs. of experience, 3 yrs. have been verified.	10/23/2023	2023-2024
Bayles, Sarah	Information Technology (ECHS)	School Tech. Leader Supplement	New Supplement	1/9/2024	2023-2024
Cartwright, Matthew	Information Technology (SMMS)	School Tech. Leader Supplement	New Supplement	1/9/2024	2023-2024
Creel, Tracey	SMUE	After School Tutor	N/A	1/4/2024	2023-2024
Downs, Brittany	Information Technology (VLE)	School Tech. Leader Supplement	New Supplement	1/9/2024	2023-2024
Ferguson, Rebecca	SMUE	After School Tutor	N/A	1/4/2024	2023-2024
Green, Mallissa	Information Technology (ECLE)	School Tech. Leader Supplement	New Supplement	1/9/2024	2023-2024
Hill, Kristy	SMUE	After School Tutor	N/A	1/4/2024	2023-2024
Langlinais, Regina	SMUE	After School Tutor	N/A	1/4/2024	2023-2024
Moran, Amanda	SMNE	Librarian	Erica Dunkin	1/2/2024	2023-2024
Moran, Amanda	SMNE	Yearbook Sponsor	Erica Dunkin	1/2/2024	2023-2024
Parker, Deborah K.	VLE	Long Term Substitute	Atalie Thornton	11/14/2023	2023-2024
Poelma, Adam	Information Technology (SMUE)	School Tech. Leader Supplement	New Supplement	1/9/2024	2023-2024
Powell, Linda	VMS	National Board Supplement	N/A	12/9/2023	2023-2024
Richards, Michelle	Information Technology (SMEE)	School Tech. Leader Supplement	New Supplement	1/9/2024	2023-2024
Sala, Kaci	Information Technology (ECUE)	School Tech. Leader Supplement	New Supplement	1/9/2024	2023-2024
Santa Cruz, Misty	Information Technology (SMN)	School Tech. Leader Supplement	New Supplement	1/9/2024	2023-2024
Wieniewitz, Olivia	SMUE	After School Tutor	N/A	1/4/2024	2023-2024 ¹²²
Certified Employee Resignations					
Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Barlow, Stacy	ECHS	LSC Chair	Resignation	12/15/2023	2023-2024
Certified Employee Transfers (informational purposes only)					
Employee	School/Dept. (From - To)	Position (From - To)	Replacing	Effective Date	Fiscal Year
Declare Certified Contract Null and Void in accordance with State Statute 37-9-23					
Employee	School/Dept.	Position	Reason	Separation Date	Fiscal Year
Non-Certified Employee Recommendations (all recommendations are subject to verified background checks and drug tests)					
Employee	School/Dept.	Position	Replacing/Change	Hire/Eff. Date	Fiscal Year
Clinton, Britney	VLE	Permanent Substitute	Justin Steffens	12/11/2023	2023-2024
Dickerson, Kerri	Vanceleave Athletics	Gate Worker	N/A	12/11/2023	2023-2024
Gresham, Helen	SMNE	Permanent Substitute	Courtney Smith	1/4/2024	2023-2024
Lee, Kimberly	SMAC Athletics	Band Tech. Asst.-Spring	Vacant	1/2/2024	2023-2024
Lee, Victoria	SMAC Athletics	Band Tech. Asst.-Spring	Vacant	1/2/2024	2023-2024

Board Agenda Personnel Changes 01/08/24

Morgan, Kevin	EC Transportation	Bus Driver	Vyonie Johnson	11/27/2023	2023-2024
Moss, Skyiesha	SMAC Athletics	Extra Curricular Gate Worker	N/A	12/13/2023	2023-2024
Stubbs, Angela	SM Transportation	ELDT Bus Trainer	New Position	1/3/2024	2023-2024
Tepner, Robert	VAC Transporation	Bus Aide	Cora Wells	1/4/2024	2023-2024
Turner, Amanda	ECLE	Teacher Assistant	Tetyana Axsom	1/4/2024	2023-2024
Villers, Garrett	SMAC Athletics	Band Tech. Asst.-Fall	Vacant	9/4/2023	2023-2024
Villers, Garrett	SMAC Athletics	Band Tech. Asst.-Spring	Vacant	1/2/2024	2023-2024
Vo, MinhVi	SMAC Athletics	Band Tech. Asst.-Fall	Vacant	9/4/2023	2023-2024
Vo, MinhVi	SMAC Athletics	Band Tech. Asst.-Spring	Vacant	1/2/2024	2023-2024

Non-Certified Employee Resignations

Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Johnson, Brandy C.	VHS	Teacher Assistant	Resignation	1/5/2024	2023-2024
Rooker, Bonita	SMEE	Teacher Assistant	Resignation	12/15/2023	2023-2024

Non-Certified Employee Transfers (informational purposes only)

Employee	School/Dept. (From - To)	Position (From - To)	Replacing	Effective Date	Fiscal Year
Anderson, Kristin	SMN Cafeteria to SMN Cafeteria	Food Svc Worker to Food Svc Mgr	GretaSmith	1/4/2024	2023-2024
Hall, Tonya	ECUE Cafeteria to DO-Child Nutrition	Food Svc Mgr to Field Supervisor	New Position	1/2/2024	2023-2024
Hardy, Amanda	SMEE to SMEE	Permanent Sub. to Teacher Assistant	Bonita Rooker	1/4/2024	2023-2024
Smith, Greta	SMNE Cafe. to ECUE Cafe.	Food Svc Mgr to Food Svc Mgr	Tonya Leann Hall	1/3/2024	2023-2024
Vaughan, Susan	SMUE To SMUE	Permanent Sub. to Teacher Assistant	Clemencia Williams	12/1/2023	2023-2024
Williams, Clemencia	SMUE to SMUE	Teacher Assistant to Teacher	Olivia Wieniewitz	12/1/2023	2023-2024 ¹²³
Windham, Shannon	VHS Cafeteria to VAC Transportation	PT Food Svc Wkr to Vancleave Transportation Bus Aide	George Ackley	1/4/2024	2023-2024

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

Employee	School/Dept.	Position	Replacing	Hire Date	Fiscal Year

Administrator Resignations

Employee	School/Dept.	Position	Resignation/Retirement	Separation Date	Fiscal Year
Dooley, Ashley	ECLE	Principal	Resignation	6/30/2024	2023-2024

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
Anderson, Kristin	SMN Cafeteria	6/12/2023	Recommended as a Food Service Worker with 0 years of experience, 6 years have been verified. Eff. 7/19/2023

Substitutes (added to sub list since previous board meeting)

Employee

Cole, Fred
Gonzalez, Noell
Hammock, Brandi
Williams, David

Section: I Instructional Program

Policy Code: ICB Curriculum Development Planning

Policy:

Curriculum Development Planning

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

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

PRE-ADVANCED PLACEMENT COURSES

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

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

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

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

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

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

~~The district shall use some professional development time for working on the instructional program.~~

~~The school district provides an alternative educational program for the categories of students identified in MS Code 37-13-92, and the program meets the guidelines established by the State Board of Education.~~

~~The school district engages in annual strategic planning to review the educational status of the district and to address specific actions to improve the quality of its educational programs.~~

~~The school district is in compliance with state and/or federal requirements for the following programs:~~

- ~~*_____ Early Childhood Programs (kindergarten and teacher assistant)-~~
- ~~*_____ Vocational Technical Education-~~
- ~~*_____ Special Education-~~
- ~~*_____ Title I, II, IV, VI-~~
- ~~*_____ Driver Education-~~
- ~~*_____ Technology in the Classroom-~~
- ~~*_____ Pre-Kindergarten-~~
- ~~*_____ Mississippi Curriculum Content Assessment System-~~
- ~~*_____ Transportation Program-~~
- ~~*_____ School Safety Planning~~

~~The educational program of the district meets the following requirements:~~

~~The instructional program of the district is based on an instructional management plan/system which defines core objectives, standards of mastery, and criteria for the academic promotion/progression of students from one grade level to the next. The criteria prohibit the retention of students for extracurricular purposes.~~

~~The curriculum of each school provides for teaching the academic core objectives listed in the Mississippi Curriculum Structure where appropriate for the grades or levels served in the school.~~

~~The curriculum of each high school consists of required and approved courses that generate at least 32 Carnegie units annually. (See Appendix B & C, Mississippi Public School Accountability Standards.)~~

~~REF: Mississippi Public School Accountability Standards~~

Exhibits:

Regulations:

References:

37-3-49 - [Adoption by school district of instructional program and management system; paperwork reduction.](#)
MPSAS - [Public School Accountability Standards](#)

**Original Adopted
Date:** 10/27/2003

Status: Adopted
Record Id: 272009

**Approved/Revised
Date:** 12/11/2023



Fwd: Dual Credit Addendums - Spring 24

Marsha Miller <mmj1263@jcsd.ms>

Fri, Dec 15, 2023 at 2:12 PM

To: "jcp jackpickettatty.com" <jcp@jackpickettatty.com>

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

From: **Phyllis Bond** <pbj2968@jcsd.ms>

[Quoted text hidden]

[Quoted text hidden]

Jack,
Are these addenda ok to have approved at our next board meeting?
I never received any agreements from MGCCC this fall for our dual credits, so I was not sure exactly how these were handled in the past. I did not know if these needed anything from you to go with them, or if they are just presented to the board as is for their approval.
Thank you and Merry Christmas!

[Quoted text hidden]

3 attachments

 **ECHS Addendum SP 24.docx**
48K

 **SMHS Addendum SP 24.docx**
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 **VHS Addendum SP 24.docx**
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Marsha Miller <mmj1263@jcsd.ms>

Fwd: Dual Credit Addendums - Spring 24

jcp jackpickettatty.com <jcp@jackpickettatty.com>
To: Marsha Miller <mmj1263@jcsd.ms>

Mon, Dec 18, 2023 at 2:38 PM

The agreements appear to be identical to the previous ones approved in 2022 and are therefore good for Board approval. Thanks jack

Jack C. Pickett

P. O. Drawer 1268

[3108 Canty Street](#)

Pascagoula, MS 39568-1268

(228) 762-3168

jcp@jackpickettatty.com

Confidentiality Statement: The following material is strictly confidential; all persons are advised that they may be prosecuted under federal or state law for sharing this information with unauthorized individuals.

From: Marsha Miller <mmj1263@jcsd.ms>

Sent: Friday, December 15, 2023 2:12 PM

To: jcp [jackpickettatty.com](mailto:jcp@jackpickettatty.com) <jcp@jackpickettatty.com>

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**Mississippi Gulf Coast Community College &
Jackson County School District
Dual Credit and Collegiate Academy Addendum**

This Addendum is entered into on this 8th day of January, 2024, by and between Mississippi Gulf Coast Community College (MGCCC) and Jackson County School District.

MGCCC and Jackson County School District desire to offer secondary students an opportunity to take advantage of Dual Credit. (Dual Credit is defined as secondary students taking postsecondary classes and receiving credit at MGCCC and Jackson County School District for those agreed upon courses.) This addendum will cover Spring Semester 2024 academic and/or Career and Technical Education (CTE) classes that are taught by Jackson County School District instructors (with MGCCC approval) using Jackson County School District facilities. Other addendums may be proposed at a later time to address other scenarios for dual credit.

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

Term

This addendum will begin on January 8, 2024, and will continue until such time as either entity decides that it should be ended/adjusted. It shall be reviewed on a semester basis and changes made as either party deems them appropriate to serve the secondary dual credit student. A listing of classes will be agreed upon in writing before each semester begins. Either party may terminate this Addendum Agreement with a ninety (90)-day written notice to the other party, but will only do so in a manner that will not affect a student's credit for any semester already entered into.

Dual Credit

Secondary students who meet the dual credit requirements set out in the Statewide Academic Dual Credit/Dual Enrollment Articulation Agreement shall be allowed to take postsecondary courses and receive secondary and postsecondary credit through Jackson County School District (secondary Carnegie units) and MGCCC (postsecondary credit/hours).

Collegiate Academy

Collegiate Academy provides up to 60 hours of transferable college credit to universities and/or an industry certification credential. The program allows students to simultaneously earn a high school diploma and an associate degree. The student body consists of high school juniors and seniors enrolled in dual-credit courses at their high school and at MGCCC. Students must meet all eligibility criteria for dual credit/dual enrollment; be a high school junior in good standing, with a GPA of 3.0, or above, on a 4.0 scale; submit an unconditional written recommendation from their high school principal or guidance counselor; demonstrate appropriate, responsible, and respectful behavior on the high school campus; and demonstrate the maturity to cope with the challenges and relative freedom of a college environment. If pursuing Collegiate Academy or CTE dual credit courses, MGCCC needs to be your exclusive dual credit provider.

Classes

MGCCC may offer up to 29 academic (university parallel) credit hours on site at local high schools each school year, and/or MGCCC may offer up to 14 Career and Technical Education (CTE) program credit hours on site at local high schools each school year. No student will be allowed to accumulate more than 29 total hours at the high school site. Eligible courses are found in the approved Statewide Academic Dual Credit/Dual Enrollment Articulation Agreement. A listing of classes will be agreed upon in writing before each semester begins. Before a class is scheduled, a written request to do so should be submitted to the Dean of Teaching and Learning of the campus responsible for the class. The minimum class size does not matter if the high school is paying the instructor. The classes offered under this agreement are represented in the following table:

East Central High School				
	Facilities	Class(es)	Instructor	Special Fees
Academic (University Parallel) Courses Taught at the High School	ECHS	MAT 1313 – College Algebra (2) MUS 1113 – Music Appreciation (2) LLS 1723 – Employment Readiness (2)	Alyson Lott Daniel Comeaux Melinda Sharpton	Resource Fee (\$15 per credit hour)*
CTE Program 1: Courses Taught at the High School		N/A		Resource Fee (\$15 per credit hour)*
CTE Program 2: Courses Taught at the High School		N/A		Resource Fee (\$15 per credit hour)*
MGCCC Provided‡		N/A		Resource Fee (\$15 per credit hour)*

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

‡If MGCCC is providing the instructor for a course, then a special fee will be assessed.

Cost to Student

The costs associated with Collegiate Academy and dual credit offered under this agreement are represented in the following table:

Item	Associated Cost
Registration Fee	Not applicable to courses taught at the High School or Collegiate Academy Courses
Taught at the High School: Cost to student when taught at the school district by school district employee	• \$100 per academic dual credit class • \$125 per CTE dual credit class
Taught at MGCCC (Collegiate Academy): Cost to Collegiate Academy student when taught at MGCCC	When enrolled in Collegiate Academy, • \$100 per academic credit hour in all formats other than online • \$125 per CTE credit hour in all formats other than online
Taught at MGCCC (Dual Enrollment): Cost to regular dually enrolled student (e.g., not Collegiate Academy) when taught at MGCCC	Regular Dual Enrollment • \$125 Registration Fee • \$165 per academic credit hour in all formats other than online • \$100 Technology Fee • Academic Lab Fee (\$25 - \$50) • Technical Course Fee per credit hour (\$10-\$75)
Resource Fee	• \$15 per credit hour*
Online Course Fee (if applicable)	• \$15 per credit hour for either the Collegiate Academy academic program or the Collegiate Academy CTE program
LLS 1723 – Employment Readiness	• No cost to high school students†

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

†As part of this class, MGCCC provides Career Exploration.

Payment

Payment for dual credit classes and Collegiate Academy shall follow standard MGCCC payment timelines and processes. If payments become delinquent, a fee may be assessed. Costs (tuition and fees) for on-site courses at the high school will be the responsibility of the student and/or legal guardian. The local school will have the responsibility of collecting the required payments from students and remitting

such to the college. Students taking traditional postsecondary classes (either seated or online) that are not arranged through this addendum agreement will pay tuition, fees, etc. like any other enrolling student. Dual enrollment students will follow the standard college dual enrollment agreement.

Instructional Considerations

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

- MGCCC must vet the qualifications of any instructor, evaluate the instructor, and provide for the professional development of the instructor.
- All dual credit instructors will satisfy all requirements that the college requires of all its instructors to include, but not exclusively, the following:
 - Integrating the Student Learning Outcomes in class.
 - Participating in FERPA and sexual harassment training (provided by MGCCC).
 - Receiving Level I certification training of the college's Learning Management System (provided by MGCCC).
 - Following the Uniform Course of Study (provided by MGCCC).
 - Being evaluated by the students (administered by MGCCC).
 - Attending orientation (provided by MGCCC).
 - Utilizing MGCCC-approved texts, materials, and Learning Management System (i.e., Canvas).
 - Employee Development/Other training as directed by the Dean of Teaching and Learning.
 - If CTE program, participating in the program advisory committee
- The course(s) will adhere to all MGCCC requirements regarding curriculum and student learning outcomes.
- Classes offered at the high school will be subject to minimum and maximum class sizes as determined by the college. The minimum class size does not matter if the high school is paying the instructor. The maximum class size should coincide with MGCCC's established standard.
- The high school may not offer courses which combine students enrolled in the college course with students who are only receiving high school credit.
- Instructors will be visited and evaluated in-classroom a minimum of once per year by the Dean of Teaching and Learning or other instructional administrator.
- For administrative purposes, during the time the class is in session, the instructor and students will be under the supervision of the local school administrators.
- The instructional facilities for all courses taught at the high school must meet the MGCCC standard for facilities (documented via MGCCC's OCIS Facility Checklist).

Returns and Notice

The Superintendent of the Jackson County School District should sign this form. When completed, please return to Dr. Terri Sasser, Assistant Dean of Teaching and Learning, at the Jackson County Campus at MGCCC for processing.

Any additional notice required or permitted under this Addendum shall be deemed sufficiently given or served if sent by United States certified mail, return receipt requested, addressed as follows:

MGCCC:	Mississippi Gulf Coast Community College P.O. Box 609 Perkinston, MS 39573 Attention: Dr. Mary Graham, President
School District Address:	Attention: Mr. David Baggett, Superintendent 4700 Colonel Vickery Road Vanceleave, MS 39565-5069

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

Final Agreement

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

JACKSON COUNTY SCHOOL DISTRICT

Superintendent of Education

Date

MISSISSIPPI GULF COAST COMMUNITY COLLEGE

MGCCC Executive Vice President
Teaching and Learning and Community Campus

Date

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Jackson County School District
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Term

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Dual Credit

Secondary students who meet the dual credit requirements set out in the Statewide Academic Dual Credit/Dual Enrollment Articulation Agreement shall be allowed to take postsecondary courses and receive secondary and postsecondary credit through Jackson County School District (secondary Carnegie units) and MGCCC (postsecondary credit/hours).

Collegiate Academy

Collegiate Academy provides up to 60 hours of transferable college credit to universities and/or an industry certification credential. The program allows students to simultaneously earn a high school diploma and an associate degree. The student body consists of high school juniors and seniors enrolled in dual-credit courses at their high school and at MGCCC. Students must meet all eligibility criteria for dual credit/dual enrollment; be a high school junior in good standing, with a GPA of 3.0, or above, on a 4.0 scale; submit an unconditional written recommendation from their high school principal or guidance counselor; demonstrate appropriate, responsible, and respectful behavior on the high school campus; and demonstrate the maturity to cope with the challenges and relative freedom of a college environment. If pursuing Collegiate Academy or CTE dual credit courses, MGCCC needs to be your exclusive dual credit provider.

Classes

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St. Martin High School				
	Facilities	Class(es)	Instructor	Special Fees
Academic (University Parallel) Courses Taught at the High School	SMHS	MAT 1313 – College Algebra (2) MAT 2323 – Statistics ENG 1113 – English Comp I (2) ENG 1123 – English Comp II MFL 1213 – Spanish I PSY 1513 – General Psychology (2) LLS 1723 – Employment Readiness (3)	Amy Scruggs Kathryn Kuhn Darlene Lee Darlene Lee Maria Lopez Darlene Lee Morgan Markos Stephanie Tootle	Resource Fee (\$15 per credit hour)*
CTE Program 1: Courses Taught at the High School		N/A		Resource Fee (\$15 per credit hour)*
CTE Program 2: Courses Taught at the High School		N/A		Resource Fee (\$15 per credit hour)*
MGCCC Provided‡		N/A		Resource Fee (\$15 per credit hour)*

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

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Cost to Student

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Item	Associated Cost
Registration Fee	Not applicable to courses taught at the High School or Collegiate Academy Courses
Taught at the High School: Cost to student when taught at the school district by school district employee	• \$100 per academic dual credit class • \$125 per CTE dual credit class
Taught at MGCCC (Collegiate Academy): Cost to Collegiate Academy student when taught at MGCCC	When enrolled in Collegiate Academy, • \$100 per academic credit hour in all formats other than online • \$125 per CTE credit hour in all formats other than online
Taught at MGCCC (Dual Enrollment): Cost to regular dually enrolled student (e.g., not Collegiate Academy) when taught at MGCCC	Regular Dual Enrollment • \$125 Registration Fee • \$165 per academic credit hour in all formats other than online • \$100 Technology Fee • Academic Lab Fee (\$25 - \$50) • Technical Course Fee per credit hour (\$10-\$75)
Resource Fee	• \$15 per credit hour*
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Superintendent of Education

Date

MISSISSIPPI GULF COAST COMMUNITY COLLEGE

MGCCC Executive Vice President
Teaching and Learning and Community Campus

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Vancleave High School				
	Facilities	Class(es)	Instructor	Special Fees
Academic (University Parallel) Courses Taught at the High School	VHS	BIO 1134 – General Biology I BIO 1144 – General Biology II MAT 1313 – College Algebra (2) ENG 1113 – English Comp I (2) ART 1113 – Art Appreciation (2) MUS 1113 – Music Appreciation	Derek Blackmon Derek Blackmon Karen Tootle Ashely Rainey Brandi Overstreet Nathan Pepper	Resource Fee (\$15 per credit hour)*
CTE Program 1:		N/A		Resource Fee (\$15 per credit hour)*
Courses Taught at the High School				
CTE Program 2:		N/A		Resource Fee (\$15 per credit hour)*
Courses Taught at the High School				
MGCCC Provided‡	Online (VHS)	HIS 1163 – World Civ I (2)	Alice Lachaussee	Resource Fee (\$15 per credit hour)* Online Fee (\$15 per credit hour) \$5,400 (\$2,700 per section)

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JACKSON COUNTY SCHOOL DISTRICT

Superintendent of Education

Date

MISSISSIPPI GULF COAST COMMUNITY COLLEGE

MGCCC Executive Vice President
Teaching and Learning and Community Campus

Date

RECEIVED

Rahfy 9/12

JUL 31 2023
Ocean Springs
School District
Business Office

MEMORANDUM OF UNDERSTANDING
Between
Mississippi Department of Rehabilitation Services
Singing River Health System
Ocean Springs School District/Jackson County School District

- I. Parties.** This Memorandum of Understanding (MOU) (otherwise referred to herein as "Agreement") is made and entered into by and between the Mississippi Department of Rehabilitation Services and Vocational Rehabilitation for the Blind (MDRS), and Singing River Health System, a community hospital organized and existing pursuant to Mississippi's community statutes, Ocean Springs School District and Jackson County School District.
- II. Period of Performance.** The period of performance of this MOU shall commence upon execution of all parties but not before August 1, 2023, and end no later than July 31, 2024.
- III. Purpose.** The Parties to this MOU will collaborate and cooperate to create a High School Project SEARCH Transition program at Singing River Health System for a maximum of 12 students with developmental disabilities, and to foster and facilitate the acquisition of jobs by people with disabilities when possible. This MOU specifies the roles and responsibilities of the Parties as they work in partnership to increase opportunities for persons with disabilities.
- IV. Participant.** For the purpose of this MOU, participant is defined as a student with a disability who meets the following criteria:
 1. Not younger than 18 years of age and not older than 21 years of age on September 1, 2023.
 2. Has received education services or related services under IDEA or is an individual with a disability for the purpose of section 504 of the Rehabilitation Act; and
 3. Is eligible for VR/VRB services.
- V. Responsibilities of Parties.**
 - A.** MDRS, Ocean Springs School District and Jackson County School District agree to:
 1. Participate on the selection committee for new student interns.
 2. Provide input to the team for the intern career goal.
 3. Assess progress and give feedback to student interns.
 4. Participate in monthly meetings at the host business.
 - B.** Singing River Hospital (Host Business) agrees to:
 1. Provide classroom space for student and teacher.
 2. Develop a minimum of 12 intern work sites and a point of contact at each site.
 3. Provide access to hiring opportunities if a Project SEARCH participant is appropriate for an internal job opening.
 4. Provide badges and parking access for staff working with student interns.
 5. Require work site managers to give direction, feedback and evaluation to students during their work site rotation.
 6. Assist with confirming a point of contact at each internship site to serve as a liaison

for staff and student intern.

7. Organize orientation process for student interns.
- C. Ocean Springs School District and Jackson County School District (Schools) agree to:
1. Provide teacher for interns at Singing River Health System site location.
 2. Provide access of student interns' records to MDRS counselor upon request and with proper authorization.
 3. Coordinate regular meetings with partners to discuss and evaluate program progress.
 4. Provide interns with a daily lunch.
 5. Students have health insurance during their clinical rotation;
 - a. Clinical instructors and other School staff present on Facility grounds have worker's compensation insurance (or, if School is government entity, School shall maintain the government version of such insurance); and
 - b. Students have professional liability coverage of at least \$500,000 million per occurrence / \$1 million aggregate of the "occurrence" type of coverage.
 - c. Obtain written documentation from Students and staff *prior to* referring them to Facility;
 - d. A negative TB skin test or blood test within the past year or, in the event of a positive TB skin test, a chest x-ray within the past three (3) years; OR provide evidence of no TB disease per negative result of interferon-gamma release assay blood test (T-Spot or Quantiferon Gold) within twelve (12) months of student activity at facility;
 - e. A completed series of Hepatitis-B vaccine, having begun the series, or informed refusal of the vaccine;
 - f. Any other appropriate immunizations requested by Facility; and
 - g. Documentation for legally-required testing requirements noted.
- D. MDRS agrees to:
1. Receive referral information on students expected to participate at intern site.
 2. Determine eligibility in accordance with 34 CFR 361.42 (a) (1) for VR services:
 - a. A determination that the applicant has a physical or mental impairment constitutes or results in a substantial impediment to employment.
 - b. A determination that the applicant requires VR services to prepare for, secure, retain employment consistent with the applicant's strengths, resources, priorities, concerns, abilities, capabilities, interests, and inform choice.
 - c. Develop an Individualized Plan for Employment and provide, as appropriate, vocational rehabilitation services based on the vocational needs of each eligible individual through the individual's informed choice.
 - d. Authorize job skills training and job development services for each intern (20 hours weekly).
 - e. Participate in employment planning meetings.
 - f. Assist in the identification of long-term retention through community provider when appropriate.
 - g. Provide assistance with employment related needs such as background checks, uniforms, etc.
 - h. Provide 2 job skills trainers.

VI. General Terms and Conditions.

- A. Assignment. Neither party may assign or otherwise transfer its obligations or duties under this MOU without the prior written consent of the other party; provided however, that if all or substantially all or substantially all of Singing River's assets are acquired by another entity that is engaged in providing similar services as Singing River, then the Agreement may automatically be assigned to such successor entity.
- B. Compliance with Laws. Both parties shall comply with all applicable laws, regulations, policies and procedures and grant requirements (if applicable) of the United States of America or any agency thereof, the State of Mississippi or any agency thereof and any local governments or political subdivisions that may affect the performance of services under this MOU. Specifically, but not limited to, both parties shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this MOU because of race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws.
- C. Confidentiality. Ocean Springs School District, Jackson County School District and Singing River Health System assure that any and all information regarding clients of MDRS will be kept strictly confidential pursuant to 34 CFR 361.38.
- D. Indemnification. The tort liability of each party, as an entity of the STATE of Mississippi Code Annotated §§ 11-46-1 et seq. (1972), as amended, included all defenses and exceptions contained therein. Nothing in this agreement shall have the effect of changing or altering this liability or of eliminating any defense available to the State under statute.
- E. Background Check. The job skill trainers shall be subject to a standard background check before beginning any duties under this agreement. The results of this background check shall be deemed satisfactory by MDRS/Ocean Springs School District/Jackson County School District and Singing River Health System.
- F. Funding. It is expressly understood that the fulfilment of the conditions of this MOU by MDRS/Ocean Springs School District/Jackson County School District and Singing River Health System is conditioned upon the receipt of federal and state funds, and any cessation or reduction of federal and/or funds affecting either party's ability to fulfill this MOU shall, at the option of the party whose federal or state funding has been reduced or terminated, constitute grounds for the voidance of this MOU whose state or federal funding has been reduced or terminated shall notify the other party to this MOU, in writing, of such event and this agreement shall be void.
- G. Governing Law and Legal Remedies. This MOU shall be construed and governed in accordance with the laws of the State of Mississippi. Singing River Health System expressly agrees that under no circumstances shall MDRS be obligated to pay an

attorney's fee or the cost of legal action to Singing River Health System. MDRS expressly agrees that under no circumstances shall Singing River Health System be obligated to pay an attorney's fee or the cost of legal action to MDRS.

- H. HIPAA Compliance. All parties agree to comply with the Administrative Simplifications provisions of the Health Insurance Portability and Accountability Act of 1996, including electronic data interchange, code sets, identifiers, security, and privacy provisions, as may be applicable to the services under this MOU.
- I. Modification or Amendment. Information developed as a result of this MOU that directly pertains to the provisions herein will be dated and signed by the chief executive officer of each party to this agreement and will be appended as amendments. Other modifications, changes or amendments to this MOU may be made upon mutual agreement of the parties, in writing and signed by the parties hereto.
- J. Termination for Convenience. All parties may terminate this MOU at any time by giving notice, in writing, to the other party, specifying the effective date of termination. Such notice must be given no less than thirty (30) days prior to the specified date of termination.
- K. Transparency. This MOU, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," and its exceptions. See Miss. Code Ann. §§ 25-61-1 et seq. (1972, as amended) and Miss. Code Ann. § 79-23-1 (1972, as amended). In addition, this contract is subject to the provisions of the Mississippi Accountability and Transparency Act of 2008. Miss. Code Ann. §§ 27-104-151 et seq. (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, a copy of this executed contract is required to be posted to the Department of Finance and Administration's independent agency contract website for public access at <http://www.transparency.mississippi.gov>. Information identified by Contractor as trade secrets, or other proprietary information, including confidential vendor information or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes, will be redacted.
- L. When on Singing River Hospital premises all employees, agents and interns of MDRS, Ocean Springs School District and Jackson County School District have to follow Singing River Health System policies and procedures.
- M. Publications/Social Media will be a collaborative effort with all parties communication personnel or each agency designee sharing information about Project SEARCH. Before any video publication/press release is shared to the public, all parties involved must have prior review and notification.
- V. Notice. Any notice required or permitted to be given under this MOU shall be in writing and sent by United States Certified Mail, Return Receipt Requested, to the party to whom the notice should be given at the address set forth below. Each party agrees to promptly

notify the other in the event of change of address.

MDRS: Chris M. Howard, Executive Director
Mississippi Department of Rehabilitation Services
Post Office Box 1698
Jackson, Mississippi 39215-1698

Singing River Health System: Laurin St. Pe' Interim CEO
2809 Denny Avenue
Pascagoula, MS 39581

Ocean Springs School District: Michael Lindsey, Superintendent
2300 Government Street
Ocean Springs, MS 39564

Jackson County School District: David Baggett, Superintendent
4700 Colonel Vickery Road
Vanceleave, MS 39565

Any other correspondence concerning this agreement (invoices, technical/programmatic matters, etc.)

For Program Matters: Faye Culpepper, OVR Program Coordinator
Mississippi Department of Rehabilitation Services
Post Office Box 1698
Jackson, Mississippi 39215-1698

Singing River Health System: Legal Department
3109 Bienville Blvd.
Ocean Springs, MS 39564

Ocean Springs School District: Mary T. Gill, CFO
2300 Government Street
Ocean Springs, MS 39564

Jackson County School District: Gwendolyn Stallworth, Special Education Director
4700 Colonel Vickery Road
Vanceleave, MS 39555

VI. Entire Agreement. This MOU 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.

IN WITNESS WHEREOF, the parties hereto have affixed, on duplicate originals, their signatures on the date indicated below, after first being authorized so to do.

DATE By: _____
Chris M. Howard, Executive Director
Mississippi Department of Rehabilitation Services

11/10/2023
DATE By: _____
Laurin St. Pe', Interim CEO
Singing River Health System

8/9/2023
DATE By: _____
Michael Lindsey, Superintendent
Ocean Springs School District

DATE By: _____
David Baggett, Superintendent
Jackson County School District

Monthly School Board Update 2023– 2024



Date of School Board Meeting: January 8, 2024										
District Name: Jackson County School District										
School Name: St. Martin Middle School					School Identification: ☐ CSI ☐ MRO ☐ TSI ☒ ATSI ☐ SAR					
Current Accountability Points: 424					Letter Grade: B		Graduation Rate: N/A			
School Goal					1st Benchmark Assessment Results					
Name of Benchmark Assessment: MasteryConnect Predictive Assessment					Comprehensive Assessment: ☒ Reading ☒ Math ☐ Science ☐ History					
Total Points/Grade	Reading	Math	Science/ Biology	US History		Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient	55%	65%	75%	N/A		% Proficient	43%	53%	74%	N/A
% Growth of all	70%	75%	Participation Rate 100%			% Growth of all	pending	pending	Participation Rate 99% ¹⁵⁰	
% Growth of bottom 25%	56%	54%				% Growth of bottom 25%	pending	pending		
2nd Benchmark Assessment Results					3rd Benchmark Assessment Results					
Comprehensive Assessment: ☐ Reading ☐ Math ☐ Science ☐ History					Comprehensive Assessment: ☐ Reading ☐ Math ☐ Science ☐ History					
Total Points/Grade	Reading	Math	Science/ Biology	US History		Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient	50%	49%	77%	N/A		% Proficient				
% Growth of all	pending	pending	pending			% Growth of all			Participation Rate	
% Growth of bottom 25%	pending	pending				% Growth of bottom 25%				

Monthly School Board Update 2023– 2024



	Jan 2024	Feb 2024	March 2024	April 2024	May 2024	June 2024
Total School Enrollment	931					
Student ADA	94%					
% of students with 2 or more absences for the month (<i>chronic absences</i>)	45%					
Teacher attendance rate	95%					
# of discipline referrals	80					
Allocation of Resources: School Improvement Funding 1003						
FY24 Total Allocation: unknown						
FY24 Remaining Balance: (Benchmark 1) \$0.00	FY24 Remaining Balance: (Benchmark 2)		FY24 Remaining Balance: (Benchmark 3) 151			
FY23 Total Allocation: \$69,468						
FY23 Remaining Balance: (Benchmark 1) \$46,699.24	FY23 Remaining Balance: (Benchmark 2) \$37,525.58		FY23 Remaining Balance: (Benchmark 3) \$			
FY22 Total Allocation: \$66,061.16						
FY22 Remaining Balance: (Benchmark 1) \$33,030.58	FY22 Remaining Balance: (Benchmark 2) \$5,088.14		FY22 Remaining Balance: (Benchmark 3) \$			

Monthly School Board Update 2023– 2024

Date of School Board Meeting: January 8, 2023										
District Name: Jackson County School District										
School Name: Vancleave Middle School					School Identification: ☐ CSI ☐ MRO ☐ TSI ☒ ATSI ☐ SAR					
Current Accountability Points: 462					Letter Grade: A		Graduation Rate: N/A			
School Goal					1st Benchmark Assessment Results					
Name of Benchmark Assessment: MasteryConnect Predictive Assessment					Comprehensive Assessment: ☐ Reading ☐ Math ☐ Science ☐ History					
Total Points/Grade 483/A	Reading	Math	Science/ Biology	US History	Total Points/Grade N/A	Reading	Math	Science/ Biology	US History	
% Proficient	60% (21%-Sped)	77% (26%-Sped)	82% (41%-Sped)	N/A	% Proficient	56% (26%-Sped)	69% (34%-Sped)	76% (32%-Sped)	N/A	152
% Growth of all	70%	84%	Participation Rate 100%		% Growth of all	N/A	N/A	Participation Rate 99%		
% Growth of bottom 25%	50%	60%			% Growth of bottom 25%	N/A	N/A			
2nd Benchmark Assessment Results					3rd Benchmark Assessment Results					
Comprehensive Assessment: ☐ Reading ☐ Math ☐ Science ☐ History					Comprehensive Assessment: ☐ Reading ☐ Math ☐ Science ☐ History					
Total Points/Grade 433/B	Reading	Math	Science/ Biology	US History	Total Points/Grade	Reading	Math	Science/ Biology	US History	
% Proficient	62% (35%-Sped)	68% (27%-Sped)	79% (36%-Sped)	N/A	% Proficient					
% Growth of all	70%	69%	Participation Rate 98%		% Growth of all			Participation Rate		

Monthly School Board Update 2023– 2024



% Growth of bottom 25%	45%	40%			% Growth of bottom 25%			
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	Jan 2024	Feb 2024	March 2024	April 2024	May 2024	June 2024
Total School Enrollment	539					
Student ADA	83.10					
% of students with 2 or more absences for the month (<i>chronic absences</i>)	19.3%					
Teacher attendance rate	96.7%					
# of discipline referrals	16					
153						
Allocation of Resources: School Improvement Funding 1003						
FY24 Total Allocation: \$UNK						
FY24 Remaining Balance: (Benchmark 1)	FY24 Remaining Balance: (Benchmark 2)		FY24 Remaining Balance: (Benchmark 3)			
\$UNK	\$		\$			
FY23 Total Allocation: \$ 57,049.28						
FY23 Remaining Balance: (Benchmark 1)	FY23 Remaining Balance: (Benchmark 2)		FY23 Remaining Balance: (Benchmark 3)			
\$ 12,594.14	\$12,594.14		\$			
FY22 Total Allocation: \$ 56,527.00						
FY22 Remaining Balance: (Benchmark 1)	FY22 Remaining Balance: (Benchmark 2)		FY22 Remaining Balance: (Benchmark 3)			

Monthly School Board Update 2023– 2024



\$0	\$0	\$0
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Monthly School Board Update 2023– 2024

Date of School Board Meeting:										
District Name: Jackson County School District										
School Name: St. Martin East		School Identification: ☐ CSI ☐ MRO ☐ TSI ☒ ATSI ☐ SAR								
Current Accountability Points: 431					Letter Grade: B		Graduation Rate:			
School Goal					1st Benchmark Assessment Results					
Name of Benchmark Assessment: iReady Diagnostic					Comprehensive Assessment: ☒ Reading ☒ Math ☐ Science ☐ History					
Total Points/Grade	Reading	Math	Science/ Biology	US History		Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient	70 (63.8)	70 (57.7)	N/A	N/A		% Proficient	62	28	N/A	N/A
% Growth of all	80 (65.5)	70 (69.1)	Participation Rate			% Growth of all	N/A	N/A	Participation Rate 100% 155	
% Growth of bottom 25%	85 (56.3)	60 (45)				% Growth of bottom 25%	N/A	N/A		
2nd Benchmark Assessment Results					3rd Benchmark Assessment Results					
Comprehensive Assessment: ☒ Reading ☒ Math ☐ Science ☐ History					Comprehensive Assessment: ☐ Reading ☐ Math ☐ Science ☐ History					
Total Points/Grade	Reading	Math	Science/ Biology	US History		Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient			N/A	N/A		% Proficient				
% Growth of all			Participation Rate			% Growth of all			Participation Rate	
% Growth of bottom 25%						% Growth of bottom 25%				

Monthly School Board Update 2023– 2024



	Jan 2024	Feb 2024	March 2024	April 2024	May 2024	June 2024
Total School Enrollment	704					
Student ADA	92.41					
% of students with 2 or more absences for the month (<i>chronic absences</i>)	13					
Teacher attendance rate	98.73					
# of discipline referrals	23					
Allocation of Resources: School Improvement Funding 1003						
FY24 Total Allocation: \$						
FY24 Remaining Balance: (Benchmark 1)	FY24 Remaining Balance: (Benchmark 2)		FY24 Remaining Balance: (Benchmark 3) 156			
\$ 0	\$		\$			
FY23 Total Allocation: \$						
FY23 Remaining Balance: (Benchmark 1)	FY23 Remaining Balance: (Benchmark 2)		FY23 Remaining Balance: (Benchmark 3)			
\$ 0	\$		\$			
FY22 Total Allocation: \$						
FY22 Remaining Balance: (Benchmark 1)	FY22 Remaining Balance: (Benchmark 2)		FY22 Remaining Balance: (Benchmark 3)			
\$ 0	\$		\$			

Monthly School Board Update 2023– 2024



Date of School Board Meeting: January 8, 2024										
District Name: Jackson County School District										
School Name: St. Martin High School		School Identification: ☐ CSI ☐ MRO ☒ TSI ☐ ATSI ☐ SAR								
Current Accountability Points: 845					Letter Grade: A		Graduation Rate: 90.3			
School Goal					1st Benchmark Assessment Results					
Name of Benchmark Assessment: Mastery Connect					Comprehensive Assessment: ☒ Reading ☒ Math ☒ Science ☒ History					
Total Points/Grade	Reading	Math	Science/ Biology	US History		Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient	54%	86%	77%	85%		% Proficient	62%	51%	53%	86%
% Growth of all	80%	90%	Participation Rate 95%			% Growth of all	71.3%	62.2%	Participation Rate 95% 157	
% Growth of bottom 25%	70%	90%				% Growth of bottom 25%	58%	64%		
2nd Benchmark Assessment Results					3rd Benchmark Assessment Results					
Comprehensive Assessment: ☒ Reading ☒ Math ☒ Science ☒ History					Comprehensive Assessment: ☐ Reading ☐ Math ☐ Science ☐ History					
Total Points/Grade	Reading	Math	Science/ Biology	US History		Total Points/Grade	Reading	Math	Science/ Biology	US History
% Proficient	59%	69%	56%	89%		% Proficient	na	na	na	na
% Growth of all	57.9%	73.8%	Participation Rate 95%			% Growth of all	na	na	Participation Rate na	
% Growth of bottom 25%	56%	68.6%				% Growth of bottom 25%	na	na		

Monthly School Board Update 2023– 2024

	Jan 2024	Feb 2024	March 2024	April 2024	May 2024	June 2024
Total School Enrollment	1307					
Student ADA	82.12%					
% of students with 2 or more absences for the month (<i>chronic absences</i>)	25.32					
Teacher attendance rate	95.74%					
# of discipline referrals	33					
Allocation of Resources: School Improvement Funding 1003						
FY24 Total Allocation: \$						
FY24 Remaining Balance: (Benchmark 1)	FY24 Remaining Balance: (Benchmark 2)		FY24 Remaining Balance: (Benchmark 3) 158			
\$ 0	\$ 0		\$ na			
FY23 Total Allocation: \$ 79.983						
FY23 Remaining Balance: (Benchmark 1)	FY23 Remaining Balance: (Benchmark 2)		FY23 Remaining Balance: (Benchmark 3)			
\$ 59,107.75	\$ 53,604.77		\$ na			
FY22 Total Allocation: \$						
FY22 Remaining Balance: (Benchmark 1)	FY22 Remaining Balance: (Benchmark 2)		FY22 Remaining Balance: (Benchmark 3)			
\$ 40.73	\$ 40.73		\$ na			

Monthly School Board Update 2023– 2024



Date of School Board Meeting: January 8, 2024										
District Name: Jackson County School District										
School Name: East Central Middle		School Identification: ☐ CSI ☐ MRO ☒ TSI ☐ ATSI ☐ SAR								
Current Accountability Points: 437					Letter Grade: B		Graduation Rate:			
School Goal					1st Benchmark Assessment Results					
Name of Benchmark Assessment: Mastery Connect Pred. Assess.					Comprehensive Assessment: ☒ Reading ☒ Math ☒ Science ☐ History					
Total Points/Grade 437/B	Reading	Math	Science/ Biology	US History		Total Points/Grade 437/B	Reading	Math	Science/ Biology	US History
% Proficient	58%	72%	77%	NA		% Proficient	53%	63%	65%	NA
% Growth of all	65%	83%	Participation Rate 100%			% Growth of all	NA	NA	Participation Rate 159	
% Growth of bottom 25%	55%	60%				% Growth of bottom 25%	NA	NA		
2nd Benchmark Assessment Results					3rd Benchmark Assessment Results					
Comprehensive Assessment: ☒ Reading ☒ Math ☒ Science ☐ History					Comprehensive Assessment: ☒ Reading ☒ Math ☒ Science ☐ History					
Total Points/Grade 437/B	Reading	Math	Science/ Biology	US History		Total Points/Grade 437/B	Reading	Math	Science/ Biology	US History
% Proficient	49%	61%	76%	NA		% Proficient				NA
% Growth of all	Pending	Pending	Participation Rate			% Growth of all			Participation Rate	
% Growth of bottom 25%	Pending	Pending				% Growth of bottom 25%				

Monthly School Board Update 2023– 2024



	Jan 2024	Feb 2024	March 2024	April 2024	May 2024	June 2024
Total School Enrollment	562					
Student ADA	89.68%					
% of students with 2 or more absences for the month (<i>chronic absences</i>)	57.1%					
Teacher attendance rate	93.66					
# of discipline referrals	31					
Allocation of Resources: School Improvement Funding 1003						
FY24 Total Allocation: \$ 0						
FY24 Remaining Balance: (Benchmark 1)	FY24 Remaining Balance: (Benchmark 2)		FY24 Remaining Balance: (Benchmark 3) 160			
\$ 0	\$ 0		\$			
FY23 Total Allocation: \$ 59,498.00						
FY23 Remaining Balance: (Benchmark 1)	FY23 Remaining Balance: (Benchmark 2)		FY23 Remaining Balance: (Benchmark 3)			
\$ 59,407.92	\$ 46,822.44		\$			
FY22 Total Allocation: \$ 59,125.00						
FY22 Remaining Balance: (Benchmark 1)	FY22 Remaining Balance: (Benchmark 2)		FY22 Remaining Balance: (Benchmark 3)			
\$ 3,747.48	\$ 0		\$			

Monthly School Board Update 2023– 2024



Date of School Board Meeting: January 8, 2024										
District Name: Jackson County School District										
School Name: St. Martin Upper Elementary					School Identification: ☐ CSI ☐ MRO ☐ TSI ☒ ATSI ☐ SAR					
Current Accountability Points: 394					Letter Grade: B		Graduation Rate: N/A			
School Goal					1st Benchmark Assessment Results: Mastery Connect					
Name of Benchmark Assessment: Mastery Connect					Comprehensive Assessment: ☐ Reading ☐ Math ☐ Science ☐ History					
Total Points/Grade	Reading	Math	Science/ Biology	US History	Total Points/Grade	Reading	Math	Science/ Biology	US History	
% Proficient	Increase ≥5%	Increase ≥10%	Increase ≥5%	N/A	% Proficient	43% 57%	54% 45%	64%	N/A	
% Growth of all	≥60%	≥60%	Participation Rate 100%		% Growth of all			Participation Rate 161		
% Growth of bottom 25%	≥5%	≥5%			% Growth of bottom 25%					
2nd Benchmark Assessment Results					3rd Benchmark Assessment Results					
Comprehensive Assessment: ☐ Reading ☐ Math ☐ Science ☐ History					Comprehensive Assessment: ☐ Reading ☐ Math ☐ Science ☐ History					
Total Points/Grade	Reading	Math	Science/ Biology	US History	Total Points/Grade	Reading	Math	Science/ Biology	US History	
% Proficient					% Proficient					
% Growth of all			Participation Rate		% Growth of all			Participation Rate		
% Growth of bottom 25%					% Growth of bottom 25%					

Monthly School Board Update 2023– 2024



	Jan 2024	Feb 2024	March 2024	April 2024	May 2024	June 2024
Total School Enrollment	588					
Student ADA	92.01					
% of students with 2 or more absences for the month (<i>chronic absences</i>)	21%					
Teacher attendance rate	96.83%					
# of discipline referrals	64					
Allocation of Resources: School Improvement Funding 1003						
FY24 Total Allocation: \$						
FY24 Remaining Balance: (Benchmark 1)	FY24 Remaining Balance: (Benchmark 2)		FY24 Remaining Balance: (Benchmark 3) 162			
\$ N/A	\$		\$			
FY23 Total Allocation: \$						
FY23 Remaining Balance: (Benchmark 1)	FY23 Remaining Balance: (Benchmark 2)		FY23 Remaining Balance: (Benchmark 3)			
\$ \$40,144.09	\$		\$			
FY22 Total Allocation: \$						
FY22 Remaining Balance: (Benchmark 1)	FY22 Remaining Balance: (Benchmark 2)		FY22 Remaining Balance: (Benchmark 3)			
\$ 0	\$ 0		\$ 0			

JCTC 2-Year Programs All Campuses

Proposed programs at each site plus the maximum number of students allowed in each program:

East Central:

Welding: 45

Electrical: 45

Digital Media Technology: 45

St. Martin:

Aquaculture: 45

Law & Public Safety: 45

Shipbuilding Academy: 45

Sports Medicine: 45

Vancleave (JCTC):

Unmanned Aerial Systems: 45

HVAC: 45

Currently 436 students are participating in CTC programs district-wide.

East Central-108

St. Martin- 126

Vancleave- 202

With full participation in the proposed new programs there would be 841 students enrolled.

East Central would have 135 new dedicated slots on campus

St. Martin would have 180 new dedicated slots on campus

The remaining 90 new slots at JCTC would be available to students from all three attendance centers.

REQUEST FOR PROPOSAL

TECHNICAL SERVICES AGREEMENT **7-month ESSER funded** (March 2024 – September 2024)

JACKSON COUNTY SCHOOL DISTRICT

REQUEST FOR PROPOSALS
Technical Services Agreement

The Jackson County School District is accepting proposals for **Technical Services Agreement** until **10:15 a.m. on Feb 8, 2023**. The proposals will be opened at the Jackson County Board of Education (4700 Col. Vickrey Rd, Vancleave, MS 39565) at 10:30 am Feb 8, 2023.

All proposals submitted after the 10:15AM deadline will not be considered and destroyed following the bid opening.

Proposals should be labeled:
Technical Services Agreement

Proposals may be submitted to:

Jackson County School District

Attention: Ryan Earley, Business Manager
4701 Col. Vickrey Rd
Vancleave, MS 39565
Telephone: (228) 826-4842
Fax: (228) 826-3871

The Jackson County School District reserves the right to reject any and/or all bids or any parts thereof, to waive any informality in any bid, to require a modification of the contract terms at any time, and to select the bidder who, in the opinion of the School District, will meet the best interests of the School District, provided that nothing herein shall be deemed to waive any requirement of federal, state or local law. Under no circumstances will the School District be responsible for the cost of preparing any bid.

General Instructions:

Proposals are to be:

- * Submitted in duplicate unless otherwise indicated in the specifications.
- * For bids that are opened for online submission they must contain all the documents listed below and be in a similar format.
- * Each copy must be bound in a one inch three ring binder.
- * Submitted in a sealed opaque envelope with a label that includes the bidder's name, address, and bid name in the upper left-hand corner.
- * Made out and signed in the corporate, or other, name of bidder. In addition, an authorized person must fully and properly execute the bid.
- * Sections of the Binder in the order Listed:
 1. Provide a printed spreadsheet with vendor pricing. This should include yearly prices per position and well as a **total cost of the contract**.
 2. Required forms from this packet.
 3. Description of services provided.

Proposals received later than the time and date specified will not be considered.

Amendments to or withdrawal of proposals received later than the time and date set for the opening will not be considered.

Bidders or their representatives may be present at the bid opening.

The Jackson County School District may require further information and references on any individual or company placing a bid prior to the awarding of a bid.

The School Board reserves the right to amend and/or cancel the bid invitation prior to the time and date of the bid opening.

The School Board reserves the right to correct an award erroneously made because of a clerical error on the part of the Jackson County School District.

Quote for Jackson County School District
Technical Services Agreement

Name of Business submitting quote: _____

Address: _____

_____, _____
State zip

Name of contact: _____

Phone number of contact: _____

Please provide the names and phone numbers of three customers to be used as references:

Business Name: _____

Name and Phone Number of Contact: _____

Business Name: _____

Name and Phone Number of Contact: _____

Business Name: _____

Name and Phone Number of Contact: _____

Email Address of Contact: _____

SPECIFICATIONS

For

Technical Services Agreement

Scope of Work:

Introduction

Jackson County School District consists of three attendance centers: St. Martin, Vancleave, and East Central. St. Martin has two lower elementary schools, one upper elementary, one middle school and one high school. Vancleave and East Central each have a lower elementary, an upper elementary, a middle school, and a high school, a District Office, a career education site, and a FabLab site. At each of these schools there may be multiple buildings and multiple floors per building.

District Office (DO):

Jackson County Board of Education
4700 Col. Vickrey Rd
Vancleave, MS 39565

Quote request for on-site technical services. Please note that all positions are expected to be on-site. Remote or off-site services **will not** be entertained.

The district uses Office 365 and Google Education and is standardized on Cisco, Lenovo and Dell Desktops, a mixture Dell, HP and Lenovo notebooks running Windows 10 or ChromeOS.

The district is seeking proposals for providing five on-site technicians with the following duties:

- Installing new computers
- Imaging/reimaging existing computers
- End user support of computers and software (Office products, Online Curriculum products, ActiveInspire, and others)
- Installation of printers and other peripherals
- Reconfiguration of existing smartboards and peripherals
- Configuration of computers with appropriate copiers
- Assist with security cameras, phone systems, network components when other resources are not available.
- Assist with Inventory and computer updates.
- Assist with Wireless networks when necessary.

We are seeking one on-site IT Manager that will perform the following duties:

- Trouble shooting issues associated with networking, pc repair, VoIP, as well as project management skills.

- Manage the helpdesk.
- Provide a direct point of contact with the principals and maintain excellent customer service.
- Manage the technicians and provide parts orders in a timely manner.
- Work with the District Test Coordinator to ensure all equipment is ready and suitable for state testing.
- Creating and maintaining all documentation relating to customer service issues.

We are seeking a Network Administrator

- Troubleshoot problems to determine hardware problems in a wide variety of systems, including but not limited to wireless networks wide area networks, local area networks, phones, phone servers, surveillance systems, and components as well as other technologies.
- Keep on hand inventory of essential parts as needed for maintenance and repairs.
- Fabricate components as needed such cabling, servers, housings, etc.
- Schedule summer preventive maintenance and projects with technology leadership.
- Install new wireless access points, switches, routers, phones, phone servers, surveillance systems, cameras, cabling, as well as other technologies used in conjunction with these systems.
- Design networks and maintain best practices.
- Maintain the district DNS and DHCP services.
- Manage all networking, surveillance, access control, phone and wireless projects.
- Perform any other duties as directed or assigned.

We are seeking one Technical Services Director:

- Oversee all aspects of the operational side of the IT department.
- Assist the IT Director in administration duties for the department.
- Experience in implementing networks, operating systems, software and peripherals.
- Experience in administrative data function.
- Knowledge of application of technology in the teaching process and instructional television as well as instructional computing.
- Ability to effectively communicate, orally and in writing.
- Ability to function on an advanced technical level with equipment representatives and software programmer/designers to include the writing of hardware and network specifications.
- Ability to effectively instruct personnel in the use of technology.
- Ability to troubleshoot hardware and software malfunctions and identify appropriate maintenance requirements.
- Engage in professional development activities to maintain up-to-date knowledge and skills in all areas of job responsibilities to include the obtaining of applicable certifications as new technologies evolve.
- Establish security and anti-virus systems for all networked and stand-alone computer units.
- Serve as contact person for inquiries on educational technology and technology planning.
- Perform such other duties specified in the job description for the computer technician and duties assigned by appropriate authority.

Total positions:

- 5 – IT Technicians
- 1 - Network Technician
- 1 – IT Manager
- 1 – Network Administrator
- 1 – Technical Services Administrator

All positions would be considered Full-Time. The district will allow up to ten absences for any one position per year in addition to the normal holidays for the district. Any time in addition to the ten days for any one technician would be credited back to the district. The district would insist on being involved in choosing the best candidate for the manager/director position. Certifications for the manager position in areas such as project management, networking, and general PC repair are beneficial as are advanced degrees. At least an associate degree from an accredited college or university is required for the manager/administrator positions.

The district will pay for mileage for intra-attendance center travel.

The Technical Services Director, IT Manager, and Network Administrator will need to be able to have professional development (certification training) as well as attend regional and national conferences. All positions will require cell phones. This will need to be paid for through the contract.

Contact: For any questions regarding specifications, please contact via email: TSA2024rfp-1@jcsd.ms (Chris Collins)

GENERAL TERMS AND CONDITIONS

All bids are subject to the General Terms and Conditions, Bid Specifications and Contract Proposal as provided.

Price: Bid prices will include delivery, F.O.B. destination, without extra compensation.

Taxes: The Jackson County School District is exempt from the payment of the Excise Taxes imposed by the Federal Government, and the Sales and Use Tax of the State of Mississippi. Such taxes should not be included in the bid price. Exemption certificates will be furnished to the successful bidder.

Award: The School Board reserves the right to make an award which, in her judgment and recommendation from the department, following bid evaluations; best meets the specifications and is deemed in the best interest of The School District. The School District reserves the right to increase or decrease all quantities indicated in this bid.

The School Board further reserves the right to reject any or all bids, in whole or in part; to award any item, group of items or total bid unless otherwise specified by the bidder, and to waive informality or technical defects, if, in his judgment, the best interests of the Jackson County School District will be so served.

Price Discrepancies:

In the event there is a discrepancy between the unit price and extended price the unit price will prevail.

In the event there is a discrepancy between the written price and numeric price the written price will prevail.

Laws: All deliveries shall comply in every respect with all applicable laws of the Federal Government and/or the State of Mississippi.

Permits:

It is the responsibility of the successful bidder to obtain all Federal, State and local permits when needed.

Hold Harmless & Indemnification Agreement:

The bidder assumes full responsibility for its negligent acts, errors or omissions and agrees to hold harmless and indemnify The Jackson County School District, its agents and servants, from and against any and all claims, suits, damages, costs, losses and expenses resulting from such negligent acts, errors or omissions while conducting activities associated with this bid.

Additionally, the bidder acknowledges and agrees that the Jackson County School district in accordance with state law may not offer indemnification. Therefore, any such language on purchasing agreements shall be considered void.

Payment:

To Prime Contractor: a.) Invoices for items ordered, delivered and accepted shall be submitted by the contractor directly to the payment address shown on the purchase order/contract. All invoices shall show the state contract number and/or purchase order number; social security number (for individual contractors) or the federal employer identification number (for proprietorships, partnerships, and corporations). b.) Any payment terms requiring payment in less than 45 days will be regarded as requiring payment 45 days after invoice or delivery, ¹⁷²whichever occurs last. This shall not affect offers of discounts for payment in less than 45 days, however. c.) All goods or services provided under this

contract or purchase order, that are to be paid for with public funds, shall be billed by the contractor at the contract price, regardless of which public agency is being billed. d.) The following shall be deemed to be the date of payment: the date of postmark in all cases where payment is made by mail, or the date of offset when offset proceedings have been instituted as authorized. e.) Unreasonable Charges. Under certain emergency procurements and for most time and material purchases, final job costs cannot be accurately determined at the time orders are placed.

Availability of Funds

It is understood and agreed between the parties herein that the agency shall be bound hereunder only to the extent of the funds available or which may hereafter become available for the purpose of this agreement

Non-Collusive Bid Statement:

The bidder, being fully informed regarding the accuracy of the statements made herein, certifies that:

- a. The bid has been arrived at by the bidder independently and has submitted without collusion with, and without any agreement, understanding, or planned common course of action with, any other vendor of materials, supplies, equipment, or services described in the invitation to bid, designed to limit independent bidding or competition, and,
- b. The contents of the bid have not been communicated by the bidder or its employees or agents to any person not an employee or agent of the bidder or its surety on any bond furnished with the bid, and will not be communicated to any such person prior to the official opening of the bid.

The bidder further certifies that this statement is executed for the purposes of inducing The Jackson County School District to consider the bid and make an award in accordance therewith.

Non Discrimination Clause:

The Contractor hereby agrees that neither he nor his subcontractors will refuse to hire or employ or to bar or to discharge from employment an individual or to discriminate against him in compensation or in terms, conditions or privilege of employment because of race, color, religious creed age, sex, national origin or ancestry, except in the case of bona fide occupational qualification or need.

Safety Standards:

All contractors and their employees, agents and subcontractors are required to comply with all EPA, NFPA and OSHA safety standards at all times while working on site. The Contractor and employees, agents and subcontractors found to be in non-compliance may be removed from the work site, as well as subject to forfeiture of payment and/or contract termination. The School District reserves the right to inspect the work site at any time for safety compliance.

Debarment:

The Purchasing office reviews any bid being considered to assure that neither the contractor nor any subcontractor being utilized is subject to state or federal debarment based on published debarment lists.

Liability Insurance (If Applicable):

The General Terms and Conditions require the bidder awarded the contract to maintain in force during the performance of the work policies of worker's compensation insurance, employer's liability, bodily injury liability and property damage insurance covering the operations of the contractor and the use of all motor vehicles employed by the contractor. A certificate of insurance evidencing this fact that the contractor has secured the required insurance shall be filed with the Jackson County School District at the time of the execution of this contract. **It is further required that the Jackson County School District be named as an additional insured.** This should be shown under the description of operations portion of the certificate of insurance. All certificates should also indicate a notice of cancellation complying with state statute.

Minimum Requirements for Certificate of Insurance

A. Commercial General Liability

- General Aggregate: \$ 2,000,000.00
- Product/Completed Operations Aggregate: \$ 1,000,000.00
- Occurrence Aggregate: \$ 1,000,000.00

B. Automobile Liability

- Liability Limit: \$ 1,000,000.00

C. Excess (Umbrella Liability) Liability

- The requirement that an umbrella policy be provided will depend on a case-by-case evaluation. Your exposure to catastrophic loss arising from the work or service being performed will determine the limit required.

D. Worker's Compensation & Employers Liability

- Per Mississippi Statutes

Performance Bond (If new construction is to be performed):

Contractor shall supply a Performance Bond and Labor and Material Payment bond in the amount of 100% of the value of the contract for each bond. Include a certified and current copy of the power of attorney for the attorney-in-fact who executes the bonds.

Stipulations:

A contract issued as the result of a bid shall not be considered exclusive. The Jackson County School District reserves the right to contract with other vendors for similar services when deemed appropriate.

The Jackson County School District maintains the right to withhold payment for unsatisfactory materials and/or workmanship until such time that the defect is corrected. If the defect is not satisfactorily repaired within 60 days, the Jackson County School District may elect to have the repair made by an alternate vendor and subtract the cost from the contractor's invoice. The Jackson County School District also reserves the right to deduct from the vendor's billing any costs incurred as a result of inferior or unsatisfactory materials and/or workmanship.

The Jackson County School District reserves the right to cancel the contract at any time with no cost to the district. If the cancellation is for inadequate performance, then the cancellation shall be immediate. If the cancellation is for budgetary considerations or is based upon the discretionary right of the Jackson County School District then the cancellation shall be upon thirty (30) days written notice.

The Jackson County School District reserves the right not to award the continuation of a multiple year bid. The award of each year's contract is contingent upon adoption and approval of budgetary funds for this purpose.

Jackson County School District
4700 Col Vickrey Rd
Vanceave, MS 39564
228-826-1757

TO: All Vendors

FROM: Jackson County School District

SUBJECT: Affirmative Action

The Jackson County School District is an Equal Opportunity Employer, and will not transact business with firms that are not in compliance with all Federal and State Statues and Executive Orders pertaining to non-discrimination.

In order to have your firm listed on our acceptable vendors' list and thereby be eligible for consideration as a source for goods and services, please complete and return the following Statement of Policy to us.

STATEMENT OF POLICY

It is the employment policy of _____
that there shall be no discrimination against anyone on the grounds of race, creed, national origin, sex, age, handicapped condition, sexual orientation, marital status, or religion in the hiring, upgrading, demotions, recruitment, termination and selections for training.

In addition, this firm is in full compliance with the letter and intent of the various Equal Employment Opportunities and Civil Rights Statutes noted above.

Date

Signed (Name/Title of Company Officer)

Telephone

Street Address

City/State/Zip Code

CONTRACTOR INDEMNIFICATION

The Contractor shall at all times indemnify and save harmless the Jackson County School District (JCSD) and its officers, agents, and/or employees against any and all claims, demands, damages, losses, judgments, costs, worker's compensation payments, litigation expenses and counsel fees arising out of injuries to the person (including death) or damage to property alleged to have been sustained by:

- a. officials, officers, agents and/or employees of the JCSD or;
- b. the contractor, his subcontractors or material men or;
- c. any other person, whose injuries are alleged to have occurred on or near the work or to have been caused in whole or in part by the acts, omissions or neglect of the Contractor or his sub-contractor or material men by reason of his or their use of faulty defective or unsuitable work.

The existence of insurance shall in no way limit the scope of this indemnification. The Contractor further undertakes to reimburse the JCSD for damage to property of the JCSD caused by the Contractor, or his employees, agents, subcontractors or material men or by faulty, defective or unsuitable material or equipment used by him or them.

The Contractor further acknowledges that Jackson County School District cannot and does not offer indemnification. Any such language on purchasing or billing documents of the contractor will be disregarded.

STATE OF MISSISSIPPI:

Signed _____
Contractor

By _____
Name

Street

City/State/Zip Code

Date

Subscribed and sworn to before me on this ____ day of _____ 20____

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Notary Public

District: Jackson County School District

Section: G - Personnel

Policy Code: GGGB - 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	\$16,845	\$17,045
Assistant Director	Band	High School		95	\$3,300	\$3,450	\$3,600	\$3,750	\$3,900	\$4,050	\$4,200	\$4,350	\$4,500	\$4,650	\$4,800
Technical Assist.	Band	High School	See Note 2	95	\$3,080	\$3,180	\$3,280	\$3,380	\$3,480	\$3,580	\$3,680	\$3,780	\$3,880	\$3,980	\$4,080
Director	Band	Middle School		N/A	\$3,700	\$3,800	\$3,900	\$4,000	\$4,100	\$4,200	\$4,300	\$4,400	\$4,500	\$4,600	\$4,700
Assistant Director	Band	Middle School		N/A	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600
Head Coach	Baseball	High School	See Note 1	87	\$12,100	\$12,300	\$12,500	\$12,700	\$12,900	\$13,100	\$13,300	\$13,500	\$13,700	\$13,900	\$14,100
Assistant Coach (3)	Baseball	High School		87	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	\$5,300	\$5,450	\$5,600
Head Coach	Baseball	Middle School		N/A	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900
Assistant Coach	Baseball	Middle School		N/A	\$2,150	\$2,250	\$2,350	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950	\$3,050	\$3,150
Head Coach	Basketball Boys	High School	See Note 1	116	\$12,450	\$12,650	\$12,850	\$13,050	\$13,250	\$13,450	\$13,650	\$13,850	\$14,050	\$14,250	\$14,450
Assistant Coach	Basketball Boys	High School		116	\$3,800	\$3,950	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	\$5,300
Head Coach	Basketball Boys	High School 9th		N/A	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900	\$4,000
Head Coach	Basketball Boys	Middle School 8th		N/A	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600
Assistant Coach	Basketball Boys	Middle School 8th		N/A	\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000
Head Coach	Basketball Boys	Middle School 7th		N/A	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600
Assistant Coach	Basketball Boys	Middle School 7th		N/A	\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000
Head Coach	Basketball Girls	High School	See Note 1	116	\$12,450	\$12,650	\$12,850	\$13,050	\$13,250	\$13,450	\$13,650	\$13,850	\$14,050	\$14,250	\$14,450
Assistant Coach	Basketball Girls	High School		116	\$3,800	\$3,950	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	\$5,300
Head Coach	Basketball Girls	High School 9th		N/A	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900	\$4,000
Head Coach	Basketball Girls	Middle School 8th		N/A	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600
Assistant Coach	Basketball Girls	Middle School 8th			\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000
Head Coach	Basketball Girls	Middle School 7th		N/A	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600
Assistant Coach	Basketball Girls	Middle School 7th			\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000
Head Coach	Bass Fishing	High School		N/A	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000
Head Coach	Bowling	High School		73	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000
Head Coach	Cheerleader	High School		95	\$4,800	\$4,950	\$5,100	\$5,250	\$5,400	\$5,550	\$5,700	\$5,850	\$6,000	\$6,150	\$6,300
Assistant Coach	Cheerleader	High School		95	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300
Head Coach	Cheerleader	Middle School		N/A	\$2,950	\$3,050	\$3,150	\$3,250	\$3,350	\$3,450	\$3,550	\$3,650	\$3,750	\$3,850	\$3,950
Director	Choral	High School			\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900	\$4,000
Director	Choral	Middle School		N/A	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000
Head Coach	Cross Country Boys	High School		N/A	\$2,200	\$2,350	\$2,500	\$2,650	\$2,800	\$2,950	\$3,100	\$3,250	\$3,400	\$3,550	\$3,700
Assistant Coach	Cross Country Boys	High School			\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000
Head Coach	Cross Country Girls	High School		N/A	\$2,200	\$2,350	\$2,500	\$2,650	\$2,800	\$2,950	\$3,100	\$3,250	\$3,400	\$3,550	\$3,700
Assistant Coach	Cross Country Girls	High School			\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000
Head Coach	Dance	High School		95	\$3,550	\$3,700	\$3,850	\$4,000	\$4,150	\$4,300	\$4,450	\$4,600	\$4,750	\$4,900	\$5,050
Assistant Coach	Dance	High School			\$1,000	\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000
Head Coach	Dance	Middle School		N/A	\$2,050	\$2,150	\$2,250	\$2,350	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950	\$3,050
Head Coach	eSports	High School		N/A	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900	\$4,000
Position	Sport/Activity	Level		Days	0-2 yrs	3-5 yrs	6-8 yrs	9-11 yrs	12-14 yrs	15-17 yrs	18-20 yrs	21-23 yrs	24-26 yrs	27-29 yrs	30 yrs & >
Head Coach	Fast Pitch	High School	See Note 1	87	\$12,100	\$12,300	\$12,500	\$12,700	\$12,900	\$13,100	\$13,300	\$13,500	\$13,700	\$13,900	\$14,100
Assistant Coach (3)	Fast Pitch	High School		87	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	\$5,300	\$5,450	\$5,600
Head Coach	Fast Pitch	Middle School		N/A	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900
Assistant Coach	Fast Pitch	Middle School		N/A	\$2,150	\$2,250	\$2,350	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950	\$3,050	\$3,150
Head Coach	Football	High School	See Note 1	95	\$81,000	\$81,200	\$81,400	\$81,600	\$81,800	\$82,000	\$82,200	\$82,400	\$82,600	\$82,800	\$83,000
Offensive Coordinator	Football	High School	See Note 1	95	\$11,200	\$11,400	\$11,600	\$11,800	\$12,000	\$12,200	\$12,400	\$12,600	\$12,800	\$13,000	\$13,200
Defensive Coordinator	Football	High School	See Note 1	95	\$11,200	\$11,400	\$11,600	\$11,800	\$12,000	\$12,200	\$12,400	\$12,600	\$12,800	\$13,000	\$13,200
Assistant Coach (3) (4) 4A;	Football	High School		95	\$8,650	\$8,800	\$8,950	\$9,100	\$9,250	\$9,400	\$9,550	\$9,700	\$9,850	\$10,000	\$10,150
Head Coach	Football	Middle School 8th		N/A	\$5,700	\$5,800	\$5,900	\$6,000	\$6,100	\$6,200	\$6,300	\$6,400	\$6,500	\$6,600	\$6,700
Assistant Coach	Football	Middle School 8th		N/A	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800
Head Coach	Football	Middle School 7th		N/A	\$4,300	\$4,400	\$4,500	\$4,600	\$4,700	\$4,800	\$4,900	\$5,000	\$5,100	\$5,200	\$5,300
Assistant Coach	Football	Middle School 7th		N/A	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300
Head Coach	Golf Boys	High School		84	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500
Head Coach	Golf Girls	High School		84	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500
Head Coach	Power Lifting Boys	High School		109	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900
Head Coach	Power Lifting Girls	High School		109	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900
Head Coach	Soccer Boys	High School		95	\$3,950	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	\$5,300	\$5,450
Assistant Coach	Soccer Boys	High School		95	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950	\$3,050	\$3,150	\$3,250	\$3,350	\$3,450

Head Coach	Soccer Girls	High School		95	\$3,950	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	\$5,300	\$5,450
Assistant Coach	Soccer Girls	High School		95	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950	\$3,050	\$3,150	\$3,250	\$3,350	\$3,450
Head Coach	Soccer Boys	Middle School		N/A	\$1,950	\$2,050	\$2,150	\$2,250	\$2,350	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950
Head Coach	Soccer Girls	Middle School		N/A	\$1,950	\$2,050	\$2,150	\$2,250	\$2,350	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950
Head Coach	Swim Coach	High School		84	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500	\$3,600	\$3,700	\$3,800	\$3,900
Assistant Coach	Swim Coach	High School			\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500
Head Coach	Tennis	High School		77	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200	\$3,300	\$3,400	\$3,500
Assistant Coach	Tennis	High School			\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500
Head Coach	Track Boys	High School		81	\$2,400	\$2,550	\$2,700	\$2,850	\$3,000	\$3,150	\$3,300	\$3,450	\$3,600	\$3,750	\$3,900
Assistant Coach	Track Boys	High School			\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500
Head Coach	Track Girls	High School		81	\$2,400	\$2,550	\$2,700	\$2,850	\$3,000	\$3,150	\$3,300	\$3,450	\$3,600	\$3,750	\$3,900
Assistant Coach	Track Girls	High School			\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500
Head Coach	Track Boys	Middle School		N/A	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900
Head Coach	Track Girls	Middle School		N/A	\$1,900	\$2,000	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900
Head Coach	Volleyball	High School		88	\$3,800	\$3,950	\$4,100	\$4,250	\$4,400	\$4,550	\$4,700	\$4,850	\$5,000	\$5,150	\$5,300
Assistant Coach	Volleyball	High School		88	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100	\$3,200
Head Coach	Volleyball	Middle School		N/A	\$2,050	\$2,150	\$2,250	\$2,350	\$2,450	\$2,550	\$2,650	\$2,750	\$2,850	\$2,950	\$3,050
Assistant Coach	Volleyball	Middle School			\$1,100	\$1,200	\$1,300	\$1,400	\$1,500	\$1,600	\$1,700	\$1,800	\$1,900	\$2,000	\$2,100
Head Coach	Wrestling	High School		N/A	\$2,100	\$2,200	\$2,300	\$2,400	\$2,500	\$2,600	\$2,700	\$2,800	\$2,900	\$3,000	\$3,100

District Supplements		
Administrative Assistants	\$700	
Curriculum Development	\$28.00 per hr	
Distance Learning Teacher	\$1000	
Fab Lab Community	\$5000	
Lead Psychologist	\$5000 plus 10 days	
Lead SLP	\$2500 plus 10 days	
LSC Chairperson	\$1000	
Mock Trial Team Sponsor (1	\$500	
New Teacher Training	\$100 per day	
Professional Development	\$500	or 5 days of sick
Professional Development	\$335	or 3 days of sick
School Technology Leader (Primary)	\$1000	
School Technology Leader (Secondary)	\$500	

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.

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 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 SCALE

Head Football Coaches	Football OC & DC	Assistant Football Coaches
Round 1: \$1,250	Round 1: \$750	Round 1: \$500
Round 2: \$1,750	Round 2: \$1,250	Round 2: \$750
Round 3: \$2,250	Round 3: \$1,750	Round 3: \$1,000
Round 4: \$2,750	Round 4: \$2,250	Round 4: \$1,250

Level 1 Head Coaches	Level 1 Assistant Coaches
Round 1: \$1,000	Round 1: \$250
Round 2: \$1,250	Round 2: \$500
Round 3: \$1,500	Round 3: \$750
Round 4: \$1,750	Round 4: \$1,000

Level 2 Head Coaches	Level 2 Assistant Coaches
ONE-TIME PER DIEM PAYMENT FOR MAKING PLAYOFFS: \$1,000	ONE-TIME PER DIEM PAYMENT FOR MAKING PLAYOFFS: \$750

Level 3 Head Coaches	Level 3 Assistant Coaches
ONE-TIME PER DIEM PAYMENT FOR MAKING PLAYOFFS OR COMPETING IN MHSAA COMPETITION: \$750	ONE-TIME PER DIEM PAYMENT FOR MAKING PLAYOFFS OR COMPETING IN MHSAA COMPETITION: \$500

Level 1 Sports	Level 2 Sports	Level 3 Sports/Activities
Baseball	Cross Country	Archery
Basketball	Powerlifting	Band
Softball	Golf	Bowling
	Tennis	Cheer
	Soccer	Choral
	Swim	Dance
	Track	
	Volleyball	
	Wrestling	

Band, Cheer, Dance WILL NOT receive Per Diems for football playoffs, and MUST compete in the MHSAA State Competition in order to receive Per Diem.
Choral, Esports MUST compete in the MHSAA State Competition in order to receive Per Diem.
Strength and Conditioning, Bass Fishing, and Band Technical Assistant will not receive Per Diems.

Version approved 12/11/2023

NOTICE OF INVITATION FOR SEALED BIDS

Jackson County School District St. Martin Middle School Cafeteria Dish Room Renovation

ADVERTISEMENT

Notice is hereby given that the Jackson County School District will accept bids for the cafeteria dish room renovation at St. Martin Middle School. The bid documents and specifications may be obtained by contacting Ashley Harris, Child Nutrition Director, at ashley.harris@jcsd.ms or (228) 283-3940.

A pre-site visit will be required for all bidders. To schedule a pre-site visit, please contact Child Nutrition Director, Ashley Harris, at ashley.harris@jcsd.ms or (228) 283-3940.

Sealed bids will be received in person or by mail by the Jackson County School District Child Nutrition Department, 13724 Hwy 57, Vancleave, Mississippi, 39565 up to and no later than 2:00PM (CST) on Friday, February 23, 2024.

Jackson County School District School Board reserves the right to reject any/and all bids

Tentative Advertisement Date(s):

Wednesday, January 17, 2024

Wednesday, January 24, 2024

From: Pulley, DJ [dj_pulley@co.jackson.ms.us]
To: tiffany.lowery@jcsd.ms [tiffany.lowery@jcsd.ms], tlj3517@jcsd.ms [tlj3517@jcsd.ms]
Subject: Tree at Lum Cumbest Removal for new Playground
Sent: Tue 12/19/2023 11:10 AM GMT-06:00
Importance: Normal

Hey Tiffany,

Hope you are getting a chance to enjoy your holiday break.

When we return from the holidays, we have plans to remove and install some new playgrounds at Lum Cumbest. For the playgrounds to fit in the needed spot, we need to cut down a rather large tree.

Below is the pic.

Please advise if we are able to proceed.

Thanks,



DJ Pulley

Recreation Director

Jackson County Board of Supervisors
5400 Ball Park Rd., Vancleave, MS 39565
P.O. Box 998 | Pascagoula, MS 39568
228-826-5330 | Fax: 228-826-577
Website: www.co.jackson.ms.us
Email: dj_pulley@co.jackson.ms.us

"Gateway to the Mississippi Gulf Coast"

From: Crew, Darcie <darcie_crew@co.jackson.ms.us>
Sent: Thursday, December 14, 2023 10:01 AM
To: Pulley, DJ <dj_pulley@co.jackson.ms.us>
Subject: Tree at Lum Cumbest



Sent from my iPhone

**Prepared by and return to:
Tiffany Lowery
Jackson County School District
4700 Colonel Vickrey Road
Vanceave, Mississippi 39565
(228) 283-3000**

INDEXING INSTRUCTIONS: SEC. 16, T6S, R7W

STATE OF MISSISSIPPI
COUNTY OF JACKSON

**16th SECTION PUBLIC SCHOOL TRUST
LAND AMENDMENT OF LEASE**

WHEREAS that certain Commercial Lease Contract (hereinafter “base lease”) dated March 15, 2021 for a term of forty (40) years ending on March 15, 2061 was executed by and between the Jackson County Board of Education, as Lessor and WOV, LLC, as Lessee, and;

WHEREAS said base lease was filed of record in the Land Deed Records of the Office of the Chancery Clerk of Jackson County, Mississippi, in Book 2017 at Pages 181-201, and;

LESSOR:
Jackson County School District
Post Office Box 5069
Vanceave, MS 39565
Telephone: (228) 283-3000

LESSEE:
WOV, LLC
6136 Old Hwy. 42
Hattiesburg, MS 39402
Telephone: (601) 297-5321

WHEREAS said base lease covers the following described land in Jackson County, Mississippi:

Section 16, T6S, R7W

MORE PARTICULARLY DESCRIBED IN EXHIBIT "A"
ATTACHED HERETO AS IF COPIED FULLY HEREIN.

WHEREAS the Board of Education having been requested in writing by Stephanie Wheeler, representative of WOV, LLC, to amend paragraph 8. of the base lease which prohibits the assignment or subleasing of the leased aforementioned premises so as to allow the assignment of and/or subleasing of the leased premises with the permission of the Board of Education; and

WHEREAS the Board of Education having determined that the amendment requested would be in the best interest of the School District and in furtherance of the Board of Education's proper management of all 16th Section lands within the School District; and

NOW THEREFORE, paragraph eight (8) of said base lease between the Jackson County Board of Education as Lessor, and WOV, LLC, as Lessee, entered into on March 15, 2021 is amended to read as follows:

8. Assignment. LESSEE MAY NOT ASSIGN, SUBLEASE AND/OR OTHERWISE TRANSFER the lease agreement, the subject property hereunder or any rights hereunder except upon first making written application to the superintendent of education and receiving prior approval of the Jackson County Board of Education.

All other provisions of the base lease between the Lessor and Lessee shall remain in full force and effect.

WITNESSETH:

EXECUTED on this the _____ day of _____, 2024.

LESSOR: JACKSON COUNTY SCHOOL DISTRICT

BY: _____
DAVID BAGGETT, SUPERINTENDENT

BY: _____
J. KEITH LEE, BOARD PRESIDENT

WOV, LLC

BY: _____
STEPHANIE WHEELER

This amendment was approved by the Jackson County Board of Supervisors on the
_____ day of _____, 2024.

PRESIDENT, JACKSON COUNTY BOARD OF
SUPERVISORS

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 2024, within my jurisdiction, the within named David Baggett, Superintendent of Schools and J. Keith Lee, School Board President of the Jackson County School District Board of Education, who acknowledged that in said representative capacity as Superintendent of Schools and President of the Board of Education of the Jackson County School District, they executed the above and foregoing instrument for and on behalf of said Board of Education, after first having been duly authorized so to do.

NOTARY PUBLIC

«SEAL»

MY COMMISSION EXPIRES:

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the ____ day of _____, 2024, within my jurisdiction, the within named Stephanie Wheeler, for WOV, LLC, Lessee, who acknowledged to me that she executed the above and foregoing instrument on behalf of WOV, LLC, after first having been duly authorized to do so.

NOTARY PUBLIC

«SEAL»

MY COMMISSION EXPIRES:

ACKNOWLEDGMENT

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY APPEARED before me, the undersigned authority in and for the said county and state, on this the ____ day of _____, 2024, within my jurisdiction, the within named _____ who acknowledged that he/she is President of the Jackson County Board of Supervisors and that in said representative capacity he/she executed the above and foregoing instrument, after first having been duly authorized so to do.

NOTARY PUBLIC

«SEAL»

MY COMMISSION EXPIRES:

Parcel 1:

That certain real property being situated in Section 16, Township 6 South, Range 7 West, Jackson County, Mississippi, described more in particular as follows, to-wit:

Commencing at the Southwest corner of Section 16 and run thence North $89^{\circ} 55' 40''$ East a distance of 1048.3 feet to a point; thence run North $41^{\circ} 53'$ East a distance of 548.95 feet to Right-of-Way marker on the West margin of Mississippi Highway No. 57; thence run South $48^{\circ} 07'$ East a distance of 50 feet to a Right-of-Way marker on the West margin of Mississippi Highway No. 57; run thence North $52^{\circ} 11'$ East along the West margin of Mississippi Highway No. 57 a distance of 279.6 feet to a Right-of-Way marker; run thence North $41^{\circ} 53'$ East along the West margin of Mississippi Highway No. 57 a distance of 307.1 feet to a Right-of-Way marker; run thence North $39^{\circ} 50'$ East along a chord distance of 186.4 feet to an iron pin on the West margin of Mississippi Highway No. 57 and the POINT OF BEGINNING. From said Point of Beginning run thence North $54^{\circ} 39'$ West a distance of 300 feet to an iron pin; run thence North $33^{\circ} 37'$ East a distance of 150 feet to an iron pin; run thence South $54^{\circ} 39'$ East a distance of 300 feet to an iron pin on the West margin of Mississippi Highway No. 57; run thence South $33^{\circ} 37'$ West a chord distance of 150 feet to the Point of Beginning. Said parcel contains 1.03 acres, more or less.

AND ALSO:

Parcel 2:

That certain real property being situated in Section 16, Township 6 South, Range 7 West, Jackson County, Mississippi, described more in particular as follows, to-wit:

Commencing at the Southwest corner of Section 16 and run thence North $89^{\circ} 55' 40''$ East a distance of 1048.3 feet to a point; thence run North $41^{\circ} 53'$ East a distance of 548.95 feet to Right-of-Way marker on the West margin of Mississippi Highway No. 57; thence run South $48^{\circ} 07'$ East a distance of 50 feet to a Right-of-Way marker on the West margin of Mississippi Highway No. 57; run thence North $52^{\circ} 11'$ East along the West margin of Mississippi Highway No. 57 a distance of 279.6 feet to a Right-of-Way marker; run thence North $41^{\circ} 53'$ East along the West margin of Mississippi Highway No. 57 a distance of 307.1 feet to a Right-of-Way marker; run thence North $39^{\circ} 50'$ East along a chord distance of 186.4 feet to an iron pin on the West margin of Mississippi Highway No. 57; thence North $33^{\circ} 37'$ East along said West margin a distance of 150.0 feet (chord) to an iron pin and the POINT OF BEGINNING of the herein described parcel. From said Point of Beginning run thence North $54^{\circ} 39'$ West a distance of 300.0 feet to an iron pin; thence North $32^{\circ} 05'$ East a distance of 100.0 feet to an iron pin; thence South $54^{\circ} 39'$ East a distance of 300.0 feet to an iron pin on the West margin of Mississippi Highway No. 57; thence South $32^{\circ} 05'$ West along said West margin of Mississippi Highway No. 57 a distance of 100.0 feet to the Point of Beginning. Said parcel contains 30,000 sq. ft. or 0.69 acres, more or less.

Stephanie Wheeler
6136 Old Hwy 42
Hattiesburg, MS 39402
601-297-5321

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

To Whom it may concern:

I lease the two parcels at 12201 Hwy 57 Vancleave MS, 39565 . The parcel beside Wards is vacant.
I've been approached by Chris Roberts with RLS who is interested in subleasing the vacant lot.
He would like to create a Landscape Materials Market. He assures me this will be a well-kept and
organized endeavor, on an otherwise empty undeveloped space. Each of the materials will have its own
storage space. I think this would be a welcome addition to the town and appreciate your consideration.

Sincerely

Stephanie Wheeler
WOV LLC

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 & St. Martin Middle School

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

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

(Print) Name of Activity/Sport/Outside Organization: Archery Team

(Print) Full Name of Sponsor/Coach/Outside Officer: Matthew Conklyn

Dates of fundraising activity (Beginning and Ending): Jan 8th - Jan 21st, 2024

191

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

☒ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: fun clothes store (through BSN)

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

of students involved 50 Anticipated revenue \$1,000

Anticipated use of revenue repair equipment / banquet items

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

Matthew Conklyn
Signature of Sponsor/Coach/Outside Organization Officer 12/17/2023
Date

Approved by:
Wendell Hall
Signature of Principal 12/17/23
Date

[Signature]
Signature of Asst. Superintendent 12/12/23
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 Yearbook

(Print) Full Name of Sponsor/Coach/Outside Officer: Alexis Gabrich

Dates of fundraising activity (Beginning and Ending): 1/8/24 - 5/10/24

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

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Yearbook sales rewards and incentives

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 \$100

Anticipated use of revenue Yearbook

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

Alexis Gabrich
Signature of Sponsor/Coach/Outside Organization Officer

12/5/23
Date

Approved by:

Shene Tanner
Signature of Principal

12/7/23
Date

[Signature]
Signature of Asst. Superintendent

12/8/23
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

Revised October 2018

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

(Print) School Name: East Central Lower

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: 2024 Yearbook Sales

(Print) Full Name of Sponsor/Coach/Outside Officer: Mallissa Green

Dates of fundraising activity (Beginning and Ending): February 1st, 2024 - April 1st, 2024

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

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: 2024 ECL E Yearbook Sales

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

of students involved 605 Anticipated revenue 1,000.00

Anticipated use of revenue Student incentives

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

Mallissa Green
Signature of Sponsor/Coach/Outside Organization Officer

12-8-23
Date

Approved by:

[Signature]
Signature of Principal

12-8-23
Date

[Signature]
Signature of Asst. Superintendent

12/11/23
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

Revised October 2018

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

(Print) School Name: St Martin High School ; St. Martin Middle School

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

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

(Print) Name of Activity/Sport/Outside Organization: Archery teams

(Print) Full Name of Sponsor/Coach/Outside Officer: Matthew Cartwright

Dates of fundraising activity (Beginning and Ending): Jan 8th, 2024 - Jan 31st, 2024 194

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

Describe the fundraiser: email donation fundraiser for team (through Riddell)

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

of students involved 50 Anticipated revenue \$2,500

Anticipated use of revenue items to repair equipment / banquet

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

Matthew Cartwright
Signature of Sponsor/Coach/Outside Organization Officer 12/7/2023
Date

Approved by:

Wendell Hall
Signature of Principal 12/14/23
Date

[Signature]
Signature of Asst. Superintendent 12/14/23
Date

Signature of Superintendent Date

Signature of Board Chairman Date

#3

JACKSON COUNTY SCHOOL DISTRICT

Fundraiser Authorization Form

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

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

(Print) School Name: East Central High School

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

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

(Print) Name of Activity/Sport/Outside Organization: Key Club

(Print) Full Name of Sponsor/Coach/Outside Officer: Katie Jones/Morgan Mizell

Dates of fundraising activity (Beginning and Ending): March 15 - March 22

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

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Student's will sell "eggs." Whichever teacher has the most wears a bunny suit.

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

of students involved 81

Anticipated revenue 350

Anticipated use of revenue Senior Scholarships and First Responder's Breakfast

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

Katie Jones
Signature of Sponsor/Coach/Outside Organization Officer

12-13-23
Date

Approved by:

[Signature]
Signature of Principal

12/14/2023
Date

[Signature]
Signature of Asst. Superintendent

12/14/23
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

Revised October 2018

#2

**JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form**

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

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

(Print) School Name: East Central High School

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

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

(Print) Name of Activity/Sport/Outside Organization: Key Club

(Print) Full Name of Sponsor/Coach/Outside Officer: Katie Jones / Morgan Mizell

Dates of fundraising activity (Beginning and Ending): Jan 22 - Feb 2

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

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Valentine's Day Flowers and cake pops/candy bars

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

of students involved 81

Anticipated revenue 300

Anticipated use of revenue senior scholarships and First Responder's Breakfast

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

Katie Jones
Signature of Sponsor/Coach/Outside Organization Officer

12-13-23
Date

Approved by:

[Signature]
Signature of Principal

12/14/2023
Date

[Signature]
Signature of Asst. Superintendent

12/14/23
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

Revised October 2018

JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

(Print) School Name: East Central HS

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

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

(Print) Name of Activity/Sport/Outside Organization: Baseball

(Print) Full Name of Sponsor/Coach/Outside Officer: B. Long

Dates of fundraising activity (Beginning and Ending): August - Dec 2023

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

☐ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: Charison Matching Grant

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

of students involved 1

Anticipated revenue \$ 1000

Anticipated use of revenue Baseball equipment

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

B. Long
Signature of Sponsor/Coach/Outside Organization Officer

Date

Approved by:

[Signature]
Signature of Principal

12/14/2023
Date

[Signature]
Signature of Asst. Superintendent

12/14/23
Date

Signature of Superintendent

Date

Signature of Board Chairman

Date

Revised October 2018

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.

(Print) School Name: East Central High School

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

(Print) Name of Activity/Sport/Outside Organization: ECHS Baseball

(Print) Full Name of Sponsor/Coach/Outside Officer: Bo Long

Dates of fundraising activity (Beginning and Ending): December 2023

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

Describe the fundraiser: Donation from booster club to purchase apparel for baseball players

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

of students involved 25

Anticipated revenue \$10,000

Anticipated use of revenue purchase baseball apparel

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

Signature of Sponsor/Coach/Outside Organization Officer.

12 / 13 / 23
Date

Approved by:

Signature of Principal _____

Date _____

Signature of Asst. Superintendent

Date _____

Signature of Superintendent

Date _____

Signature of Board Chairman

Date _____

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JACKSON COUNTY SCHOOL DISTRICT
Fundraiser Authorization Form

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

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

(Print) School Name: East Central 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: Johnathan May

Dates of fundraising activity (Beginning and Ending): Sept 23 - Jan 24

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

☒ Online (GoFundMe, Donors Chose, etc.)

Describe the fundraiser: PLTW / Cherra Grant

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

of students involved 2 Anticipated revenue \$5000

Anticipated use of revenue PLTW training / supplies

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

Johnathan May 11/30/23
Signature of Sponsor/Coach/Outside Organization Officer Date

Approved by:

Shane Tanner _____
Signature of Principal Date

[Signature] _____
Signature of Assistant Superintendent Date 12/14/23

Signature of Superintendent Date

Signature of Board Chairman Date

Revised October 2018

ATTENDANCE REPORT FOR CERTIFIED CLASSROOM TEACHERS

	July	August	September	October	November	December	January	February	March	April
ECLE	91%	91%	87.00%	93.10%	93.80%	92.18%				
ECUE	100%	96%	90.14%	97.00%	96.80%	97.20%				
ECMS	99.30%	97%	93.70%	90.90%	93.96%	93.96%				
ECHS	100%	95%	97.00%	93.00%	94.00%	95.27%				
SMEE	100%	99%	98.00%	93.6%	97.70%	98.73%				
SMNE	92%	91%	91.84%	95.20%	94.66%	94.26%				
SMUE	94%	97%	95.87%	94.05%	96.24%	96.83%				
SMMS	88%	96%	95.60%	93.30%	91.55%	95.21%				
SMHS	98%	99%	96.96%	95.76%	97.12%	95.74%				
VLE	100%	96%	94.60%	95.40%	94.92%	93.52%				
VUE	100%	97%	93.00%	96.00%	96.62%	92.90%				
VMS	97%	98%	97.10%	95.10%	97.90%	96.66%				
VHS	96%	98%	96.30%	95.75%	97.11%	97.56%				
JCTC	93%	96%	81.39%	86.60%	94.44%	94.44%				

May

ATTENDANCE REPORT FOR STUDENTS

	July	August	September	October	November	December	January	February	March	April
ECLE	98.13%	94.24%	93.08%	94.07%	92.61%	86.66%				
ECUE	98.50%	95.35%	95.15%	94.75%	92.44%	88.86%				
ECMS	98.62%	93.79%	94.01%	92.46%	92.63%	83.83%				
ECHS	97.56%	94.17%	94.12%	92.82%	90.77%	81.41%				
SMEE	98.09%	93.88%	94.09%	93.72%	92.10%	92.41%				
SMNE	97.60%	94.00%	93.04%	92.95%	90.50%	90.55%				
SMUE	95.00%	94.42%	94.56%	92.95%	91.90%	92.38%				
SMMS	98.04%	94.06%	94.18%	92.45%	91.23%	86.77%				
SMHS	97.43%	93.26%	92.08%	90.92%	90.89%	82.12%				
VLE	98.13%	94.64%	88.30%	94.89%	94.17%	90.48%				
VUE	98.68%	95.14%	92.96%	95.12%	94.30%	89.15%				
VMS	98.95%	94.36%	93.83%	94.39%	93.87%	83.10%				
VHS	98.61%	93.54%	94.31%	92.33%	92.81%	84.25%				
Overall	98.32%	94.09%	93.29%	93.06%	92.09%	86.53%				

May

ATTENDANCE REPORT FOR CERTIFIED CLASSROOM TEACHERS

	July	August	September	October	November	December	January	February	March	April
ECLE	91%	91%	87.00%	93.10%	93.80%	92.18%				
ECUE	100%	96%	90.14%	97.00%	96.80%	97.20%				
ECMS	99.30%	97%	93.70%	90.90%	93.96%	93.96%				
ECHS	100%	95%	97.00%	93.00%	94.00%	95.27%				
SMEE	100%	99%	98.00%	93.6%	97.70%	98.73%				
SMNE	92%	91%	91.84%	95.20%	94.66%	94.26%				
SMUE	94%	97%	95.87%	94.05%	96.24%	96.83%				
SMMS	88%	96%	95.60%	93.30%	91.55%	95.21%				
SMHS	98%	99%	96.96%	95.76%	97.12%	95.74%				
VLE	100%	96%	94.60%	95.40%	94.92%	93.52%				
VUE	100%	97%	93.00%	96.00%	96.62%	92.90%				
VMS	97%	98%	97.10%	95.10%	97.90%	96.66%				
VHS	96%	98%	96.30%	95.75%	97.11%	97.56%				
JCTC	93%	96%	81.39%	86.60%	94.44%	94.44%				

May

JCSD DRUG TESTING RESULTS

POSITIVE RESULTS	
AUGUST	1.7%
SEPTEMBER	0%
OCTOBER	1%
NOVEMBER	2%
DECEMBER	1%
JANUARY	
FEBRUARY	
MARCH	
APRIL	
MAY	